



**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – JULY 21, 2014 - 4:00 P.M.
CONFERENCE ROOM N-1 - FIFTH FLOOR
ROCK COUNTY COURTHOUSE-EAST**

Agenda

1. Call to Order
2. Adoption of Agenda
3. Adoption of Minutes – July 7, 2014
4. Citizen Participation, Communications, Announcements, Information
5. Consent Calendar
 - A. Transfers and Appropriations
 - B. Bills
 - C. Encumbrances
 - D. Pre-Approved Encumbrance Amendment
6. Resolution
 - A. Jury Appreciation Month
 - B. Repealing Rock County Ordinance 3.104(1) and Repealing and Recreating Rock County Ordinance 3.212
7. Semi Annual Reports
 - A. Child Support
 - B. Clerk of Courts
 - C. Courts/Mediation & Family Court Services
 - D. District Attorney
 - E. 911 Communications Center
8. 2014 Activity Report – Mediation and Family Court Services
9. Committee Requests and Motions
 - A. Schedule Tours
 - 1) Rock County Jail – August 18, 2014
10. Adjournment

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
19-1991-0000-64904	SUNDRY EXPENSE	P1402417	01/08/2014	DANE COUNTY CORONERS OFFICE	8,280.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	0.00	21,640.28	0.00	8,280.00	(29,920.28)
ADDITIONAL EXPENSE-PRIOR YEARS PROG TOTAL				8,280.00	

I have examined the preceding bills and encumbrances in the total amount of **\$8,280.00**

Claims covering the items are proper and have been previously funded. These items are to be treated as follows:

- A. Bills and encumbrances over \$10,000 referred to the Finance Committee and County Board.
- B. Bills under \$10,000 to be paid.
- C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **JUL 21 2014**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
21-2100-0000-62410	R & M-VEHICLES	P1400555	06/18/2014	BANDT COMMUNICATIONS INC	85.00
		P1400559	06/24/2014	CARQUEST AUTO PARTS	391.14
		P1400564	06/05/2014	FASTENAL COMPANY	4.85
		P1400566	06/19/2014	FRANK BOUCHER CHRYSLER DODGE	832.14
		P1400569	06/16/2014	GLASSWORKS OF WISCONSIN INC	60.00
		P1400597	06/11/2014	PIONEER RIM AND WHEEL CO	191.89
		P1402474	06/20/2014	HARBOR RECREATION	21.96
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	139,541.16	56,948.96	75,134.85	1,586.98	5,870.37
21-2100-0000-63101	POSTAGE	P1400601	06/27/2014	ROCK COUNTY SHERIFFS PETTY CAS	97.54
			Budget	YTD Exp	YTD Enc
	13,260.00	7,228.98	3,062.04	97.54	2,871.44
21-2100-0000-63200	PUBL/SUBCR/DUES	P1402390	06/19/2014	NATIONAL ASSOCIATION OF CHIEFS	60.00
		P1402477	07/08/2014	NATIONAL PUBLIC SAFETY INFORMA	149.00
			Budget	YTD Exp	YTD Enc
	4,273.00	1,904.00	0.00	209.00	2,160.00
21-2100-0000-63409	CRIME SCENE SUPP	P1400605	06/13/2014	SIRCHIE FINGER PRINT LABORATOR	110.00
			Budget	YTD Exp	YTD Enc
	6,950.00	2,979.28	100.00	110.00	3,760.72
21-2100-0000-63900	AMMO/RANGE SUPPL	P1400585	06/19/2014	MENARDS	90.84
		P1402167	06/19/2014	LAW ENFORCEMENT TARGETS INC	279.95
			Budget	YTD Exp	YTD Enc
	35,627.00	27,787.15	7,776.14	370.79	(307.08)
21-2100-0000-63902	CRIME PREVENTION	P1402397	06/19/2014	DOGGONE SAFE	25.00
			Budget	YTD Exp	YTD Enc
	4,500.00	3,268.53	0.00	25.00	1,206.47
21-2100-0000-63904	POLICING/1ST AID	P1400575	06/02/2014	JANESVILLE ANIMAL MEDICAL CENT	4.90
		P1400601	06/30/2014	ROCK COUNTY SHERIFFS PETTY CAS	36.46
		P1400607	07/03/2014	STREICHERS INC	516.60
		P1401259	06/26/2014	EWALD AUTOMOTIVE GROUP	70.50
		P1402479	06/14/2014	VETERINARY EMERGENCY SERVICE	313.00

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	17,613.00	9,879.67	419.99	941.46	6,371.88
21-2100-0000-64200	TRAINING EXP				
		P1402480	06/17/2014	CITY OF MADISON	280.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	32,000.00	21,946.73	2,366.47	280.00	7,406.80
21-2100-0000-64205	STAFF EDUC				
			06/29/2014	LITSHEIM,KIM	1,368.39
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	38,000.00	26,025.95	0.00	1,368.39	10,605.66
21-2100-0000-64424	EMPLOYEE RECOGN.				
		P1401260	04/30/2014	SYMBOL ARTS LLC	3,380.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	4,075.00	128.36	0.00	3,380.00	566.64
21-2100-0000-64904	SUNDRY EXPENSE				
		P1400585	06/18/2014	MENARDS	39.93
		P1402015	06/10/2014	COUNTRY VIEW HOSPITAL	265.86
		P1402483	06/30/2014	ULINE	108.50
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	10,000.00	310.00	678.95	414.29	8,596.76
21-2100-0000-67160	CA \$500-\$4,999				
		P1401978	06/29/2014	STORAGE SYSTEMS MIDWEST INC	1,017.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	17,175.00	9,305.08	1,949.95	1,017.00	4,902.97
				SHERIFF PROG TOTAL	9,800.45
21-2144-2014-64904	SUNDRY EXPENSE				
		P1400585	06/18/2014	MENARDS	54.66
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	1,000.00	108.58	285.00	54.66	551.76
				COPS AND KIDS FOUNDATION PROG TOTAL	54.66
21-2167-0000-64904	SUNDRY EXPENSE				
		P1400585	06/16/2014	MENARDS	10.88
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	5,000.00	1,332.39	2,425.01	10.88	1,231.72
				RECAP OPERATIONS PROG TOTAL	10.88

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt		
21-2200-0000-62161	HOUSEHOLD SERV	P1400558	06/12/2014	BOB BARKER COMPANY INC	80.03		
		P1400583	06/24/2014	MEDICAL SHIPMENT LLC	702.81		
		P1400585	06/19/2014	MENARDS	29.95		
		Budget	YTD Exp	YTD Enc	Pending	Closing Balance	
	47,905.00	24,127.60	4,898.15	812.79	18,066.46		
21-2200-0000-62170	PHYSICIAN/OTHER	P1400552	07/01/2014	ADVANCED CORRECTIONAL HEALTHC	78.31		
		Budget	YTD Exp	YTD Enc	Pending	Closing Balance	
			802,214.00	454,543.98	333,597.32	78.31	13,994.39
		21-2200-0000-64200	TRAINING EXP	P1402482	06/17/2014	COLLEGE OF DUPAGE	125.00
Budget	YTD Exp			YTD Enc	Pending	Closing Balance	
	27,274.00			16,477.16	2,492.43	125.00	8,179.41
21-2200-0000-64904	SUNDRY EXPENSE			P1402473	05/14/2014	ROBINSON TEXTILES	4,416.00
		Budget	YTD Exp	YTD Enc	Pending	Closing Balance	
			135,000.00	39,042.48	4,405.77	4,416.00	87,135.75
		CORRECTIONAL FACILITY PROG TOTAL				5,432.10	
21-2560-2014-64203	EDUC MAT & SUPPL	P1402481	06/16/2014	EVANSVILLE REVIEW LTD	49.00		
		Budget	YTD Exp	YTD Enc	Pending	Closing Balance	
			1,000.00	369.04	0.00	49.00	581.96
		LOCAL EMRG PLANNING COMM PROG TOTAL				49.00	

I have examined the preceding bills and encumbrances in the total amount of **\$15,347.09**

Claims covering the items are proper and have been previously funded. These items are to be treated as follows:

- A. Bills and encumbrances over \$10,000 referred to the Finance Committee and County Board.
- B. Bills under \$10,000 to be paid.
- C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **JUL 21 2014**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
22-1200-0000-63202	LAW BOOKS	P1400677	06/11/2014	STATE BAR OF WISCONSIN	216.86
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	35,000.00	17,084.38	17,851.97	216.86	(153.21)
				CIRCUIT COURTS PROG TOTAL	216.86
22-1209-0000-61100	REGULAR WAGES	P1402463	06/23/2014	ADECCO EMPLOYMENT SERVICES	734.40
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	1,375,118.00	658,082.45	1,175.04	734.40	715,126.11
				CLERK OF COURTS PROG TOTAL	734.40

I have examined the preceding bills and encumbrances in the total amount of **\$951.26**
 Claims covering the items are proper and have been previously funded. These items are to be treated as follows:
 A. Bills and encumbrances over \$10,000 referred to the Finance Committee and County Board.
 B. Bills under \$10,000 to be paid.
 C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **JUL 21 2014**

Dept Head _____

Committee Chair _____

COMMITTEE APPROVAL REPORT

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
22-1201-0000-63100	OFC SUPP & EXP	P1401267	06/18/2014	OFFICE PRO	6.38
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	780.00	197.79	0.00	6.38	575.83
MEDIATION/FAMILY COURT SERVICE PROG TOTAL				6.38	

I have examined the preceding bills and encumbrances in the total amount of **\$957.64**

Claims covering the items are proper and have been previously funded. These items are to be treated as follows:

- A. Bills and encumbrances over \$10,000 referred to the Finance Committee and County Board.
- B. Bills under \$10,000 to be paid.
- C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **JUL 21 2014**

Dept Head _____

Committee Chair _____

COMMITTEE APPROVAL REPORT

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
23-2400-0000-63108	PUBLIC INFO	P1402237	06/25/2014	MMPR	507.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	6,000.00	5,222.14	0.00	507.00	270.86
911 PROJECT OPERATIONS PROG TOTAL				507.00	

I have examined the preceding bills and encumbrances in the total amount of **\$507.00**

Claims covering the items are proper and have been previously funded. These items are to be treated as follows:

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- C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **JUL 21 2014**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
24-1610-0000-62119	OTHER SERVICES	P1400449	06/11/2014	OFFICE PRO	28.32
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	500.00	63.84	0.00	28.32	407.84
24-1610-0000-62124	CRIMINAL INVEST	P1400452	07/01/2014	WISCONSIN STATE LABORATORY OF	43.06
		P1402582	06/27/2014	DANE COUNTY CLERK OF COURTS	12.88
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	8,713.00	128.82	0.00	55.94	8,528.24
24-1610-0000-62126	OFFICER FEES	P1400453	05/31/2014	BAT ENTERPRISES LLC	245.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	8,000.00	1,730.00	0.00	245.00	6,025.00
24-1610-0000-62501	REPORTER FEES	P1400456	06/19/2014	NELSON,DEBRA A	33.50
		P1400457	06/11/2014	MACEK,KAILA	60.00
		P1400458	06/04/2014	KANE,KRISTINE	72.00
		P1400460	06/03/2014	MUELLER CPR-CM,TAMMIE D	42.00
		P1400462	06/03/2014	PINS,JENNIFER LYNN	3.50
		P1400463	06/19/2014	SELF RPR CSR,MALISSA J	24.00
		P1400465	06/12/2014	HARRELSON,PHILIP C	10.00
		P1402449	06/18/2014	BLUM,LINDA M	14.50
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	8,000.00	1,181.00	0.00	259.50	6,559.50
24-1610-0000-63100	OFC SUPP & EXP	P1402580	04/25/2014	CNA SURETY DIRECT BILL	30.00
		P1402581	07/08/2014	WISCONSIN DEPARTMENT OF FINANC	20.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	8,000.00	2,162.07	0.00	50.00	5,787.93
24-1610-0000-63300	TRAVEL		06/14/2014	DIRKS,SCOTT H	95.20
			06/13/2014	URBIK,GERALD A	115.36
			06/30/2014	NIEDFELDT,DANIEL D	142.24
			06/13/2014	JAHNKE,MARK	115.36
			06/13/2014	SULLIVAN,RICHARD J	141.12
			06/14/2014	OLEARY,DAVID J	182.96
			06/13/2014	BRICCO,MARY E	47.60
			06/30/2014	TJOA,GWANNY	122.08
			06/17/2014	HEALLESS,LINDSAY	118.72
		P1402434	06/18/2014	ANDREA RAYMOND	47.60

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt	
	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	11,000.00		4,246.48	0.00	1,128.24	5,625.28
DISTRICT ATTORNEY PROG TOTAL					1,767.00	
24-1611-0000-63100	OFC SUPP & EXP					
		P1402077	06/11/2014	OFFICE PRO		25.30
	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	675.00		112.44	0.00	25.30	537.26
DEF PROSC-DOMESTIC VIOLENCE PROG TOTAL					25.30	

I have examined the preceding bills and encumbrances in the total amount of **\$1,792.30**

Claims covering the items are proper and have been previously funded. These items are to be treated as follows:

- A. Bills and encumbrances over \$10,000 referred to the Finance Committee and County Board.
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- C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **JUL 21 2014**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
28-2600-0000-62170	PHYSICIAN/OTHER				
		P1400700	06/23/2014	DANE COUNTY CORONERS OFFICE	13,155.30
		P1402416	04/24/2014	UNIVERSITY OF WISCONSIN HOSPIT	955.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	134,500.00	63,290.72	0.00	14,110.30	57,098.98
CORONER PROG TOTAL					14,110.30

I have examined the preceding bills and encumbrances in the total amount of **\$14,110.30**

Claims covering the items are proper and have been previously funded. These items are to be treated as follows:

- A. Bills and encumbrances over \$10,000 referred to the Finance Committee and County Board.
- B. Bills under \$10,000 to be paid.
- C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **JUL 21 2014**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
34-3850-0000-62126	OFFICER FEES				
		P1400774	06/27/2014	GREGG INVESTIGATIONS INC	240.00
		P1402523	06/25/2014	ABSOLUTE SURVEILLANCE AND INVE	54.00
		P1402527	06/11/2014	ELITE PROCESS SERVING INC	65.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	22,600.00	8,484.44	126.00	359.00	13,630.56
34-3850-0000-63100	OFC SUPP & EXP				
		P1400777	06/30/2014	WISCONSIN DEPARTMENT OF FINANC	20.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	21,980.00	6,206.79	65.00	20.00	15,688.21
CHILD SUPPORT PROG TOTAL				379.00	

I have examined the preceding bills and encumbrances in the total amount of **\$379.00**
 Claims covering the items are proper and have been previously funded. These items are to be treated as follows:
 A. Bills and encumbrances over \$10,000 referred to the Finance Committee and County Board.
 B. Bills under \$10,000 to be paid.
 C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **JUL 21 2014**

Dept Head _____

Committee Chair _____

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Public Safety & Justice Committee
INITIATED BY



Eldred Mielke
DRAFTED BY

Public Safety & Justice Committee
SUBMITTED BY

July 15, 2014
DATE DRAFTED

TITLE

JURY APPRECIATION MONTH

1 **WHEREAS**, the right to have a trial by fair and representative jury is an essential safeguard
2 protected by both the United States and Wisconsin Constitutions; and,
3
4 **WHEREAS**, service as a juror in the Rock County Circuit Court is, along with voting, one of the
5 most important responsibilities of citizenship; and,
6
7 **WHEREAS**, the Wisconsin State Court System, partnering with the State Bar of Wisconsin, has
8 established **September** as Juror Appreciation Month, a time to publicly recognize the
9 contribution of those who are summoned and serve.
10
11 **NOW, THEREFORE, BE IT RESOLVED**, by the Rock County Board of Supervisors duly assembled this
12 _____ day of _____, 2014 does hereby support the goals of Juror Appreciation Month:
13
14 • Educate the public about jury duty and the importance of jury service; and,
15 • Applaud the efforts of jurors who fulfill their civic duty; and,
16 • Ensure that all jurors are treated with respect and that their service is not unduly burdensome.
17
18 **BE IT FURTHER RESOLVED**, by the Rock County Board of Supervisors extends its sincere thanks
19 and appreciation to all employers who pay employees their normal wages while allowing them to
20 serve as jurors, preventing financial hardship and fostering community strength.
21
22 **BE IT FINALLY RESOLVED**, by the Rock County Board of Supervisors honors the service and
23 commitment of citizens who perform jury duty, who by participating in the judicial process aid those
24 elected to serve the citizens of Rock County by preserving the rule of law, the basis for a free society.

Respectfully submitted,
Public Safety & Justice Committee

County Board Staff Committee

Mary Beaver, Chair

J. Russell Podzilni, Chair

Larry Wiedenfeld

Sandra Kraft, Vice-Chair

Terry Fell

Betty Jo Bussie

Hank Brill, Vice Chair

Eva Arnold

Brian Knudson

Allen Sweeney

Louis Peer

Hank Brill

Mary Mawhinney

RESOLUTION NO. _____

AGENDA NO. _____

**ORDINANCE
ROCK COUNTY BOARD OF SUPERVISORS**

JEFFREY S. KUGLITSCH
INITIATED BY



JEROME A. LONG
DRAFTED BY

PUBLIC SAFETY & JUSTICE
COMMITTEE
SUBMITTED BY

JULY 14, 2014
DATE DRAFTED

**REPEALING ROCK COUNTY ORDINANCE 3.104(1) AND
REPEALING AND RECREATING ROCK COUNTY ORDINANCE 3.212**

1 The Rock County Board of Supervisors at its regular meeting this ____ day of _____,
2 20__ does ordain as follows:

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I. Section 3.104(1) Regulations as to Parking at County Building in Beloit is hereby repealed.

II. Section 3.212 of the Rock County Code of Ordinances is hereby repealed and recreated to read as follows:

3.212 Shining Animals; Possession of Live Wild Animals

(1) Section 29.314 of the Wisconsin Statutes of 2011-2012 and as may be thereafter amended is adopted by reference hereby as if set forth in full. It is intended that this ordinance shall strictly conform to the Wisconsin Statutes. Whenever this ordinance and the statutes conflict, the statutes shall control.

(2) Section 169.04 of the Wisconsin Statutes of 2011-2012 and as may be thereafter amended is adopted by reference hereby as if set forth in full. It is intended that this ordinance shall strictly conform to the Wisconsin Statutes. Whenever this ordinance and the statutes conflict, the statutes shall control.

(3) Penalty. A person who violates any of the provisions of this ordinance shall be, upon conviction, subject to a forfeiture of not more than \$1000.

III. Section 3.212 shall be effective upon publication.

Respectfully submitted:

PUBLIC SAFETY & JUSTICE COMMITTEE

Mary Beaver, Chair

Henry Brill, Vice Chair

Terry Fell

Brian Knudson

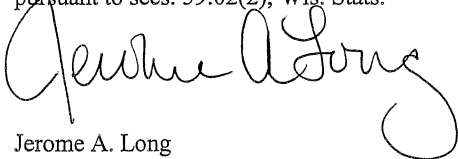
Larry Wiedenfeld

REPEALING ROCK COUNTY ORDINANCE 3.104(1) AND REPEALING
AND RECREATING ROCK COUNTY ORDINANCE 3.212

Page 2

LEGAL NOTE:

The County Board is authorized to take this action
pursuant to secs. 59.02(2), Wis. Stats.



Jerome A. Long
Deputy Corporation Counsel

FISCAL NOTE:

No fiscal impact.



Sherry Oja
Finance Director

ADMINISTRATIVE NOTE:

Recommended.



Craig Knutson
County Administrator

EXECUTIVE SUMMARY

This proposed ordinance repeals section 3.104(1) Regulations as to Parking at County Building in Beloit. Since the County no longer owns the building, this ordinance is not needed.

This proposed ordinance also repeals current section 3.212 Fish and Game Restrictions and recreates section 3.212 Shining Animals; Possession of Live Wild Animals. The current ordinance, because of a confusing format and changes in the Wisconsin Statutes it was based upon, became unenforceable. The proposed ordinance preserves the intent of the former ordinance but in a format that provides for clarity and ease of reporting. It is not necessary to spell out each permutation of the statutes nor the definitions therein since by publication thereof, each person is conclusively presumed to know what the proscribed activity is.

Memorandum

TO: Mary Beaver
Chair, Public Safety and Justice Committee

Cc: Craig Knutson
Rock County Administrator

FROM: Kristine Baker-Ellis *KBE*
Director of Child Support

DATE: July 2, 2014

RE: Semi-Annual – Attendance at Conventions/Conferences

There has been no one from the Rock County Child Support Enforcement Agency that has attended any conferences or conventions in the first six months of calendar year 2014 that refer to Resolution 06-9A-087.

If there are any questions regarding this matter, please feel free contact me.

Thank you.

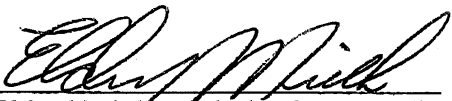
CLERK OF CIRCUIT COURT
Semi-Annual Report of OUT-OF-STATE Training Costs
For The Period: January 1st though June 30th, 2014

ATTENDEE NAME/POSITION DATE(S) OF TRAVEL REASON/PLACE
TRAVELED

No travel out of State for the period above.

REGISTRATION FEES	TRAVEL COSTS	LODGING	MEALS	OTHER COSTS	TOTAL COSTS
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TOTAL COSTS FOR THIS REPORT: \$00.00


Eldred Mielke, Clerk of Circuit Court

July 2, 2014
Date

ROCK COUNTY, WISCONSIN



Mediation & Family Court Services
Rita Costrini-Norgal, Director
51 South Main Street, 4 R; RM 477
Janesville, WI 53545
(608) 757-5546
FAX (608) 757-5640

TO: Public Safety & Justice Committee
FROM: Rita Costrini-Norgal, Director (Ext. 5549)
DATE: July 11, 2014
RE: Semi-Annual Training/Conference Report (Jan-Jun 30, 2014)

In accordance with Resolution 06-9A-087, as Department Head for Mediation and Family Court Services, Rock County, I attended the 51st Annual Association of Family & Conciliation Courts (AFCC) International Conference in Toronto, CA May 28-31, 2014.

The theme of this international conference focused on "Navigating the Waters of Shared Parenting: Guidance from the Harbour"

Current research provided insights on child-access, joint legal custody relating to decision making for the child, periods of placement, and the impact on the child of parallel parenting vs. shared parenting. This AFCC conference provided many ideas on these key issues from different perspectives.

A hard look at the cost of separation and divorce and parenting from two homes and how to deliver effective, affordable services was provided by leaders in the field of mediation, along with voices from the judiciary and noted psychologists in family-systems, while addressing the growing challenge of managing conflict on a budget, earned 16 CEU's.

I am, once again, grateful for your financial assistance to attend this important conference. The impact on the budget for MFCS is \$1,350.00 for the following expenses:

Conference Registration Fee:	\$ 470.00
Hotel:	360.00
Airfare/Travel/Meals:	520.00
	<hr/>
	\$ 1,350.00

Attendance is required every 2 years for additional training and CEU's, to retain the qualification as "Master." The opportunity to learn of the results of current research as well as sharing ideas with colleagues provides additional insights to work successfully with the majority of our clients who are identified as "high conflict" and who, after many years, continue their adult-fights-and-disappointments with each other through their children. On behalf of the children, thank you.

Cc: James Daley, Chief Judge (Via-e-mail)
Craig Knutson, County Administrator (Via: e-mail)

David J. O'Leary
Rock County District Attorney

Perry L. Folts
Deputy District Attorney



Office of District Attorney
Rock County Courthouse
51 South Main Street
Janesville, Wisconsin 53545
Phone 608-757-5615
FAX 608-757-5725

TO: Public Safety and Justice Committee

FROM: Renee Grover, Office Manager, District Attorney Office

DATE: June 30, 2014

RE: Semi Annual Convention/Conference Report

We have not had any training, conference or convention in which the total cost per event, per employee exceeded \$1,000 in the first half of 2014.

CC: Craig Knutson

Rock County, Wisconsin



Communications Center

3636 N. County Highway F
Janesville, WI 53545
Phone (608) 757-5100
Fax (608) 757-5081

MEMORANDUM

TO: Public Safety & Justice Committee
FROM: Kathy Sukus, Director *KS*
DATE: July 14, 2014
RE: Semi Annual Training Report

The Rock County Communications Center staff had one training, conference or convention in which the total cost per event, per employee exceeded \$1,000 in the first half of 2014.

Cc: Craig Knutson

2014 TRAINING COSTS SEMI ANNUAL REPORT - Rock County Communications Center

MO	DATES	EMPLOYEE	CLASS/EVENT	LOCATION	SEMINAR FEE	MILEAGE	MEALS	Misc	FLIGHT COSTS	HOTELS	TOLLS	PARKING	CAR	TOTALS
JAN														\$0.00
FEB														\$0.00
MAR	3/18 - 3/21	Brian Becker	CALEA Coordinator Workshop	Garden Grove, CA	660.00				258.00	646.17				\$1,564.17
APR														\$0.00
MAY														\$0.00
JUN														\$0.00
JUL														\$0.00
AUG														\$0.00
SEPT														\$0.00
OCT														\$0.00
NOV														\$0.00
DEC														\$0.00
			COLUMN TOTALS		\$660.00	\$0.00	\$0.00	\$0.00	\$258.00	\$646.17	\$0.00	\$0.00	\$0.00	\$1,564.17



JANUARY-JUNE 2014 ACTIVITY REPORT - FILES OPENED

I. Files Opened	-----		264
A. Type			
Divorce	-----	57	<i>21.6% of all files opened in January-June</i>
Post-Divorce	-----	56	<i>21.2% of all files opened in January-June</i>
Paternity	-----	146	<i>55.3% of all files opened in January-June</i>
Grandparent/Guardian	-----	5	<i>1.9% of all files opened in January-June</i>
B. Referred By			
Voluntary	-----	12	<i>4.5% of all files opened in January-June</i>
Court-Ordered	-----	252	<i>95.5% of all files opened in January-June</i>
II. Number of children for January-June 2014	-----		368

JANUARY-JUNE 2014 ACTIVITY REPORT - FILES CLOSED

Files Closed	-----		244
Case Status:			
A. Total Mediations	-----	169	69%
Agreements	-----	115	<i>47.1% of all files closed in January-June</i>
No Agreements	-----	50	<i>20.5% of all files closed in January-June</i>
Not App w/Mediation	-----	4	<i>1.7% of all files closed in January-June</i>
B. Total Files Closed Without Mediation	-----	75	31%
No Mediation - Not Appropriate	-----	3	<i>1.2% of all files closed in January-June</i>
No Mediation: Unable to Schedule (\$)	-----	2	<i>0.8% of all files closed in January-June</i>
No Contact/Refused/No Show	-----	39	<i>16.0% of all files closed January-June</i>
B-4 or OSM	-----	31	<i>12.7% of all files closed in January-June</i>

Files closed with a mediation in January-June 2014: 169		
Rita	64	<i>37.9% of all mediations closed January-June 2014</i>
Larry	41	<i>24.2% of all mediations closed January-June 2014</i>
Eileen	38	<i>22.5% of all mediations closed January-June 2014</i>
Belem	26	<i>15.4% of all mediations closed January-June 2014</i>

Total # of Requests for Security in January-June 2014: 120