

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

### PUBLIC SAFETY & JUSTICE COMMITTEE MONDAY – MARCH 7, 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 February 15, 2016
- 4. Citizen Participation, Communications, Announcements, Information
- 5. Consent Calendar
  - A. Transfers and Appropriations
    - 1) Sheriff's Office
  - B. Bills
  - C. Encumbrances
  - D. Pre-Approved Encumbrance Amendment
- 7. Resolution
  - A. National Public Safety Telecommunicator Week April 10-16, 2016
- 8. Committee Requests and Motions
- 9. Adjournment

# Rock County Transfer Request - Over \$1,000

TO: FINANCE DIRECTOR Date  Requested By Diane Michaelis, Sh  Depart	eriff's Office	Transfer No. 16-02 Sheriff Spoden Department Head		
FROM:	AMOUNT	TO	ANACHINIT	
FROM.	AMOUNT	TO:	AMOUNT	
Account #: 21-2100-0000-62491		Account #: 21-2100-0000-67160		
Description: Software Maintenance - LES	\$3,100	Description: Cap Assets \$500 - \$4,999 LES	\$3,100	
Current Balance: \$58,200				
Account #:		Account #:		
Description:		Description:		
Current Balance:				
Account #:		Account #:		
Description:		Description:		
Current Balance:				
Account #:		Account #:		
Description:		Description:		
Current Balance:				
REASON FUNDS ARE AVAILABLE FOR Funds are available because the current Cellebrite maintenance expense.		R - BE SPECIFIC e supported by the vendor. Therefore we will not inc	ur a software	
REASON TRANSFER IS NECESSAR\ The funds will be used to purchase a new Cellebrite				
ISCAL NOTE:		ADMINISTRATIVE NOTE:		
Sufficient funds are available for transfer (1	f	Recommended Am 25-16		
REQUIRED APPROVAL	DATE	COMMITTEE CHAI	3	
☑ Governing Committee				
7 Financo Committoo				

Distribution: **EMAIL** Sherry Oja and Susan Balog

P1600490 P1600498 P1600514  YTD   6,577  EXP  P1600486 P1600491 P1600517 P1600521	0.00 01/30/2016 01/01/2016 01/21/2016 Exp 7.85 02/01/2016 02/03/2016 01/06/2016 01/21/2016	YTD Enc 0.00  CARQUEST AUTO FRANK BOUCHEF PIONEER RIM AN  YTD Enc 76,433.23  BATTERIES PLUS CITY LOCK AND K	R CHRYSLER DODGE D WHEEL CO  Pending 1,075.25	4,320.00 Closing Baland 0.0 163.38 592.57 319.30 Closing Baland 50,913.6 31.68 12.50
YTD () ELES P1600490 P1600498 P1600514  YTD () 6,577  EXP P1600486 P1600491 P1600521  YTD ()	Exp 0.00  01/30/2016 01/01/2016 01/21/2016  Exp 7.85  02/01/2016 02/03/2016 01/06/2016 01/21/2016	YTD Enc 0.00  CARQUEST AUTO FRANK BOUCHEF PIONEER RIM AN  YTD Enc 76,433.23  BATTERIES PLUS CITY LOCK AND K ROCK COUNTY S	Pending 4,320.00  PARTS R CHRYSLER DODGE D WHEEL CO  Pending 1,075.25  S LLC KEY INC	Closing Baland 0.0 163.38 592.57 319.30 Closing Baland 50,913.6
P1600490 P1600498 P1600514  YTD I 6,577  EXP P1600486 P1600491 P1600521  YTD I	0.00 01/30/2016 01/01/2016 01/21/2016 Exp 7.85 02/01/2016 02/03/2016 01/06/2016 01/21/2016	O.00  CARQUEST AUTOFRANK BOUCHEF PIONEER RIM AN  YTD Enc 76,433.23  BATTERIES PLUS CITY LOCK AND KROCK COUNTY S	4,320.00  PARTS R CHRYSLER DODGE D WHEEL CO  Pending 1,075.25	0.0 163.38 592.57 319.30 Closing Baland 50,913.6
P1600490 P1600498 P1600514  YTD   6,577  EXP  P1600486 P1600491 P1600517 P1600521	.01/30/2016 .01/01/2016 .01/21/2016 .01/21/2016 .02/01/2016 .02/03/2016 .01/06/2016 .01/21/2016	CARQUEST AUTOFRANK BOUCHEF PIONEER RIM AN YTD Enc 76,433.23  BATTERIES PLUS CITY LOCK AND K	4,320.00  PARTS R CHRYSLER DODGE D WHEEL CO  Pending 1,075.25	0.0 163.38 592.57 319.30 Closing Baland 50,913.6
P1600490 P1600498 P1600514 YTD I 6,577 EXP P1600486 P1600491 P1600517 P1600521	01/01/2016 01/21/2016 Exp 7.85 02/01/2016 02/03/2016 01/06/2016 01/21/2016	FRANK BOUCHER PIONEER RIM AN  YTD Enc 76,433.23  BATTERIES PLUS CITY LOCK AND K ROCK COUNTY S	R CHRYSLER DODGE D WHEEL CO  Pending 1,075.25  ELLC KEY INC	592.57 319.30 Closing Baland 50,913.6
P1600498 P1600514 YTD   6,577 EXP P1600486 P1600491 P1600517 P1600521	01/01/2016 01/21/2016 Exp 7.85 02/01/2016 02/03/2016 01/06/2016 01/21/2016	FRANK BOUCHER PIONEER RIM AN  YTD Enc 76,433.23  BATTERIES PLUS CITY LOCK AND K ROCK COUNTY S	R CHRYSLER DODGE D WHEEL CO  Pending 1,075.25  ELLC KEY INC	592.57 319.30 Closing Baland 50,913.6
P1600514  YTD   6,577  EXP  P1600486  P1600491  P1600521  YTD	01/21/2016 Exp 7.85 02/01/2016 02/03/2016 01/06/2016 01/21/2016	PIONEER RIM AN  YTD Enc 76,433.23  BATTERIES PLUS CITY LOCK AND K ROCK COUNTY S	Pending 1,075.25 LLC KEY INC	319.30 Closing Baland 50,913.6
YTD   6,577 EXP P1600486 P1600491 P1600517 P1600521	Exp 7.85 02/01/2016 02/03/2016 01/06/2016 01/21/2016	YTD Enc 76,433.23 BATTERIES PLUS CITY LOCK AND K ROCK COUNTY S	Pending 1,075.25 LLC KEY INC	Closing Baland 50,913.6
6,577 EXP P1600486 P1600491 P1600517 P1600521	02/01/2016 02/03/2016 01/06/2016 01/21/2016	76,433.23  BATTERIES PLUS CITY LOCK AND K	1,075.25 LLC KEY INC	50,913.6 31.68
6,577 EXP P1600486 P1600491 P1600517 P1600521	02/01/2016 02/03/2016 01/06/2016 01/21/2016	76,433.23  BATTERIES PLUS CITY LOCK AND K	1,075.25 LLC KEY INC	50,913.6 31.68
P1600486 P1600491 P1600517 P1600521 YTD I	02/03/2016 01/06/2016 01/21/2016	CITY LOCK AND R ROCK COUNTY S	KEY INC	
P1600491 P1600517 P1600521 YTD I	02/03/2016 01/06/2016 01/21/2016	CITY LOCK AND R ROCK COUNTY S	KEY INC	
P1600517 P1600521 YTD I	01/06/2016 01/21/2016	ROCK COUNTY S		12.50
P1600521 YTD I	01/21/2016		HERIFFS PETTY CAS	
YTD I		STAPLES ADVAN		5.38
	Exp		TAGE	98.32
		YTD Enc	Pending	Closing Balanc
	3.63	2,156.96	147.85	9,166.5
The state of the s			The land of the la	
P1600517	01/21/2016	ROCK COUNTY S	HERIFFS PETTY CAS	85,81
YTD F	Ξχρ	YTD Enc	Pending	Closing Balanc
4,473	•	4,137.02	85.81	1,413.8
R/DUES	:	-		
P1601116	02/03/2016	WISCONSIN ASSO	CIATION FOR IDEN	20.00
YTD E	Ξxp	YTD Enc	Pending	Closing Balanc
1,529	•	329.00	20.00	3,215.0
JPPL				
P1600974	02/05/2016	REVISION MILITAI	RY LTD	105.91
YTD E	Exp	YTD Enc	Pending	Closing Balanc
	0.00	342.00	105.91	26,752.0
NIFORM	######################################	en angles on announcement of the population of the contract of	y w ynn oer serwyn oer o Ene San Sallyn de ondere de serven.	68
P1600506	02/04/2016	LARK UNIFORMS		164.20
YTD F	Evn	YTD Enc	Pending	Closing Balanc
	•	0.00	164.20	10,678.8
SUPPL		TOWN THE STATE OF	a kanana ang manana ang manana ang manana ang manana ang may may may may may may may manana may manana may man	
	01/13/2016	STAPLES ADVANT	TAGE .	245.84
, ,00002	Exn	YTD Fnc	Pendina	Closing Balance
	•	0.00	245.84	21,115.1
	78,060 SUPPL P1600521 YTD E	P1600521 01/13/2016  YTD Exp 1,139.04	78,060.00 0.00  SUPPL P1600521 01/13/2016 STAPLES ADVANT  YTD Exp 1,139.04 0.00	78,060.00 0.00 164.20  SUPPL P1600521 01/13/2016 STAPLES ADVANTAGE  YTD Exp YTD Enc Pending

Account Number	Account Name	PO#	Inv Date	Vendor Name		Inv/Enc Amt
•		P1600519	02/02/2016	SIRCHIE FINGER PR	INT LABORATOR	170.00
	Budget 8,400.00	YTD   769	Exp 9.00	YTD Enc 200.00	Pending 170.00	Closing Balance 7,261.00
21-2100-0000-63501	GAS & FUELS	P1600517	01/11/2016	ROCK COUNTY SHE	RIFFS PETTY CAS	18.00
	Budget 230,000.00	YTD I 11,977	•	YTD Enc 215,722,83	Pending 18.00	Closing Balance 2,282.00
21-2100-0000-63900	AMMO/RANGE SU					
		P1503549 P1503550 P1600779	01/01/2016 02/03/2016 02/03/2016	KIESLER POLICE SU ULTRAMAX AMMUNI ULTRAMAX AMMUNI	TION	3,150.00 327.00 981.00
	Budget 38,938,00	YTD I 3,29	*	YTD Enc 14,919.43	Pending 4,458.00	Closing Balance 16,268,96
21-2100-0000-63904	POLICING/1ST AII					
		P1600486 P1600502	02/03/2016 02/02/2016	BATTERIES PLUS LL JANESVILLE ANIMAL		40.60 68.61
		P1601117	01/03/2016	EDGERTON HOSPIT		81.00
	Budget 16,866.00	YTD I 531	Exp 1.50	YTD Enc 2,593.85	Pending 190,21	Closing Balance 13,550.44
21-2100-0000-63905	PISTOL RANGE/C	O P1601119	01/27/2016	CITY OF JANESVILLE		525.00
	Budget 1,500.00	YTD I 320	Exp 0.00	YTD Enc 0.00	Pending 525.00	Closing Balance 655.00
21-2100-0000-64200	TRAINING EXP					
		P1601105 P1601116	02/08/2016 02/03/2016	DEFENSE EDGE TRA WISCONSIN ASSOCI		395.00
		P1601116	02/03/2016	NORTHWESTERN U		240.00 1,700.00
		P1601155	02/16/2016	TASER TRAINING	117 1271017	225.00
	Budget 38,500.00	YTD £	•	YTD Enc 7,457.16	Pending 2,560.00	Closing Balance 24,711.62
21-2100-0000-64205	STAFF EDUC		01/15/2016 01/01/2016	ROSSMILLER,DAVID CISNEROS,ERIC		954.66 2,109.04
	Budget 64,397.00	YTD E (132.	•	YTD Enc 0.00	Pending 3,063.70	Closing Balance 61,465.45
21-2100-0000-64424	EMPLOYEE RECO	OGN. P1600931	01/27/2016	SYMBOL ARTS LLC		627.25

COMMITTEE: PS - SHERIFF

Page: 3

Account Number	Account Name	PO#	Inv Date	Vendor Name	, , , , , , , , , , , , , , , , , , ,	Inv/Enc Amt
	Budget 4,075.00	YTD (	Exp 0.00	YTD Enc 2,905.00	Pending 627.25	Closing Balance 542,78
21-2100-0000-64904	SUNDRY EXPENS	E	AU A			
		P1600492 P1600517	02/10/2016 01/07/2016	COUNTRY VIEW AN ROCK COUNTY SH	NIMAL HOSPITAL ERIFFS PETTY CAS	103.44 120.00
	Budget 15,000.00	YTD I	Exp 5.00	YTD Enc 585.00	Pending 223.44	Closing Balance 14,126.56
21-2100-0000-67105	MOTOR VEHICLES	3				
		P1600911	01/31/2016		UIPMENT COMPAN,	3,099.16
		P1600989	02/17/2016		UIPMENT COMPAN'	1,670.25
		P1601161	02/17/2016	GENERAL FIRE EQ	UIPMENT COMPAN'	3,027.62
	Budget 383,000.00	YTD I	Exp 0.00	YTD Enc 257,318.54	Pending 7,797.03	Closing Balance 117,884.43
			SHER	IFF PROG TOTAL	25,797.49	
21-2119-2016-69501	AID TO LOCALITIE	P1601120	01/31/2016	JANESVILLE POLIC	E DEPARTMENT	447.00
		P1601121	01/31/2016	TOWN OF BELOIT		659.96
	Budget 0,00	YTD I	Ξxp 0.00	YTD Enc 0.00	Pending 1,106,96	Closing Balance (1,106.96)
-		OWI TASK	FORCE GRA	NT PROG TOTAL	1,106.96	Managana yang atau kananan kanan kanan yang menggan yang bergapan yang bergapan dalam saya saya sayan sa
21-2190-0000-67105	MOTOR VEHICLES					
21/2100 0000 07 100	WO TOTAL WEITHOLIG	P1601113	02/17/2016	GENERAL FIRE EQ	UIPMENT COMPAN'	2,246.38
	Budget 0.00	YTD E	Exp 0.00	YTD Enc 0.00	Pending 2,246.38	Closing Balance (2,246.38)
		SHER	IFF'S VEHICL	ES PROG TOTAL	2,246.38	-
21-2200-0000-62161	HOUSEHOLD SER	V				
		P1600494	01/27/2016	DE VERE COMPAN	Y INC	853.30
		P1600524	01/26/2016	VERTIV OPERATING	G COMPANY	272.99
	Budget 39,257.00	YTD E 5,389	,	YTD Enc 17,105.45	Pending 1,126.29	Closing Balance 15,636.15
21-2200-0000-62170	PHYSICIAN/OTHER	R P1600480	02/01/2016		ECTIONAL HEALTHO	9,355.95
	Donday (					
·	Budget 832,931.00	YTD E 199,989	•	YTD Enc 622,364.06	Pending 9,355.95	Closing Balance 1,221.42
21-2200-0000-63100	OFC SUPP & EXP	P1600521	01/20/2016	STAPLES ADVANTA	AGE	128.85
	•				•	

Account Number	Account Name	PO#	Inv Date	Vendor Name		Inv/Enc Amt
	Budget 6,500.00	YTD 1 588	Exp 3.30	YTD Enc 1,793.16	Pending 128,85	Closing Balance 3,989.69
21-2200-0000-64200	TRAINING EXP		110 To 100 To	·		
		P1601112	02/03/2016	MADISON AREA TE	ECHNICAL COLLEGE	180.00
		P1601156	02/23/2016	FOND DU LAC COL	JNTY SHERIFF DEP	200.00
	Budget	YTD E	Ξxp	YTD Enc	Pending	Closing Balance
,	31,000.00	2,198	3.94	6,194.30	380.00	22,226.76
21-2200-0000-64904	SUNDRY EXPENS	ßE				
		P1600480	02/05/2016	ADVANCED CORR	ECTIONAL HEALTH(	468.40
		P1600499	01/31/2016	GALLS LLC		937.00
		P1600508	02/18/2016	MENARDS		86.24
	Budget	YTD E	Ξxp	YTD Enc	Pending	Closing Balance
	135,000.00	2,817	•	12,424.37	1,491.64	118,266.52
		CORRECTION	ONAL FACILI	TY PROG TOTAL	12,482.73	

Rock County

# **COMMITTEE APPROVAL REPORT**

03/02/2016

Account N	umber	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
Claims co A. Bills an B. Bills un	ering the d encumb der \$10,0		have been referred to t	previously fun he Finance Co	ded. These items are to be tro ommittee and County Board.	eated as follows:
Date:	AR 072	016	De	ept Head		
			Committe	ee Chair		

Account Number	Account Name	PO#	Inv Date	Vendor Name		Inv/Enc Amt
22-1200-0000-62122 ENC ENC	ATTORNEY FEES	R1601402 02/29/2016 R1601402 02/29/2016	OTHROW,RANDI OTHROW,RANDI		38,140.00 0.00	
	Budget 200,000.00	YTD E 15,255	•	YTD Enc 122,048.01	Pending 38,140.00	Closing Balance 24,556.00
		CI	RCUIT COUR	TS PROG TOTAL	38,140.00	Y - CHICAGO

I have examined the preceding bills and encumbrances in the total amount of

\$38,140.00

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:	MAR 0 7 2016	Dept Head	
		Committee Chair	

03/02/2016

Account Number	Account Name	PO#	Inv Date	Vendor Name		Inv/Enc Amt
22-1201-0000-63200	PUBL/SUBCR/DUE	S				
		P1601148	01/20/2016	WISCONSIN ASSO	CIATION OF MEDIA	75.00
	Budget	YTD E	Exp	YTD Enc	Pending	Closing Balance
	510.00	185	5.00	0.00	75.00	250.00
	MEDIATIO	N/FAMILY C	OURT SERVI	CE PROG TOTAL	75.00	
I have examined the Claims covering the A. Bills and encumbr B. Bills under \$10,00 C. Encumbrances un	items are proper and cances over \$10,000 00 to be paid.	d have been referred to t	previously fun he Finance Co	ded. These items are mmittee and County	e to be treated as fol Board.	lows:
Date: MAR 0 7 20	16	De	ept Head			

Committee Chair

Account Number	Account Name	PO#	Inv Date	Vendor Name		Inv/Enc Amt
23-2400-0000-62217	TELETYPE SERV	P1600998	01/25/2016	WISCONSIN DEPAR	RTMENT OF JUSTIC	19,590.00
	Budget 27,392.00	YTD I 997	Ехр 7.50	YTD Enc 3,286.50	Pending 19,590.00	Closing Balance 3,518.00
23-2400-0000-62218	DATA COMMUNIC	TN.				
			01/05/2016	BECKER,BRIAN		57.00
	Budget 3,108.00	YTD <b>E</b> 351	Exp 1.34	YTD Enc 1,988.66	Pending 57,00	Closing Balance 711.00
23-2400-0000-62420	MACH & EQUIP R	M P1600962	02/16/2016	UNITED POWER AN	ND BATTERY CORP	2,276.43
	Budget 32,867.00	YTD E	Exp 0.00	YTD Enc 0.00	Pending 2,276.43	Closing Balance 30,590.57
23-2400-0000-63101	POSTAGE		02/01/2016	SUKUS,KATHY		13.45
	Budget 840.00	YTD E	Ехр I.31	YTD Enc 0.00	Pending 13.45	Closing Balance 782.24
23-2400-0000-63108 ENC	PUBLIC INFO	R1601398	02/29/2016	HUML MEDIA		1,000.00
	Budget 5,000.00	YTD E	Exp 0.00	YTD Enc 0.00	Pending 1,000.00	Closing Balance 4,000.00
23-2400-0000-63406	CLOTHING/UNIFO	RM P1601064	01/29/2016	MMPR		116,40
	Budget 7,690.00	YTD E 5,400		YTD Enc 0.00	Pending 116.40	Closing Balance 2,173.60
23-2400-0000-64200	TRAINING EXP	dien weit were war voor hier vergroon van de vergele die bestelt verbieben verben.				THE CONTRACT OF THE CONTRACT O
		P1600532 P1601050	01/21/2016 02/04/2016	BELOIT HEALTH SY VICKERS, MICHAEL		30.00 100.00
	Budget 24,212.00	YTD E 169		YTD Enc 11,830.94	Pending 130.00	Closing Balance 12,082.00
	9	11 PROJEC	T OPERATIO	NS PROG TOTAL	23,183.28	en e

03/02/2016

Account	Number	Account Name	PO#	inv Date	Vendor Name	inv/Enc Amt
Claims of A. Bills of B. Bills of	covering the and encumb under \$10,0		have been preferred to the	previously fur he Finance C	ided. These items are to be tre ommittee and County Board.	eated as follows:
Date:	MAR 0 7 2	016	De	pt Head		
			Committe	ee Chair		

Account Number	Account Name	PO#	Inv Date	Vendor Name		Inv/Enc Amt
24-1610-0000-62126	OFFICER FEES	P1600717	02/12/2016	SOUTHEAST WISCONSIN PROCESS LL		350.00
	Budget 7,500.00	YTD I 446	Exp 3.90	YTD Enc 0.00	Pending 350.00	Closing Balance 6,703.10
24-1610-0000-62501	REPORTER FEES					The state of the s
		P1600723	02/09/2016	KANE, KRISTINE		87.00
		P1600726	02/04/2016	MUELLER CPR-CM,T	AMMIE D	94.00
		P1600727	02/17/2016	NELSON, DEBRA A		10.00
		P1601005	01/27/2016	HARRELSON,PHILIP	C	3.00
	Budget	YTD E	Ехр	YTD Enc	Pending	Closing Balance
de constitution of the con	7,000.00	668	3.00	40.00	194.00	6,098.00
24-1610-0000-63100	OFC SUPP & EXP					
		P1600730	02/10/2016	OFFICE PRO INC		77.14
		P1600877	01/29/2016	STAPLES ADVANTA	3E	34.36
	Budget	YTD E	Ехр	YTD Enc	Pending	Closing Balance
In the second se	12,400.00	527	.87	0.00	111.50	11,760.63
24-1610-0000-63202	LAW BOOKS					
		P1600732	02/11/2016	STATE BAR OF WISC	CONSIN	72.35
	Budget	YTD E	хр	YTD Enc	Pending	Closing Balance
MINISTER CONTROL OF THE CONTROL OF T	500.00	.0	.00	0.00	72.35	427.65
24-1610-0000-64200	TRAINING EXP					
		P1601130	02/05/2016	WATCP		300.00
	Budget	YTD E	αχΞ	YTD Enc	Pending	Closing Balance
	5,200.00		.00	0.00	300.00	4,900.00
		DISTR	ICT ATTORNI	EY PROG TOTAL	1,027.85	
24-1612-0000-67160	CA \$500-\$4,999					The second secon
21 10 12 00000 100	₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩	P1600004	01/01/2016	RHYME BUSINESS P	RODUCTS	4,098.00
	Budget	YTD E	xp	YTD Enc	Pending	Closing Balance
	4,100.00		.00	0.00	4,098.00	2.00
		V	CTIM/WITNES	SS PROG TOTAL	4,098.00	The second secon

Rock County

# **COMMITTEE APPROVAL REPORT**

03/02/2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
Claims covering the A. Bills and encum B. Bills under \$10,0	orances over \$10,000	have been pro referred to the	eviously fun Finance C	nded. These items are to be to ommittee and County Board.	reated as follows:
Date: MAR 07	2016	Dept	Head		
		Committee	Chair		

Account Number	Account Name	PO#	Inv Date	Vendor Name		Inv/Enc Amt
28-2650-0000-62170	PHYSICIAN/OTHE	R				
		P1600382	01/31/2016	AIT LABORATORIES	}	2,285.00
		P1600390	01/20/2016	LB MEDWASTE SER	VICES	56.75
		P1601041	01/19/2016	MULLIGANS CELLU	LAR AND PAGING	192.00
	Budget 60,000.00	YTD I	Exp 0.00	YTD Enc 1,000.00	Pending 2,533.75	Closing Balance 56,466.25
28-2650-0000-62400	R & M SERV	P1600384	02/05/2016	BANDT COMMUNIC	ATIONS INC	67.50
	Budget 300.00	YTD I	Exp 0.00	YTD Enc 0,00	Pending 67.50	Closing Balance 232.50
		MEDI	CAL EXAMIN	ER PROG TOTAL	2,601.25	

I have examined the preceding bills and encumbrances in the total amount of

\$2,601.25

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:	MAR 07	2016	Dept Head _	
		C	mmittee Chair _	

Account Number	Account Name	PO#	Inv Date	Vendor Name		Inv/Enc Amt
34-3850-0000-62119	OTHER SERVICES	3				
		P1601009	01/27/2016	DWD		600,00
		P1601012	02/02/2016	CITY OF LACONIA		10,00
	Budget	YTD I	Ехр	YTD Enc	Pending	Closing Balance
	864,448.00	6,030	).50	53,049.50	610.00	804,758.00
34-3850-0000-62126	OFFICER FEES					
		P1600374	02/03/2016	O BRIEN AND ASSO	CIATES INC	455.00
		P1601011	01/26/2016	ARIZONA QUICK SEF	RVICE PROCESS	60.00
		P1601123	02/08/2016	CHIPPEWA VALLEY I	NVESTIGATIONS	55.00
	Budget	YTD I	Ξxp	YTD Enc	Pending	Closing Balance
	21,500.00	453	3.06	55.00	570.00	20,421.94
34-3850-0000-62210	TELEPHONE					
		P1600373	01/31/2016	LANGUAGE LINE SEI	RVICES	145,44
	Budget	YTD E	Д Д	YTD Enc	Pending	Closing Balance
	11,300.00	1,293	3.22	0.00	145.44	9,861.34
34-3850-0000-62503	INTERPRETER FE	ES				
		P1600478	02/10/2016	BILINGUAL TRAINING	G CONSULTANTS	160.50
	Budget	YTD E	Exp	YTD Enc	Pending	Closing Balance
	3,500.00	70.50		0.00	160.50	3,269.00
34-3850-0000-63100	OFC SUPP & EXP			The state of the s	-	
		P1600375	01/26/2016	OFFICE PRO INC		358.80
		P1600534	02/12/2016	STAPLES ADVANTAC	SE .	858.59
	Budget	YTD E	хр	YTD Enc	Pending	Closing Balance
	19,839.00	506	.20	90.00	1,217.39	18,025.41
	W 200 19700 - 1 7 7 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	C	HILD SUPPO	RT PROG TOTAL	2,703.33	

I have examined the preceding bills and encumbrances in the total amount of \$2,703.33

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:	MAR 0 7 2016	Dept Head	
•		Committee Chair	

RESOLUTION NO.	AGENDA NO.
ABBORO IIOI (IVO.	210D11D21110.

#### RESOLUTION ROCK COUNTY BOARD OF SUPERVISORS

Kathren Sukus INITIATED BY



Kathren Sukus, Director DRAFTED BY

	Public Safety and Justice SUBMITTED BY  March 1, 2016 DATE DRAFTED						
	National Public Safety Telecommunicator Week April 10-16, 2016						
1 2	Safety Telecommunicator Week"; and,	ıblic					
3 4 5	WHEREAS, the 9-1-1 professional is the vital link between the citizen and the public sa responder; and,	ıfety					
6 7 8 9	WHEREAS, the safety of our public safety responders is dependent upon the quality and accuracy of information obtained by the 9-1-1 call taker and situational awareness provided by an alert and well-prepared dispatcher; and,						
10 11 12 13	WHEREAS, the critical functions performed by 9-1-1 professionals also include those related to medical pre-arrival instructions, crisis intervention, severe weather, highway safety, and other services that affect the health and safety of our citizens and responders; and,						
14 15 16	WHEREAS, emergencies can strike at any time, we rely on the vigilance and preparedness of these individuals 24 hours a day, 365 days a year; and,						
17 18 19 20 21 22	NOW, THEREFORE, BE IT RESOLVED by the Rock County Board of Supervisors duly assemthis day of, 2016, that the week of April 10-16, 2016 be designated National Public Safety Telecommunicator Week in Rock County in honor and recognition of community's 9-1-1 Telecommunicators and Call takers, and the significant contribution they make to	d as our					
	Respectfully submitted,						
	PUBLIC SAFETY AND JUSTICE COMMITTEE						
	Mary Beaver, Chair						
	Henry Brill, Vice Chair						
	Brian Knudson						
	Terry Fell						
	Larry Wiedenfeld						