



**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – FEBRUARY 4, 2013 - 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 – January 21, 2013
4. Citizen Participation, Communications, Announcements, Information
5. Consent Calendar
 - A. Transfers and Appropriations
 - 1) 911 Communications Center (2)
 - B. Bills
 - C. Encumbrances
 - D. Pre-Approved Encumbrance Amendment
6. Resolutions
 - A. Communications Center Eventide Recording System Upgrade to Digital
 - B. Awarding Bid to Bandt Communications Inc. for Equipment Installation in New Squads
 - C. Repealing Section 3.206(19) and Creating Section 3.220 of the Rock County Code of Ordinances
 - D. Cisco Network Switches for Public Safety Radio System
7. Committee Requests and Motions
8. Adjournment

ROCK COUNTY

SUPPLEMENTAL APPROPRIATIONS - TRANSFERS

12-93

Transfer No.

Requested by Communications Center

Kathren Sukus

1/21/13

Department

Department Head

Date

FROM

ACCOUNT #	DESCRIPTION	AMOUNT
23-2400-0000-62491	Software Purchase	600

TO

ACCOUNT #	DESCRIPTION	AMOUNT
23-2400-0000-67130	Terminals & PCs	600

FISCAL NOTE:

Sufficient funds are available in the above object code for the requested transfer.

ADMINISTRATIVE NOTE:

Recommended. 

REQUIRED APPROVAL:

Governing Committee ☒

Finance Committee ☐

DATE

COMMITTEE CHAIR

File

ROCK COUNTY TRANSFER REQUESTS

TO: FINANCE DIRECTOR

REQUESTED BY: Communications Center

Department

Kathleen J. Aiken
Department Head Signature

FINANCE
DATE:

1/21/2013

RECEIVED

JAN 22 2013

2012
#12-23

	FROM:	AMOUNT
1)	ACCOUNT #: 23-2400-0000-62491 DESCRIPTION: Software Purchase CURRENT BALANCE: \$ 2,812 1-25-13	\$600.00
2)	PROVIDED BY THE FINANCE DIRECTOR ACCOUNT #: DESCRIPTION:	
3)	CURRENT BALANCE: \$ PROVIDED BY THE FINANCE DIRECTOR ACCOUNT #: DESCRIPTION:	
4)	CURRENT BALANCE: \$ PROVIDED BY THE FINANCE DIRECTOR ACCOUNT #: DESCRIPTION:	

	TO:	AMOUNT
	ACCOUNT #: 23-2400-0000-67130 DESCRIPTION: Terminal's & PC's	\$600.00
	ACCOUNT #: DESCRIPTION:	
	ACCOUNT #: DESCRIPTION:	
	ACCOUNT #: DESCRIPTION:	

REASON FUNDS ARE AVAILABLE FOR TRANSFER - BE SPECIFIC:

Operations Manager laptop replacement and TIME PC both came in over estimated cost. Funds are available due to interact software maintenance being less than estimated.

REASON TRANSFER IS NECESSARY - BE SPECIFIC:

Rock County Transfer Request - Over \$500

TO: FINANCE DIRECTOR Date 1/28/2013
Requested By Communications Center
Department

Transfer No. 12-95
Kathy Sukus
Department Head

FROM:	AMOUNT	TO:	AMOUNT
Account #: 00-0000-0001-46205 Description: Insurance Proceeds Current Balance: \$3,133.50 SO 1/28/13	\$3,133.50	Account #: 23-2400-0000-62420 Description: Machinery/Equipment R&M	\$3,133.50
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

Insurance Proceeds from 5/28/12 lightning strike at tower site.

REASON TRANSFER IS NECESSARY - BE SPECIFIC

Insurance Proceeds from 5/28/12 lightning strike at tower site.

FISCAL NOTE:

Insurance proceeds were received 1/23/13.

85,128.13

ADMINISTRATIVE NOTE:

Recommended.

[Signature] 1-28-13

REQUIRED APPROVAL

DATE

COMMITTEE CHAIR

☒ Governing Committee

☒ Finance Committee

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121000000-61920	PHYSICALS	22,861.00 63.8%	17,114.70	-2,513.99	8,260.29		
	P1200562-PO# 12/31/12 -VN#036647			MERCY OCCUPATIONAL HEALTH		419.00	
	P1203851-PO# 12/31/12 -VN#047747			MOBILEXUSA		80.00	
	CLOSING BALANCE				7,761.29		499.00
2121000000-62410	R & M-VEHICLES	135,084.86 85.5%	147,507.75	-31,893.67	19,470.78		
	P1200549-PO# 12/31/12 -VN#010231			GORDIE BOUCHER FORD LINCOLN ME		3,397.34	
	CLOSING BALANCE				16,073.44		3,397.34
2121000000-62420	MACH & EQUIP RM	6,000.00 65.4%	5,829.31	-1,903.97	2,074.66		
	P1200547-PO# 12/31/12 -VN#012873			GENERAL COMMUNICATIONS INC		245.00	
	CLOSING BALANCE				1,829.66		245.00
2121000000-63200	PUBL/SUBCR/DUES	5,349.00 70.0%	3,368.00	377.00	1,604.00		
	P1203872-PO# 12/31/12 -VN#032641			BADGER STATE SHERIFFS ASSOCIAT		200.00	
	CLOSING BALANCE				1,404.00		200.00
2121000000-63904	POLICING/1ST AID	18,094.00 60.2%	11,682.39	-779.60	7,191.21		
	P1203873-PO# 12/31/12 -VN#017408			WISCONSIN DEPARTMENT OF AGRICU		128.10	
	CLOSING BALANCE				7,063.11		128.10
2121000000-64200	TRAINING EXP	34,500.00 80.9%	28,967.99	-1,039.98	6,571.99		
	P1203857-PO# 12/31/12 -VN#029505			WAUKESHA COUNTY TECHNICAL COLL		99.00	
	CLOSING BALANCE				6,472.99		99.00
	SHERIFF		PROG-TOTAL-PO			4,568.44	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$4,568.44

INCURRED BY SHERIFF. 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 COUNTY BOARD.

B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PUBLIC SAFETY & JUSTICE COMMITTEE APPROVES THE ABOVE. COM-APPROVAL

DEPT-HEAD

FEB 04 2013

DATE

CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121670000-62119	OTHER SERVICES	270,522.00	0.0%	215,661.03	-215,661.01	270,521.98	
	P1200535-PO# 12/31/12 -VN#019171			BLACKHAWK TECHNICAL COLLEGE		11,793.07	
				CLOSING BALANCE	258,728.91		11,793.07
	RECAP OPERATIONS		PROG-TOTAL-PO			11,793.07	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$11,793.07
INCURRED BY RECAP OPERATIONS. CLAIMS COVERING THE ITEMS ARE PROPER
AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

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PUBLIC SAFETY & JUSTICE

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DEPT-HEAD

FEB 04 2013

DATE

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Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121950000-63904	POLICING/1ST AID	3,199.00 97.5%	3,121.95	0.00	77.05		
	P1202995-PO# 12/31/12 -VN#012827		GALLS INC			10.00	
			CLOSING BALANCE		67.05		10.00
	EQUITABLE FUNDS		PROG-TOTAL-PO			10.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$10.00
 INCURRED BY EQUITABLY SHARED FUNDS. 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.

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FEB 04 2013

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2122000000-63406	CLOTHING/UNIFORM	46,570.00 71.1%	44,330.71	-11,218.61	13,457.90		
	P1200546-PO# 12/31/12 -VN#012827		GALLS INC			47.24	
	CLOSING BALANCE				13,410.66		47.24
2122000000-64904	SUNDRY EXPENSE	135,000.00 42.0%	67,200.87	-10,480.74	78,279.87		
	P1200530-PO# 12/31/12 -VN#047700		ADVANCED CORRECTIONAL HEALTHCA			189.90	
	P1200589-PO# 12/31/12 -VN#029334		UNISOURCE WORLDWIDE INC			264.36	
	CLOSING BALANCE				77,825.61		454.26
	CORR.FACILITY		PROG-TOTAL-PO			501.50	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$501.50
 INCURRED BY CORRECTIONAL FACILITY. 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 COUNTY BOARD.

B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PUBLIC SAFETY & JUSTICE

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DEPT-HEAD

FEB 04 2013

DATE

CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2212000000-63202	LAW BOOKS	30,000.00 0.5%	31,114.12	-30,940.49	29,826.37		
	P1201008-PO# 12/31/12 -VN#038607 THOMSON WEST					215.46	
			CLOSING BALANCE		29,610.91		215.46
	CIRCUIT COURTS		PROG-TOTAL-PO			215.46	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$215.46 INCURRED BY CIRCUIT COURTS. 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 COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.
PUBLIC SAFETY & JUSTICE COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____

DEPT-HEAD

FEB 04 2013

DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2324000000-67171	C.A.-\$1000/MORE	141,410.00	40.2%	56,903.42	0.00	84,506.58	
	P1203455-PO# 12/31/12 -VN#012873			GENERAL COMMUNICATIONS INC		5,650.00	
				CLOSING BALANCE	78,856.58		5,650.00
	911 PROJ.OPER.			PROG-TOTAL-PO		5,650.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$5,650.00
 INCURRED BY 911 PROJECT OPERATION. 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 COUNTY BOARD.

B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PUBLIC SAFETY & JUSTICE

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DEPT-HEAD

FEB 04 2013

DATE

CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2416100000-63300	TRAVEL	8,750.00 91.5%	8,007.60	0.00	742.40		
		12/31/12 -VN#045020	OLEARY, DAVID			157.77	
			CLOSING BALANCE		584.63		157.77
		DIST. ATTORNEY	PROG-TOTAL-PO			157.77	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$157.77
 INCURRED BY DISTRICT ATTORNEY. 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 COUNTY BOARD.

B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD,
 PUBLIC SAFETY & JUSTICE

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DEPT-HEAD

FEB 04 2013

DATE

CHAIR

2012...

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2826000000-62170	PHYSICIAN/OTHER	130,500.00	2.6%	101,010.21	-97,549.73	127,039.52	
	P1200382-PO# 12/31/12 -VN#041483			AIT LABORATORIES		1,440.00	
	P1200385-PO# 12/31/12 -VN#040341			HAAS DO, THOMAS S		2,200.00	
				CLOSING BALANCE	123,399.52		3,640.00
	CORONER			PROG-TOTAL-PO		3,640.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$3,640.00
 INCURRED BY CORONER. 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 COUNTY BOARD.

B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PUBLIC SAFETY & JUSTICE

COMMITTEE APPROVES THE ABOVE. COM-APPROVAL

DEPT-HEAD

FEB 04 2013

DATE

CHAIR

2012. . .

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
3438500000-62126	OFFICER FEES	22,600.00 66.6%	18,524.99	-3,467.98	7,542.99		
	P1200371-PO# 12/31/12 -VN#021260			STATE PROCESS SERVICE INC		30.25	
	P1203870-PO# 12/31/12 -VN#049641			MILWAUKEE COUNTY SHERIFFS DEPA		60.00	
			CLOSING BALANCE		7,452.74		90.25
	CHILD SUPPORT		PROG-TOTAL-PO			90.25	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$90.25
 INCURRED BY CHILD SUPPORT. 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 COUNTY BOARD.

B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PUBLIC SAFETY & JUSTICE

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DEPT-HEAD

FEB 04 2013

DATE

CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2324170000-67200	CAPITAL IMPROV	2,275,717.00	99.3%	2,069,118.40	191,800.20	14,798.40	
	P1202694-PO# 12/31/12 -VN#012873			GENERAL COMMUNICATIONS INC		4,525.40	
				CLOSING BALANCE	10,273.00		4,525.40
	DIGITAL RADIO			PROG-TOTAL-PO		4,525.40	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$4,525.40
 INCURRED BY DIGITAL RADIO PROJECT. 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 COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.
 PUBLIC SAFETY & JUSTICE COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____

DEPT-HEAD

FEB 04 2013

DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121000000-62400	R & M SERV	32,638.00 47.8%	-190.00	15,810.01	17,017.99		
	P1300872-PO# 02/01/13 -VN#037268		SIMPLEX GRINNELL LP			190.00	
	CLOSING BALANCE				16,827.99		190.00
2121000000-62410	R & M-VEHICLES	130,000.00 59.9%	-2,859.60	80,776.66	52,082.94		
	P1300260-PO# 02/01/13 -VN#051722		CARQUEST AUTO PARTS			78.06	
	P1300269-PO# 02/01/13 -VN#044334		FRANK BOUCHER CHRYSLER DODGE J			75.00	
	P1300285-PO# 02/01/13 -VN#014534		MENARDS			21.14	
	P1300921-PO# 02/01/13 -VN#051913		MUNICIPAL ELECTRONICS INC			1,205.00	
	CLOSING BALANCE				50,703.74		1,379.20
2121000000-63100	OFC SUPP & EXP	8,260.00 1.0%	-102.15	185.01	8,177.14		
	P1300805-PO# 02/01/13 -VN#040570		DELUXE BUSINESS CHECKS AND SOL			102.15	
	CLOSING BALANCE				8,074.99		102.15
2121000000-63200	PUBL/SUBCR/DUES	5,349.00 12.8%	-689.00	1,378.00	4,660.00		
	P1300871-PO# 02/01/13 -VN#019307		MID STATES ORGANIZED CRIME INF			250.00	
	P1300919-PO# 02/01/13 -VN#013607		JANESVILLE GAZETTE INC			234.00	
	P1300932-PO# 02/01/13 -VN#035110		WISCONSIN ASSOCIATION FOR IDEN			40.00	
	P1300944-PO# 02/01/13 -VN#023336		INTERNATIONAL ASSOCIATION FOR			100.00	
	P1300945-PO# 02/01/13 -VN#052508		INTERNATIONAL ASSOCIATION FOR			140.00	
	P1300986-PO# 02/01/13 -VN#051724		FBI NATIONAL ACADEMY ASSOCIATE			150.00	
	CLOSING BALANCE				3,746.00		914.00
2121000000-63406	CLOTHING/UNIFORM	57,375.00 17.3%	-9,979.09	0.14	67,353.95		
	02/01/13 -VN#013165		HANTHORN, BRYAN S			79.13	
	02/01/13 -VN#016411		STEEBER, SCOTT			105.49	
	02/01/13 -VN#T32359		KRAHN, CHRISTOPHER J			147.68	
	P1300270-PO# 02/01/13 -VN#012827		GALLS INC			1,453.18	
	P1300282-PO# 02/01/13 -VN#037985		LARK UNIFORMS			3,706.78	
	P1300283-PO# 02/01/13 -VN#037671		LOADMASTER TACTICAL			596.02	
	P1300404-PO# 02/01/13 -VN#048572		ROCK RIVER POWER SPORTS INC			990.00	
	P1300406-PO# 02/01/13 -VN#022965		SHOE BOX LTD, THE			340.00	
	P1300411-PO# 02/01/13 -VN#016481		STREICHERS INC			71.97	
	P1300414-PO# 02/01/13 -VN#050128		UNIFORM DEN EAST			2,488.84	
	CLOSING BALANCE				57,374.86		9,979.09
2121000000-63409	CRIME SCENE SUPP	6,500.00 1.4%	-245.15	150.08	6,595.07		
	P1300285-PO# 02/01/13 -VN#014534		MENARDS			245.15	
	CLOSING BALANCE				6,349.92		245.15
2121000000-63900	AMMO/RANGE SUPPL	23,031.00 4.7%	-263.90	1,348.27	21,946.63		
	P1300835-PO# 02/01/13 -VN#045343		BROWNELLS INC			263.90	
	CLOSING BALANCE				21,682.73		263.90

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121000000-63904	POLICING/1ST AID	15,565.00 11.6%	163.50	1,648.31	13,753.19		
	P1300255-PO# 02/01/13 -VN#018372			BATTERIES PLUS INC		68.50	
ENC	R1301144-PO# 01/28/13 -VN#036201			AMAZON.COM		62.58	
	CLOSING BALANCE				13,622.11		131.08
2121000000-64200	TRAINING EXP	37,000.00 22.6%	-910.50	9,286.03	28,624.47		
	02/01/13 -VN#050683			MOLTER, JOSHUA		24.50	
	P1300868-PO# 02/01/13 -VN#014813			NATIONAL TACTICAL OFFICERS ASS.		661.00	
	P1300920-PO# 02/01/13 -VN#032641			BADGER STATE SHERIFFS ASSOCIAT		50.00	
	P1300939-PO# 02/01/13 -VN#038642			WISCONSIN EMERGENCY MANAGEMENT		175.00	
	CLOSING BALANCE				27,713.97		910.50
2121000000-65331	EQUIP LEASE	4,600.00 0.0%	-1,400.00	1,400.00	4,600.00		
	P1300987-PO# 02/01/13 -VN#040352			ROCK RIVER MARINA		1,400.00	
	CLOSING BALANCE				3,200.00		1,400.00
	SHERIFF		PROG-TOTAL-PO			15,515.07	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$15,515.07
 INCURRED BY SHERIFF. 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 COUNTY BOARD.

B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PUBLIC SAFETY & JUSTICE

COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____

DEPT-HEAD

FEB 04 2013

DATE _____

CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2122000000-62161	HOUSEHOLD SERV	38,535.00	74.1%	-21.38	28,592.10	9,964.28	
	P1300394-PO# 02/01/13 -VN#031017			NASSCO INC		102.10	
	P1300405-PO# 02/01/13 -VN#046390			SAN A CARE INC		1,044.51	
	P1300410-PO# 02/01/13 -VN#030803			STAPLES		332.77	
	CLOSING BALANCE				8,484.90		1,479.38
2122000000-63406	CLOTHING/UNIFORM	51,915.00	10.3%	-5,363.62	0.13	57,278.49	
	02/01/13 -VN#015837			RUBLE, RORY		24.24	
	02/01/13 -VN#021294			DEREMER, BRENT		76.40	
	02/01/13 -VN#038643			GROSENICK, RHODA		115.17	
	02/01/13 -VN#038655			KEEN, DANIEL		31.23	
	02/01/13 -VN#049713			ESQUIVEL, LUCIA		17.91	
	P1300270-PO# 02/01/13 -VN#012827			GALLS INC		532.42	
	P1300282-PO# 02/01/13 -VN#037985			LARK UNIFORMS		2,588.72	
	P1300406-PO# 02/01/13 -VN#022965			SHOE BOX LTD, THE		496.60	
	P1300414-PO# 02/01/13 -VN#050128			UNIFORM DEN EAST		1,460.93	
	P1300943-PO# 02/01/13 -VN#018109			THRONSDEN LETTERING INC		20.00	
	CLOSING BALANCE				51,914.87		5,363.62
2122000000-64200	TRAINING EXP	32,690.00	18.9%	-400.00	6,600.04	26,489.96	
	P1300929-PO# 02/01/13 -VN#012725			FOND DU LAC COUNTY SHERIFF DEP		300.00	
	P1300930-PO# 02/01/13 -VN#052505			WISCONSIN ASSOCIATION OF WOMEN		100.00	
	CLOSING BALANCE				26,089.96		400.00
2122000000-64904	SUNDRY EXPENSE	135,000.00	5.2%	-13,349.60	6,287.11	142,062.49	
	P1300259-PO# 02/01/13 -VN#020525			BOB BARKER COMPANY INC		11,622.01	
	P1300869-PO# 02/01/13 -VN#032348			ARROWHEAD LIBRARY SYSTEM		2,000.00	
	CLOSING BALANCE				128,440.48		13,622.01
	CORR.FACILITY			PROG-TOTAL-PO		20,865.01	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$20,865.01
 INCURRED BY CORRECTIONAL FACILITY. 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 COUNTY BOARD.

B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PUBLIC SAFETY & JUSTICE

COMMITTEE APPROVES THE ABOVE. COM-APPROVAL

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Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2125000000-63100 ENC	OFC SUPP & EXP R1301144-PO# 01/28/13 -VN#036201 AMAZON.COM	1,440.00 25.9%	0.00	373.91	1,066.09	31.29	
	CLOSING BALANCE				1,034.80		31.29
	EMERGENCY MGMT. PROG-TOTAL-PO					31.29	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$31.29
 INCURRED BY EMERGENCY MANAGEMENT. 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 COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PUBLIC SAFETY & JUSTICE

COMMITTEE APPROVES THE ABOVE. COM-APPROVAL

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PS-EMERGENCY MGMT.

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Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2212000000-62122	ATTORNEY FEES	200,000.00	0.0%	-196.00	0.06	200,195.94	
	P1300325-PO# 02/01/13 -VN#047393			KOLPIEN,ATTY THOMAS		196.00	
ENC	R1301090-PO# 01/22/13 -VN#046305			SCHULTZ ATTY,LISA		44,436.00	
ENC	R1301093-PO# 01/22/13 -VN#038328			JOOS,ATTY MELISSA BROOKE		44,436.00	
ENC	R1301095-PO# 01/22/13 -VN#047393			KOLPIEN,ATTY THOMAS		44,436.00	
ENC	R1301096-PO# 01/22/13 -VN#028878			NASH ELLIOTT,ATTY JENNIFER		44,436.00	
	CLOSING BALANCE				22,255.94		177,940.00
2212000000-62125	INDIGENT FEES	125,000.00	0.8%	-1,085.00	0.18	126,084.82	
	P1300993-PO# 02/01/13 -VN#049593			HOWARD III,ATTY ROBERT		1,085.00	
	CLOSING BALANCE				124,999.82		1,085.00
2212000000-62170	PHYSICIAN/OTHER	140,000.00	1.8%	-2,525.00	0.07	142,524.93	
	P1300340-PO# 02/01/13 -VN#052289			PSYCHOLOGY CLINIC INC,THE		1,650.00	
	P1300345-PO# 02/01/13 -VN#042953			TYRE PHD,CHRISTOPHER		875.00	
	CLOSING BALANCE				139,999.93		2,525.00
2212000000-62501	REPORTER FEES	15,000.00	1.5%	-209.50	-15.91	15,225.41	
	P1300347-PO# 02/01/13 -VN#047918			BARKLEY,MICAL		38.00	
	P1300351-PO# 02/01/13 -VN#023955			KANE,KRISTINE		32.00	
	P1300353-PO# 02/01/13 -VN#021394			MUELLER CPR-CM,TAMMIE D		108.00	
	P1300916-PO# 02/01/13 -VN#052401			PINS,JENNIFER LYNN		76.00	
	CLOSING BALANCE				14,971.41		254.00
2212000000-62503	INTERPRETER FEES	65,000.00	0.3%	-250.00	0.05	65,249.95	
	P1300359-PO# 02/01/13 -VN#051727			BILINGUAL TRAINING CONSULTANTS		250.00	
	CLOSING BALANCE				64,999.95		250.00
2212000000-62504	JURY COMMISSIONE	0.00	100.0%	-835.44	0.01	835.43	
	P1300917-PO# 02/01/13 -VN#052199			SVENSSON,FRED		835.44	
	CLOSING BALANCE				-0.01		835.44
2212000000-63202	LAW BOOKS	35,000.00	83.9%	-3,114.38	32,500.02	5,614.36	
	P1300321-PO# 02/01/13 -VN#038607			THOMSON WEST		3,063.12	
	P1300322-PO# 02/01/13 -VN#033730			STATE BAR OF WISCONSIN		51.26	
	CLOSING BALANCE				2,499.98		3,114.38
2212000000-63901	JUROR'S MEALS	20,000.00	0.7%	-74.08	234.04	19,840.04	
	P1300918-PO# 02/01/13 -VN#013607			JANESVILLE GAZETTE INC		234.00	
	CLOSING BALANCE				19,606.04		234.00

PS-CIRCUIT COURTS

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Account Number	Name	Yearly Pront Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
		CIRCUIT COURTS	PROG-TOTAL-PO			186,237.82	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$186,237.82
INCURRED BY CIRCUIT COURTS. 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 COUNTY BOARD.

B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.
PUBLIC SAFETY & JUSTICE COMMITTEE APPROVES THE ABOVE. COM-APPROVAL

DEPT-HEAD

FEB 04 2013

DATE _____ CHAIR

2013 . . .

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2212010000-63200	PUBL/SUBCR/DUES	645.00	0.0%	-175.00	175.00	645.00	
	P1300896-PO# 02/01/13 -VN#034824		AFCC			175.00	
	CLOSING BALANCE				470.00		175.00
	MED/FAM.CT.SERV. PROG-TOTAL-PO					175.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$175.00 INCURRED BY MEDIATION/FAMILY COURT SERVICE. 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 COUNTY BOARD.

B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PUBLIC SAFETY & JUSTICE COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

FEB 04 2013

DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2212090000-63200	PUBL/SUBCR/DUES	700.00	0.0%	-175.00	175.00	700.00	
	P1300949-PO# 02/01/13 -VN#038924		WCCCA			175.00	
			CLOSING BALANCE		525.00		175.00
		CLK.OF CTS.	PROG-TOTAL-PO			175.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$175.00
INCURRED BY CLERK OF COURTS. 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 COUNTY BOARD.

B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PUBLIC SAFETY & JUSTICE

COMMITTEE APPROVES THE ABOVE. COM-APPROVAL

DEPT-HEAD

DATE

CHAIR

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Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2324000000-62119	OTHER SERVICES	14,087.00 14.1%	-3,235.00	5,235.03	12,086.97		
	P1300940-PO# 02/01/13 -VN#024129		COMMISSION ON ACCREDITATION			3,235.00	
	CLOSING BALANCE				8,851.97		3,235.00
2324000000-62400	R & M SERV	351,948.00 89.1%	-7,500.00	321,310.50	38,137.50		
	P1300924-PO# 02/01/13 -VN#042066		XYBIX SYSTEMS INC			7,500.00	
	CLOSING BALANCE				30,637.50		7,500.00
2324000000-63100	OFC SUPP & EXP	8,500.00 0.2%	-18.56	0.00	8,518.56		
	02/01/13 -VN#024911		SUKUS, KATHY			18.56	
	CLOSING BALANCE				8,500.00		18.56
2324000000-63200	PUBL/SUBCR/DUES	1,380.00 6.6%	-92.00	0.02	1,471.98		
	P1300766-PO# 02/01/13 -VN#010928		APCO INTERNATIONAL INC			92.00	
	CLOSING BALANCE				1,379.98		92.00
2324000000-64200	TRAINING EXP	24,000.00 16.2%	-1,090.98	5,000.03	20,090.95		
	02/01/13 -VN#039525		SCHMIDT, SHELLEY			940.98	
	P1300766-PO# 02/01/13 -VN#010928		APCO INTERNATIONAL INC			150.00	
	CLOSING BALANCE				18,999.97		1,090.98
	911 PROJ.OPER.		PROG-TOTAL-PO			11,936.54	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$11,936.54
 INCURRED BY 911 PROJECT OPERATION. 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 COUNTY BOARD.

B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PUBLIC SAFETY & JUSTICE

COMMITTEE APPROVES THE ABOVE. COM-APPROVAL

DEPT-HEAD

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Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2416100000-62124	CRIMINAL INVEST	8,500.00 0.2%	13.50	7.53	8,478.97		
	P1301001-PO# 02/01/13 -VN#052526		OUTAGAMIE COUNTY			7.50	
	CLOSING BALANCE				8,471.47		7.50
2416100000-62400	R & M SERV	3,175.00 0.0%	-1,774.50	1,774.50	3,175.00		
	P1300999-PO# 02/01/13 -VN#046108		QUALITY ASSURED OFFICE MACHINE			1,774.50	
	CLOSING BALANCE				1,400.50		1,774.50
2416100000-62501	REPORTER FEES	8,000.00 2.0%	-42.00	-121.38	8,163.38		
	P1300291-PO# 02/01/13 -VN#031133		NELSON, DEBRA A			14.00	
	P1300293-PO# 02/01/13 -VN#049452		MACEK, KAILA			13.50	
	P1300294-PO# 02/01/13 -VN#023955		KANE, KRISTINE			136.00	
	CLOSING BALANCE				7,999.88		163.50
2416100000-63100	OFC SUPP & EXP	8,000.00 0.0%	-50.00	50.00	8,000.00		
	P1300991-PO# 02/01/13 -VN#036739		CNA SURETY			30.00	
	P1300992-PO# 02/01/13 -VN#051139		WISCONSIN DEPARTMENT OF FINANC			20.00	
	CLOSING BALANCE				7,950.00		50.00
2416100000-63200	PUBL/SUBCR/DUES	8,000.00 2.9%	-116.00	350.00	7,766.00		
	P1300994-PO# 02/01/13 -VN#017166		WDAA			310.00	
	P1300995-PO# 02/01/13 -VN#023924		ROCK COUNTY LAW ENFORCEMENT AS			40.00	
	CLOSING BALANCE				7,416.00		350.00
2416100000-63202	LAW BOOKS	2,785.00 0.0%	-267.00	267.01	2,784.99		
	P1300937-PO# 02/01/13 -VN#010159		DEPARTMENT OF ADMINISTRATION			267.00	
	CLOSING BALANCE				2,517.99		267.00
2416100000-64200	TRAINING EXP	4,000.00 0.0%	-410.00	410.00	4,000.00		
	P1300997-PO# 02/01/13 -VN#029508		NORTHEAST WISCONSIN TECHNICAL			200.00	
	P1301000-PO# 02/01/13 -VN#015423		RADISSON HOTEL AND CONFERENCE			210.00	
	CLOSING BALANCE				3,590.00		410.00
	DIST. ATTORNEY		PROG-TOTAL-PO			3,022.50	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$3,022.50
 INCURRED BY DISTRICT ATTORNEY. 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 COUNTY BOARD.

B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PUBLIC SAFETY & JUSTICE

COMMITTEE APPROVES THE ABOVE. COM-APPROVAL

DEPT-HEAD

FEB 04 2013

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PS-DIST. ATTORNEY

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Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2416110000-63200	PUBL/SUBCR/DUES	526.00	0.0%	-176.00	176.00	526.00	
	P1300915-PO# 02/01/13 -VN#037510			STATE OF WISCONSIN		176.00	
				CLOSING BALANCE	350.00		176.00
		DPP/DV		PROG-TOTAL-PO		176.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$176.00
INCURRED BY DEFER.PROSECUTION/DOM.VIOLENCE. 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 COUNTY BOARD.

B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PUBLIC SAFETY & JUSTICE

COMMITTEE APPROVES THE ABOVE. COM-APPROVAL

DEPT-HEAD

FEB 04 2013

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Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2826000000-62170	PHYSICIAN/OTHER	135,500.00	1.6%	-2,236.01	0.13	137,735.88	
	P1300627-PO# 02/01/13 -VN#046739			PUBLIC SAFETY CENTER INC		199.10	
	P1300629-PO# 02/01/13 -VN#051101			MED TECH RESOURCE INC		1,915.22	
	P1300630-PO# 02/01/13 -VN#038942			CENTENNIAL PRODUCTS INC		121.69	
ENC	R1301159-PO# 01/29/13 -VN#036201			AMAZON.COM		69.95	
	CLOSING BALANCE				135,429.92		2,305.96
2826000000-63200	PUBL/SUBCR/DUES	730.00	64.3%	430.00	40.03	259.97	
	P1300983-PO# 02/01/13 -VN#023924			ROCK COUNTY LAW ENFORCEMENT AS		40.00	
	CLOSING BALANCE				219.97		40.00
	CORONER			PROG-TOTAL-PO		2,345.96	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$2,345.96
 INCURRED BY CORONER. 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 COUNTY BOARD.

B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PUBLIC SAFETY & JUSTICE

COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____

DEPT-HEAD

FEB 04 2013

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CHAIR

2013. . .

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
3438500000-62126	OFFICER FEES	22,600.00	0.1%	-250.00	215.04	22,634.96	
	P1300385-PO# 02/01/13 -VN#013019			GREGG INVESTIGATIONS INC		95.00	
	P1300386-PO# 02/01/13 -VN#036652			BADGER PROCESS SERVICE INC		40.00	
	P1300957-PO# 02/01/13 -VN#030518			PIERCE COUNTY SHERIFFS DEPARTM		75.00	
	P1300978-PO# 02/01/13 -VN#038531			JUNEAU COUNTY SHERIFFS DEPARTM		40.00	
	CLOSING BALANCE				22,384.96		250.00
3438500000-62503	INTERPRETER FEES	2,000.00	3.9%	-40.00	-39.99	2,079.99	
	P1300380-PO# 02/01/13 -VN#049570			GONZALEZ, VICTOR M		80.00	
	CLOSING BALANCE				1,999.99		80.00
3438500000-63300	TRAVEL	2,000.00	0.0%	-140.00	140.00	2,000.00	
	P1300953-PO# 02/01/13 -VN#043877			HOLIDAY INN STEVENS POINT		140.00	
	CLOSING BALANCE				1,860.00		140.00
	CHILD SUPPORT			PROG-TOTAL-PO		470.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$470.00
 INCURRED BY CHILD SUPPORT. 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 COUNTY BOARD.

B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PUBLIC SAFETY & JUSTICE

COMMITTEE APPROVES THE ABOVE. COM-APPROVAL

DEPT-HEAD

FEB 04 2013

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2013...

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2125630000-64201	CONVENTION EXP	0.00 100.0%	-175.00	175.00	0.00		
	P1300942-PO# 02/01/13 -VN#038642			WISCONSIN EMERGENCY MANAGEMENT		175.00	
			CLOSING BALANCE		-175.00		175.00
	2012-2013 LPC GR		PROG-TOTAL-PO			175.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$175.00
INCURRED BY 2012-2013 LEPC GRANT. 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 COUNTY BOARD.

B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PUBLIC SAFETY & JUSTICE

COMMITTEE APPROVES THE ABOVE. COM-APPROVAL

DEPT-HEAD

FEB 04 2013

DATE

CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2324000000-62400	R & M SERV	351,948.00 12.4%	7,500.00	36,286.50	308,161.50		
	P1300950-PO# 02/01/13 -VN#012873			GENERAL COMMUNICATIONS INC		277,524.00	
			CLOSING BALANCE		30,637.50		277,524.00
	911 PROJ.OPER.		PROG-TOTAL-PO			277,524.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$277,524.00
 INCURRED BY 911 PROJECT OPERATION. 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 COUNTY BOARD.

B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

PUBLIC SAFETY & JUSTICE

COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____

DEPT-HEAD

FEB 04 2013

DATE _____ CHAIR

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Public Safety and Justice
INITIATED BY

Public Safety and Justice
SUBMITTED BY



Kathren Sukus, Director
DRAFTED BY

January 23, 2013
DATE DRAFTED

**COMMUNICATIONS CENTER EVENTIDE RECORDING SYSTEM -
UPGRADE TO DIGITAL**

- 1 **WHEREAS**, the Rock County 911 Communications Center is the custodian for all open record requests
2 for public safety audio recordings; and,
3
4 **WHEREAS**, the Rock County 911 Communications Center recently converted the public safety radio
5 system from a conventional analog system to a conventional digital system; and,
6
7 **WHEREAS**, it has become necessary to upgrade the current analog Eventide recording system to digital;
8 and,
9
10 **WHEREAS**, funding to upgrade the Communications Center's current Eventide recording system has
11 been approved in the Center's 2013 budget; and,
12
13 **WHEREAS**, General Communications, Inc., of Madison, Wisconsin is the only authorized service center
14 for both the Eventide recorder and the IDS dispatch radio consoles in the Rock County area; and,
15
16 **WHEREAS**, General Communications, Inc., of Madison, Wisconsin currently holds the service
17 maintenance contract for the recording system with the Communications Center; and,
18
19 **WHEREAS**, pricing for the Eventide digital recording system is based on General Services
20 Administration (GSA) Contract Number #GS-35F-0415V (period covered May 5, 2009 - May 4, 2014).
21
22 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
23 this _____ day of _____, 2013 that a contract in the amount of \$40,068.75, be awarded to
24 General Communications, Inc., of Madison, Wisconsin for the purchase of necessary equipment and labor
25 to convert the existing Communications Center Eventide audio recorder to a P25 digital recording system.

Respectfully submitted,

Public Safety and Justice Committee

Ivan Collins, Chair

Henry Brill, Vice Chair

Mary Beaver

Brian Knudson

Larry Wiedenfeld

PURCHASING PROCEDURAL ENDORSEMENT

Reviewed and approved on a vote of
_____.

Mary Mawhinney, Chair

FISCAL NOTE:

Funding is available in the Communications Center's capital asset account, A/C 23-2400-0000-67171, for the cost of this contract.



Sherry Oja
Finance Director

LEGAL NOTE:

The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats. Sec. 59.52(29), Wis. Stats. requires the project to be let to the lowest responsible bidder. General Communication, Inc., as a sole source provider qualifies as the low bidder.



Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Craig Knutson
County Administrator

EXECUTIVE SUMMARY

The Rock County 911 Communications Center is the records custodian for all Rock County public safety audio recordings. The recent conversion of the Public Safety Radio System to a conventional digital system in 2012, it is necessary to upgrade our current analog recording system to digital. This upgrade will enhance the audio recordings from the new radio system making the audio more crisp and clear, as well as offer new features that are not possible on an analog system (i.e; recording of unit ID numbers on radio transmissions). Currently the recording system is connected to control stations at the Sheriff's Department, so we are unable to verify the signals that the dispatch consoles transmit/receive because the system is unable to do so until we complete the upgrade.

Upgrading to a digital recorder will also allow for more functionality (ie; recording caller ID, 911 data feeds, etc.) for telephone recordings when we update our 911 telephone system in late 2013.

General Communications was the original vendor for the analog Eventide recorder and currently holds the maintenance contract for the recording system equipment as well as the interface between the recorder and the dispatch radio consoles.

This item was approved in the Communications Center's 2013 budget and pricing for the quote (\$40,068.75) is based on GSA Contract #GS-35F-0415V.



**GENERAL
COMMUNICATIONS**
your safety is our business

January 23 , 2013

Rock Co. Communications Center
Attn: KATHREN SUKUS
3636 N. County Trunk Hwy F
Janesville, WI 53545

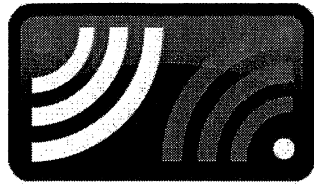
The following is our quote to upgrade your Eventide Recorder to be capable of recording P25 Digital This equipment will reuse your existing analog audio card and upgrade your license to work with the new Eventide Recorder

QUANTITY	Description	PRICE EA	PRICE
2	Upgrade 2 X 72 Channel Analog Systems, Add 16 IP Channels Nexlog 740 Base System, 3U rack-mount Intel Core2 Quad CPU, Dual NIC, Embedded Linux O/S, Base software, Configuration Manager, One Network Archive License, Warranty & Update Subscription #105310 - 2 X 1TB Fixed-mount S/W Raid1-165,000 Hours Storage #108233-000 - Dual Hot Swap Power Supplies #105327 - 9.4GB DVD-RAM Drive	\$6,795.75	\$13,591.50
2	License Fee Atlas to Nexlog Upgrade	Included	Included
2	#105313 Upgrade to 4 x 1TB Hot Swap h/w-RAID5 = 3TB storage	\$2,205.75	\$4,411.50
144	#105284-024 - 6 card with 24 Channel Analog Record Card w/24 Ch License #109033-002 - Quick Install Kit Atlas Channel Reuse Fee Per Channel of \$60.00	\$60.00	\$8,640.00
2	Transfer PC Remote Access Client for Windows #271007 -MediaWorksTM Client License for 8 PCs Access #271008 - MediaAgentTM Instant Recall Client License 8 PCs Access Add Recording 16 G.711 IDS Console IP Audio Channels	Included	Included
2	#271052 - Internal IP Recorder w/8 G.711 Channels License	\$3,612.50	\$7,225.00
2	#271035 - Add G.711 IP Channels - 8 Pack	\$977.50	\$1,955.00
1	#209157 - IDS Metadata Capture License IDS IP recorder Gateway	\$2,970.75 Included	\$2,970.75 Included
1	Labor to setup and install upgrade	Included	Included
2	#105306 Upgrade to Two DVD-RAM Drives (OPTION)	\$637.50	\$1,275.00
	TOTAL with Dual DVD option		\$40,068.75

Madison
5157 Anton Drive
Madison, WI 53719
(608) 271-4848 / (800) 356-3200

www.gencomm.com

Milwaukee
N57 W13466 Reichert Avenue
Menomonee Falls, WI 53051
(262) 439-2000 / (800) 546-9468



GENERAL
COMMUNICATIONS
your safety is our business

If you have any questions please contact Rich Westgard at 608-310-7127 or at
rwestgard@gencomm.com

Sincerely,

Rich Westgard

Richard Westgard
Assistant Service Manager
General Communication
2880 Commerce Park Drive
Madison, WI 53719
Rich.Westgard@gencomm.com
Office (608) 310-7127
Cell (608) 445-3530

Madison
5157 Anton Drive
Madison, WI 53719
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(262) 439-2000 / (800) 546-9468

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Sheriff Robert D. Spoden
INITIATED BY



Capt. Gary L. Groelle
DRAFTED BY

**Public Safety and Justice
Committee**
SUBMITTED BY

January 25, 2013
DATE DRAFTED

**Awarding Bid to Bandt Communications Inc. for
Equipment Installation in New Squads**

- 1 **WHEREAS**, the Sheriff's Office has a yearly squad "change over" process which occurs in the spring
2 after their new squads arrive; and,
3
4 **WHEREAS**, with the retirement last year, of Sheriff's Office personnel who were qualified to complete
5 that process in past years, it has left a void within the Sheriff's Office; and,
6
7 **WHEREAS**, Bandt Communications Inc. of Janesville, WI, provides that service and will fill the void
8 from the loss of qualified personnel at the Sheriff's Office; and,
9
10 **WHEREAS**, the Rock County Purchasing Division did advertise and solicit bids for the equipment
11 installation in the new squads, with the results attached.
12
13 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
14 this _____ day of _____, 2013, that the bid for squad equipment installation be awarded to
15 Bandt Communications Inc., of Janesville, WI, the lowest bidder.

Respectfully submitted,

Public Safety and Justice Committee

Purchasing Procedural Endorsement
Reviewed and approved on a vote of

Ivan Collins, Chair

Mary Beaver

Henry Brill

Brian Knudson

Larry Wiedenfeld

Mary Mawhinney, Chair

FISCAL NOTE:

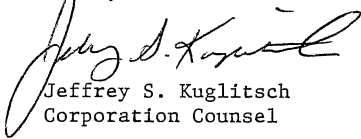
Funding is available in the Sheriff's Vehicle account, A/C 21-2190-0000-67105, for equipment installation in the new squads.



Sherry Oja
Finance Director

LEGAL NOTE:

The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats.



Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Craig Knutson
County Administrator

Executive Summary

Awarding Bid for Bandt Communications Inc. for Equipment Installation of New Squads

The Rock County Sheriff's Office previously performed their own electrical squad equipment installation on their new squads. With the retirement last year of qualified personnel at the Sheriff's Office, they now have no one employed who is qualified to fully complete the electrical portion of the installation for each new squad.

By contracting with Bandt Communication Inc., they will be able to complete the electrical wiring of all our equipment, for all our new squads.

The low bidder for the equipment installation was Bandt Communications Inc., with a bid of \$1,860.00 per squad.



BID SUMMARY

PROJECT NUMBER 2013-14
PROJECT NAME EQUIPMENT INSTALLATION IN NEW SQUAD CARS
BID DUE DATE JANUARY 22, 2012 – 1:30 P.M.
DEPARTMENT SHERIFF'S OFFICE

	BANDT COMMUNICATIONS JANESVILLE, WI	GENERAL COMMUNICATIONS MADISON, WI
HOURLY RATE	\$ 80.00	\$ 90.00
MAXIMUM PRICE PER VEHICLE	\$ 1,860.00	\$ 2,600.00

Invitation to Bid was advertised in the Beloit Daily News and on the Internet.

4 additional vendors were solicited that did not respond.

PREPARED BY: Alan Dransfield
SENIOR BUYER

DEPARTMENT HEAD RECOMMENDATION: Bandt
Sheriff Robert Spahr 01-24-13
SIGNATURE DATE

GOVERNING COMMITTEE APPROVAL:

CHAIR VOTE DATE

PURCHASING PROCEDURAL ENDORSEMENT:

CHAIR VOTE DATE

ROCK COUNTY, WISCONSIN
FINANCIAL SERVICES

PURCHASING DIVISION
FAX (608) 757-5539
PHONE (608) 757-5515



COPY

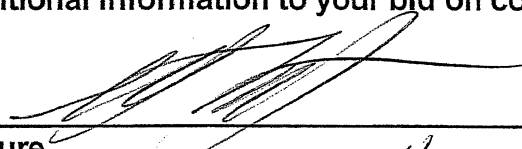
#2013-14
EQUIPMENT INSTALLATION IN NEW SQUAD CARS
FOR
ROCK COUNTY SHERIFF'S OFFICE
JANESVILLE, WISCONSIN

BID FORM

EQUIPMENT INSTALL ON 2013 DODGE CHARGERS		
HOURLY RATE	\$ 80.00	PER HOUR
MAXIMUM PRICE PER VEHICLE	\$ 1860.00	PER CAR

List any deviations or additional information to your bid on company letterhead.

Bid prepared by:


Signature

Stephen Bandt pres.
Print Name & Title

Company:

Bandt Communications Inc.

Address:

1346 Excalibur Dr.

Janesville, WI 53546

Phone Number:

608-757-1770

Fax Number:

608-757-1783

E-Mail Address:

steve@bandtcom.com

RESOLUTION NO. _____

AGENDA NO. _____

ORDINANCE
ROCK COUNTY BOARD OF SUPERVISORS

SHERIFF ROBERT D. SPODEN
INITIATED BY

PUBLIC SAFETY &
JUSTICE COMMITTEE
SUBMITTED BY



JEROME A. LONG
DRAFTED BY

JANUARY 24, 2013
DATE DRAFTED

REPEALING SECTION 3.206(19) AND CREATING SECTION 3.220 OF
THE ROCK COUNTY CODE OF ORDINANCES

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

3
4 I. Section 3.206(19) of the Rock County Code of Ordinances is hereby repealed.

5
6 II. Section 3.220 of the Rock County Ordinances is created to read as follows:

7
8 **3.220 Mistreatment of Animals**

9
10 The following Wisconsin Statutes are hereby adopted by reference to the 2011-2012 statutes and
11 as subsequently amended:

12
13 (A) Definitions: The definitions in Wis. Stats. 951.01 and as subsequently amended apply to this
14 section.

15
16 (B) 951.02 Mistreating animals. No person may treat any animal, whether belonging to the
17 person or another, in a cruel manner. This section does not prohibit normal and accepted
18 veterinary practices.

19
20 (C) 951.05 Transportation of animals. No person may transport any animal in or upon any
21 vehicle in a cruel manner.

22
23 (D) 951.13 Providing proper food and drink to confined animals. No person owning or
24 responsible for confining or impounding any animal may fail to supply the animal with a
25 sufficient supply of food and water as prescribed in this section.

26
27 (1) FOOD. The food shall be sufficient to maintain all animals in good health.

28
29 (2) WATER. If potable water is not accessible to the animals at all times, it shall be
30 provided daily and in sufficient quantity for the health of the animal.

31
32 (E) 951.14 Providing proper shelter. No person owning or responsible for confining or
33 impounding any animal may fail to provide the animal with proper shelter as prescribed in this
34 section. In the case of farm animals, nothing in this section shall be construed as imposing shelter
35 requirements or standards more stringent than normally accepted husbandry practices in the
36 particular county where the animal or shelter is located.

37
38 (1) INDOOR STANDARDS. Minimum indoor standards of shelter shall include:

39
40 (a) Ambient temperatures. The ambient temperature shall be compatible with the health
41 of the animal.

42
43 (b) Ventilation. Indoor housing facilities shall be adequately ventilated by natural or
44 mechanical means to provide for the health of the animals at all times.
45

- 43 (2) OUTDOOR STANDARDS. Minimum outdoor standards of shelter shall include:
44
45 (a) Shelter from sunlight. When sunlight is likely to cause heat exhaustion of an
46 animal tied or caged outside, sufficient shade by natural or artificial means shall be
47 provided to protect the animal from direct sunlight. As used in this paragraph,
48 "caged" does not include farm fencing used to confine farm animals.
49
50 (b) Shelter from inclement weather. 1. 'Animals generally.' Natural or artificial
51 shelter appropriate to the local climatic conditions for the species concerned shall be
52 provided as necessary for the health of the animal.
53 2. 'Dogs.' If a dog is tied or confined unattended outdoors under weather
54 conditions which adversely affect the health of the dog, a shelter of suitable size to
55 accommodate the dog shall be provided.
56
57 (3) SPACE STANDARDS. Minimum space requirements for both indoor and outdoor
58 enclosures shall include:
59
60 (a) Structural strength. The housing facilities shall be structurally sound and
61 maintained in good repair to protect the animals from injury and to contain the
62 animals.
63
64 (b) Space requirements. Enclosures shall be constructed and maintained so as to
65 provide sufficient space to allow each animal adequate freedom of movement.
66 Inadequate space may be indicated by evidence of debility, stress or abnormal
67 behavior patterns.
68
69 (4) SANITATION STANDARDS. Minimum standards of sanitation for both indoor and
70 outdoor enclosures shall include periodic cleaning to remove excreta and other waste
71 materials, dirt and trash so as to minimize health hazards.
72
73 (F) 951.15 Abandoning animals. No person may abandon any animal.
74
75 (G) Whoever violates this section shall be subject to a forfeiture not to exceed \$500 upon
76 conviction.
77
78 III. Section 3.220 shall be effective upon publication.

RESPECTFULLY SUBMITTED:

PUBLIC SAFETY & JUSTICE COMMITTEE

Ivan Collins, Chair

Hank Brill, Vice Chair

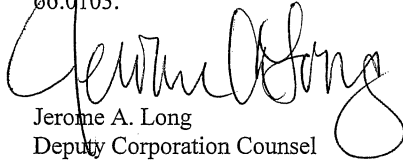
Mary Beaver

Brian Knudson

Larry Wiedenfeld

LEGAL NOTE:

The County Board is authorized to take this action by Wisconsin Statutes §§ 59.02(1) and (2) and 66.0103.



Jerome A. Long
Deputy Corporation Counsel

FISCAL NOTE:

No fiscal impact.



Sherry Oja
Finance Director

ADMINISTRATIVE NOTE:

Recommended.



Craig Knutson
County Administrator

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS

Public Safety and Justice
INITIATED BY

Public Safety and Justice
SUBMITTED BY



Kathren Sukus,
Communications Director
DRAFTED BY

January 30, 2013
DATE DRAFTED

CISCO NETWORK SWITCHES FOR PUBLIC SAFETY RADIO SYSTEM

- 1 **WHEREAS**, the Rock County 911 Communications Center is responsible for the operation of
2 the public safety voice radio communications infrastructure within Rock County; and,
3
4 **WHEREAS**, (8) Cisco 24-port network switches are required to complete segregation of the
5 voice radio network; and,
6
7 **WHEREAS**, these improved switches will more effectively handle network traffic for the digital
8 radio system; and,
9
10 **WHEREAS**, the switches will enable Rock County Information Technology to remotely manage
11 the digital voice radio network; and,
12
13 **WHEREAS**, Rock County Information Technology staff selected this equipment, which is listed
14 on the State of Wisconsin Contract #15-20664-001; and,
15
16 **WHEREAS**, the purchase of these switches will be covered by funds in the Communications
17 Center's 2013 operating budget.
18
19 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly
20 assembled this _____ day of _____, 2013 that a Purchase Order be issued to
21 Core BTS, Inc. 3001 W. Beltline Hwy, Madison, WI 53713 for (8) Cisco 2960S switches for
22 \$11,980.00 .

Respectfully submitted,

Public Safety and Justice Committee

Ivan Collins, Chair

Hank Brill, Vice Chair

Mary Beaver

Brian Knudson

Larry Wiedenfeld

Purchasing Procedural Endorsement

Reviewed and approved on a vote of

Mary Mawhinney, Chair

CISCO NETWORK SWITCHES FOR PUBLIC SAFETY RADIO SYSTEM

Page 2

FISCAL NOTE:

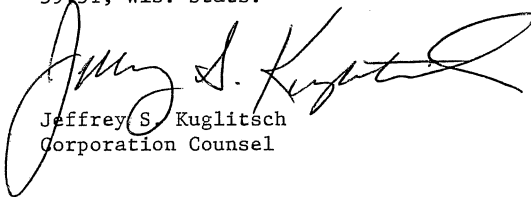
Sufficient funding is available in the Communications Center's Capital Assets account, A/C 23-2400-0000-67171, for the cost of the network switches.



Sherry Oja
Finance Director

LEGAL NOTE:

The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats.



Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Craig Knutson
County Administrator

EXECUTIVE SUMMARY

The Rock County Communications Center is responsible for the management of the County's Public Safety Digital Radio System. For the past several months radio equipment vendors and Rock County personnel have been troubleshooting the remaining communications issues on the new P25 digital radio system. The main issue remaining concerns dropped and garbled audio packets. Through the troubleshooting process a recommendation was made to segregate Rock County's radio network from other data networks.

Part of this process requires different, more enhanced switches at the various tower sites. Rock County IT has recommended that the Communications Center purchase (8) new Cisco Catalyst 2960S 24-port switches this year in order to begin this segregation. The Cisco switches were recommended for the following reasons:

- Will improve traffic on the network
- Allows for multiple VLANs
- Will allow for remote management
- Switches will eventually all be the same brand, which will streamline configuration and troubleshooting

We previously purchased (8) switches for the main sites, this purchase will cover the remaining sites that currently have trunking abilities.

The cost of these (8) switches is \$11,980 under the State of Wisconsin Contract #15-20664-001 and will be covered under the Communications Center's 2013 operating budget.



Customer Service Rep: Daniel Moyer
Phone: 608-661-7726
Fax:
E-mail: daniel.moyer@corebts.com

Account Manager: Andi Rainey
Phone: 608-661-7733
Fax:
E-mail: andi.rainey@corebts.com

Quote Number: 000Q12662-02
Quote Date: 01/30/2013
Customer Account #: 0011124
Customer: Rock County
Payment Terms: 25
Shipping Method: BEST WAY
Customer Reference #:
Customer PO #: TBD

Bill To:
Rock County
Tj
3530 N Cty Hwy F
PO Box 351
Janesville, WI 53547

Ship To:
Rock County
3530 N Cty Hwy F
PO Box 351
Janesville, WI 53547

Qty	Item Number	Description	Price	Ext Price
8	WS-C2960S-24TS-L	Catalyst 2960S 24 Gige 4 x SFP LAN Base	\$1,767.05	\$14,136.40
8	CAB-16AWG-AC	AC Power cord 16AWG	\$0.00	\$0.00
		SubTotal		\$14,136.40
1	*DISCOUNT	Core/Cisco discount	-\$2,156.40	-\$2,156.40
1	WI-CISCO-CONTRACT	CONTRACT# 15-20664-001		
1	NOFGHT	NO FREIGHT CHARGE TO CLIENT		

Quote Subtotal: \$11,980.00
Sales Tax: \$0.00
Quote Total: \$11,980.00

Notes:

Cisco Wisconsin CONTRACT# 15-20664-001

Accepted by: _____ **Printed name:** _____ **Date:** _____

This proposal is confidential, and shall not be used or disclosed, in whole or in part, for any purpose other than evaluation within the client organization. All product and pricing information is based on the latest information available and is subject to change without notice. All prices are in U.S. dollars. Prices and tax rates are valid in the U.S. only and are subject to change. Sales tax is based on the "ship to" address on your purchase order. Please indicate your taxability status on your purchase order. Product availability is subject to change and cannot be guaranteed. All shipments are FOB origin. Appropriate freight charges will be added at the time of invoice.

Core BTS, Inc.
3001 W. Beltline Hwy Madison, WI 53713
www.corebts.com