



**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – MARCH 2, 2015 - 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 16, 2015
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. To Recognize Juelane Teubert
7. Committee Requests and Motions
8. Adjournment

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
21-2100-0000-62410	R & M-VEHICLES	P1500363	01/29/2015	CARQUEST AUTO PARTS	407.09
		P1500367	01/29/2015	FRANK BOUCHER CHRYSLER DODGE	339.03
		P1500376	02/06/2015	MENARDS	24.09
		P1500380	02/03/2015	PERKINS SALES INC	138.30
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	135,000.00	4,537.22	101,884.50	908.51	27,669.77
21-2100-0000-63100	OFC SUPP & EXP	P1500383	02/12/2015	ROCK COUNTY SHERIFFS PETTY CAS	6.99
		P1500874	02/05/2015	HENRICKSEN	222.49
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	10,000.00	1,061.01	623.74	229.48	8,085.77
21-2100-0000-63200	PUBL/SUBCR/DUES	P1501115	02/01/2015	BADGER MOTOR OFFICERS ASSOCIA'	250.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	5,093.00	1,444.00	0.00	250.00	3,399.00
21-2100-0000-63405	SECURITY SUPPL	P1403546	01/13/2015	REVISION MILITARY LTD	2,261.44
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	30,810.00	7,054.00	0.00	2,261.44	21,494.56
21-2100-0000-63900	AMMO/RANGE SUPPL	P1500387	02/02/2015	STREICHERS INC	804.00
		P1500955	01/30/2015	5 ALARM FIRE AND SAFETY EQUIPM	2,129.35
		P1500956	02/02/2015	ULTRAMAX AMMUNITION	3,956.49
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	31,151.00	6,543.29	2,469.36	6,889.84	15,248.51
21-2100-0000-63904	ENC ENC POLICING/1ST AID	R1501334	02/12/2015	AMAZON.COM	267.18
		R1501433	02/23/2015	AMAZON.COM	153.72
		P1500383	01/27/2015	ROCK COUNTY SHERIFFS PETTY CAS	52.31
		P1500993	02/03/2015	PHYSIO CONTROL INC	78.72
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	17,613.00	3,910.17	510.00	551.93	12,640.90
21-2100-0000-63908	INVESTIG.EXPENSE	P1500383	01/20/2015	ROCK COUNTY SHERIFFS PETTY CAS	25.38
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	1,500.00	0.00	0.00	25.38	1,474.62
21-2100-0000-64200	TRAINING EXP	P1500383	01/20/2015	ROCK COUNTY SHERIFFS PETTY CAS	12.00

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
		P1501110	02/16/2015	ASP INC	245.00
		P1501111	02/16/2015	DEPARTMENT OF NATURAL RESOURC	52.00
		P1501113	02/16/2015	DALLAS CHILDRENS ADVOCACY CEN	490.00
		P1501144	02/10/2015	UNIVERSITY OF WISCONSIN MADISO	250.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	38,500.00	3,535.12	9,803.37	1,049.00	24,112.51
21-2100-0000-64904	SUNDRY EXPENSE				
		P1500383	02/10/2015	ROCK COUNTY SHERIFFS PETTY CAS	197.39
		P1501155	01/16/2015	WORKING K9	400.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	10,000.00	787.92	988.74	597.39	7,625.95
21-2100-0000-65331	EQUIP LEASE				
		P1501112	01/01/2015	NAVAL SURFACE WARFARE CENTER	1,500.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	1,500.00	0.00	3,000.00	1,500.00	(3,000.00)
21-2100-0000-67160	CA \$500-\$4,999				
		P1403361	02/10/2015	ROCK RIVER ARMS INC	970.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	19,455.00	8,602.37	2,024.00	970.00	7,858.63
				SHERIFF PROG TOTAL	15,232.97
21-2190-0000-67105	MOTOR VEHICLES				
ENC		R1501316	02/12/2015	EWALD AUTOMOTIVE GROUP	24,722.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	351,000.00	0.00	255,830.32	24,722.00	70,447.68
				SHERIFF'S VEHICLES PROG TOTAL	24,722.00
21-2200-0000-62161	HOUSEHOLD SERV				
		P1500390	02/11/2015	DE VERE COMPANY INC	440.80
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	47,905.00	4,977.48	20,267.22	440.80	22,219.50
21-2200-0000-63100	OFC SUPP & EXP				
		P1500376	02/12/2015	MENARDS	9.96
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	6,500.00	127.53	50.00	9.96	6,312.51
21-2200-0000-64200	TRAINING EXP				
		P1501154	02/03/2015	FOX VALLEY TECHNICAL COLLEGE	399.66
		P1501156	02/06/2015	NATIONAL ASSOCIATION OF DRUG C	600.00

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	33,000.00	1,563.80	7,000.00	999.66	23,436.54
21-2200-0000-64904	SUNDRY EXPENSE				
	P1500359	01/29/2015	BANDT COMMUNICATIONS INC		704.00
	P1500361	02/02/2015	BLACKHAWK TECHNICAL COLLEGE		1,562.50
	P1500362	01/29/2015	BOB BARKER COMPANY INC		14,132.82
	P1500376	02/10/2015	MENARDS		59.76
	P1500383	02/05/2015	ROCK COUNTY SHERIFFS PETTY CAS		99.96
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	135,000.00	12,780.18	4,138.88	16,559.04	101,521.90
CORRECTIONAL FACILITY PROG TOTAL				18,009.46	

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
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I have examined the preceding bills and encumbrances in the total amount of **\$57,964.43**

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 02 2015**

Dept Head _____

Committee Chair _____

COMMITTEE APPROVAL REPORT

02/25/2015

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt	
22-1209-0000-62400	R & M SERV	P1500969	01/16/2015	CLOCK MASTER	479.00	
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance	
	1,500.00	0.00	0.00	479.00	1,021.00	
				CLERK OF COURTS PROG TOTAL	479.00	

I have examined the preceding bills and encumbrances in the total amount of **\$479.00**

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 02 2015

Dept Head _____

Committee Chair _____

COMMITTEE APPROVAL REPORT

02/25/2015

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
22-1201-0000-64200	TRAINING EXP	P1501071	02/04/2015	AFCC	475.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	2,320.00	0.00	410.00	475.00	1,435.00
MEDIATION/FAMILY COURT SERVICE PROG TOTAL				475.00	

I have examined the preceding bills and encumbrances in the total amount of **\$475.00**

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 02 2015**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
23-2400-0000-62119	OTHER SERVICES				
		P1500060	01/27/2015	OFFICE PRO	15.60
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	20,672.00	3,235.00	63,825.00	15.60	(46,403.60)
23-2400-0000-62217	TELETYPE SERV				
		P1501008	01/21/2015	WISCONSIN DEPARTMENT OF JUSTIC	19,198.00
		P1501117	02/05/2015	BELOIT POLICE DEPARTMENT	3,066.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	27,870.00	1,071.00	3,173.00	22,264.00	1,362.00
23-2400-0000-63100	OFC SUPP & EXP				
		P1501116	01/30/2015	TOWN OF BELOIT	71.88
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	9,000.00	16.62	0.00	71.88	8,911.50
23-2400-0000-64200	TRAINING EXP				
		P1500773	02/16/2015	KIMBERLY A MILLER AND ASSOCIAT	8,956.24
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	26,400.00	7,000.00	15,000.00	8,956.24	(4,556.24)
911 PROJECT OPERATIONS PROG TOTAL				31,307.72	

I have examined the preceding bills and encumbrances in the total amount of **\$31,307.72**

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 02 2015**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
24-1610-0000-62124	CRIMINAL INVEST	P1501157	02/12/2015	KENOSHA COUNTY	28.62
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	6,700.00	10.00	7.88	28.62	6,653.50
24-1610-0000-62126	OFFICER FEES	P1500444	01/31/2015	BAT ENTERPRISES LLC	525.00
		P1500445	02/03/2015	SOUTHEAST WISCONSIN PROCESS LI	30.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	4,000.00	190.00	0.00	555.00	3,255.00
24-1610-0000-62400	R & M SERV	P1501107	01/31/2015	QUALITY ASSURED OFFICE MACHINE	1,774.50
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	3,175.00	0.00	0.00	1,774.50	1,400.50
24-1610-0000-62501	REPORTER FEES	P1500447	02/06/2015	NELSON,DEBRA A	8.00
		P1500448	01/28/2015	MACEK,KAILA	194.00
		P1500449	02/03/2015	KANE,KRISTINE	40.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	3,500.00	492.00	0.00	242.00	2,766.00
24-1610-0000-63100 ENC	OFC SUPP & EXP	R1501427	02/20/2015	AMAZON.COM	37.60
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	12,400.00	261.12	0.00	37.60	12,101.28
24-1610-0000-63202	LAW BOOKS	P1500457	02/04/2015	STATE BAR OF WISCONSIN	72.35
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	1,840.00	163.50	0.00	72.35	1,604.15
24-1610-0000-64200	TRAINING EXP	P1501136	02/09/2015	WATCP	400.00
		P1501138	02/09/2015	MILWAUKEE HILTON CITY CENTER L	320.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	4,000.00	0.00	200.00	720.00	3,080.00
				DISTRICT ATTORNEY PROG TOTAL	3,430.07
24-1611-0000-62503	INTERPRETER FEES	P1500877	02/04/2015	GONZALEZ,VICTOR M	120.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	1,500.00	0.00	0.00	120.00	1,380.00

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
DEF PROSC-DOMESTIC VIOLENCE PROG TOTAL					120.00
24-1612-0000-63200	PUBL/SUBCR/DUES	P1500813	02/06/2015	WISCONSIN VICTIM WITNESS PROFE	175.00
Budget		YTD Exp	YTD Enc	Pending	Closing Balance
200.00		0.00	0.00	175.00	25.00
VICTIM/WITNESS PROG TOTAL					175.00

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
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I have examined the preceding bills and encumbrances in the total amount of **\$3,725.07**

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 02 2015**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
28-2650-0000-62170	PHYSICIAN/OTHER				
		P1500617	02/05/2015	LB MEDWASTE SERVICES	60.76
		P1501182	02/02/2015	KAYE PHD, DR MICHAEL	600.00
		P1501184	02/03/2015	MERCY HEALTH SYSTEM	375.00
		P1501185	02/07/2015	MERCY HEALTH SYSTEM	264.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	60,984.00	2,948.22	500.00	1,299.76	56,236.02
28-2650-0000-62400	R & M SERV				
		P1500624	02/06/2015	BANDT COMMUNICATIONS INC	55.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	300.00	0.00	0.00	55.00	245.00
MEDICAL EXAMINER PROG TOTAL				1,354.76	

I have examined the preceding bills and encumbrances in the total amount of **\$1,354.76**

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 02 2015**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
34-3850-0000-62119	OTHER SERVICES	P1501047	01/29/2015	DWD	600.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	834,024.00	6,784.50	53,115.50	600.00	773,524.00
34-3850-0000-62126	OFFICER FEES	P1500595	02/03/2015	O BRIEN AND ASSOCIATES INC	470.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	21,500.00	1,189.29	40.00	470.00	19,800.71
34-3850-0000-62210	TELEPHONE	P1500594	01/31/2015	LANGUAGE LINE SERVICES	115.92
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	11,300.00	2,539.88	0.00	115.92	8,644.20
34-3850-0000-62501	REPORTER FEES	P1501103	02/09/2015	BARKLEY,MICAL	38.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	225.00	0.00	0.00	38.00	187.00
34-3850-0000-62503	INTERPRETER FEES	P1500590	02/11/2015	BILINGUAL TRAINING CONSULTANTS	90.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	2,000.00	295.50	0.00	90.00	1,614.50
34-3850-0000-64200	TRAINING EXP	P1501122	02/09/2015	HOLIDAY INN STEVENS POINT	140.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	3,500.00	417.00	0.00	140.00	2,943.00
CHILD SUPPORT PROG TOTAL				1,453.92	

I have examined the preceding bills and encumbrances in the total amount of **\$1,453.92**

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 02 2015**

Dept Head _____

Committee Chair _____

RESOLUTION NO. _____ AGENDA NO. _____

RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS

Hon. James P. Daley
Presiding Judge
INITIATED BY



Kristin S. Hoium
Circuit Court Office Manager
DRAFTED BY

Public Safety & Justice
SUBMITTED BY

February 16, 2015
DATE DRAFTED

TO RECOGNIZE JUELANE TEUBERT

- 1 WHEREAS, Juelane Teubert has given the citizens of Rock County 36 years of public service;
2 and,
3
4 WHEREAS, Juelane Teubert began her career on January 3, 1979 as a Deputy Clerk for the
5 Circuit Court Branch 4, Beloit, with the Hon. Edwin C. Dahlberg, criminal/traffic division; and,
6
7 WHEREAS, in April 1979 Juelane transferred to Circuit Court Branch 3, Janesville, with the
8 Hon. Gerald W. Jaeckle, criminal/traffic division; and,
9
10 WHEREAS, in 1984 Juelane transferred to Circuit Court Branch 1, Janesville, with the Hon.
11 Mark J. Farnum, civil division; and,
12
13 WHEREAS, on April 1, 1986 Juelane became the Chief Deputy in Circuit Court Branch 1, with
14 the Hon. Mark J. Farnum, civil division; and,
15
16 WHEREAS, on August 14, 1995, as Chief Deputy for Circuit Court Branch 1, Juelane was
17 assigned to assist the Hon. Michael J. Byron, Circuit Court Branch 3, criminal division, until a
18 replacement could be hired for his Chief Deputy who had resigned; and,
19
20 WHEREAS, on July 15, 1996 Juelane became a Judicial Assistant for the Hon. James P. Daley,
21 of the Rock County Circuit Court; and,
22
23 WHEREAS, Juelane became the Circuit Court Office Manager on January 1, 2007; and, has
24 held that position until her retirement on March 2, 2015; and,
25
26 WHEREAS, the Rock County Board of Supervisors, representing the citizens of Rock County,
27 wishes to recognize Juelane Teubert for her achievements and significant contributions to the
28 Rock County Circuit Court and to the citizens of Rock County, and to thank her for her many
29 years of faithful service.
30
31 NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly
32 assembled this _____ day of _____, 2015 does hereby recognize Juelane Teubert for 36
33 years of service and extends best wishes to her in her future endeavors.
34
35 BE IT FURTHER RESOLVED, that the County Clerk is hereby authorized and directed to
36 furnish a copy of this resolution to Juelane Teubert.

TO RECOGNIZE JUELANE TEUBERT

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Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

Mary Beaver, Chair

Henry Brill

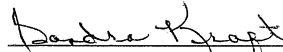
Terry Fell

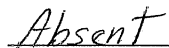
Brian Knudson

Larry Wiedenfeld


COUNTY BOARD STAFF COMMITTEE

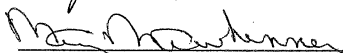

J. Russell Podzilni, Chair

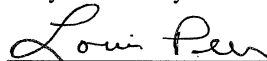

Sandra Kraft, Vice Chair

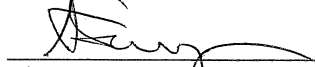

Absent
Eva Arnold

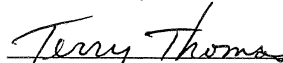

Henry Brill


Betty Jo Bussie


Mary Mawhinney


Louis Peer


Alan Sweeney


Terry Thomas