



**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – MARCH 21, 2011 - 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 – March 7, 2011
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. Encryption of Public Safety Mobile Data System
 - B. Recognizing Pastor Michael Jackson and Children's Pastor Laura Fowler for Community Donations and Accept these Donations to the Remember Me Program
 - C. Recognizing Captain Russ Steeber
 - D. Recognizing Administrative Assistant Laura Juno
 - E. Recognizing Detective Daria O'Connor
7. Approval of Agreement Between Rock County Emergency Management and Wisconsin Emergency Management for E-Sponder Service Acknowledgement Notice
8. Committee Requests and Motions
 - A. Discussion on Department Tours
9. Adjournment

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
0000000001-22100	FED W/H TAX DEDU	0.00 100.0%	247,250.82	0.00	-247,250.82		
	03/14/11 -VN#040908		MENDEZ,SEBASTIAN			-42.00	
			CLOSING BALANCE		-247,208.82		-42.00
	BAL.SHEET A/C		PROG-TOTAL-PO			-42.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$-42.00
INCURRED BY BALANCE SHEET ACCOUNT. 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

MAR 21 2011

DATE _____

CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121000000-61920	PHYSICALS	22,796.00	0.0%	0.00	0.01	22,795.99	
	P1100686-PO# 03/14/11 -VN#041182			STANARD AND ASSOCIATES INC		2,150.70	
	CLOSING BALANCE				20,645.29		2,150.70
2121000000-62132	CR/DR CARDS FEES	800.00	0.0%	45.76	-45.75	799.99	
	P1100648-PO# 03/14/11 -VN#048147			FIRST NATIONAL BANK AND TRUST		33.00	
	CLOSING BALANCE				766.99		33.00
2121000000-62400	R & M SERV	36,820.00	43.6%	10,103.82	5,967.21	20,748.97	
	P1100657-PO# 03/14/11 -VN#050412			PAPER RECOVERY SERVICE CORPORA		49.65	
	CLOSING BALANCE				20,699.32		49.65
2121000000-62410	R & M-VEHICLES	135,000.00	7.2%	9,758.62	0.00	125,241.38	
	P1100633-PO# 03/14/11 -VN#018588			BANDT COMMUNICATIONS INC		238.75	
	P1100635-PO# 03/14/11 -VN#011156			BEE LINE ALIGNMENT INC		184.90	
	P1100637-PO# 03/14/11 -VN#047701			BLOCK DIESEL REPAIR		231.75	
	P1100643-PO# 03/14/11 -VN#012562			FAGAN CHEVROLET AND CADILLAC I		244.19	
	P1100646-PO# 03/14/11 -VN#019048			FASTENAL COMPANY		68.97	
	P1100650-PO# 03/14/11 -VN#012827			GALLS INC		230.00	
	P1100652-PO# 03/14/11 -VN#042793			GLASSWORKS OF WISCONSIN INC		60.00	
	P1100653-PO# 03/14/11 -VN#010231			GORDIE BOUCHER FORD LINCOLN ME		8,479.20	
	P1100672-PO# 03/14/11 -VN#029613			PIONEER RIM AND WHEEL CO		129.04	
	P1100677-PO# 03/14/11 -VN#015775			ROCK COUNTY SHERIFFS PETTY CAS		22.65	
	P1100681-PO# 03/14/11 -VN#030347			NAPA AUTO PARTS		129.72	
	P1100720-PO# 03/14/11 -VN#014534			MENARDS		85.52	
	CLOSING BALANCE				115,136.69		10,104.69
2121000000-62420	MACH & EQUIP RM	6,500.00	3.2%	407.36	-199.36	6,292.00	
	P1100651-PO# 03/14/11 -VN#012873			GENERAL COMMUNICATIONS INC		209.50	
	CLOSING BALANCE				6,082.50		209.50
2121000000-63100	OFC SUPP & EXP	7,500.00	18.3%	1,467.94	-92.92	6,124.98	
	P1100677-PO# 03/14/11 -VN#015775			ROCK COUNTY SHERIFFS PETTY CAS		74.34	
	P1101056-PO# 03/14/11 -VN#028264			HENRICKSEN		443.16	
	CLOSING BALANCE				5,607.48		517.50
2121000000-63101	POSTAGE	13,000.00	34.2%	4,448.54	0.00	8,551.46	
	P1100677-PO# 03/14/11 -VN#015775			ROCK COUNTY SHERIFFS PETTY CAS		152.14	
	P1100690-PO# 03/14/11 -VN#039501			UPS STORE,THE		90.45	
	CLOSING BALANCE				8,308.87		242.59
2121000000-63300	TRAVEL	1,500.00	38.6%	171.82	407.60	920.58	
	P1100677-PO# 03/14/11 -VN#015775			ROCK COUNTY SHERIFFS PETTY CAS		5.00	

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
CLOSING BALANCE					915.58		5.00
2121000000-63406	CLOTHING/UNIFORM	55,070.00	8.3%	16,966.37	-12,355.65	50,459.28	
	03/14/11 -VN#012853			GARVIN, PATRICK		53.43	
	03/14/11 -VN#013918			KNUTSON, DARRELL		239.27	
	03/14/11 -VN#014521			MEISTER, BRIAN		295.38	
	03/14/11 -VN#015951			SCHMITT, RON		279.56	
	03/14/11 -VN#021290			COULTER, DOUG		311.21	
	03/14/11 -VN#026037			FELL, CURTIS		279.56	
	03/14/11 -VN#030469			HALL, CHERYL		23.41	
	03/14/11 -VN#030841			KNUDSON, TROY		33.76	
	03/14/11 -VN#032067			RIEMER, BENJAMIN		145.13	
	03/14/11 -VN#033022			LUND, JOSH		189.25	
	03/14/11 -VN#035599			WILSON, DAVID		301.59	
	03/14/11 -VN#035893			JACOBSON, MATT		305.94	
	03/14/11 -VN#036272			DAVIS, CHRISTOPHER M		100.23	
	03/14/11 -VN#046768			LUND, TREVOR		279.56	
	03/14/11 -VN#047119			BORTH, ALICIA		584.42	
	03/14/11 -VN#048635			VILLALPANDO, CHRIS		174.50	
	03/14/11 -VN#050683			MOLTER, JOSHUA		279.56	
	03/14/11 -VN#050714			O CONNER, DARIA		366.04	
	03/14/11 -VN#050715			PIERSON, JENNIFER		295.38	
	P1100650-PO# 03/14/11 -VN#012827			GALLS INC		694.37	
	P1100659-PO# 03/14/11 -VN#013661			JEFFERSON FIRE AND SAFETY INC		420.55	
	P1100664-PO# 03/14/11 -VN#037985			LARK UNIFORMS		464.58	
CLOSING BALANCE					44,342.60		6,116.68
2121000000-63407	COMPUTER SUPPL	17,500.00	6.6%	1,159.22	0.01	16,340.77	
	P1100677-PO# 03/14/11 -VN#015775			ROCK COUNTY SHERIFFS PETTY CAS		23.20	
CLOSING BALANCE					16,317.57		23.20
2121000000-63409	CRIME SCENE SUPP	7,000.00	20.1%	473.72	937.96	5,588.32	
	P1100720-PO# 03/14/11 -VN#014534			MENARDS		90.18	
	P1101267-PO# 03/14/11 -VN#050372			BONAR PLASTICS INC		289.56	
CLOSING BALANCE					5,208.58		379.74
2121000000-63900	AMMO/RANGE SUPPL	22,360.00	32.0%	5,271.96	1,905.40	15,182.64	
	P1100677-PO# 03/14/11 -VN#015775			ROCK COUNTY SHERIFFS PETTY CAS		23.98	
	P1100688-PO# 03/14/11 -VN#016481			STREICHERS INC		132.00	
CLOSING BALANCE					15,026.66		155.98
2121000000-63904	POLICING/1ST AID	15,565.00	7.7%	1,523.01	-315.53	14,357.52	
	P1100634-PO# 03/14/11 -VN#018372			BATTERIES PLUS INC		59.80	
	P1100638-PO# 03/14/11 -VN#020525			BOB BARKER COMPANY INC		518.00	
	P1100645-PO# 03/14/11 -VN#011809			CITY LOCK AND KEY CO		50.00	
	P1100650-PO# 03/14/11 -VN#012827			GALLS INC		362.94	
	P1100660-PO# 03/14/11 -VN#018329			JOHN WICKHEM AGENCY		100.00	

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
P1100677-PO#	03/14/11 -VN#015775		ROCK COUNTY SHERIFFS PETTY CAS			120.00	
P1101056-PO#	03/14/11 -VN#028264		HENRICKSEN			221.58	
P1101439-PO#	03/14/11 -VN#034517		STOPTECH LTD			23.45	
P1101448-PO#	03/14/11 -VN#043254		EWALD AUTOMOTIVE GROUP			70.50	
	CLOSING BALANCE				12,831.25		1,526.27
2121000000-63908	INVESTIG.EXPENSE	5,500.00	0.0%	0.00	0.00	5,500.00	
P1100677-PO#	03/14/11 -VN#015775		ROCK COUNTY SHERIFFS PETTY CAS			42.71	
	CLOSING BALANCE				5,457.29		42.71
2121000000-64200	TRAINING EXP	35,418.00	34.3%	5,697.16	6,459.73	23,261.11	
P1003870-PO#	03/14/11 -VN#029039		RAY O'HERRON COMPANY INC			967.39	
	CLOSING BALANCE				22,293.72		967.39
2121000000-64205	STAFF EDUC	35,000.00	0.0%	0.00	0.00	35,000.00	
	03/14/11 -VN#030841		KNUDSON, TROY			1,821.86	
	CLOSING BALANCE				33,178.14		1,821.86
2121000000-64904	SUNDRY EXPENSE	10,000.00	0.6%	0.00	62.97	9,937.03	
	03/14/11 -VN#040978		NOLAN, SHAWN			62.95	
	CLOSING BALANCE				9,874.08		62.95
2121000000-67172	C.A. \$500-\$999	2,111.00	0.0%	0.00	0.00	2,111.00	
P1101455-PO#	03/14/11 -VN#019048		FASTENAL COMPANY			309.83	
	CLOSING BALANCE				1,801.17		309.83
	SHERIFF		PROG-TOTAL-PO			24,719.24	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$24,719.24
 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

MAR 21 2011

DATE _____

CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121670000-62119	OTHER SERVICES	262,547.00	0.0%	0.00	0.01	262,546.99	
	P1100639-PO# 03/14/11 -VN#011725		CESA 2			30,099.47	
			CLOSING BALANCE		232,447.52		30,099.47
	RECAP OPERATIONS		PROG-TOTAL-PO			30,099.47	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$30,099.47
INCURRED BY RECAP OPERATIONS. 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

MAR 21 2011

DATE _____ CHAIR

Account Number	Name	Yearly Prcent Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2122000000-62119	OTHER SERVICES	483,168.00 96.6%	28,543.70	438,656.30	15,968.00		
	P1100661-PO# 03/14/11 -VN#034928			JUSTICE BENEFIT LLC		1,012.00	
	CLOSING BALANCE				14,956.00		1,012.00
2122000000-62161	HOUSEHOLD SERV	77,643.00 4.2%	5,536.23	-2,210.10	74,316.87		
	P1100658-PO# 03/14/11 -VN#010291			JAYS BIG ROLLS INC		992.00	
	P1100683-PO# 03/14/11 -VN#046390			SAN A CARE INC		482.59	
	P1101054-PO# 03/14/11 -VN#030803			STAPLES		271.25	
	CLOSING BALANCE				72,571.03		1,745.84
2122000000-62163	LAUNDRY	95,696.00 98.7%	14,527.42	79,972.59	1,195.99		
	P1100693-PO# 03/14/11 -VN#044403			VOGUE CLEANERS		77.00	
	CLOSING BALANCE				1,118.99		77.00
2122000000-62170	PHYSICIAN/OTHER	757,334.00 105.7%	237,830.51	563,299.11	-43,795.62		
	P1100639-PO# 03/14/11 -VN#011725			CESA 2		4,400.00	
	P1101429-PO# 03/14/11 -VN#012442			EDGERTON HOSPITAL MOW		1,299.00	
	P1101430-PO# 03/14/11 -VN#034606			MERCY HEALTH SYSTEM PHYSICIAN		234.96	
	P1101431-PO# 03/14/11 -VN#031549			JANESVILLE FIRE DEPARTMENT		202.55	
	P1101432-PO# 03/14/11 -VN#049037			DYNACARE LABORATORIES		234.11	
	P1101435-PO# 03/14/11 -VN#014550			MERCY HEALTH SYSTEM		570.00	
	P1101436-PO# 03/14/11 -VN#034606			MERCY HEALTH SYSTEM PHYSICIAN		22.13	
*** OVERDRAFT ***	TRANSFER REQUIRED			CLOSING BALANCE	-50,758.37		6,962.75
2122000000-63406	CLOTHING/UNIFORM	46,025.00 33.4%	15,397.86	0.00	30,627.14		
	03/14/11 -VN#026807			CHELLEVOLD, ERIK		34.77	
	03/14/11 -VN#038643			GROSENICK, RHODA		52.09	
	03/14/11 -VN#T10720			STREULY, CURTIS		279.56	
	P1100650-PO# 03/14/11 -VN#012827			GALLS INC		252.60	
	P1100664-PO# 03/14/11 -VN#037985			LARK UNIFORMS		681.89	
	P1100668-PO# 03/14/11 -VN#018254			MIDWEST UNIFORMS		272.10	
	P1100669-PO# 03/14/11 -VN#027012			MMPR		552.45	
	P1100684-PO# 03/14/11 -VN#015929			SCHENK HUEGEL CO		60.30	
	P1100688-PO# 03/14/11 -VN#016481			STREICHERS INC		220.99	
	CLOSING BALANCE				28,220.39		2,406.75
2122000000-64125	BD OF PRISONERS	531,929.00 99.8%	76,612.71	454,687.30	628.99		
	P1100677-PO# 03/14/11 -VN#015775			ROCK COUNTY SHERIFFS PETTY CAS		8.46	
	CLOSING BALANCE				620.53		8.46
2122000000-64904	SUNDRY EXPENSE	133,000.00 12.3%	6,796.52	9,674.52	116,528.96		
	P1100670-PO# 03/14/11 -VN#014692			MOORE MEDICAL CORP		106.90	
	P1100677-PO# 03/14/11 -VN#015775			ROCK COUNTY SHERIFFS PETTY CAS		21.87	
	P1101054-PO# 03/14/11 -VN#030803			STAPLES		67.08	
	P1101142-PO# 03/14/11 -VN#015633			ROBINSON TEXTILES		337.75	

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
P1101313-PO#	03/14/11 -VN#043712			BENDLIN FIRE EQUIPMENT CO		3,515.00	
P1101351-PO#	03/14/11 -VN#035345			QUARTERMASTER		95.22	
P1101353-PO#	03/14/11 -VN#050656			MEDTOX DIAGNOSTICS INC		367.09	
P1101425-PO#	03/14/11 -VN#026680			5 ALARM FIRE AND SAFETY EQUIPM		1,159.00	
				CLOSING BALANCE	110,859.05		5,669.91
		CORR.FACILITY	PROG-TOTAL-PO			17,882.71	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$17,882.71
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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CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2324000000-62119	OTHER SERVICES	17,193.00 76.1%	3,596.80	9,488.23	4,107.97		
	P1100706-PO# 03/14/11 -VN#050412			PAPER RECOVERY SERVICE CORPORA		8.45	
			CLOSING BALANCE		4,099.52		8.45
2324000000-62218	DATA COMMUNICTN.	1,500.00 76.3%	320.08	825.90	354.02		
	03/14/11 -VN#024911			SUKUS, KATHY		44.99	
			CLOSING BALANCE		309.03		44.99
2324000000-63108	PUBLIC INFO	5,500.00 54.5%	600.00	2,400.00	2,500.00		
ENC	R1101640-PO# 03/14/11 -VN#032577			LAMAR ADVERTISING		2,400.00	
			CLOSING BALANCE		100.00		2,400.00
2324000000-64200	TRAINING EXP	27,577.00 21.7%	984.52	5,000.03	21,592.45		
	P1100697-PO# 03/14/11 -VN#010928			APCO INTERNATIONAL INC		450.00	
			CLOSING BALANCE		21,142.45		450.00
	911 PROJ.OPER.		PROG-TOTAL-PO			2,903.44	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$2,903.44
 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.

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2416100000-62119	OTHER SERVICES	500.00 7.2%	111.97	-75.74	463.77		
	P1100597-PO# 03/14/11 -VN#050412			PAPER RECOVERY SERVICE CORPORA		85.50	
			CLOSING BALANCE		378.27		85.50
2416100000-62124	CRIMINAL INVEST	8,500.00 0.0%	0.00	0.02	8,499.98		
	P1100599-PO# 03/14/11 -VN#032400			MIDWEST MEDICAL RECORD ASSOCIA		337.60	
	P1101479-PO# 03/14/11 -VN#050692			REGISTRATION FEE TRUST		3.00	
			CLOSING BALANCE		8,159.38		340.60
2416100000-62126	OFFICER FEES	9,000.00 7.3%	662.50	0.00	8,337.50		
	P1100604-PO# 03/14/11 -VN#049810			T MEYER INVESTIGATIONS SP		100.00	
	P1100605-PO# 03/14/11 -VN#050363			SOUTHEAST WISCONSIN PROCESS LL		30.00	
			CLOSING BALANCE		8,207.50		130.00
2416100000-62501	REPORTER FEES	7,500.00 8.4%	695.00	-60.50	6,865.50		
	P1100610-PO# 03/14/11 -VN#031133			NELSON,DEBRA A		27.00	
	P1100612-PO# 03/14/11 -VN#049452			MACEK,KAILA		28.00	
	P1100613-PO# 03/14/11 -VN#023955			KANE,KRISTINE		16.00	
	P1100616-PO# 03/14/11 -VN#040466			SELF RPR CSR,MALISSA J		11.00	
	P1100617-PO# 03/14/11 -VN#047918			BARKLEY,MICAL		18.00	
	P1100620-PO# 03/14/11 -VN#021394			MUELLER CPR-CM,TAMMIE D		74.50	
	P1101476-PO# 03/14/11 -VN#050690			MIKELA,LORI J		34.00	
	P1101477-PO# 03/14/11 -VN#050691			BAUER,SHERRY		10.50	
	P1101478-PO# 03/14/11 -VN#035782			KIEL,ELIZABETH		16.00	
			CLOSING BALANCE		6,630.50		235.00
2416100000-63300	TRAVEL	8,000.00 12.9%	1,036.34	0.00	6,963.66		
	03/14/11 -VN#049828			TJOA,GWANNY		4.59	
			CLOSING BALANCE		6,959.07		4.59
	DIST. ATTORNEY		PROG-TOTAL-PO			795.69	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$795.69
 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

MAR 21 2011

DATE

CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2416110000-62503	INTERPRETER FEES	1,500.00	0.0%	70.00	-69.99	1,499.99	
	P1100836-PO# 03/14/11 -VN#040908			MENDEZ,SEBASTIAN		150.00	
	CLOSING BALANCE				1,349.99		150.00
2416110000-63200	PUBL/SUBCR/DUES	503.00	51.8%	261.00	0.00	242.00	
	P1101413-PO# 03/14/11 -VN#031191			WISCONSIN COALITION AGAINST DO		215.00	
	CLOSING BALANCE				27.00		215.00
	DPP/DV			PROG-TOTAL-PO		365.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$365.00
 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

MAR 21 2011

DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2826000000-62170	PHYSICIAN/OTHER	125,000.00	3.8%	5,104.74	-250.00	120,145.26	
	P1100804-PO# 03/14/11 -VN#047782			BRIAN MARK FUNERAL HOMES		200.00	
	P1100808-PO# 03/14/11 -VN#046739			PUBLIC SAFETY CENTER INC		457.16	
	P1100809-PO# 03/14/11 -VN#044433			MIDWEST TRADE SERVICES INC		475.00	
	P1100812-PO# 03/14/11 -VN#014550			MERCY HEALTH SYSTEM		524.75	
	P1101441-PO# 03/14/11 -VN#041882			SCHNEIDER APFEL SCHNEIDER & SC		250.00	
				CLOSING BALANCE		118,238.35	1,906.91
2826000000-62400	R & M SERV	223.00	74.4%	166.00	0.00	57.00	
	P1101408-PO# 03/14/11 -VN#030630			J AND G OFFICE PRODUCTS		152.73	
*** OVERDRAFT ***	TRANSFER REQUIRED			CLOSING BALANCE		-95.73	152.73
2826000000-64200	TRAINING EXP	4,000.00	0.0%	0.00	0.00	4,000.00	
	P1101466-PO# 03/14/11 -VN#017400			WCMEA		450.00	
				CLOSING BALANCE		3,550.00	450.00
	CORONER			PROG-TOTAL-PO		2,509.64	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$2,509.64
 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

DATE _____ CHAIR

MAR 21 2011

Account Number	Name	Yearly Pront Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
3438500000-62126	OFFICER FEES	22,600.00	6.1%	2,277.99	-884.97	21,206.98	
	P1100594-PO# 03/14/11 -VN#043961			MARKLEY INVESTIGATIONS INC		260.00	
	P1101438-PO# 03/14/11 -VN#012151			DANE COUNTY SHERIFFS OFFICE		41.02	
	P1101447-PO# 03/14/11 -VN#039294			ADVANCED PRIVATE INVESTIGATION		50.00	
	P1101459-PO# 03/14/11 -VN#036652			BADGER PROCESS SERVICE INC		40.00	
				CLOSING BALANCE		20,815.96	391.02
3438500000-63100	OFC SUPP & EXP	21,500.00	10.1%	2,211.38	-19.98	19,308.60	
	P1101123-PO# 03/14/11 -VN#028264			HENRICKSEN		197.02	
				CLOSING BALANCE		19,111.58	197.02
	CHILD SUPPORT			PROG-TOTAL-PO		588.04	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$588.04
 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

DATE _____

CHAIR

MAR 21 2011

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121580000-64200	TRAINING EXP	650.00	0.0%	0.00	0.00	650.00	
	P1101426-PO# 03/14/11 -VN#049066			STEINIG TAL KENNEL LLC		650.00	
				CLOSING BALANCE	0.00		650.00
	2009 JAG REC ACT			PROG-TOTAL-PO		650.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$650.00
 INCURRED BY 2009 JAG RECOVERY ACT 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

DATE _____ CHAIR

MAR 21 2011

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2122202010-63110	ADMIN. EXPENSE	50,000.00	89.9%	2,459.26	42,500.00	5,040.74	
	P1101345-PO# 03/14/11 -VN#026726			LUSTER, DENNIS		20.00	
				CLOSING BALANCE	5,020.74		20.00
	COLLABORATIVE			PROG-TOTAL-PO		20.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$20.00
INCURRED BY COLLABORATIVE 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

DATE _____ CHAIR

MAR 21 2011

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2625610000-64203	EDUC MAT & SUPPL	1,200.00	9.4%	113.68	0.00	1,086.32	
	P1101361-PO# 03/14/11 -VN#017940			EVANSVILLE REVIEW LTD		66.00	
	P1101456-PO# 03/14/11 -VN#018224			MILTON COURIER, THE		56.43	
	P1101457-PO# 03/14/11 -VN#012448			EDGERTON REPORTER CORP, THE		39.20	
	P1101458-PO# 03/14/11 -VN#013607			JANESVILLE GAZETTE INC		76.11	
				CLOSING BALANCE	848.58		237.74
	2010-2011 LEPC		PROG-TOTAL-PO			237.74	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$237.74
INCURRED BY 2010-2011 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

MAR 21 2011

DATE _____

CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121900000-67105	MOTOR VEHICLES	359,900.00	77.4%	25,793.45	253,034.00	81,072.55	
	P1100887-PO# 03/14/11 -VN#012827			GALLS INC		981.55	
				CLOSING BALANCE	80,091.00		981.55
	SHERIFF'S VEH.			PROG-TOTAL-PO		981.55	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$981.55
INCURRED BY SHERIFF'S VEHICLES. 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

MAR 21 2011

DATE _____

CHAIR

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

David Sleeter
INITIATED BY

Public Safety and Justice
SUBMITTED BY



David Sleeter
DRAFTED BY

March 1, 2011
DATE DRAFTED

ENCRYPTION OF PUBLIC SAFETY MOBILE DATA SYSTEM

- 1 **WHEREAS**, the Rock County Communications Center is responsible for the operation of the
2 mobile data computer radio infrastructure within Rock County; and,
3
4 **WHEREAS**, mobile computer system equipment provides all Rock County law enforcement
5 officers with direct access to local, state and federal information resources; and,
6
7 **WHEREAS**, mobile computer system equipment is utilized by all public safety agencies
8 within Rock County as a way to allow for more efficient utilization of 911 Communications
9 Center staff; and,
10
11 **WHEREAS**, the US Department of Justice, Criminal Justice Information Services Division
12 (CJIS), has required that all state and federal criminal justice information communicated over
13 law enforcement mobile data systems be encrypted; and,
14
15 **WHEREAS**, the Rock County mobile data system currently communicates in an unencrypted
16 mode; and,
17
18 **WHEREAS**, the Protexx Encryption Server is the only identified product that meets both the
19 technical encryption needs as well as the networking desires of Rock County; and,
20
21 **WHEREAS**, the sole source of Protexx equipment in our area is TELECO Systems Inc. of
22 Mequon, Wisconsin; and,
23
24 **WHEREAS**, the Protexx Encryption Server can be purchased and installed at a cost of
25 \$22,250; and,
26
27 **WHEREAS**, the cost of purchasing the necessary equipment to encrypt public safety mobile
28 data communications in Rock County is \$22,250; and,
29
30 **WHEREAS**, the funding necessary to purchase the required mobile data system encryption
31 equipment is currently available in the 2011 Rock County budget.
32
33 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly
34 assembled this _____ day of _____, 2011 that a contract be awarded to
35 TELECO Systems, Inc. of Mequon, Wisconsin in the amount of \$22,250.

ENCRYPTION OF PUBLIC SAFETY MOBILE DATA SYSTEM

Page 2

Respectfully submitted,

Public Safety and Justice Committee

Ivan Collins, Chair

Larry Wiedenfeld, Vice Chair

Mary Beaver

Henry Brill

Brian Knudson

FISCAL NOTE:

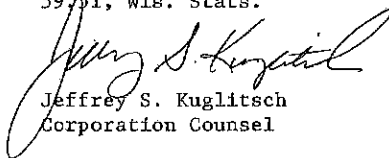
\$22,500 is included in the Communication Center's 2011 budget, A/C 23-2400-0000-67171, for the purchase of encryption equipment.



Jeffrey A. Smith
Finance Director

LEGAL NOTE:

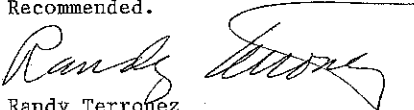
The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats.



Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Randy Terronez
Acting County Administrator

EXECUTIVE SUMMARY

The Rock County Communications Center is directly responsible for the operation and maintenance of the public safety mobile data communications systems operating throughout Rock County. This system is utilized by all Rock County law enforcement agencies as a way to increase the efficiency of 911 Communications Center staff and the law enforcement officers in the field.

Federal Criminal Justice Information Services (CJIS) rules require that all state and federal criminal justice information transmitted over wireless communication devices be encrypted. The current Rock County mobile data system does not meet this requirement.

The Protexx's Encryption Server is the only equipment that provides the necessary encryption between two devices in a non-routed manner. By encrypting in this manner, these encryption devices can be placed with minimal reconfiguration or disruption to county network operations. Protexx's Encryption Server devices will bring our high-speed microwave wireless links into compliance with CJIS requirements. The sole source of Protexx equipment in our area is TELECO Systems Inc. of Mequon, Wisconsin.

The funding to purchase the Protexx Encryption Server equipment is currently available in the 2011 Rock County budget.

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Jenifer Keach, Coroner
INITIATED BY

Public Safety and Justice Committee
SUBMITTED BY



Jenifer Keach, Coroner
DRAFTED BY

March 14, 2011
DATE DRAFTED

**Recognizing Pastor Michael Jackson and Children's Pastor Laura Fowler for Community
Donations and Accept these Donations to the Remember Me Program**

- 1 **WHEREAS**, the lives of adults and children in Rock County are touched by grief following the death of
2 a loved one; and,
3
4 **WHEREAS**, the people of Rock County recognize the losses of our fellow citizens and wish to offer
5 comfort and emotional support; and,
6
7 **WHEREAS**, the Rock County Coroner's Office has introduced the Remember Me program; and,
8
9 **WHEREAS**, the Remember Me program provides a comfort object, such as a stuffed animal, to grieving
10 children and adults as a tangible reminder of the compassion of our community; and,
11
12 **WHEREAS**, Pastor Michael Jackson and Children's Pastor Laura Fowler, along with the members of the
13 New Life Assembly of God Church, have generously donated over 400 stuffed animal toys to the
14 Coroner's Remember Me program in order to share their compassion for our fellow citizens in times of
15 grief and sorrow,
16
17 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
18 this _____ day of _____, 2011 to accept this generous donation of stuffed toys and to
19 recognize Pastor Jackson and Children's Pastor Fowler for their compassion and support of the citizens of
20 Rock County.

Respectfully submitted,

Public Safety and Justice Committee

Ivan Collins, Chair

Larry Wiedenfeld, Vice Chair

Mary Beaver

Henry Brill

Brain Knudson

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

SHERIFF ROBERT D. SPODEN
INITIATED BY

PUBLIC SAFETY & JUSTICE
SUBMITTED BY



CHIEF DEPUTY
BARBARA J. TILLMAN
DRAFTED BY

MARCH 15, 2011
DATE DRAFTED

RECOGNIZING CAPTAIN RUSS STEEBER

- 1 **WHEREAS**, Russ Steeber began his employment with Rock County in April 1978 as a Deputy Sheriff at the Rock County
2 Sheriff's Office; and,
3
4 **WHEREAS**, Russ Steeber was promoted to the rank of Sergeant in October 1987 working in both the Patrol Division and the
5 Jail Division; and,
6
7 **WHEREAS**, Russ Steeber was promoted to the rank of Lieutenant in July 1991 working as Shift Commander in both the
8 Patrol Division and the Jail Division; and,
9
10 **WHEREAS**, Russ Steeber was promoted to the rank of Captain in January 2009, working as the Assistant Jail Administrator;
11 and,
12
13 **WHEREAS**, throughout his tenure with the Sheriff's Office, Captain Steeber has served in many capacities including:
14 RISC/DAAT Instructor, Firearms Instructor, Critical Incident Command Instructor, Honor Guard, Field Training Officer,
15 SWAT Team Commander, Boat Patrol, Rock County Sheriff's Office Liaison for the Comprehensive Plan Advisory
16 Committee Wisconsin Law Enforcement Memorial, Inc., and was Chair and Vice Chair sponsor of the annual Law
17 Enforcement Memorial Ceremony at the Wisconsin State Capitol that built the Wisconsin Law enforcement Memorial on the
18 Capitol grounds; and,
19
20 **WHEREAS**, Captain Steeber has received numerous commendations and letters of appreciation; and,
21
22 **WHEREAS**, Captain Steeber will retire from public service on April 15, 2011.
23
24 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled this _____ day of
25 _____, 2011, does hereby recognize Captain Russ Steeber for his 33 years of faithful service and recommends that
26 a sincere expression of appreciation be given to Captain Russ Steeber along with best wishes for the future.
27
28 **BE IT FURTHER RESOLVED**, that the County Clerk be authorized and directed to furnish a copy of this resolution to
29 Captain Russ Steeber.

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

Ivan Collins, Chair

Larry Wiedenfeld, Vice Chair

Mary Beaver

Henry Brill

Brian Knudson

COUNTY BOARD STAFF COMMITTEE

J. Russell Podzilni, Chair

Sandra Kraft, Vice Chair

Eva Arnold

Henry Brill

Betty Jo Bussie

Ivan Collins

Marilynn Jensen

Louis Peer

Kurtis L. Yankee

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

SHERIFF ROBERT D. SPODEN

INITIATED BY

PUBLIC SAFETY & JUSTICE

SUBMITTED BY



CHIEF DEPUTY

BARBARA J. TILLMAN

DRAFTED BY

MARCH 15, 2011

DATE DRAFTED

RECOGNIZING ADMINISTRATIVE ASSISTANT LAURA JUNO

1 WHEREAS, Laura Juno began her employment with Rock County in 1978 as a Duplicating Equipment Operator
2 in the Central Duplicating Office and in January 1980 transferred to the Register of Deeds Office; and,
3

4 WHEREAS, Laura Juno transferred to the Rock County Sheriff's Office in 1985 as a duplicating Equipment
5 Operator, was promoted to Clerk Matron, and was then reclassified as an Administrative Assistant in March of
6 2002; and,
7

8 WHEREAS, she has diligently served the citizens of Rock County as a dedicated and valued employee of the
9 Rock County Sheriff's Office over the past 32 ½ years, and having worked under four Sheriffs over the course of
10 her career: Sheriffs Joseph Black, Howard Erickson, Eric Runaas, Robert Spoden; and,
11

12 WHEREAS, Laura Juno will retire from public service, effective April 7, 2011.
13

14 NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled this
15 ____ day of _____, 2011, does hereby recognize Administrative Assistant Laura Juno for her 32 ½ years
16 of faithful service and recommends that a sincere expression of appreciation be given to Laura Juno along with
17 best wishes for the future.
18

19 BE IT FURTHER RESOLVED, that the County Clerk be authorized and directed to furnish a copy of this
20 resolution to Laura Juno.

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

COUNTY BOARD STAFF COMMITTEE

Ivan Collins, Chair

J. Russell Podzilni, Chair

Larry Wiedenfeld, Vice Chair

Sandra Kraft, Vice Chair

Mary Beaver

Eva Arnold

Henry Brill

Henry Brill

Brian Knudson

Betty Jo Bussie

Ivan Collins

Marilynn Jensen

Louis Peer

Kurtis L. Yankee

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

SHERIFF ROBERT D. SPODEN
INITIATED BY

PUBLIC SAFETY & JUSTICE
SUBMITTED BY



CHIEF DEPUTY
BARBARA J. TILLMAN
DRAFTED BY

MARCH 17, 2011
DATE DRAFTED

RECOGNIZING DETECTIVE DARIA O'CONNOR

- 1 **WHEREAS**, Daria O'Connor began her employment with Rock County in 1984 as a Correctional Officer in the
2 Rock County Sheriff's Office; and,
3
4 **WHEREAS**, Daria O'Connor was promoted to the rank of Deputy on January 1, 1986 working in both the Patrol
5 Division and the Jail Division, and promoted to the rank of Detective on January 8, 1996, and as such, was the
6 first female Detective at the Rock County Sheriff's Office; and,
7
8 **WHEREAS**, throughout her tenure with the Sheriff's Office, Detective O'Connor has served in many capacities
9 including: Metro Unit, Slant Unit, and the SWAT Team as a Hostage Negotiator; and,
10
11 **WHEREAS**, Detective O'Connor has received numerous commendations and letters of appreciation; and,
12
13 **WHEREAS**, Detective O'Connor will retire from public service on April 15, 2011.
14
15 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled this
16 _____ day of _____, 2011, does hereby recognize Detective Daria O'Connor for her over 27 years
17 of faithful service and recommends that a sincere expression of appreciation be given to Detective Daria
18 O'Connor along with best wishes for the future.
19
20 **BE IT FURTHER RESOLVED**, that the County Clerk be authorized and directed to furnish a copy of this
21 resolution to Detective Daria O'Connor.

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

Ivan Collins, Chair

Larry Wiedenfeld, Vice Chair

Mary Beaver

Henry Brill

Brian Knudson

COUNTY BOARD STAFF COMMITTEE

J. Russell Podzilni, Chair

Sandra Kraft, Vice Chair

Eva Arnold

Henry Brill

Betty Jo Bussie

Ivan Collins

Marilynn Jensen

Louis Peer

Kurtis L. Yankee



Rock County Emergency Management



Telephone: (608) 758 8440
Fax: (608) 758 8401
E-mail: connors@co.rock.wi.us

Shirley A. Connors
Coordinator

P. O. Box 351
3530 N. County Hwy F
Janesville, WI 53547-0351

Date: March 15, 2011

To: Public Safety and Justice Committee

From: Shirley Connors, Emergency Management Coordinator

Regarding: E-Sponder Service

E-Sponder is an on-line service offered by Wisconsin Emergency Management (WEM) that is a useful tool to local responders and emergency operation centers in providing real-time information on major events. Since 2007, a number of Rock County responders have been trained on this service but are unable to fully utilize the program's features, as WEM requires counties to sign an E-Sponder Service Acknowledgement Notice. (See attached.) There is no cost to the County in signing the Notice.

A new feature *E-Sponder Alert* can notify responders via email, text message and/or phone call of changes to an event. Until the County agrees to sign the Service Notice, this particular feature is unavailable.

In 2009, County staff reviewed the Service Notice but was reluctant to recommend signing as the funding for developing and maintaining the service came from Federal Homeland Security monies designated for local units of government. It was felt that signing the Service Notice forfeited the County's right to these funds.

As more Rock County responders are being trained on this program, we are getting more requests to be able to utilize the E-Sponder Alert feature. The City of Beloit Fire Department is the most active user and spends \$3,000 for an alert system. If the County were to approve the Service Notice the City of Beloit would consider using the Alert feature. Other agencies have shown interest in using this Alert feature as well for special events.

Approximately 40 counties have signed up for the E-Sponder service and include Dane, Walworth, Green and Jefferson.

Staff is now recommending the Committee to

- 1.) Approve the E-Sponder Service Acknowledgement Notice and
- 2.) Authorize the County Board Chair and Emergency Management Coordinator to sign the Notice.



STATE OF WISCONSIN \ DEPARTMENT OF MILITARY AFFAIRS
WISCONSIN EMERGENCY MANAGEMENT

2400 WRIGHT STREET
P.O. BOX 7865
MADISON, WI 53707-7865

**Wisconsin Emergency Management
Esponder Service Acknowledgement Notice**

This document serves to acknowledge the provision of Esponder integration and customization services by Wisconsin Emergency Management to Rock County involving the use of Homeland Security Grant funding for Esponder.

PARTIES:

The parties to this acknowledgement are Wisconsin Emergency Management and Rock County.

AUTHORITY:

This acknowledgement is authorized under the provision of Wisconsin Statute 66.0301 – Intergovernmental cooperation.

PURPOSE:

Federal guidelines require that at least 80% of Homeland Security funding be passed through to local units of government. The purpose of this service acknowledgement is to document Wisconsin Emergency Management spending of Homeland Security Grant funding on behalf of local units of governments in the integration and customization of Esponder for county and emergency response agencies throughout Wisconsin. Under this Funding Acknowledgement, Rock County authorizes the State of Wisconsin to incur costs on behalf of our agency in the utilization of grant funds for the Esponder project. Wisconsin Emergency Management will provide county specific training, integration, and customization in support of Wisconsin's Esponder. Services provided will be in accordance with the level of Homeland Security Grant funding received by Wisconsin Emergency Management.

CERTIFICATION:

Wisconsin Emergency Management's cost for the provision of Esponder integration and customization for county and local government, funded through the 3-year 2007 Homeland Security Grant is \$455,193.

Acknowledgement of said services and their related cost will not result in any costs being incurred by Rock County.

Agreed by: _____
J. Russell Podzilni, Rock County Board Chair

Shirley Connors, Emergency Management Coordinator

Agreed by: _____
Michael Hinman, Administrator
Wisconsin Emergency Management