



**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – APRIL 18, 2016 - 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 21, 2016
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. Authorizing Acceptance of 2016 Highway Safety Project Grants
7. Committee Requests and Motions
8. Adjournment

COMMITTEE APPROVAL REPORT

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
00-0000-0001-21100	SUNDRY ACCOUNTS				
		P1601499	03/30/2016	FRANK,ATTY ANDREW	401.20
		P1601500	03/30/2016	WETTER,BONNIE D	299.84
		P1601501	03/30/2016	HULBURT,RICHARD F	351.30
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	0.00	(2,104.68)	0.00	1,052.34	1,052.34
GENERAL FUND PROG TOTAL				1,052.34	

I have examined the preceding bills and encumbrances in the total amount of **\$1,052.34**

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

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

Date: **APR 18 2016**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt	
21-2100-0000-62410	R & M-VEHICLES	P1600491	03/21/2016	CITY LOCK AND KEY INC	25.00	
		P1600498	03/22/2016	FRANK BOUCHER CHRYSLER DODGE	1,718.99	
		P1600508	03/18/2016	MENARDS	34.48	
		P1600514	03/16/2016	PIONEER RIM AND WHEEL CO	61.81	
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance	
	135,000.00	21,886.05	7,853.04	1,840.28	103,420.83	
21-2100-0000-63100	OFC SUPP & EXP	P1600521	03/08/2016	STAPLES ADVANTAGE	190.94	
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance	
	11,735.00	3,044.56	2,500.92	190.94	5,998.58	
21-2100-0000-63200	PUBL/SUBCR/DUES	P1601253	03/30/2016	NATIONAL PUBLIC SAFETY INFORMA	144.00	
		P1601464	03/21/2016	NATIONAL SHERIFFS ASSOCIATION	170.00	
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance	
	5,093.00	1,799.00	0.00	314.00	2,980.00	
21-2100-0000-63406	CLOTHING/UNIFORM	P1600506	03/15/2016	LARK UNIFORMS	14.99	
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance	
	88,903.00	79,943.69	352.03	14.99	8,592.29	
21-2100-0000-63407	COMPUTER SUPPL	P1600521	03/12/2016	STAPLES ADVANTAGE	656.02	
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance	
	22,500.00	3,739.41	4,209.60	656.02	13,894.97	
21-2100-0000-63409	CRIME SCENE SUPP	P1600481	03/15/2016	ADORAMA	797.70	
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance	
	8,400.00	1,628.93	2,195.87	797.70	3,777.50	
21-2100-0000-63900	AMMO/RANGE SUPPL	P1503550	03/29/2016	ULTRAMAX AMMUNITION	369.00	
		P1600779	03/29/2016	ULTRAMAX AMMUNITION	1,476.00	
		P1601169	03/28/2016	KIESLER POLICE SUPPLY INC	1,459.20	
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance	
	38,938.00	13,007.12	(0.05)	3,304.20	22,626.73	
21-2100-0000-63904	POLICING/1ST AID	P1601539	02/17/2016	CITY OF CHICAGO	100.00	
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance	
	16,866.00	5,610.99	769.90	100.00	10,385.11	

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
21-2100-0000-63908	INVESTIG.EXPENSE	P1601451	03/16/2016	BADGER VETERINARY HOSPITAL	464.97
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	1,500.00	366.83	166.81	464.97	501.39
21-2100-0000-64200	TRAINING EXP	P1601353	01/27/2016	MADISON AREA TECHNICAL COLLEGE	30.18
		P1601405	03/07/2016	MERCY HEALTH SYSTEM	100.00
		P1601418	03/22/2016	WI IAAI	200.00
		P1601538	03/23/2016	NORTHEAST WISCONSIN TECHNICAL	500.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	38,500.00	11,969.89	7.74	830.18	25,692.19
21-2100-0000-64205	STAFF EDUC		03/25/2016	WILLIAMS,JAY	954.66
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	64,397.00	11,983.36	0.00	954.66	51,458.98
21-2100-0000-64424	EMPLOYEE RECOGN.	P1601204	03/23/2016	SYMBOL ARTS LLC	830.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	4,075.00	2,762.25	(0.02)	830.00	482.77
21-2100-0000-67105	MOTOR VEHICLES	P1601406	03/12/2016	SIGN A RAMA USA	1,790.00
		P1601537	03/15/2016	GENERAL FIRE EQUIPMENT COMPAN'	658.05
		P1601543	03/17/2016	CARQUEST AUTO PARTS	274.91
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	383,000.00	165,383.60	0.00	2,722.96	214,893.44
21-2100-0000-67160	CA \$500-\$4,999	P1503209	03/25/2016	ROCK RIVER ARMS INC	975.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	51,393.00	6,847.42	0.00	975.00	43,570.58
				SHERIFF PROG TOTAL	13,995.90
21-2167-0000-64904	SUNDRY EXPENSE	P1600521	03/12/2016	STAPLES ADVANTAGE	36.80
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	5,000.00	864.94	399.80	36.80	3,698.46
				RECAP OPERATIONS PROG TOTAL	36.80
21-2195-0000-67160	CA \$500-\$4,999	P1503209	03/25/2016	ROCK RIVER ARMS INC	6,095.00

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	11,191.00	811.00	0.00	6,095.00	4,285.00
EQUITABLY SHARED FUNDS PROG TOTAL				6,095.00	
21-2200-0000-62420	MACH & EQUIP RM				
		P1600501	03/08/2016	ITW FOOD EQUIPMENT GROUP LLC	727.17
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	4,000.00	1,061.18	1,589.14	727.17	622.51
21-2200-0000-63100	OFC SUPP & EXP				
		P1600521	03/09/2016	STAPLES ADVANTAGE	37.83
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	6,500.00	2,401.88	2,315.49	37.83	1,744.80
21-2200-0000-63200	PUBL/SUBCR/DUES				
		P1601408	03/22/2016	AMERICAN CORRECTIONAL ASSOCIA	35.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	308.00	48.00	0.00	35.00	225.00
21-2200-0000-64904	SUNDRY EXPENSE				
		P1600489	03/31/2016	BOB BARKER COMPANY INC	1,866.00
		P1600508	03/28/2016	MENARDS	156.25
		P1601409	03/15/2016	TIMEKEEPING SYSTEMS INC	295.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	135,000.00	29,756.94	16,890.61	2,317.25	86,035.20
CORRECTIONAL FACILITY PROG TOTAL				3,117.25	

I have examined the preceding bills and encumbrances in the total amount of **\$23,244.95**

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

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

Date: **APR 18 2016**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
22-1200-0000-63202	LAW BOOKS	P1601469	03/11/2016	CONTINUING LEGAL EDUCATION FOR	553.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	35,000.00	7,086.11	72.33	553.00	27,288.56
CIRCUIT COURTS PROG TOTAL				553.00	

I have examined the preceding bills and encumbrances in the total amount of **\$553.00**

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

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

Date: **APR 18 2016**

Dept Head _____

Committee Chair _____

COMMITTEE APPROVAL REPORT

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
22-1201-0000-63100	OFC SUPP & EXP				
		P1600768	03/24/2016	OFFICE PRO INC	15.36
		P1601194	03/24/2016	HENRICKSEN	303.48
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	550.00	88.84	104.18	318.84	38.14
MEDIATION/FAMILY COURT SERVICE PROG TOTAL				318.84	

I have examined the preceding bills and encumbrances in the total amount of **\$318.84**

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

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

Date: **APR 18 2016**

Dept Head _____

Committee Chair _____

COMMITTEE APPROVAL REPORT

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
23-2400-0000-62218	DATA COMMUNICTN.		02/05/2016	BECKER,BRIAN	114.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	3,108.00	696.39	0.00	114.00	2,297.61
23-2400-0000-62420	MACH & EQUIP RM				
	P1601377	03/31/2016	QUALITY POWER SOLUTIONS LLC	1,980.00	
	P1601378	03/15/2016	INTRADO SYSTEMS CORP	854.00	
	P1601388	03/25/2016	QUALITY POWER SOLUTIONS LLC	2,565.00	
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	32,867.00	2,276.43	(0.02)	5,399.00	25,191.59
911 PROJECT OPERATIONS PROG TOTAL				5,513.00	

I have examined the preceding bills and encumbrances in the total amount of **\$5,513.00**
 Claims covering the items are proper and have been previously funded. These items are to be treated as follows:
 A. Bills and encumbrances over \$10,000 referred to the Finance Committee and County Board.
 B. Bills under \$10,000 to be paid.
 C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **APR 18 2016**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
24-1610-0000-62126	OFFICER FEES	P1600717	03/25/2016	SOUTHEAST WISCONSIN PROCESS LI	405.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	7,500.00	1,446.90	1,764.98	405.00	3,883.12
24-1610-0000-62501	REPORTER FEES	P1600723	03/28/2016	KANE, KRISTINE	76.00
		P1600726	03/28/2016	MUELLER CPR-CM, TAMMIE D	12.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	7,000.00	1,297.50	1,024.37	88.00	4,590.13
24-1610-0000-63100	OFC SUPP & EXP	P1600730	03/07/2016	OFFICE PRO INC	517.18
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	12,400.00	1,112.45	1,529.61	517.18	9,240.76
24-1610-0000-63300	TRAVEL		04/05/2016	SULLIVAN, RICHARD J	19.44
			04/05/2016	OLEARY, DAVID J	86.40
			04/05/2016	TJOA, GWANNY	19.44
			03/24/2016	WHITE, CHENIQUA L	170.07
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	11,500.00	2,053.31	0.00	295.35	9,151.34
DISTRICT ATTORNEY PROG TOTAL				1,305.53	

I have examined the preceding bills and encumbrances in the total amount of **\$1,305.53**
 Claims covering the items are proper and have been previously funded. These items are to be treated as follows:
 A. Bills and encumbrances over \$10,000 referred to the Finance Committee and County Board.
 B. Bills under \$10,000 to be paid.
 C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **APR 18 2016** Dept Head _____
 Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
28-2650-0000-62170	PHYSICIAN/OTHER				
		P1600382	02/29/2016	AIT LABORATORIES	1,191.16
		P1600390	02/23/2016	LB MEDWASTE SERVICES	116.90
		P1600392	03/14/2016	MCKESSON MEDICAL SURGICAL COR	239.75
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	60,000.00	2,163.05	7,507.51	1,547.81	48,781.63
28-2650-0000-64200	TRAINING EXP				
		P1600402	03/23/2016	WCMEA	500.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	4,475.00	164.00	499.98	500.00	3,311.02
MEDICAL EXAMINER PROG TOTAL				2,047.81	

I have examined the preceding bills and encumbrances in the total amount of **\$2,047.81**
 Claims covering the items are proper and have been previously funded. These items are to be treated as follows:
 A. Bills and encumbrances over \$10,000 referred to the Finance Committee and County Board.
 B. Bills under \$10,000 to be paid.
 C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **APR 18 2016**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
34-3850-0000-62126	OFFICER FEES	P1600374	03/17/2016	O BRIEN AND ASSOCIATES INC	485.00
		P1601383	03/22/2016	GREGG INVESTIGATIONS INC	180.00
		P1601424	03/18/2016	GREENE COUNTY SHERIFFS DEPARTI	35.00
		P1601521	03/29/2016	JONES, MICHAEL A	40.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	21,500.00	2,608.36	1,579.97	740.00	16,571.67
34-3850-0000-63100	OFC SUPP & EXP	P1600375	03/15/2016	OFFICE PRO INC	56.79
		P1600534	03/12/2016	STAPLES ADVANTAGE	417.68
		P1601203	02/29/2016	RHYME BUSINESS PRODUCTS	90.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	19,839.00	2,847.83	3,302.27	564.47	13,124.43
34-3850-0000-63202	LAW BOOKS	P1601473	03/14/2016	STATE BAR OF WISCONSIN	469.70
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	480.00	0.00	0.00	469.70	10.30
CHILD SUPPORT PROG TOTAL				1,774.17	

I have examined the preceding bills and encumbrances in the total amount of **\$1,774.17**
 Claims covering the items are proper and have been previously funded. These items are to be treated as follows:
 A. Bills and encumbrances over \$10,000 referred to the Finance Committee and County Board.
 B. Bills under \$10,000 to be paid.
 C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **APR 10 2016**

Dept Head _____

Committee Chair _____

PURCHASE ORDER NUMBER P1600863 PEID 052519

PRE-APPROVED ENCUMBRANCE AMENDMENT FORM

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

DATE 04/11/16

DEPARTMENT Sheriff's Office

COMMITTEE Public Safety and Justice

VENDOR NAME JP Morgan Chase Bank NA

ACCOUNT NUMBER 21-2560-2016-64201

FUNDS DESCRIPTION Convention Expense - LEPC

AMOUNT OF INCREASE \$ 328.00

INCREASE FROM \$ 0.00 TO \$ 328.00

ACCOUNT BALANCE AVAILABLE \$ 528.00 SB 04/11/16

REASON FOR AMENDMENT Chase card used for LEPC Governor's Conference

APPROVALS

GOVERNING COMMITTEE _____
Chair _____ Date _____

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

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

PURCHASE ORDER NUMBER P1600863 PEID 052519

PRE-APPROVED ENCUMBRANCE AMENDMENT FORM

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

DATE 04/11/16

DEPARTMENT Sheriff's Office

COMMITTEE Public Safety and Justice

VENDOR NAME JP Morgan Chase Bank NA

ACCOUNT NUMBER 21-2100-0000-64200

FUNDS DESCRIPTION Training Expense - LES

AMOUNT OF INCREASE \$ 6,000.00

INCREASE FROM \$ 9,000.00 TO \$ 15,000.00

ACCOUNT BALANCE AVAILABLE \$ 21,469.87 SB 04/11/16

REASON FOR AMENDMENT Chase card will be used for travel expenses

related to training.

APPROVALS

GOVERNING COMMITTEE _____
Chair _____ Date _____

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

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

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Sheriff Robert D. Spoden
INITIATED BY



Captain Gary L. Groelle
DRAFTED BY

Public Safety and Justice
Committee
SUBMITTED BY

April 12, 2016
DATE DRAFTED

**AUTHORIZING ACCEPTANCE OF
2016 HIGHWAY SAFETY PROJECT GRANTS**

1 WHEREAS, the Wisconsin Department of Transportation, Bureau of Transportation Safety, makes
2 Federal Highway Safety funds available to local law enforcement agencies for various traffic safety
3 programs; and,
4

5 WHEREAS, these funds are earmarked to allow law enforcement agencies to provide additional traffic
6 enforcement patrols directed at improving traffic safety by OWI Enforcement, Speed Enforcement and
7 Seatbelt Enforcement, thus reducing hazardous motorist behavior on roadways with a high incidence of
8 injury or fatal accidents; and,
9

10 WHEREAS, the Rock County Sheriff's Office is eligible to receive four grants for a total of \$133,200
11 to participate in these programs; and,
12

13 WHEREAS, grant funds in the amount of \$133,200 will be used for overtime wages and related
14 benefits; and,
15

16 WHEREAS, these grants require a local match of 25%; and,
17

18 WHEREAS, the match may be an in-kind match or a hard match.
19

20 NOW, THEREFORE BE IT RESOLVED by the Rock County Board of Supervisors assembled this
21 ____ day of _____ 2016, that the Rock County Sheriff is authorized to accept funds under the
22 Highway Safety Project Grants; and,
23

24 BE IT FURTHER RESOLVED, that the 2016 budget be amended as follows:
25

<u>Account Description</u>	<u>Budget at</u>	<u>Amount</u>	<u>Amended</u>
<u>Account Number</u>	<u>04/01/16</u>	<u>Incr (Decr)</u>	<u>Budget</u>
<u>Source of Funds</u>			
Federal Aid			
21-2120-2016-42100	\$35,000	\$133,200	\$168,200
<u>Use of Funds</u>			
Overtime Wages			
21-2120-2016-61210	\$35,000	\$133,200	\$168,200

AUTHORIZING ACCEPTANCE OF 2016 HIGHWAY SAFETY PROJECT GRANTS

Page 2

Respectfully submitted,

Public Safety and Justice Committee

Mary Beaver, Chair

Terry Fell

Henry Brill

Brian Knudson

Finance Committee Endorsement

Reviewed and approved on a vote
of _____

Mary Mawhinney, Chair

FISCAL NOTE:

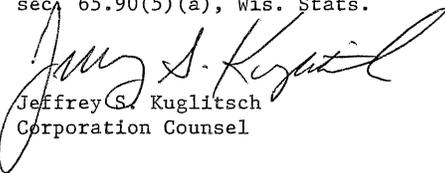
This resolution authorizes the acceptance and expenditure of \$133,200 in Federal Aid for the Highway Safety Program. The County will use currently budgeted funds for the require match.



Sherry Oja
Finance Director

LEGAL NOTE:

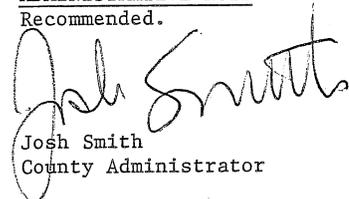
The County Board is authorized to accept grant funds pursuant to sec. 59.52(19), Wis. Stats. As an amendment to the adopted 2016 County Budget, this Resolution requires a 2/3 vote of the entire membership of the County Board pursuant to sec. 65.90(5)(a), Wis. Stats.



Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith
County Administrator

**Executive Summary
Authorizing Acceptance of
2016 Highway Safety Project Grants**

Alcohol-Impaired Driving: In Wisconsin during 2014, alcohol was listed as a contributing factor in 4.2% of all crashes. Thirty-five point one percent of all vehicle crash fatalities in 2014 were alcohol-related, resulting in 171 deaths. Alcohol-impaired driving is associated with other high-risk behaviors that increase the likelihood of a crash and of significant injury or death occurring; these include speeding and failure to wear safety belts.

The Wisconsin Bureau of Transportation Safety (BOTS) continues to make motor vehicle crash reduction a priority in Wisconsin, especially where specific events with high participant levels are expected. There is an ongoing need for (HVE) high visibility law enforcement to increase the perception of law enforcement's presence, with everyone's safety being of primary concern. Traffic laws will be enforced in and around the cities, towns and general locations where traffic crashes are high.

The 2016 Grants are for a Jefferson County/Multi-County Task Force for Speed Enforcement for \$40,000, Dane County/Multi-County Task Force for OWI Enforcement for \$23,600, Rock County Speed Enforcement for \$36,000 and Rock County Seatbelt Enforcement for \$33,600. There is no equipment purchase component associated with these grants. Dane County is the administrating agency for the Multi-County OWI Enforcement and Jefferson County is the administrating agency of the Multi-County Speed Enforcement Grant.

Together, grant funds in the amount \$133,200 will be used for wages and related benefits. The local match will be \$33,300.