

ROCK COUNTY, WISCONSIN



Board of Supervisors  
51 South Main Street  
Janesville, WI 53545  
(608)757-5510  
Fax (608)757-5511

**Note:  
Location**

**PUBLIC SAFETY & JUSTICE COMMITTEE  
MONDAY – JULY 11, 2011 - 4:00 P.M.  
SHERIFF'S CONFERENCE ROOM  
ROCK COUNTY SHERIFF'S OFFICE**

**Agenda**

1. Call to Order
2. Adoption of Agenda
3. Adoption of Minutes – June 20, 2011
4. Citizen Participation, Communications, Announcements, Information
5. Consent Calendar
  - A. Transfers and Appropriations
  - B. Bills
  - C. Encumbrances
  - D. Pre-Approved Encumbrance Amendment
6. Resolutions
  - A. Amending the Sheriff's Office Budget – University of Wisconsin Rock County Campus Fees
  - B. Authorizing Submission of Edward Byrne Memorial Justice Assistance Grant Application and Authorizing Interagency Agreement with Beloit and Janesville
  - C. Accepting the Cold Case Grant and Amending the Sheriff's Office 2011 Budget
  - D. Accepting High Intensity Drug Trafficking Area (HIDTA) Grant and Amending the Sheriff's Budget
  - E. Repeal and Recreate Chapter 25, Rock County Ordinances, Regarding Slow-No-Wake Restrictions on Rivers and Streams in Rock County
  - F. Amending Section 2.13 of the Rock County Ordinances – Public Peace and Order
  - G. Recommending Passage of 2011 Assembly Bill 54, Committee on Children and Families, to Amend Wis. Stats. 767 Relating to Equalizing Physical Placement to the Highest Degree
  - H. Authorizing Purchase of Hardware for the CAD System Upgrade for 911 Communications Center
7. Discussion on Moving the Coroner's Office to Rock Haven in 2013 – Jenifer Keach

8. Approval of Funding Acknowledgement Between the State of Wisconsin and Rock County Emergency Management - Nick Osborne
9. Semi-Annual Reports
  - A. Child Support
  - B. Coroner
  - C. District Attorney
  - D. Sheriff's Office
10. Committee Requests and Motions
  - A. Discussion on Department Tours
11. Tour of Jail
12. Adjournment

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
0000000001-25239	SHER.COLL.IN SUS	0.00 100.0%	-52,383.05	0.00	52,383.05		
		07/01/11 -VN#011129	BATES,JUDGE R ALAN			814.04	
		07/01/11 -VN#021294	DEREMER,BRENT			519.64	
		07/01/11 -VN#035728	NACK,ANNE			497.44	
		07/01/11 -VN#049703	POHLMAN MCQUILLEN,ELIZABETH			519.64	
		07/01/11 -VN#051059	HUBBARD,KENT			762.14	
P1102489-PO#		07/01/11 -VN#049254	GREGORY, DR PAUL			497.44	
P1102558-PO#		07/01/11 -VN#051081	GUBBIN,TOM			519.64	
P1102559-PO#		07/01/11 -VN#051082	STEPPEL, CYNTHIA			519.64	
			CLOSING BALANCE		47,733.43		4,649.62
	BAL.SHEET A/C		PROG-TOTAL-PO			4,649.62	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$4,649.62  
 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

JUL 11 2011 DATE \_\_\_\_\_ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121000000-62400	R & M SERV	36,820.00 71.2%	22,233.83	4,003.62	10,582.55		
	P1100673-PO# 07/01/11 -VN#026293		PITNEY BOWES INC			150.00	
	CLOSING BALANCE				10,432.55		150.00
2121000000-62410	R & M-VEHICLES	135,000.00 38.7%	52,351.35	0.00	82,648.65		
	P1100634-PO# 07/01/11 -VN#018372		BATTERIES PLUS INC			80.95	
	P1100635-PO# 07/01/11 -VN#011156		BEE LINE ALIGNMENT INC			280.68	
	P1100640-PO# 07/01/11 -VN#012185		DAVIS CITGO SERVICE INC			1,035.60	
	P1100643-PO# 07/01/11 -VN#012562		FAGAN CHEVROLET AND CADILLAC I			439.61	
	P1100652-PO# 07/01/11 -VN#042793		GLASSWORKS OF WISCONSIN INC			300.00	
	P1100672-PO# 07/01/11 -VN#029613		PIONEER RIM AND WHEEL CO			342.38	
	P1100674-PO# 07/01/11 -VN#015284		POMP'S TIRE SERVICE INC			3,451.85	
	P1100681-PO# 07/01/11 -VN#030347		NAPA AUTO PARTS			19.02	
	P1100720-PO# 07/01/11 -VN#014534		MENARDS			124.53	
	CLOSING BALANCE				76,574.03		6,074.62
2121000000-63200	PUBL/SUBCR/DUES	9,218.00 23.0%	2,168.00	-44.99	7,094.99		
	P1102427-PO# 07/01/11 -VN#051041		NATIONAL ASSOCIATION OF WOMEN			100.00	
	CLOSING BALANCE				6,994.99		100.00
2121000000-63405	SECURITY SUPPL	26,020.00 6.4%	10,939.99	-9,259.97	24,339.98		
	P1100688-PO# 07/01/11 -VN#016481		STREICHERS INC			3,120.00	
	CLOSING BALANCE				21,219.98		3,120.00
2121000000-63406	CLOTHING/UNIFORM	55,070.00 71.8%	38,980.09	572.00	15,517.91		
	07/01/11 -VN#013791		KAMHOLZ,RICHARD A			42.19	
	07/01/11 -VN#030841		KNUDSON,TROY			13.09	
	07/01/11 -VN#047802		DOUGLAS,BEAU			59.43	
	07/01/11 -VN#049455		NEGUS,RICK			44.30	
	07/01/11 -VN#050746		DEBOER,NATHAN			10.73	
	P1100650-PO# 07/01/11 -VN#012827		GALLS INC			473.79	
	P1100664-PO# 07/01/11 -VN#037985		LARK UNIFORMS			861.49	
	P1100665-PO# 07/01/11 -VN#037671		LOADMASTER TACTICAL			585.42	
	P1100669-PO# 07/01/11 -VN#027012		MMPR			400.50	
	P1100685-PO# 07/01/11 -VN#022965		SHOE BOX LTD,THE			166.00	
	P1100688-PO# 07/01/11 -VN#016481		STREICHERS INC			77.98	
	CLOSING BALANCE				12,782.99		2,734.92
2121000000-63902	CRIME PREVENTION	4,000.00 105.5%	3,200.03	1,022.96	-222.99		
	P1102192-PO# 07/01/11 -VN#049592		CREATIVE SERVICES OF NEW ENGLA			185.95	
*** OVERDRAFT ***			CLOSING BALANCE		-408.94		185.95
2121000000-63904	POLICING/1ST AID	14,156.00 43.9%	6,661.02	-437.15	7,932.13		
	P1100634-PO# 07/01/11 -VN#018372		BATTERIES PLUS INC			70.14	
	P1100650-PO# 07/01/11 -VN#012827		GALLS INC			243.98	

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
P1100660-PO#	07/01/11 -VN#018329		JOHN WICKHEM AGENCY			50.00	
P1100720-PO#	07/01/11 -VN#014534		MENARDS			26.99	
P1102208-PO#	07/01/11 -VN#049499		SAFARILAND LLC			647.26	
P1102429-PO#	07/01/11 -VN#027117		KENLYN KENNELS INC			47.50	
			CLOSING BALANCE		6,846.26		1,085.87
2121000000-64200	TRAINING EXP	35,418.00 54.0%	12,091.71	7,054.06	16,272.23		
P1102432-PO#	07/01/11 -VN#020841		COMFORT SUITES GREEN BAY			70.00	
P1102481-PO#	07/01/11 -VN#012780		FRED PRYOR SEMINARS			149.00	
P1102482-PO#	07/01/11 -VN#013624		JANESVILLE POLICE DEPARTMENT			50.00	
			CLOSING BALANCE		16,003.23		269.00
2121000000-64205	STAFF EDUC	35,000.00 25.8%	9,047.96	0.00	25,952.04		
	07/01/11 -VN#047119		BORTH,ALICIA			4,272.60	
			CLOSING BALANCE		21,679.44		4,272.60
2121000000-67172	C.A. \$500-\$999	3,983.00 42.0%	1,674.82	0.00	2,308.18		
P1101824-PO#	07/01/11 -VN#048603		PENN CAMERA PROFESSIONAL			557.00	
			CLOSING BALANCE		1,751.18		557.00
	SHERIFF		PROG-TOTAL-PO			18,549.96	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$18,549.96  
 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

JUL 11 2011

DATE

CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2122000000-62161	HOUSEHOLD SERV	77,643.00 4.4%	18,737.57	-15,267.44	74,172.87		
	P1100658-PO# 07/01/11 -VN#010291		JAYS BIG ROLLS INC			1,576.00	
	P1100666-PO# 07/01/11 -VN#014513		MEDLINE INDUSTRIES INC			597.33	
	P1100683-PO# 07/01/11 -VN#046390		SAN A CARE INC			1,698.85	
	P1100692-PO# 07/01/11 -VN#029334		UNISOURCE WORLDWIDE INC			313.80	
	P1101054-PO# 07/01/11 -VN#030803		STAPLES			490.73	
	CLOSING BALANCE				69,496.16		4,676.71
2122000000-63300	TRAVEL	16,500.00 63.6%	2,631.05	7,876.59	5,992.36		
	P1100654-PO# 07/01/11 -VN#036056		ILLINOIS STATE TOLL HIGHWAY AU			80.00	
	CLOSING BALANCE				5,912.36		80.00
2122000000-63406	CLOTHING/UNIFORM	46,025.00 64.0%	28,932.87	555.98	16,536.15		
	07/01/11 -VN#049451		CISNEROS,ERIC			158.24	
	P1100650-PO# 07/01/11 -VN#012827		GALLS INC			316.88	
	P1100664-PO# 07/01/11 -VN#037985		LARK UNIFORMS			917.48	
	P1100665-PO# 07/01/11 -VN#037671		LOADMASTER TACTICAL			95.62	
	P1100669-PO# 07/01/11 -VN#027012		MMPR			1,242.75	
	P1100679-PO# 07/01/11 -VN#024914		RED WING SHOE STORE			135.20	
	P1100688-PO# 07/01/11 -VN#016481		STREICHERS INC			359.96	
	P1100689-PO# 07/01/11 -VN#018109		THRONDSSEN LETTERING INC			164.60	
	CLOSING BALANCE				13,145.42		3,390.73
2122000000-64200	TRAINING EXP	38,522.00 30.2%	4,525.29	7,127.93	26,868.78		
	P1003927-PO# 07/01/11 -VN#029039		RAY O'HERRON COMPANY INC			1,062.18	
	P1100644-PO# 07/01/11 -VN#019171		BLACKHAWK TECHNICAL COLLEGE			500.00	
	CLOSING BALANCE				25,306.60		1,562.18
2122000000-64904	SUNDRY EXPENSE	133,000.00 29.3%	19,568.31	19,402.52	94,029.17		
	P1100631-PO# 07/01/11 -VN#047700		ADVANCED CORRECTIONAL HEALTHCA			81.71	
	P1100638-PO# 07/01/11 -VN#020525		BOB BARKER COMPANY INC			2,027.26	
	P1100720-PO# 07/01/11 -VN#014534		MENARDS			13.36	
	P1101054-PO# 07/01/11 -VN#030803		STAPLES			67.08	
	P1101997-PO# 07/01/11 -VN#045240		RAND MATERIAL HANDLING			37.20	
	P1102208-PO# 07/01/11 -VN#049499		SAFARILAND LLC			646.55	
	P1102428-PO# 07/01/11 -VN#013988		LAB SAFETY SUPPLY COMPANY			168.00	
	CLOSING BALANCE				90,988.01		3,041.16

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
		CORR.FACILITY	PROG-TOTAL-PO			12,750.78	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$12,750.78  
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 \_\_\_\_\_ DEPT-HEAD

DATE \_\_\_\_\_ CHAIR

JUL 11 2011

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2212000000-62176	LABORATORY	1,500.00 53.3%	454.00	-1,253.99	2,299.99		
	P1100584-PO# 07/01/11 -VN#043620		ORCHID CELLMARK			266.00	
			CLOSING BALANCE		2,033.99		266.00
2212000000-63200	PUBL/SUBCR/DUES	8,000.00 63.2%	5,009.45	50.00	2,940.55		
	P1102475-PO# 07/01/11 -VN#014087		LEGAL DIRECTORIES PUBLISHING C			89.75	
			CLOSING BALANCE		2,850.80		89.75
	CIRCUIT COURTS		PROG-TOTAL-PO			355.75	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$355.75  
 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

**JUL 11 2011**

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Account Number	Name	Yearly Prcent Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2212090000-63200	PUBL/SUBCR/DUES	420.00 100.0%	420.00	0.00	0.00		
	P1102394-PO# 07/01/11 -VN#033730		STATE BAR OF WISCONSIN			277.00	
*** OVERDRAFT ***			CLOSING BALANCE		-277.00		277.00
	CLK.OF CTS.		PROG-TOTAL-PO			277.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$277.00

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

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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%	3,787.35	9,297.68	4,107.97		
	P1100704-PO# 07/01/11 -VN#014976			OCCUPATIONAL HEALTH AND WELLNE		800.00	
			CLOSING BALANCE		3,307.97		800.00
2324000000-62218	DATA COMMUNICTN.	1,500.00 88.3%	732.41	593.53	174.06		
	07/01/11 -VN#024911			SUKUS, KATHY		44.99	
			CLOSING BALANCE		129.07		44.99
2324000000-62420	MACH & EQUIP RM	13,480.00 10.2%	1,113.85	269.60	12,096.55		
	P1100705-PO# 07/01/11 -VN#012873			GENERAL COMMUNICATIONS INC		600.00	
			CLOSING BALANCE		11,496.55		600.00
2324000000-64200	TRAINING EXP	27,577.00 39.8%	4,944.64	6,057.88	16,574.48		
	P1100697-PO# 07/01/11 -VN#010928			APCO INTERNATIONAL INC		95.00	
			CLOSING BALANCE		16,479.48		95.00
	911 PROJ.OPER.		PROG-TOTAL-PO			1,539.99	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$1,539.99  
 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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Account Number	Name	Yearly Prcent Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2416100000-62126	OFFICER FEES	9,000.00 1.1%	2,802.94	-2,697.44	8,894.50		
	P1100605-PO# 07/01/11 -VN#050363			SOUTHEAST WISCONSIN PROCESS LL		30.00	
			CLOSING BALANCE		8,864.50		30.00
2416100000-62400	R & M SERV	3,100.00 62.2%	1,929.15	0.00	1,170.85		
	P1102504-PO# 07/01/11 -VN#046108			QUALITY ASSURED OFFICE MACHINE		200.00	
			CLOSING BALANCE		970.85		200.00
2416100000-62501	REPORTER FEES	7,500.00 32.5%	2,399.00	43.34	5,057.66		
	P1100612-PO# 07/01/11 -VN#049452			MACEK, KAILA		30.00	
	P1100618-PO# 07/01/11 -VN#018141			GARCIA, RONALD W		52.00	
	P1100620-PO# 07/01/11 -VN#021394			MUELLER CPR-CM, TAMMIE D		7.00	
	P1100621-PO# 07/01/11 -VN#035145			BOUZIANE, VICKI N		15.50	
	P1102403-PO# 07/01/11 -VN#035539			MALSOM, KATHY A		427.50	
			CLOSING BALANCE		4,525.66		532.00
2416100000-63300	TRAVEL	8,000.00 30.0%	2,263.83	140.00	5,596.17		
	P1102382-PO# 07/01/11 -VN#051023			VENKER, GREG		87.72	
			CLOSING BALANCE		5,508.45		87.72
2416100000-63407	COMPUTER SUPPL	3,000.00 26.0%	780.04	0.00	2,219.96		
	P1102337-PO# 07/01/11 -VN#050995			TRANSCRIPTIONGEAR.COM		74.65	
			CLOSING BALANCE		2,145.31		74.65
	DIST. ATTORNEY		PROG-TOTAL-PO			924.37	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$924.37  
 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

JUL 11 2011 DATE \_\_\_\_\_

CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2625000000-62422	RADIO R&M	350.00 0.0%	0.00	0.00	350.00		
	P1102383-PO# 07/01/11 -VN#018588			BANDT COMMUNICATIONS INC		120.00	
			CLOSING BALANCE		230.00		120.00
	EMERGENCY MGMT.		PROG-TOTAL-PO			120.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$120.00  
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.

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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	124,204.00 17.6%	21,708.22	234.92	102,260.86		
	P1100799-PO# 07/01/11 -VN#023413			DANE COUNTY CORONERS OFFICE		22,420.00	
	P1100801-PO# 07/01/11 -VN#040341			HAAS DO, THOMAS S		3,300.00	
	P1102513-PO# 07/01/11 -VN#038942			CENTENNIAL PRODUCTS INC		120.80	
			CLOSING BALANCE		76,420.06		25,840.80
2826000000-63200	PUBL/SUBCR/DUES	640.00 64.0%	410.00	0.00	230.00		
	P1102420-PO# 07/01/11 -VN#031795			AMERA CHEM		64.45	
			CLOSING BALANCE		165.55		64.45
2826000000-64200	TRAINING EXP	4,000.00 42.0%	1,682.80	0.00	2,317.20		
	P1102336-PO# 07/01/11 -VN#043068			AMERICAN BOARD OF MEDICOLEGAL		350.00	
			CLOSING BALANCE		1,967.20		350.00
	CORONER		PROG-TOTAL -PO			26,255.25	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$26,255.25

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

JUL 11 2011

DATE

CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
3438500000-62119	OTHER SERVICES	811,752.00 38.7%	276,864.99	38,082.41	496,804.60		
	P1102372-PO# 07/01/11 -VN#043578		TRANS UNION LLC			4.03	
			CLOSING BALANCE		496,800.57		4.03
3438500000-62126	OFFICER FEES	22,600.00 38.7%	8,780.33	-17.90	13,837.57		
	P1100591-PO# 07/01/11 -VN#021260		STATE PROCESS SERVICE INC			60.50	
	P1100594-PO# 07/01/11 -VN#043961		MARKLEY INVESTIGATIONS INC			475.00	
	P1102393-PO# 07/01/11 -VN#020615		BARRON COUNTY SHERIFFS DEPARTM			50.00	
	P1102502-PO# 07/01/11 -VN#016977		VERNON COUNTY SHERIFFS DEPARTM			80.52	
	P1102503-PO# 07/01/11 -VN#012151		DANE COUNTY SHERIFFS OFFICE			41.02	
	P1102547-PO# 07/01/11 -VN#019349		WASHBURN COUNTY SHERIFF			72.40	
			CLOSING BALANCE		13,058.13		779.44
3438500000-62210	TELEPHONE	11,000.00 25.3%	3,143.50	-356.89	8,213.39		
	P1100595-PO# 07/01/11 -VN#046222		CERTIFIED LANGUAGES INTL			123.84	
			CLOSING BALANCE		8,089.55		123.84
3438500000-62503	INTERPRETER FEES	2,900.00 9.8%	405.00	-119.99	2,614.99		
	P1102080-PO# 07/01/11 -VN#049570		GONZALEZ,VICTOR			80.00	
			CLOSING BALANCE		2,534.99		80.00
3438500000-63100	OFC SUPP & EXP	21,500.00 32.0%	6,920.39	-20.00	14,599.61		
	P1100593-PO# 07/01/11 -VN#016026		SECRETARY OF STATE			20.00	
	P1102512-PO# 07/01/11 -VN#044738		MGM TRICOR INC			20.00	
			CLOSING BALANCE		14,559.61		40.00
	CHILD SUPPORT		PROG-TOTAL-PO			1,027.31	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$1,027.31  
 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 &amp; JUSTICE

COMMITTEE APPROVES THE ABOVE. COM-APPROVAL

DEPT-HEAD

JUL 11 2011

DATE

CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121580000-67171	C.A.-\$1000/MORE	62,625.00	95.0%	58,537.27	1,000.00	3,087.73	
	P1102435-PO# 07/01/11 -VN#010231			GORDIE BOUCHER FORD LINCOLN ME		1,800.00	
				CLOSING BALANCE	1,287.73		1,800.00
	2009 JAG REC ACT		PROG-TOTAL-PO			1,800.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$1,800.00  
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

**JUL 11 2011**

DATE \_\_\_\_\_

CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2625480000-67200	CAPITAL IMPROV	12,500.00	32.4%	0.00	4,059.11	8,440.89	
	P1102287-PO# 07/01/11 -VN#050978			HEINZ LABORATORIES		1,835.00	
	P1102390-PO# 07/01/11 -VN#013988			LAB SAFETY SUPPLY COMPANY		1,260.98	
	P1102419-PO# 07/01/11 -VN#044020			BEST BUY		397.41	
				CLOSING BALANCE		4,947.50	3,493.39
	2011 HAZMAT			PROG-TOTAL-PO		3,493.39	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$3,493.39  
INCURRED BY 2011 HAZMAT 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



Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2625610000-64203	EDUC MAT & SUPPL	1,200.00	29.2%	351.42	0.00	848.58	
	P1102364-PO# 07/01/11 -VN#023466			POSITIVE PROMOTIONS		407.88	
	P1102416-PO# 07/01/11 -VN#011191			BELOIT DAILY NEWS		40.72	
				CLOSING BALANCE		399.98	448.60
	2010-2011 LEPC			PROG-TOTAL-PO		448.60	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$448.60 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 \_\_\_\_\_

DATE \_\_\_\_\_ CHAIR \_\_\_\_\_

JUL 11 2011

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121900000-67105	MOTOR VEHICLES	359,900.00	78.3%	255,766.81	26,335.00	77,798.19	
	P1102479-PO# 07/01/11 -VN#019613			SIGN A RAMA USA		2,065.00	
				CLOSING BALANCE	75,733.19		2,065.00
	SHERIFF'S VEH.			PROG-TOTAL-PO		2,065.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$2,065.00  
 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

JUL 11 2011

DATE

CHAIR

Account Number	Name	Yearly Prnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2324150000-67171	C.A.-\$1000/MORE	1,468,500.00	64.2%	378,253.00	564,842.83	525,404.17	
	P1101697-PO# 07/01/11 -VN#012873				GENERAL COMMUNICATIONS INC		16,300.00
	P1102137-PO# 07/01/11 -VN#033353				CDW GOVERNMENT INC		69.53
				CLOSING BALANCE		509,034.64	16,369.53
	911 CAP.PROJ.			PROG-TOTAL -PO			16,369.53

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$16,369.53 INCURRED BY 911 CAPITAL PROJECTS. 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

JUL 11 2019 DATE \_\_\_\_\_ CHAIR \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_

AGENDA NO. \_\_\_\_\_

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

**Sheriff Robert D. Spoden**  
INITIATED BY



**Diane Michaelis**  
DRAFTED BY

**Public Safety and Justice  
Committee**  
SUBMITTED BY

**June 28, 2011**  
DATE DRAFTED

**Amending the Sheriff's Office Budget –  
University of Wisconsin Rock County Campus Fees**

1 **WHEREAS**, the Sheriff's Office has the primary responsibility of providing law enforcement  
2 services to the University of Wisconsin, Rock County Campus (UW-Rock); and,

3  
4 **WHEREAS**, the State of Wisconsin Department of Administration, under the Payment for  
5 Municipal Services Program, provides reimbursement for law enforcement services; and,

6  
7 **WHEREAS**, policing of the UW-Rock campus was included in the budget line item Officer  
8 Fees, in the 2011 budget, in the amount of \$25,000; and,

9  
10 **WHEREAS**, the actual reimbursement of \$39,400, in 2011, was better than budget by  
11 \$14,400; and,

12  
13 **WHEREAS**, the Sheriff's Office desires to offset capital purchases and supply expenses that  
14 would have been requested in the 2012 budget; and,

15  
16 **WHEREAS**, the Sheriff's Office requests to spend \$14,400 in 2011 to purchase items for Law  
17 Enforcement Services.

18  
19 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly  
20 assembled this \_\_\_\_\_ day of \_\_\_\_\_, 2011 that the Sheriff's Office budget for 2011  
21 be amended as follows:

Account/ Description	Budget 06/30/11	Increase (Decrease)	Amended Budget
<u>Source of Funds</u>			
21-2100-0000-44126 Officer Fees	\$95,154	\$14,400	\$109,554
<u>Use of Funds</u>			
21-2100-0000-63100 Office Supplies and Expenses	\$7,500	\$2,565	\$10,065
21-2100-0000-63900 Ammunition and Range	\$22,360	\$4,620	\$26,980
21-2100-0000-63904 Policing/First Aid Supplies	\$14,156	\$3,361	\$17,517
21-2100-0000-67130 Terminals and PCs	\$39,300	\$300	\$39,600
21-2100-0000-67171 Capital Assets - \$1,000/ More	\$64,592	\$2,954	\$67,546
21-2100-0000-67172 Capital Assets \$500 - \$999	\$3,983	\$600	\$4,583

Respectfully submitted,

**Public Safety and Justice Committee**

\_\_\_\_\_  
Ivan Collins, Chair

\_\_\_\_\_  
Larry Wiedenfeld, Vice Chair

\_\_\_\_\_  
Mary Beaver

\_\_\_\_\_  
Henry Brill

\_\_\_\_\_  
Brian Knudson

**Finance Committee Endorsement**

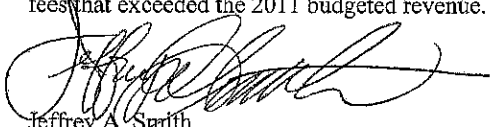
Reviewed and approved on a vote of

50

\_\_\_\_\_  
Mary Mawhinney, Chair

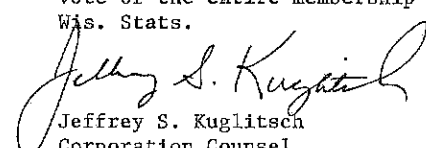
FISCAL NOTE:

This resolution amends the Sheriff's 2011 budget for the purchase of supplies and equipment that would have been included in their 2012 budget request. These costs are offset with additional officer fees that exceeded the 2011 budgeted revenue.

  
Jeffrey A. Smith  
Finance Director

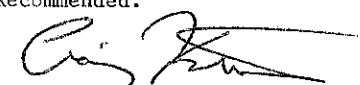
LEGAL NOTE:

As an amendment to the adopted 2011 County Budget, this Resolution requires a 2/3 vote of the entire membership of the County Board pursuant to sec. 65.90(5)(a), Wis. Stats.

  
Jeffrey S. Kuglitsch  
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.

  
Craig Carlson  
County Administrator

### Executive Summary

The Sheriff's Office has the primary responsibility of providing law enforcement services to the University of Wisconsin, Rock County Campus (UW-Rock), located at 2909 Kellogg Avenue, Janesville, WI. The State of Wisconsin Department of Administration, under the Payment for Municipal Services Program, provides reimbursement for law enforcement services.

Policing of the UW-Rock campus was included in the line item Officer Fees, in the 2011 budget, in the amount of \$25,000. The actual reimbursement in 2011 was \$39,400. The reimbursement was better than budget by \$14,400.

In order to offset capital purchases and supply expenses that would have been requested in the 2012 budget, the Sheriff's Office requests to use the \$14,400 as a source of funds to purchase items for Law Enforcement Services in 2011.

Items to be purchased in 2011:

**Office Supplies:**

- Office chairs (11) \$2,345
- Book Shelf (1) \$220

**Ammunition and Range Supplies:**

- MSA gas masks, SWAT (10) \$3,000
- Gas airsoft blowback pistols (4), magazines DAAT (8) \$680
- Steel target, M9, heavy duty reactive (1) \$430
- Steel target, six paddle, auto reset (1) \$360
- Blue Batons DAAT (2) \$150

**Policing and First Aid Supplies:**

- Extended response suits, SWAT (2) \$850
- Flashlights (6) \$680
- Snowmobile covers (2), first aid kits (6), winch (1),  
radio headsets (2) for recreational safety team \$674
- Digital cameras (5) \$550
- Laser trajectory kit w/ extra laser (1) \$470
- Shipping and minor price fluctuations \$137

**Terminals and PCs:**

- Tableau device reader, detectives (1) \$300

**Capital Assets:**

- Portable lighting with generator (1) \$1,954
- Centurion Scout, detectives (1) \$1,000
- Desk (1) \$600

**Total** **\$14,400**

RESOLUTION NO. \_\_\_\_\_

AGENDA NO. \_\_\_\_\_

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Sheriff Robert D. Spoden  
INITIATED BY

Public Safety and Justice Committee  
SUBMITTED BY



Diane Michaelis  
DRAFTED BY

June 28, 2011  
DATE DRAFTED

**Authorizing Submission of Edward Byrne  
Memorial Justice Assistance Grant Application and  
Authorizing Interagency Agreement with Beloit and Janesville**

- 1   **WHEREAS**, Rock County, the City of Beloit, and the City of Janesville are eligible, as a unit, to apply  
2   for funds from the Edward Byrne Memorial Justice Assistance Grant Program (JAG) for the purpose of  
3   preventing and controlling crime, based on local needs and conditions; and,  
4  
5   **WHEREAS**, the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance  
6   has determined that there is a funding disparity between the cities and the county based on the statutory  
7   JAG formula, the cities and the county are required to apply for the award with a single, joint application;  
8   and,  
9  
10   **WHEREAS**, the Rock County Sheriff, the Beloit Police Chief, and the Janesville Police Chief wish to  
11   make a joint application for \$47,128; and,  
12  
13   **WHEREAS**, the Departments have a written agreement that specifies the distribution of funds and  
14   designates the Rock County Sheriff's Office as the grant applicant and fiscal agent; and,  
15  
16   **WHEREAS**, the U.S. Department of Justice requires local units of government intending to make a joint  
17   application, to submit a signed, written agreement as part of the grant application process.  
18  
19   **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled  
20   this \_\_\_\_\_ day of \_\_\_\_\_, 2011, does hereby approve and authorize the submission of an Edward  
21   Byrne Memorial Justice Assistance Grant application, and the Chair of the Rock County Board of  
22   Supervisors is hereby authorized to sign all necessary documents on behalf of the County of Rock; and,  
23  
24   **BE IT FURTHER RESOLVED**, that the Chair of the Rock County Board of Supervisors and the  
25   County Clerk are hereby directed to execute an Interagency Agreement with the City of Beloit and the  
26   City of Janesville that designates Rock County as the grant fiscal agent and specifies how grant proceeds  
27   will be shared should the application be funded.  
28

**Authorizing Submission of Edward Byrne Memorial Justice Assistance Grant Application and  
Authorizing Interagency Agreement with Beloit and Janesville**  
Page 2

Respectfully submitted,

**Public Safety and Justice Committee**

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Ivan Collins, Chair

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Larry Wiedenfeld, Vice Chair

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Mary Beaver

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Henry Brill

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Brian Knudson

FISCAL NOTE:

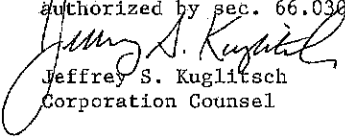
This resolution only authorizes an application for a grant and, therefore, has no fiscal impact at this time. If a grant is awarded a subsequent resolution would be required to accept the grant and amend the budget.



Jeffrey A. Smith  
Finance Director

LEGAL NOTE:

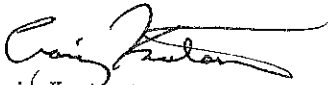
The authority to accept grant funds pursuant to sec. 59.52(19), Wis. Stats., necessarily implies the authority to make application for such funds. Agreement is authorized by sec. 66.0301, Wis. Stats.



Jeffrey S. Kuglitsch  
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Craig Knudson  
County Administrator



### **Executive Summary**

Rock County, the City of Beloit, and the City of Janesville are eligible to apply for the Edward Byrne Memorial Justice Assistance Grant, commonly referred to as JAG. Based on a formula funding disparity between the county and the cities, the municipalities are required to apply for the award with a single, joint application.

The Rock County Sheriff's Office requests authorization to apply for this grant in the amount of \$47,128. The Bureau of Justice Assistance will be making awards to assist local efforts to prevent or reduce crime and violence.

Rock County will act as the fiscal agent. The responsibilities of the fiscal agent include filing the application, administering and distributing the funds, monitoring the award, and submitting reports, performance measures, and program assessment data.

The grant application process requires an inter-agency agreement to be signed by each jurisdiction's authorized representative. The agreement specifies the fiscal agent and specifies the division of the grant proceeds. The proceeds will be split as follows: Beloit - \$18,900; Janesville - \$18,800; Rock County - \$9,429.

The grant application must be made available for the County Board to review before the application is submitted to BJA. The application will be made public, and an opportunity to comment will be provided to citizens.

THE STATE OF WISCONSIN  
COUNTY OF ROCK

KNOW ALL BY THESE PRESENT

INTERLOCAL AGREEMENT BETWEEN THE CITY OF BELOIT,  
WISCONSIN, THE CITY OF JANESVILLE, WISCONSIN  
AND COUNTY OF ROCK, WISCONSIN

2011 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD (\$47,128)

This Agreement is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2011, by and between the County of Rock, acting by and through its governing body, the Rock County Board of Supervisors, hereinafter referred to as COUNTY, the City of Beloit, acting by and through its governing body, the City Council, hereinafter referred to as BELOIT, and the City of Janesville, acting through its governing body, the City Council, hereinafter referred to as JANESVILLE, all of Rock County, State of Wisconsin, witnesseth;

**WHEREAS**, this Agreement is made under the authority of Section 66.0301, Wis. Stats.; and

**WHEREAS**, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

**WHEREAS**, each governing body finds that the performance of this Agreement is in the best interests of all parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement; and

**WHEREAS**, the COUNTY agrees to provide BELOIT \$18,900 from the JAG award for the Crime Prevention/ Equipment Procurement Program and

**WHEREAS**, the COUNTY agrees to provide JANESVILLE \$18,800 from the JAG award for the Crime Prevention/ Equipment Procurement Program and

**WHEREAS**, BELOIT, JANESVILLE, and the COUNTY believe it to be in their best interests to reallocate the JAG funds.

NOW, THEREFORE, the COUNTY, BELOIT and JANESVILLE agree as follows:

Section 1:

COUNTY agrees to pay BELOIT a total of \$18,900 of JAG funds. Payments will be made quarterly upon receipt of required program data and financial data.

COUNTY agrees to pay JANESVILLE a total of \$18,800 of JAG funds.

Section 2:

COUNTY agrees to use \$9,428 for the Crime Prevention/ Equipment Procurement Program and its administration until the funds are exhausted.

Section 3:

BELOIT and JANESVILLE agree to provide COUNTY with program data and financial data required for reporting purposes, by the last business day of each quarter until their programs are complete.

Section 4:

Nothing in the performance of this Agreement shall impose any liability for claims against COUNTY other than claims for which liability may be imposed by the Wisconsin Tort Claims Act.

Section 5:

Nothing in the performance of this Agreement shall impose any liability for claims against BELOIT other than claims for which liability may be imposed by the Wisconsin Tort Claims Act.

Section 6:

Nothing in the performance of this Agreement shall impose any liability for claims against JANESVILLE other than claims for which liability may be imposed by the Wisconsin Tort Act.

Section 7:

All parties to this agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other parties.

Section 8:

The parties to this Agreement do not intend for any other party to obtain a right by virtue of this Agreement.

Section 9:

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

CITY OF BELOIT, WISCONSIN

CITY OF JANESVILLE, WISCONSIN

\_\_\_\_\_  
City Manager

\_\_\_\_\_  
City Manager

ATTEST:

ATTEST:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO FORM:

\_\_\_\_\_  
City Attorney

\_\_\_\_\_  
City Attorney

COUNTY OF ROCK, WISCONSIN

\_\_\_\_\_  
J. Russell Podzilni, County Board Chair

ATTEST:

\_\_\_\_\_  
County Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Corporation Counsel

RESOLUTION NO. \_\_\_\_\_

AGENDA NO. \_\_\_\_\_

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

**Sheriff Robert D. Spoden**  
INITIATED BY



**T Christiansen/ D Michaelis**  
DRAFTED BY

**Public Safety and Justice  
Committee**  
SUBMITTED BY

**July 1, 2011**  
DATE DRAFTED

**Accepting the Cold Case Grant and Amending the Sheriff's Office 2011 Budget**

- 1 **WHEREAS**, the Rock County Sheriff's Office is eligible to receive \$42,500 under a sub-grant from the  
2 Wisconsin Department of Justice, to resolve homicide cold cases; and,  
3  
4 **WHEREAS**, the grant will be used for overtime wages in the amount of \$40,500 and for training in the  
5 amount of \$2,000; and,  
6  
7 **WHEREAS**, the Rock County Sheriff's Office is considered a consultant in this project; and,  
8  
9 **WHEREAS**, the County will be responsible for cost of benefits and supplies.  
10  
11 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled  
12 this \_\_\_\_\_ day of \_\_\_\_\_, 2011 does approve and authorize the acceptance of the Cold  
13 Case grant; and,  
14

15 **BE IT FURTHER RESOLVED**, that the Sheriff's Office budget for 2011 be amended as follows:

17 <b><u>Account/ Description</u></b>	18 <b><u>Budget 01/01/11</u></b>	19 <b><u>Increase (Decrease)</u></b>	20 <b><u>Amended Budget</u></b>
21 <b><u>Source of Funds</u></b>			
22 21-2145-2011-42100	\$0	\$42,500	\$42,500
23 Federal Aid			
24 <b><u>Use of Funds</u></b>			
25 21-2145-2011-61210	\$0	\$40,500	\$40,500
26 Overtime			
21-2145-2100-64200	\$0	\$2,000	\$2,000
Training Expense			

Respectfully submitted,

**Public Safety and Justice Committee**

**Finance Committee Endorsement**  
Reviewed and approved on a vote of \_\_\_\_\_

\_\_\_\_\_  
Ivan Collins, Chair

\_\_\_\_\_  
Larry Wiedenfeld, Vice Chair

\_\_\_\_\_  
Mary Mawhinney, Chair

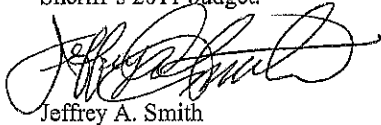
\_\_\_\_\_  
Mary Beaver

\_\_\_\_\_  
Henry Brill

\_\_\_\_\_  
Brian Knudson

FISCAL NOTE:

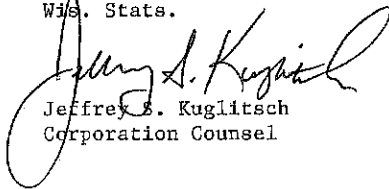
This resolution authorizes the acceptance and expenditure of \$42,500 in Federal Aid for the Sheriff's Cold Case Investigation Program. The cost of benefits and supplies are already included in the Sheriff's 2011 budget.



Jeffrey A. Smith  
Finance Director

LEGAL NOTE:

The County is authorized to accept grant funds pursuant to sec. 59.52(19), Wis. Stats. As an amendment to the adopted 2011 County Budget, this Resolution requires a 2/3 vote of the entire membership of the County Board pursuant to sec. 65.90(5)(a), Wis. Stats.



Jeffrey S. Kuglitsch  
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Craig Knutson  
County Administrator

### **Executive Summary**

The Wisconsin Department of Justice was awarded \$506,323 (\$42,500 Sheriff's Office portion) from the US Department of Justice to resolve homicide cold cases in Wisconsin. The award will fund efforts in the Division of Criminal Investigation, the Division of Law Enforcement Services, the Rock County Sheriff's Office, the Dane County Sheriff's Office, the Madison Police Department, and the Dane County Coroner's Office.

The funding will be used to provide overtime funds for full time detectives to devote time to cold case investigations. Investigators will partner with experts in DNA forensics, prosecution, victim/witness services, coroners, crime analysts and academic researchers to bring a well-rounded approach and fresh perspective to these challenging cases.

The Rock County Sheriff's Office is considered a consultant in this project. The Sheriff's Office is eligible to receive \$40,500 for overtime wages and \$2,000 for training under this grant. The County will be responsible for the cost of benefits and supplies.

RESOLUTION NO. \_\_\_\_\_

AGENDA NO. \_\_\_\_\_

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

**Sheriff Robert D. Spoden**  
INITIATED BY



**Diane Michaelis**  
DRAFTED BY

**Public Safety and Justice  
Committee**  
SUBMITTED BY

**July 1, 2011**  
DATE DRAFTED

**Accepting High Intensity Drug Trafficking Area (HIDTA) Grant and  
Amending the Sheriff's Budget**

1 **WHEREAS**, the Sheriff's Office has been awarded a \$29,000 grant from the High Intensity  
2 Drug Trafficking Area (HIDTA) Program; and,  
3

4 **WHEREAS**, the HIDTA Program is a program administered by the Office of National Drug  
5 Control Policy (ONDCP); and,  
6

7 **WHEREAS**, the purpose of the Program is to reduce drug trafficking and drug production in the  
8 United States; and,  
9

10 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly  
11 assembled this \_\_\_\_\_ day of \_\_\_\_\_, 2011 to approve and authorize the  
12 acceptance of \$29,000 of HIDTA grant funds and to authorize the Sheriff to sign the award  
13 documents; and,  
14

15 **BE IT FURTHER RESOLVED**, that the 2011 Sheriff's budget be amended as follows:  
16

<b>Account/ Description</b>	<b>Budget 06/30/11</b>	<b>Increase (Decrease)</b>	<b>Amended Budget</b>
<b>Source of Funds</b>			
21-2140-2011-42100 Federal Aid	\$21,000	\$29,000	\$50,000
<b>Use of Funds</b>			
21-2140-2011-61210 Overtime Wages-Productive	\$14,700	\$20,300	\$35,000
21-2140-2011-67172 Capital Assets \$500-\$999	\$6,300	\$8,700	\$15,000

Respectfully submitted,

**Public Safety and Justice Committee**

**Finance Committee Endorsement**  
Reviewed and approved on a vote of

\_\_\_\_\_  
Ivan Collins, Chair

\_\_\_\_\_  
Larry Wiedenfeld, Vice Chair

\_\_\_\_\_  
Mary Beaver

\_\_\_\_\_  
Henry Brill

\_\_\_\_\_  
Brian Knudson

\_\_\_\_\_  
Mary Mawhinney, Chair



**Accepting High Intensity Drug Trafficking Area (HIDTA) Grant and Amending the Sheriff's Budget**  
Page 2

FISCAL NOTE:

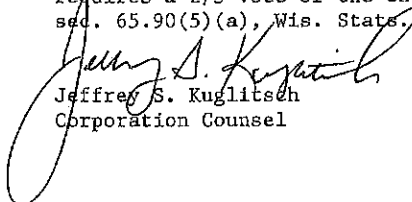
This resolution authorizes the acceptance and expenditure of an additional \$29,000 in Federal Aid for the Sheriff's drug enforcement program. No County matching funds are required to accept this grant.



Jeffrey A. Smith  
Finance Director

LEGAL NOTE:


The County Board is authorized to accept grant funds pursuant to sec. 59.52(19), Wis. Stats. As an amendment to the adopted 2011 County Budget, this Resolution requires a 2/3 vote of the entire membership of the County Board pursuant to sec. 65.90(5)(a), Wis. Stats.



Jeffrey S. Kuglitsch  
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Craig Knutson  
County Administrator

### **Executive Summary**

The Sheriff's Office has been awarded a \$29,000 grant from the High Intensity Drug Trafficking Area (HIDTA) Program, a program administered by the Office of National Drug Control Policy (ONDCP). The purpose of the Program is to reduce drug trafficking and drug production in the United States. This is a supplemental grant. The initial grant was received in April 2011.

The HIDTA Program provides funding resources to joint initiatives of federal, state, local, and tribal agencies in each area designated as a HIDTA to carry out activities that address the specific drug threats of those areas.

The grant funds will be used for overtime and equipment. The equipment purchased will be used for observation, surveillance, and undercover operations. Specific equipment to be purchased has not been determined at this time

Overtime	\$20,300
Equipment	<u>\$8,700</u>
Total	\$29,000

RESOLUTION NO. \_\_\_\_\_

AGENDA NO. \_\_\_\_\_

**ORDINANCE  
ROCK COUNTY BOARD OF SUPERVISORS**

JEFFREY S. KUGLITSCH  
INITIATED BY



JEFFREY S. KUGLITSCH  
DRAFTED BY

PUBLIC SAFETY & JUSTICE  
COMMITTEE  
SUBMITTED BY

JULY 5, 2011  
DATE DRAFTED

**REPEAL AND RECREATE CHAPTER 25, ROCK COUNTY ORDINANCES, REGARDING SLOW-  
NO-WAKE RESTRICTIONS ON RIVERS AND STREAMS IN ROCK COUNTY**

1 WHEREAS, the Rock River and the other rivers and streams in Rock County provide important  
2 recreational opportunities for residents; and  
3

4 WHEREAS, pursuant to Section 30.77 of the Wisconsin Statutes, the County is authorized to  
5 enact and enforce ordinances regulating the use, equipment and operation of boats on rivers and streams  
6 within the County in the interest of public health, safety and welfare; and  
7

8 WHEREAS, the Board of Supervisors finds that restrictions on the speed of watercraft on the  
9 Rock River and other rivers and streams in the County, is necessary in the interest of public health, safety  
10 and welfare, including the public's interest in preserving the state's natural resources; and  
11

12 WHEREAS, in enacting this Ordinance, the Board has considered the type, size, shape, depth and  
13 any features of special environmental significance of the Rock River the other rivers and streams in the  
14 County; the amount, type and speed of boating traffic on these water bodies, boating congestion and  
15 safety; the degree to which the boating traffic on these water bodies affects other recreational uses and the  
16 public's health, safety and welfare, including the public's interest in preserving the state's natural  
17 resources; and  
18

19 WHEREAS, the County previously adopted Chapter 25, Boating and Safety Laws and Slow-No-  
20 Wake Restrictions on April 14, 1994.  
21

22 NOW, THEREFORE, be it ordained by the Rock County Board of Supervisors in session this  
23 \_\_\_\_ day of \_\_\_\_\_, 2011 that they repeal Chapter 25 of the Rock County Ordinances and recreate  
24 an ordinance to regulate the speed of watercraft operating on the Rock River and other rivers and streams  
25 in Rock County as follows:  
26

**SLOW NO WAKE ON RIVERS AND STREAMS IN ROCK COUNTY**

- 27  
28  
29 Section 1 Applicability  
30 Section 2 Purpose  
31 Section 3 Authority  
32 Section 4 Definitions  
33 Section 5 Speed Restrictions  
34 Section 6 Duties and Powers of the Rock County Sheriff  
35 Section 7 Notice and Posting  
36 Section 8 Enforcement and Penalties  
37 Section 9 Severability  
38

39 Section 1. APPLICABILITY. The provisions of this Ordinance shall apply to the reaches of the  
40 Rock River and each named and unnamed river and stream located within Rock County, Wisconsin.  
41

42 Section 2. PURPOSE. The purpose of this Ordinance is to promote safe boating conditions and  
43 to prevent damage to aquatic ecosystems by: (A) limiting boats on the Rock County rivers and streams to  
44 slow-no-wake speed when the water level of the river exceeds the recommended levels, (B) establishing  
45 slow-no-wake areas in certain locations where that is warranted by boating congestion, (C) authorizing.

REPEAL AND RECREATE CHAPTER 25, ROCK COUNTY ORDINANCES,  
REGARDING SLOW-NO-WAKE RESTRICTIONS ON RIVERS AND STREAMS  
IN ROCK COUNTY

Page 2

46 the Rock County Sheriff to impose slow-no-wake speed limits on other rivers and streams in the county  
47 during permitted special events or when that is warranted by exceptional circumstances

48

49 Section 3. AUTHORITY. This Ordinance is adopted by the Rock County Board of Supervisors  
50 pursuant to the powers granted by Section 30.77 of the Wisconsin Statutes.

51

52 Section 4. DEFINITIONS. The definitions as set forth in Section 30.01 of the Wisconsin Statutes  
53 are incorporated herein by reference as though fully set forth herein, except as follows:

54

55 (A) BOAT, WATERCRAFT. "Boat" or "Watercraft" means any device used for navigation on  
56 water, including personal watercraft.

57

58 (B) SLOW-NO-WAKE SPEED. "Slow-No-Wake Speed" means that speed at which a boat  
59 moves as slowly as possible while still maintaining steerage control.

60

61 Section 5. SPEED RESTRICTIONS.

62

63 (A) No person shall operate a boat or watercraft at greater than Slow-No-Wake Speed on any  
64 portion of the Rock River downstream from the northern Rock County line to the Indianford Dam, when  
65 the gauge water level at the US Geological Survey Gauge 05427235 (Lake Koshkonong near Newville,  
66 Wisconsin) is above 7.5 feet. This information can be obtained from the US Weather Bureau website.

67

68 (B) No person shall operate a boat or watercraft at greater than Slow-No-Wake Speed on any  
69 portion of the Rock River downstream from the Indianford Dam to southern Rock County line when the  
70 gauge water level at the US Geological Survey gauge 05430500 (Rock River at Afton, Wisconsin) is  
71 above 6.5 feet. This information can be obtained from the US Weather Bureau website.

72

73 (C) No person shall operate a boat or watercraft at greater than Slow-No-Wake Speed in the  
74 following areas, which are more specifically described as follows:

75

- 76 (1) From a point 100 feet west of Interstate 90 to point 1,500 feet east of the Newville  
77 Bridge (Highway 59).
- 78 (2) An area 250 feet on either side of the railroad bridge over the Rock River in Town of  
79 Fulton.
- 80 (3) From a point beginning at Rock County "Buck Property," f/k/a Cliff Lodge, to the  
81 Indianford Bridge, a distance of approximately 1,000 feet.

82

83 (D) No person shall operate a boat or watercraft at greater than Slow-No-Wake Speed within  
84 any area subject to a Special Event Permit issued by the Rock County Sheriff pursuant to Section 6(A).

85

86 (E) No person shall operate a boat or watercraft at greater than Slow-No-Wake Speed within  
87 any area declared to be a Boating Hazard Zone by the Rock County Sheriff pursuant to Section 6(B).

88

89 Section 6. DUTIES AND POWERS OF THE ROCK COUNTY SHERIFF.

90

91 (A) SPECIAL EVENTS. On the application of a person proposing to conduct a special event on  
92 any river or stream in the County and with the approval of the governing body of each city, village or  
93 town within which such event is proposed, the Rock County Sheriff may issue a Special Aquatic Event  
94 Permit and may impose a slow-no-wake speed on the operation of boats or water craft not participating in  
95 the special event. Any permit issued under this Section shall specify the time, date and location of the  
96 event and the boundaries of the slow-no-wake area so designated and shall be posted in accordance with  
97 Section 7.

98

99 (B) BOATING HAZARD ZONE. The Rock County Sheriff may designate all or any part of any  
100 river or stream within Rock County as a Boating Hazard Zone if he determines that high water levels or  
101 emergency conditions resulting from storms or other conditions warrant the imposition of a slow-no-wake  
102 speed restriction. Each such designation shall specify the boundaries of the Boating Hazard Zone so  
103 designated and notice of the imposition of the slow-no-wake speed restriction shall be posted in  
104 accordance with Section 7.

REPEAL AND RECREATE CHAPTER 25, ROCK COUNTY ORDINANCES,  
REGARDING SLOW-NO-WAKE RESTRICTIONS ON RIVERS AND STREAMS  
IN ROCK COUNTY

Page 3

1.05

1.06 Section 7. NOTICE AND POSTING. The Rock County Sheriff shall notify media sources  
1.07 serving the area affected by any slow-no-wake speed restriction imposed pursuant to this Ordinance and  
1.08 shall place and maintain regulatory notice of such restrictions at all public access points within such areas.  
1.09 Such notices shall be sent and posted as soon as practicable after the issuance of the permit or designation  
1.10 and when the Rock River water level reaches or is anticipated to reach the level specified in Section 5(A)  
1.11 within 24 hours. The Sheriff shall notify the media and remove such notices as soon as possible when the  
1.12 conditions resulting in the slow-no-wake speed restriction have passed.

1.13

1.14 Section 8. ENFORCEMENT AND PENALTIES.

1.15

1.16 (A) ENFORCEMENT. This Ordinance may be enforced by law enforcement officers of the  
1.17 Rock County Sheriff's Department and the Wisconsin Department of Natural Resources.

1.18

1.19 (B) OBSTRUCTION. No person shall resist or obstruct any law enforcement officer in the  
1.20 performance of his or her duties under this Ordinance.

1.21

1.22 (C) ENFORCEMENT PROCEDURE. The provisions of Sections 66.0109, 66.0113, 66.0114  
1.23 and 30.50 to 30.71 of the Wisconsin Statutes are adopted and by reference made a part of this Ordinance  
1.24 as if fully set forth herein. Any future additions, amendments, revisions or modifications of the statutes  
1.25 incorporated herein are intended to be made part of this Ordinance in order to secure uniform state-wide  
1.26 regulation and enforcement of boating ordinance violations. The County elects to use the citation method  
1.27 of enforcement.

1.28

1.29 (D) OTHER REMEDIES. The issuance of a citation hereunder shall not preclude the County or  
1.30 any authorized person from proceeding under any other ordinance of law or by any other enforcement  
1.31 method to enforce any ordinance, regulation or order.

1.32

1.33 (E) PENALTIES AND DEPOSITS. Any person violating the provisions of this Ordinance shall  
1.34 be subject to penalties as provided for in Section 30.80 of the Wisconsin Statutes and deposits as  
1.35 established in the Uniform Deposit and Bail Schedule established by the Wisconsin Judicial Conference,  
1.36 which are hereby adopted by this references with all references therein to "fines" amended to "forfeitures"  
1.37 and all references to "imprisonment" deleted.

1.38

1.39 Section 9. SEVERABILITY. The provisions of this Ordinance shall be deemed severable and it  
1.40 is expressly declared that the County would have passed the other provisions of this Ordinance  
1.41 irrespective of whether or not one or more provisions may be declared invalid. If any provision of this  
1.42 Ordinance or the application to any person or circumstances is held invalid, the remainder of the  
1.43 ordinance and the application of such provisions to other persons or circumstances shall be effect.

1.44

1.45 This Ordinance shall take effect immediately upon passage and publication as provided by law.

Respectfully submitted:

PUBLIC SAFETY AND JUSTICE COMMITTEE

\_\_\_\_\_  
Ivan Collins, Chair

\_\_\_\_\_  
Larry Wiedenfeld, Vice Chair

\_\_\_\_\_  
Mary Beaver

\_\_\_\_\_  
Henry Brill

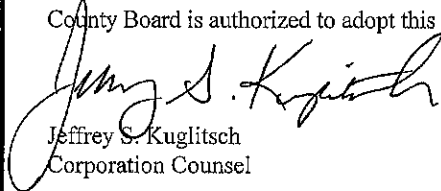
\_\_\_\_\_  
Brian Knudson

REPEAL AND RECREATE CHAPTER 25, ROCK COUNTY ORDINANCES,  
REGARDING SLOW-NO-WAKE RESTRICTIONS ON RIVERS AND STREAMS  
IN ROCK COUNTY

Page 4

LEGAL NOTE:

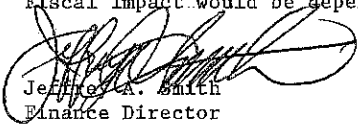
County Board is authorized to adopt this ordinance pursuant to sec. 30.77, Wis. Stats.



Jeffrey S. Kuglitsch  
Corporation Counsel

FISCAL NOTE:

Fiscal impact would be dependant upon the number of citations issued.



Jeffrey A. Smith  
Finance Director

ADMINISTRATIVE NOTE:

Matter of Policy.



Craig Knutson  
County Administrator

RESOLUTION NO. \_\_\_\_\_

AGENDA NO. \_\_\_\_\_

ORDINANCE  
ROCK COUNTY BOARD OF SUPERVISORS

Honorable R. Alan Bates  
INITIATED BY

Public Safety & Justice  
SUBMITTED BY



Jerry Long  
DRAFTED BY

June 17, 2011  
DATE DRAFTED

AMENDING SECTION 2.13 OF THE ROCK COUNTY  
ORDINANCES-PUBLIC PEACE AND ORDER

1 The County Board of Supervisors of the County of Rock does ordain as follows:

2

3 Section 2.13 of the Rock County Ordinances is hereby amended to read as follows (deleted language  
4 crossed out, added language underscored):

5

6 2.13 PENALTIES.

7

8 (1) Any person, except a minor, convicted of violating any of the above sections of this chapter  
9 who fails to pay or defaults in payment of the forfeiture and costs imposed may be  
10 imprisoned in the county jail but not to exceed 30 days.

11

12 (2) Section 938.534(1)(b) of the Juvenile Justice Code of the Wisconsin Statutes (2009-2010)  
13 relating to the use of short-term detention as a dispositional option for youth on intensive  
14 supervision is hereby adopted and incorporated herein by reference including all changes  
15 and amendments now or hereafter made thereto.

Respectfully submitted:

PUBLIC SAFETY & JUSTICE COMMITTEE

HUMAN SERVICES BOARD

\_\_\_\_\_  
Ivan Collins, Chair

\_\_\_\_\_  
Brian Knudson, Chair

\_\_\_\_\_  
Larry Wiedenfeld, Vice Chair

\_\_\_\_\_  
Robert Fizzell

\_\_\_\_\_  
Mary Beaver

\_\_\_\_\_  
Kathy Kelm

\_\_\_\_\_  
Henry Brill

\_\_\_\_\_  
Minnie Murray

\_\_\_\_\_  
Brian Knudson

\_\_\_\_\_  
Phillip Owens

\_\_\_\_\_  
Terry Thomas

\_\_\_\_\_  
Sally Jean Weaver-Landers

\_\_\_\_\_  
Marvin Wopat

\_\_\_\_\_  
Vacant

AMENDING SECTION 2.13 OF THE ROCK COUNTY ORDINANCES - PUBLIC PEACE AND ORDER

Page 2

FISCAL NOTE:

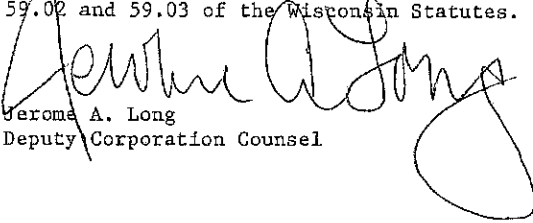
As stated in the Executive Summary, the use of intensive supervision in lieu of placing a juvenile in a state institution results in significant cost savings.



Jeffrey A. Smith  
Finance Director

LEGAL NOTE:

The Rock County Board of Supervisors is authorized to take this action by secs. 59.02 and 59.03 of the Wisconsin Statutes.



Jerome A. Long  
Deputy Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Craig Knutson  
County Administrator



## Executive Summary

### AMENDING SECTION 2.13 OF THE ROCK COUNTY ORDINANCES-PUBLIC PEACE AND ORDER

#### Background

The Federal Office of Juvenile Justice & Delinquency Prevention documents intensive supervision programs as evidenced programs when managing high-risk offenders. The intensive supervision program in Rock County is both highly successful and a cost-effective means of supervising the county's high-risk youth. In order for a juvenile to qualify for court ordered intensive supervision services in Rock County, he/she must meet three criteria: (1) the juvenile presents a risk to the community (2) the juvenile and his/her family have suitable living arrangements in the community (3) there are adequate support and services in the community. Most commonly, in Rock County, juveniles are placed on intensive supervision due to chronic violations of court ordered conditions or have committed a serious offense. As part of the intensive supervision program, youth are monitored daily by intensive case managers as well as Juvenile Diversion Services. These youth and their families receive intensive community-based services, which can include mental health treatment, day treatment, Aggression Replacement Training, AODA programming, etc. The goals of the program are to hold the youth accountable for his/her delinquent act(s), protect the community from further delinquent acts, and increase youth competency.

#### Proposal

This proposal is to request that the Rock County Board adopt, per 938.534(1)(b) of the Juvenile Justice Code, the use of short-term detention as a dispositional option for youth on intensive supervision. Under 938.534(1)(b) of the Juvenile Justice Code, if a juvenile violates a condition of his/her participation in an intensive supervision program the intensive supervision worker may, without a hearing, take the juvenile into custody and place the juvenile in a juvenile detention facility for up to 72 hours. Policy and Procedure for the implementation of the short-term detention would be regulated by the Human Services Department's Juvenile Justice & Prevention Services Division.

#### Justification

The cost-benefit of supervising these youth in the community is significant. The average daily cost of placing a juvenile at a state juvenile correctional institution is \$287 a day at an annual cost of \$104,755. The cost of supervising a youth on intensive supervision in Rock County is approximately \$26.00 per day with an annual cost of \$9,500. The use of short-term detention will allow intensive supervision workers the opportunity to immediately intervene in a high-risk offender's delinquent activity while ensuring community safety and planning for ways to redirect each youth to a crime free lifestyle while remaining in the community.

RESOLUTION NO. \_\_\_\_\_

AGENDA NO. \_\_\_\_\_

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Supervisor David Innis  
INITIATED BY

Public Safety & Justice Committee  
SUBMITTED BY



Supervisor David Innis  
DRAFTED BY

May 17, 2011  
DATE DRAFTED

**Recommending Passage of 2011 Assembly Bill 54, Committee on Children and Families, to Amend  
Wis. Stats. 767 Relating to Equalizing Physical Placement to the Highest Degree**

- 1   **WHEREAS**, each and every individual is conceived through the contributions of a genetic mother and  
2   father; and,  
3  
4   **WHEREAS**, in a democracy, the family remains the preferred and best environment in which to foster  
5   the character and values of its citizens; and,  
6  
7   **WHEREAS**, while appreciating the diversity of families in today's society, the Rock County Board of  
8   Supervisors recognizes the equally important contributions of both fathers and mothers to the raising of  
9   their children; and,  
10  
11   **WHEREAS**, applications of current family law unintentionally removes many fathers from  
12   meaningful participation in their children's lives; and,  
13  
14   **WHEREAS**, the Rock County Board of Supervisors wishes to support policies that encourage and  
15   promote active involvement of both fathers and mothers in raising their children.  
16  
17   **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly  
18   assembled this \_\_\_\_ day of \_\_\_\_\_ does hereby go on record in support of passage of Assembly  
19   Bill 54, "To Equalize Physical Placement to the Highest Degree."  
20

Respectfully submitted,

PUBLIC SAFETY & JUSTICE COMMITTEE

COUNTY BOARD STAFF COMMITTEE

\_\_\_\_\_  
Ivan Collins, Chair

\_\_\_\_\_  
J. Russell Podznilni, 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 Yankee

**Recommending Passage of 2011 Assembly Bill 54, Committee on Children and Families, to  
Amend Wis. Stats. 767 Relating to Equalizing Physical Placement to the Highest Degree**  
Page 2

FISCAL NOTE:

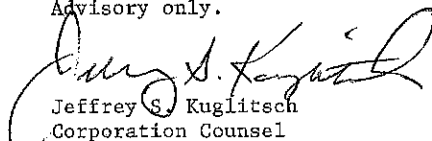
This resolution addresses a legislative policy issue and has no direct fiscal impact on Rock County operations in and by itself.



Jeffrey A. Smith  
Finance Director

LEGAL NOTE:


Advisory only.



Jeffrey S. Kuglitsch  
Corporation Counsel

ADMINISTRATIVE NOTE:

Matter of Policy.



Craig Knutson  
County Administrator

## **Executive Summary**

### **Recommending Passage of 2011 Assembly Bill 54, Committee on Children and Families, to Amend Wis. Stats. 767 Relating to Equalizing Physical Placement to the Highest Degree**

The Wisconsin Assembly previously passed this bill, but it was not passed in the Senate Committee. The Assembly Bill was reintroduced in this session and a public hearing was held at the State Capital on April 6, 2011. Supervisor Innis listened to lengthy testimony on both sides of this issue and was very impressed with the testimony of Mr. Richard Badger. This bill does not take away the power of family court judges to protect children from unhealthy situations such as child or domestic abuse. It is not intended as a tool to modify the payment of child support. Under current law, judges have wide discretion on how to allocate periods of physical placement (visitation) between households of divorced parents. If mediation fails, the parties enter an adversarial court process in which "experts" make recommendations to the court, often based on well-intentioned but false evidence. The standards for evidence in family court are less stringent than in criminal court. Unequal placement often results from false allegations that were difficult to disprove. (This is the opposite of "innocent until proven guilty.") Our current family court system is a win-lose situation in which one party gets most of the time with the child and the other party pays most of the bills. Assembly Bill 54 still leaves most of the power in the hands of judges to decide placement and visitation. However, it asks judges to "presume that a placement schedule that equalizes to the highest degree the amount of time the child may spend with each parent is to the child's best interest." The presumptions may be rebutted by "clear and convincing evidence." This will reduce the temptation of the parties to make false accusations of abuse. It will help to "level the playing field" in family court so that dads, moms and children can all be winners.



State of Wisconsin  
2011 - 2012 LEGISLATURE



LRB-0611/1  
PJK:jld:ph

## 2011 ASSEMBLY BILL 54

March 21, 2011 - Introduced by Representatives PRIDEMORE, MURSAU, VOS,  
KLEEFISCH, HONADEL and ZIEGELBAUER, cosponsored by Senators LASEE and  
LAZICH. Referred to Committee on Children and Families.

1 AN ACT *to repeal* 767.451 (1) (b) 3.; *to amend* 767.41 (4) (a) 2., 767.41 (6) (a) and  
2 767.451 (1) (b) 2. (intro.); *to repeal and recreate* 767.451 (1) (b) 2. a. and  
3 767.451 (1) (b) 2. b.; and *to create* 767.41 (5) (am) 5m. of the statutes; **relating**  
4 **to:** equalizing physical placement to the highest degree, requiring the court to  
5 state the reasons for ordering sole legal custody or not equalizing physical  
6 placement, and standards for modifying legal custody or physical placement.

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### *Analysis by the Legislative Reference Bureau*

Under current law, in an action affecting the family, such as a divorce or a paternity action, a court must determine the legal custody of a minor child based on the best interest of the child. In current law, there is a presumption that joint legal custody is in the child's best interest. The court also must allocate periods of physical placement between the parties. The court is required to set a placement schedule that allows the child to have regularly occurring, meaningful periods of physical placement with each parent and that maximizes the amount of time the child may spend with each parent, taking into consideration geographic separation and accommodations for different households. The court may deny periods of physical placement with a parent only if the court finds that the physical placement would endanger the child's physical, mental, or emotional health. When determining custody and periods of physical placement, the court is required, under current law, to consider a number of factors (custody and placement factors), such as the wishes

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of the child and of the parties, the interaction and interrelationship of the child with his or her parents, the amount and quality of time that each party has spent with the child in the past, the child's adjustment to the home, school, and community, and the cooperation and communication between the parties.

This bill provides that, when the court allocates periods of physical placement, instead of maximizing the amount of time a child may spend with each parent, taking into consideration geographic separation and accommodations for different households, the court must presume that a placement schedule that equalizes to the highest degree the amount of time the child may spend with each parent is in the child's best interest. This presumption may be rebutted if the court finds by clear and convincing evidence, after considering the custody and placement factors, that equalizing physical placement would not be in the child's best interest. The bill also makes the geographic separation of the parties an additional custody and placement factor for the court to consider in every case when determining custody and periods of physical placement.

Under current law, if legal custody or physical placement is contested, the court must state in writing why its findings relating to legal custody or physical placement are in the best interest of the child. Under the bill, if legal custody or physical placement is contested and the court orders sole legal custody or a placement schedule that does not equalize placement between the parties to the highest degree, the court must state both orally and in writing the reasons for its order.

Under current law, after two years after making an initial order of legal custody or physical placement, a court may revise legal custody or physical placement in a manner that substantially alters the time a parent may spend with his or her child if the court finds that the modification is in the best interest of the child and that there has been a substantial change in circumstances since the last order was made. There is a rebuttable presumption that continuing the current allocation of decision making concerning the child and continuing the child's physical placement with the parent with whom the child resides for the greater period of time is in the best interest of the child, and a change in the economic circumstances or marital status of a party is not sufficient to meet the standard for modification. The bill changes the rebuttable presumption that applies to modifications after two years after an initial order of legal custody or physical placement. Under the bill, there is a rebuttable presumption that the standard for modification is met, that is, that modification is in the best interest of the child and that there has been a substantial change in circumstances since the last order was made, if either of the following has occurred: 1) a parent has modified his or her lifestyle or the location of his or her residence to an extent that affects the amount of time the parent is able to care for the child; or 2) a parent has successfully completed parenting classes, a drug or alcohol abuse treatment program, or an anger management program to address a problem that previously hindered his or her ability to care for the child. In addition, the bill deletes the provision that makes a change in the economic circumstances or marital status of a party insufficient to meet the standard for modification. The effect of this change is to make a change in economic circumstances or marital status

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possibly, depending on the circumstances, but not automatically, sufficient to meet the standard for modification.

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*The people of the state of Wisconsin, represented in senate and assembly, do enact as follows:*

1           **SECTION 1.** 767.41 (4) (a) 2. of the statutes is amended to read:

2           767.41 (4) (a) 2. In determining the allocation of periods of physical placement,  
3       the court shall consider each case on the basis of the factors in sub. (5) (am), subject  
4       to sub. (5) (bm). The court shall set presume that a placement schedule that allows  
5       the child to have regularly occurring, meaningful periods of physical placement with  
6       each parent and that maximizes equalizes to the highest degree the amount of time  
7       the child may spend with each parent, taking into account geographic separation and  
8       accommodations for different households is in the best interest of the child. The  
9       presumption under this subdivision is rebutted if the court finds by clear and  
10      convincing evidence, after considering all of the factors in sub. (5) (am), subject to  
11      sub. (5) (bm), that equalizing physical placement to the highest degree would not be  
12      in the child's best interest.

13          **SECTION 2.** 767.41 (5) (am) 5m. of the statutes is created to read:

14          767.41 (5) (am) 5m. The geographic separation of the parties.

15          **SECTION 3.** 767.41 (6) (a) of the statutes is amended to read:

16          767.41 (6) (a) If legal custody or physical placement is contested and the court  
17      orders sole legal custody or a placement schedule that does not equalize physical  
18      placement between the parties to the highest degree, the court shall state orally and  
19      in writing why its findings relating to legal custody or physical placement are in the  
20      best interest of the child the reasons for its order.

21          **SECTION 4.** 767.451 (1) (b) 2. (intro.) of the statutes is amended to read:

## ASSEMBLY BILL 54

767.451 (1) (b) 2. (intro.) ~~With respect to subd. 1., there~~ There is a rebuttable  
presumption that any of the following is sufficient to meet the standards for  
modification under subd. 1.:

**SECTION 5.** 767.451 (1) (b) 2. a. of the statutes is repealed and recreated to read:

767.451 (1) (b) 2. a. A parent modifying his or her lifestyle or the location of his or her residence to an extent that affects the amount of time the parent is able to care for the child.

**SECTION 6.** 767.451 (1) (b) 2. b. of the statutes is repealed and recreated to read:

767.451 (1) (b) 2. b. A parent having successfully completed parenting classes, a drug or alcohol abuse treatment program, or an anger management program to address a problem that previously hindered the parent's ability to care for the child.

**SECTION 7.** 767.451 (1) (b) 3. of the statutes is repealed.

### SECTION 8. Initial applicability.

(1) This act first applies to actions or proceedings, including actions or proceedings to modify a judgment or order previously granted, that are commenced on the effective date of this subsection.

(END)



RESOLUTION NO. \_\_\_\_\_

AGENDA NO. \_\_\_\_\_

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Dara Mosley  
INITIATED BY

Public Safety & Justice  
SUBMITTED BY



Dara Mosley  
DRAFTED BY

June 30, 2011  
DATE DRAFTED

**Authorizing Purchase of Hardware for the CAD System Upgrade for 911  
Communications Center**

- 1 **WHEREAS**, the Rock County Communications Center is in the process of upgrading the  
2 Communications Center's Computer-aided Dispatch (CAD) software; and,  
3  
4 **WHEREAS**, Motorola was awarded the contract for the CAD software upgrade; and  
5  
6 **WHEREAS**, Motorola has specified computer hardware necessary for the operation of the new  
7 Computer-aided Dispatch software that operates on Microsoft Windows and uses Microsoft SQL  
8 Server software; and,  
9  
10 **WHEREAS**, the Information Technology staff did review and verify that Microsoft Software specified  
11 by Motorola was available on the Wisconsin State Contract (#15-20800-001); and,  
12  
13 **WHEREAS**, the funding authorization to purchase the necessary hardware for the 911  
14 Communications Center's Computer-aided Dispatch System has been approved; and,  
15  
16 **NOW BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled this \_\_\_\_ day  
17 of \_\_\_\_\_, 2011 that a Purchase Order be issued to Dell in an amount not to exceed \$23,153 for  
18 the purpose of purchasing Microsoft Software necessary for the CAD System Upgrade.

Respectfully submitted,

**Public Safety and Justice Committee**

\_\_\_\_\_  
Ivan Collins, Chair

\_\_\_\_\_  
Larry Wiedenfeld, Vice Chair

\_\_\_\_\_  
Mary Beaver

\_\_\_\_\_  
Henry Brill

\_\_\_\_\_  
Brian Knudson

**Purchasing Procedural Endorsement**

Reviewed and approved on a vote of  
5-0.

Mary Mawhinney, Chair

**Authorizing Purchase of Hardware for the CAD System Upgrade for 911 Communications Center**  
Page 2

FISCAL NOTE:

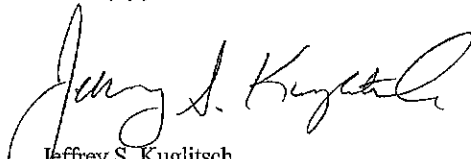
\$1,184,000 is included in the 2011 budget for upgrading the 911 CAD System. \$1,084,000 is to be funded by long-term debt. \$100,000 was carried forward from the 911 Capital Projects 2010 budget, A/C 23-2415-0000-67171. It is anticipated that the County will issue debt later this year.



Jeffrey A. Smith  
Finance Director

LEGAL NOTE:


The County Board is authorized to take this action pursuant to secs. 59.01 and 59.52(6), Wis. Stats.



Jeffrey S. Kuglitsch  
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Craig Knutson  
County Administrator

## **Executive Summary**

The Rock County 911 Communications Center has utilized the existing Computer-aided Dispatch (CAD) software since 2001. Since that time, many things have evolved within the 911 industry (both technically and procedurally), which require upgrades to the existing dispatch hardware and software products.

Motorola has developed improved CAD software that builds on the fundamentals of the Communications Center's existing software. The new software will enhance communications with police, fire and EMS mobile vehicles, improve mapping capabilities, allow for better reporting, and prepare Rock County for next generation 911 functionality.

Motorola has provided excellent and timely support for our existing dispatching software and provides similar software to many highly recognized public safety communication centers within the United States.

Motorola has specified and certified the hardware to use with their system. This system requires Microsoft Windows and Microsoft SQL Server licenses.

Dell holds the State Contract number #15-20800-001, which covers the specified Microsoft software.

This resolution authorizes Rock County to purchase the specified software from Dell at a cost not to exceed \$23,153.

Wisconsin Emergency Management Training Portal Project  
Funding Acknowledgement

This document is a Funding Acknowledgement between the State of Wisconsin, Wisconsin Emergency Management and the County of \_\_\_\_\_ as it specifically relates to the Training Portal Project.

**1. PARTIES.** The parties to this acknowledgement are the State of Wisconsin, Wisconsin Emergency Management and the County of \_\_\_\_\_.

**2. AUTHORITY.** This acknowledgement is authorized under the provisions of Wisconsin Statute 66.0301.

**3. PURPOSE.** The purpose of this acknowledgement is to document how the State of Wisconsin expended Homeland Security Grant Funding on behalf of the above named county to implement a software training portal project for the State of Wisconsin. The United States Department of Homeland Security issued grant number 2008-GE-T8-0051 to the State of Wisconsin that started on September 1, 2008. Under this grant, the State of Wisconsin must allocate grant funding to local units of government. Under this grant, the above named county authorizes the State of Wisconsin to incur costs for this project that will have statewide applicability. The costs incurred by the State of Wisconsin are those costs expressly associated with the development and implementation of a training portal project only, as described in the Correspondence /Memorandum, Subject: Training Registration program (attached).

Signing this acknowledgment will not result in any costs incurred by the above named county.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name (Please print)

\_\_\_\_\_  
Title

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**MEMORANDUM**

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**TO:** IVAN COLLINS, CHAIRMAN, PUBLIC SAFETY & JUSTICE COMMITTEE  
**FROM:** KRIS BAKER ELLIS, DIRECTOR, CHILD SUPPORT *KBE*  
**CC:** CRAIG KNUTSON, COUNTY ADMINISTRATOR  
**RE:** SEMI ANNUAL REPORT – ATTENDANCE AT CONVENTIONS/CONFERENCES  
**DATE:** 7/6/11

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There has been no attendance at any training, convention, or conferences by anyone in the Child Support Office within the last 6 calendar months pursuant to Resolution 06-9A-087.

If you should have any questions in this regard, please feel free to contact me.

JENIFER L. KEACH  
CORONER  
3530 N. Cty Hwy F  
Janesville, WI 53547  
Telephone: (608) 757-5905  
Fax: (608) 758-8438  
keach@co.rock.wi.us



## OFFICE OF THE CORONER

07/05/11

TO: Public Safety and Justice Committee

FROM: Coroner's Office

RE: Semi-Annual Report – Attendance at Conventions/Conferences

To Whom It May Concern:

No employee of the Coroner's Office attended any in-state or out-of-state training, convention or conference that exceeded total costs of \$1,000 per event, per employee between 01/01/11 and 06/30/11.

Jenifer Keach  
Rock County Coroner

**David J. O'Leary**  
Rock County District Attorney

**Perry L. Folts**  
Deputy District Attorney



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

**TO: Public Safety and Justice Committee**

**FROM: Renee Grover, Office Manager, District Attorney Office**

**DATE: July 5, 2011**

**RE: Semi Annual Convention/Conference Report**

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We have not had any training, conference or convention in which the total cost per event, per employee exceeded \$1,000 in the first half of 2011.

CC: Craig Knutson

**ROBERT D. SPODEN**  
**ROCK COUNTY SHERIFF**

**BARBARA J. TILLMAN**  
**CHIEF DEPUTY**

July 7, 2011

TO: Public Safety and Justice Committee

FR: Sheriff Robert D. Spoden

RE: Semi-Annual Training Exceeding \$1,000

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One Sheriff's Office employee attended training costing more than \$1,000 during the period January 1 to June 30, 2011.

Sgt. Aaron Burdick attended Evidence Technical School in Appleton, WI. The two week training covered various topics relating to the Bureau of Investigation including evidence processing, crime scene processing, and crime scene photography.

The total expense including tuition, lodging, meals, and gasoline was \$1,372.