



**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – FEBRUARY 17, 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 – February 3, 2014
4. Citizen Participation, Communications, Announcements, Information
5. Consent Calendar
 - A. Transfers and Appropriations
 - 1) District Attorney
 - B. Bills
 - C. Encumbrances
 - D. Pre-Approved Encumbrance Amendment
 - 1) Sheriff (3)
6. Approval to Install Equipment in Sheriff's Vehicles
7. Semi-Annual Report
 - A. Circuit Court
 - B. Coroner
 - C. Mediation and Family Court Services
 - D. Child Support — 2
8. Committee Requests and Motions
9. Adjournment

Rock County Transfer Request - Over \$500

TO: FINANCE DIRECTOR Date 2/13/14 Transfer No. 14-05
 Requested By District Attorney Office David O'Leary
Department Department Head

FROM:	AMOUNT	TO:	AMOUNT
Account #: 24-1610-0000-62124 Description: Criminal Investigations Current Balance: \$10,230	\$1,787	Account #: 24-1610-0000-62100 Description: Repair & Maintenance	\$1,787
Account #: Description: Current Balance:		Account #: Description:	
Account #: Description: Current Balance:		Account #: Description:	
Account #: Description: Current Balance:		Account #: Description:	

REASON FUNDS ARE AVAILABLE FOR TRANSFER - BE SPECIFIC

Money was carried over from 2013 in the criminal investigations account to cover the transferring of equipment from our old inspector car to the new car in 2014 per our budget meeting.

REASON TRANSFER IS NECESSARY - BE SPECIFIC

When I entered the PO to pay General Communications for the equipment transfer, I learned that this should be coming from the repair and maintenance account (62400) which is why the money transfer is necessary. Thank You.

FISCAL NOTE:

Sufficient funds are available for transfer. *45 2-13-14*

ADMINISTRATIVE NOTE:

Recommended. *[Signature]* 2-13-14

REQUIRED APPROVAL

DATE

COMMITTEE CHAIR

- Governing Committee _____
- Finance Committee _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
21-2100-0000-63904	POLICING/1ST AID	P1300247	10/31/2013	AARONS LOCK AND SAFE INC	20.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	17,065.00	17,073.77	868.66	20.00	(897.43)
				SHERIFF PROG TOTAL	20.00
21-2140-2013-65331	EQUIP LEASE	P1300273	12/31/2013	GORDIE BOUCHER FORD LINCOLN ME	1,800.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	7,200.00	5,400.00	(5,399.99)	1,800.00	5,399.99
				HIDTA GRANT PROG TOTAL	1,800.00
21-2167-0000-62119	OTHER SERVICES	P1304020	12/31/2013	CESA 2	10,724.30
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	210,065.00	182,189.93	72,569.18	10,724.30	(55,418.41)
				RECAP OPERATIONS PROG TOTAL	10,724.30
21-2200-0000-64904	SUNDRY EXPENSE	P1300278	11/14/2013	JEFFERSON FIRE AND SAFETY INC	36.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	135,000.00	84,358.62	2,900.45	36.00	47,704.93
				CORRECTIONAL FACILITY PROG TOTAL	36.00
21-2540-0000-62119	OTHER SERVICES	P1304019	12/31/2013	CITY OF JANESVILLE	33,839.89
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	47,736.00	6,433.70	0.00	33,839.89	7,462.41
				LEVEL B HAZMAT TEAM PROG TOTAL	33,839.89

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
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I have examined the preceding bills and encumbrances in the total amount of **\$46,420.19**

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: **FEB 17 2014**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
22-1200-0000-63200	PUBL/SUBCR/DUES				
		P1304012	12/31/2013	THOMSON WEST	9.71
		P1304013	12/31/2013	THOMSON WEST	650.16
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	9,000.00	7,533.06	0.00	659.87	807.07
CIRCUIT COURTS PROG TOTAL				659.87	
22-1209-0000-63100	OFC SUPP & EXP				
		P1303177	12/31/2013	MID AMERICA BUSINESS SYSTEMS	4,623.50
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	25,000.00	15,299.07	0.00	4,623.50	5,077.43
CLERK OF COURTS PROG TOTAL				4,623.50	

I have examined the preceding bills and encumbrances in the total amount of **\$5,283.37**

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: **FEB 17 2014**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
23-2400-0000-62119	OTHER SERVICES	P1300770	12/31/2013	PAPER RECOVERY SERVICE CORPOF	58.35
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	14,087.00	13,584.80	(375.89)	58.35	819.74
911 PROJECT OPERATIONS PROG TOTAL				58.35	

I have examined the preceding bills and encumbrances in the total amount of **\$58.35**

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: FEB 17 2014

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
34-3850-0000-63100	OFC SUPP & EXP	P1303990	12/31/2013	PAPER RECOVERY SERVICE CORPOF	20.45
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	21,200.00	20,315.99	0.00	20.45	863.56
CHILD SUPPORT PROG TOTAL				20.45	

I have examined the preceding bills and encumbrances in the total amount of **\$20.45**

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: **FEB 17 2014**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
21-2100-0000-62217	TELETYPE SERV	P1401042	01/14/2014	WISCONSIN DEPARTMENT OF JUSTIC	4,320.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	4,320.00	0.00	0.00	4,320.00	0.00
21-2100-0000-62410	R & M-VEHICLES				
	P1400566	01/08/2014	FRANK BOUCHER CHRYSLER DODGE	1,118.24	
	P1400577	01/16/2014	JEFFERSON FIRE AND SAFETY INC	1,095.00	
	P1400596	01/21/2014	PERKINS SALES INC	176.28	
	P1400601	01/27/2014	ROCK COUNTY SHERIFFS PETTY CAS	94.84	
	P1401038	01/18/2014	MONROE POWERSPORTS	97.98	
	P1401094	01/21/2014	BLACKHAWK AIRCRAFT MAINTENANC	705.00	
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	135,000.00	416.01	116,848.14	3,287.34	14,448.51
21-2100-0000-62420	MACH & EQUIP RM				
	P1400601	01/17/2014	ROCK COUNTY SHERIFFS PETTY CAS	64.31	
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	5,600.00	0.00	651.30	64.31	4,884.39
21-2100-0000-63200	PUBL/SUBCR/DUES				
	P1401037	01/02/2014	INTERNATIONAL ASSOCIATION OF C	120.00	
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	4,338.00	1,354.00	140.00	120.00	2,724.00
21-2100-0000-63406	CLOTHING/UNIFORM				
	P1400611	01/06/2014	UNIFORM DEN EAST	158.60	
	P1401046	01/17/2014	LARK UNIFORMS	532.33	
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	57,624.00	50,720.70	690.91	690.93	5,521.46
21-2100-0000-63409	CRIME SCENE SUPP				
	P1400614	01/31/2014	ADORAMA	1,337.46	
	P1400905	01/14/2014	CDW GOVERNMENT INC	59.89	
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	6,950.00	621.45	1,888.85	1,397.35	3,042.35
21-2100-0000-63900	AMMO/RANGE SUPPL				
	P1400945	01/27/2014	ULTRAMAX AMMUNITION	1,617.49	
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	31,151.00	4,700.00	11,876.14	1,617.49	12,957.37
21-2100-0000-63902	CRIME PREVENTION				
	P1400951	01/16/2014	RDJ SPECIALTIES INC	710.31	

2014 . . .

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt	
	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	4,500.00		0.00	0.00	710.31	3,789.69
21-2100-0000-63904	POLICING/1ST AID					
		P1400556	01/27/2014	BATTERIES PLUS INC		389.98
		P1400579	01/20/2014	KENLYN KENNELS INC		17.00
		P1400601	01/27/2014	ROCK COUNTY SHERIFFS PETTY CAS		35.64
		P1401092	02/03/2014	ROCK COUNTY 4H FAIR INC		100.00
	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	17,613.00		802.39	3,259.04	542.62	13,008.95
21-2100-0000-64200	TRAINING EXP					
		P1400952	01/15/2014	UW MILWAUKEE DIVERSITY JOB FAI		250.00
		P1401039	01/01/2014	PAT MCCARTHY PRODUCTIONS INC		399.00
		P1401096	02/03/2014	ASSOCIATION OF SWAT PERSONNEL		245.00
	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	37,000.00		2,652.00	10,875.86	894.00	22,578.14
21-2100-0000-67160	CA \$500-\$4,999					
		P1401040	01/24/2014	DIVE RESCUE INTERNATIONAL INC		751.80
	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	17,175.00		0.00	8,553.28	751.80	7,869.92
SHERIFF PROG TOTAL					14,396.15	
21-2167-0000-64904	SUNDRY EXPENSE					
		P1400585	01/20/2014	MENARDS		16.97
		P1400949	01/24/2014	JW JUNG SEED COMPANY		368.45
	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	5,000.00		0.00	214.71	385.42	4,399.87
RECAP OPERATIONS PROG TOTAL					385.42	
21-2200-0000-62161	HOUSEHOLD SERV					
		P1400561	01/21/2014	DE VERE COMPANY INC		258.82
		P1400673	01/16/2014	UNISOURCE WORLDWIDE INC		314.42
	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	47,905.00		3,280.86	19,066.45	573.24	24,984.45
21-2200-0000-62163	LAUNDRY					
		P1401043	01/20/2014	MADISON UNITED HEALTHCARE LINE		12.43
	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
	109,967.00		5,906.89	103,375.34	12.43	672.34
21-2200-0000-63100	OFC SUPP & EXP					
		P1401091	01/14/2014	DELUXE BUSINESS CHECKS AND SOL		57.33

2014 . . . ■

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	6,500.00	472.64	50.00	57.33	5,920.03
21-2200-0000-63300	TRAVEL				
		P1400600	01/18/2014	PTS OF AMERICA LLC	1,052.60
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	15,000.00	156.09	8,102.59	1,052.60	5,688.72
21-2200-0000-63406	CLOTHING/UNIFORM				
		P1400567	01/03/2014	GALLS INC	109.00
		P1400611	01/08/2014	UNIFORM DEN EAST	199.90
		P1401046	01/02/2014	LARK UNIFORMS	617.91
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	54,980.00	45,948.19	926.78	926.81	7,178.22
21-2200-0000-64904	SUNDRY EXPENSE				
		P1400554	01/10/2014	ASSOCIATED BAG COMPANY	440.06
		P1400585	01/22/2014	MENARDS	116.90
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	135,000.00	985.35	9,805.13	556.96	123,652.56
CORRECTIONAL FACILITY PROG TOTAL				3,179.37	
21-2500-0000-63500	R&M SUPPLIES				
		P1400555	01/15/2014	BANDT COMMUNICATIONS INC	708.94
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	10,400.00	0.00	4,488.93	708.94	5,202.13
EMERGENCY MANAGEMENT PROG TOTAL				708.94	

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
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I have examined the preceding bills and encumbrances in the total amount of **\$18,669.88**

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: **FEB 17 2014**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
22-1200-0000-63100 ENC	OFC SUPP & EXP	R1401192	01/30/2014	AMAZON.COM	94.05
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	13,100.00	321.03	0.00	94.05	12,684.92
CIRCUIT COURTS PROG TOTAL					94.05

I have examined the preceding bills and encumbrances in the total amount of **\$94.05**

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: **FEB 17 2014**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
23-2400-0000-62119	OTHER SERVICES	P1401048	01/21/2014	ERGOMETRICS AND APPLIED PERSON	528.60
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	13,662.00	3,235.00	4,500.00	528.60	5,398.40
23-2400-0000-62217	TELETYPE SERV	P1401057	01/14/2014	WISCONSIN DEPARTMENT OF JUSTIC	18,694.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	27,970.00	1,050.00	3,194.00	18,694.00	5,032.00
23-2400-0000-63100 ENC	OFC SUPP & EXP	R1401303	02/11/2014	AMAZON.COM	457.28
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	10,409.00	1,470.97	242.20	457.28	8,238.55
23-2400-0000-63101	POSTAGE		01/20/2014	SUKUS,KATHY	5.95
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	840.00	65.04	0.00	5.95	769.01
23-2400-0000-67160 ENC	CA \$500-\$4,999	R1401303	02/11/2014	AMAZON.COM	1,094.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	4,648.00	0.00	2,767.43	1,094.00	786.57
911 PROJECT OPERATIONS PROG TOTAL					20,779.83

I have examined the preceding bills and encumbrances in the total amount of **\$20,779.83**

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: FEB 17 2014

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
24-1610-0000-62124	CRIMINAL INVEST	P1400450	01/20/2014	IOD INCORPORATED	130.53
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	8,500.00	8.39	130.52	130.53	8,230.56
24-1610-0000-62126	OFFICER FEES	P1400453	01/31/2014	BAT ENTERPRISES LLC	235.00
		P1400454	01/31/2014	SOUTHEAST WISCONSIN PROCESS LI	135.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	8,000.00	0.00	369.98	370.00	7,260.02
24-1610-0000-62501	REPORTER FEES	P1400455	01/24/2014	MORGAN,ANNE	10.00
		P1400456	02/03/2014	NELSON,DEBRA A	15.50
		P1400463	01/23/2014	SELF RPR CSR,MALISSA J	154.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	8,000.00	152.50	331.89	179.50	7,336.11
24-1610-0000-63100	OFC SUPP & EXP	P1401045	01/03/2014	CNA SURETY DIRECT BILL	30.00
		P1401047	02/04/2014	WISCONSIN DEPARTMENT OF FINANC	20.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	8,000.00	0.00	50.00	50.00	7,900.00
24-1610-0000-63202	LAW BOOKS	P1400466	02/03/2014	STATE BAR OF WISCONSIN	72.35
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	500.00	96.00	72.34	72.35	259.31
24-1610-0000-63300	TRAVEL		01/29/2014	OLEARY,DAVID J	169.34
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	11,000.00	0.00	0.00	169.34	10,830.66
DISTRICT ATTORNEY PROG TOTAL				971.72	

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
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I have examined the preceding bills and encumbrances in the total amount of **\$971.72**

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: **FEB 17 2014**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
34-3850-0000-62126	OFFICER FEES				
		P1400774	01/30/2014	GREGG INVESTIGATIONS INC	25.00
		P1400999	01/15/2014	CENTRAL STATES INVESTIGATION A	55.00
		P1401000	01/18/2014	STATE PROCESS SERVICE INC	30.25
		P1401069	01/20/2014	ROCK ISLAND PROCESS SERVICE	40.00
		P1401071	01/24/2014	CHIPPEWA VALLEY PROCESS SERVIC	60.00
		P1401072	01/24/2014	JUNEAU COUNTY SHERIFFS DEPARTM	40.00
		P1401101	01/30/2014	DANE COUNTY SHERIFFS OFFICE	41.12
		P1401102	01/22/2014	JUNEAU COUNTY SHERIFFS DEPARTM	40.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	22,600.00	314.00	279.24	331.37	21,675.39
34-3850-0000-62503	INTERPRETER FEES				
		P1400771	02/05/2014	GONZALEZ,VICTOR M	80.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	2,000.00	200.00	80.00	80.00	1,640.00
34-3850-0000-63100	OFC SUPP & EXP				
		P1400777	02/05/2014	WISCONSIN DEPARTMENT OF FINANC	20.00
		P1400778	01/24/2014	CNA SURETY DIRECT BILL	30.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	21,980.00	374.96	49.98	50.00	21,505.06
34-3850-0000-63200	PUBL/SUBCR/DUES				
		P1401119	01/31/2014	JANESVILLE GAZETTE INC	245.70
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	771.00	225.00	0.00	245.70	300.30
34-3850-0000-63300	TRAVEL				
		P1401103	01/31/2014	HOLIDAY INN HOTEL AND CONVENTI	140.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	2,000.00	0.00	0.00	140.00	1,860.00
CHILD SUPPORT PROG TOTAL				847.07	

I have examined the preceding bills and encumbrances in the total amount of **\$847.07**
 Claims covering the items are proper and have been previously funded. These items are to be treated as follows:
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 B. Bills under \$10,000 to be paid.
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Date: **FEB 17 2014**

Dept Head _____

Committee Chair _____

PURCHASE ORDER NUMBER P1400314 PEID 052519

PRE-APPROVED ENCUMBRANCE AMENDMENT FORM

This form must be used when adding funds to or changing an account number of a previously approved encumbrance. Please complete this form and e-mail to Susan Balog in Accounting (balog@co.rock.wi.us), Cheryl Mikrut in Accounting (mikrut@co.rock.wi.us) **and** Jodi Millis in Purchasing (jodi@co.rock.wi.us). Susan or Cheryl will forward on to your governing committee for approval. The Encumbrance and Purchase Order will be updated upon approval of all necessary committees and County Board (if amendment is over \$10,000).

DATE 02/10/14

DEPARTMENT Sheriff's Office

COMMITTEE PS & J

VENDOR NAME JP Morgan Chase Bank NA

ACCOUNT NUMBER 21-2190-0000-67105

FUNDS DESCRIPTION Motor Vehicles - Sheriff Vehicles

AMOUNT OF INCREASE \$ 50.00

INCREASE FROM \$ 0.00 TO \$ 50.00

ACCOUNT BALANCE AVAILABLE \$ 109,494.00 SB 02/10/14

REASON FOR AMENDMENT Purchase a magnetic mic conversion kit over the internet for vehicle change over.

APPROVALS

GOVERNING COMMITTEE _____
Chair _____ Date _____

FINANCE COMMITTEE _____
Chair _____ Date _____
(If over \$10,000)

COUNTY BOARD _____
Resolution # _____ Adoption Date _____
(If over \$10,000)

PURCHASE ORDER NUMBER P1400314 PEID 052519

PRE-APPROVED ENCUMBRANCE AMENDMENT FORM

This form must be used when adding funds to or changing an account number of a previously approved encumbrance. Please complete this form and e-mail to Susan Balog in Accounting (balog@co.rock.wi.us), Cheryl Mikrut in Accounting (mikrut@co.rock.wi.us) **and** Jodi Millis in Purchasing (jodi@co.rock.wi.us). Susan or Cheryl will forward on to your governing committee for approval. The Encumbrance and Purchase Order will be updated upon approval of all necessary committees and County Board (if amendment is over \$10,000).

DATE 02/12/14

DEPARTMENT Sheriff's Office

COMMITTEE PS & J

VENDOR NAME JP Morgan Chase Bank NA

ACCOUNT NUMBER 21-2167-0000-64904

FUNDS DESCRIPTION Sundry - RECAP

AMOUNT OF INCREASE \$ 250.00

INCREASE FROM \$ 0.00 TO \$ 250.00

ACCOUNT BALANCE AVAILABLE \$ 4,399.87 SB 02/13/14

REASON FOR AMENDMENT Purchase greenhouse for RECAP garden.

APPROVALS

GOVERNING COMMITTEE _____
Chair _____ Date _____

FINANCE COMMITTEE _____
Chair _____ Date _____
(If over \$10,000)

COUNTY BOARD _____
Resolution # _____ Adoption Date _____
(If over \$10,000)

PURCHASE ORDER NUMBER P1400314 PEID 052519

PRE-APPROVED ENCUMBRANCE AMENDMENT FORM

This form must be used when adding funds to or changing an account number of a previously approved encumbrance. Please complete this form and e-mail to Susan Balog in Accounting (balog@co.rock.wi.us), Cheryl Mikrut in Accounting (mikrut@co.rock.wi.us) **and** Jodi Millis in Purchasing (jodi@co.rock.wi.us). Susan or Cheryl will forward on to your governing committee for approval. The Encumbrance and Purchase Order will be updated upon approval of all necessary committees and County Board (if amendment is over \$10,000).

DATE 02/10/14

DEPARTMENT Sheriff's Office

COMMITTEE PS & J

VENDOR NAME JP Morgan Chase Bank NA

ACCOUNT NUMBER 21-2100-0000-62410

FUNDS DESCRIPTION Repair and Maintenance Vehicles - LES

AMOUNT OF INCREASE \$ 500.00

INCREASE FROM \$ 0.00 TO \$ 500.00

ACCOUNT BALANCE AVAILABLE \$ 19,613.15 SB 02/10/14

REASON FOR AMENDMENT Purchase parts for vehicle maintenance over the internet.

APPROVALS

GOVERNING COMMITTEE _____
Chair _____ Date _____

FINANCE COMMITTEE _____
Chair _____ Date _____
(If over \$10,000)

COUNTY BOARD _____
Resolution # _____ Adoption Date _____
(If over \$10,000)



BID SUMMARY

PROJECT NUMBER 2014-27
 PROJECT NAME EQUIPMENT INSTALLATION IN SHERIFF'S VEHICLES
 BID DUE DATE JANUARY 21, 2014 – 1:30 P.M.
 DEPARTMENT SHERIFF'S OFFICE

	BANDT COMMUNICATIONS JANESVILLE, WI	GENERAL COMMUNICATIONS MADISON, WI
2014 HOURLY RATE	\$ 80.00	\$ 90.00
MAXIMUM PRICE PER VEHICLE	\$ 2,000.00	\$ 2,000.00
2015 PRICE INCREASE	5 %	10 %
2016 PRICE INCREASE	5 %	10 %
OPTIONAL PRICING ON REMOVAL OF OLD EQUIPMENT		
2014 HOURLY RATE	\$ 80.00	\$ 90.00
2015 PRICE INCREASE	5 %	10 %
2016 PRICE INCREASE	5 %	10 %

Invitation to Bid was advertised in the Janesville Gazette and on the Internet.

1 additional vendor was solicited that did not respond.

PREPARED BY: *A. Dan Dransfield*
 SENIOR BUYER

DEPARTMENT HEAD RECOMMENDATION: *Bandt*

SIGNATURE *Sheriff Robert Spod* 02-05-14
 DATE

GOVERNING COMMITTEE APPROVAL:

CHAIR _____ VOTE _____ DATE _____

FIFTH JUDICIAL DISTRICT

PH. 608/743-2261

ROCK COUNTY CIRCUIT COURT
JAMES P. DALEY
PRESIDING JUDGE
JANESVILLE, WISCONSIN 53545

MALISSA SELF
COURT REPORTER

JUELANE TEUBERT
SECRETARY

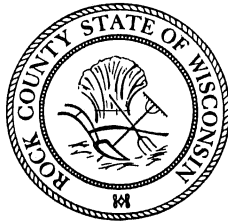
February 10, 2014

To: Craig Knutson, County Administrator
From: James P. Daley, Rock County Presiding Judge
RE: Semi-Annual Report –Attendance at Conventions/Conferences

Craig, after receiving your Memorandum dated January 6, 2014, I sent a memo to the Rock County Court Commissioners requesting this information. I have now received the information from all of them, and they have not attended or will attend a convention or conference that exceeds \$1,000.00 per event.

If you have any questions, please contact me.

VACANT
CORONER
3530 N. County Road F
P.O. Box 1649
Janesville, WI 53547
(608) 757-5905
(608) 758-8438 Fax



LOUIS C. SMIT
CHIEF DEPUTY/ACTING CORONER
3530 N. County Road F
P.O. Box 1649
Janesville, WI 53547
(608) 757-5910
(608) 758-8438 Fax

OFFICE OF THE CORONER

February 3, 2014

To: Public Safety and Justice Committee
From: Louis C. Smit, Coroner's Office
Re: Semi-Annual Report – Attendance at Conventions/Conferences

The Coroner's Office did not attend any out-of-state training and/or conferences between July 1, 2013 and December 31, 2013.

Respectfully submitted by,

Louis C. Smit

Louis C. Smit, BA, F-ABMDI, N.A.M.E. Affiliate
Chief Deputy/Acting Coroner
Rock County Coroner's Office
smit@co.rock.wi.us
608.295.3416 – Cell

LCS: aw

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: June 18, 2013
RE: Semi-Annual Training/Conference Report (Jan-Jun 30, 2013)

In accordance with Resolution 06-9A-087, no one from the department of Mediation and Family Court Services, County of Rock, attended a training, convention or conference "... that exceeded costs of \$1, 000 per event... " during the second 6-months of 2013.

Cc: James Daley, Chief Judge
Craig Knutson, County Administrator

(Via-e-mail)
(Via: e-mail)