



**PUBLIC SAFETY & JUSTICE COMMITTEE  
MONDAY – MAY 18, 2015 - 4:00 P.M.  
CONFERENCE ROOM N-1 / N-2 - FIFTH FLOOR  
ROCK COUNTY COURTHOUSE-EAST**

**Agenda**

1. Call to Order
2. Adoption of Agenda
3. Adoption of Minutes – May 4, 2015
4. Citizen Participation, Communications, Announcements, Information
5. Discussion on Citizen Request to Modify Slow-No-Wake Ordinance
6. Consent Calendar
  - A. Transfers and Appropriations
  - B. Bills
  - C. Encumbrances
  - D. Pre-Approved Encumbrance Amendment
7. Resolution
  - A. Proclaiming May 2015 Drug Court Month
8. Committee Requests and Motions
9. Adjournment

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
21-2100-0000-61920	PHYSICALS	P1500377	04/04/2015	MERCY OCCUPATIONAL HEALTH	5,806.95
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	19,804.00	7,915.98	0.00	5,806.95	6,081.07
21-2100-0000-62210	TELEPHONE	P1501856	04/21/2015	CALL EM ALL LLC	293.33
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	73,140.00	26,831.71	1,668.29	293.33	44,346.67
21-2100-0000-62410	R & M-VEHICLES	P1500363	04/13/2015	CARQUEST AUTO PARTS	297.25
		P1500366	04/17/2015	FAGAN CHEVROLET AND CADILLAC I	61.46
		P1500369	04/21/2015	GLASSWORKS OF WISCONSIN INC	337.00
		P1500381	03/25/2015	PIONEER RIM AND WHEEL CO	368.76
		P1501859	04/01/2015	KUSTOM SIGNALS INC	34.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	135,000.00	29,196.04	86,768.30	1,098.47	17,937.19
21-2100-0000-63101	POSTAGE	P1500383	04/30/2015	ROCK COUNTY SHERIFFS PETTY CAS	91.52
		P1501863	03/18/2015	FEDERAL EXPRESS CORP	7.01
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	13,260.00	313.08	10,166.67	98.53	2,681.72
21-2100-0000-63406	CLOTHING/UNIFORM	P1501379	04/21/2015	LARK UNIFORMS	318.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	84,949.00	78,587.65	100.00	318.00	5,943.35
21-2100-0000-63407	COMPUTER SUPPL	P1501812	04/20/2015	CDW GOVERNMENT INC	462.50
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	22,000.00	6,135.33	0.00	462.50	15,402.17
21-2100-0000-63409	CRIME SCENE SUPP	P1501854	04/06/2015	DASH MEDICAL GLOVES	153.80
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	8,395.00	821.45	200.00	153.80	7,219.75
21-2100-0000-63900	AMMO/RANGE SUPPL	P1501716	04/20/2015	LAW ENFORCEMENT TARGETS INC	451.07
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	37,493.00	21,530.91	1,575.45	451.07	13,935.57
21-2100-0000-63904	POLICING/1ST AID				

COMMITTEE APPROVAL REPORT

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
		P1500371	04/15/2015	JEFFERSON FIRE AND SAFETY INC	349.14
		P1500383	03/05/2015	ROCK COUNTY SHERIFFS PETTY CAS	60.00
		P1501797	04/20/2015	INTOXIMETERS INC	140.00
		P1501857	04/30/2015	LOADMASTER TACTICAL	390.00
		P1501858	03/27/2015	SSM HEALTH CARE OF WISCONSIN I	48.30
		P1501867	03/31/2015	WISCONSIN DEPARTMENT OF JUSTIC	7.00
		P1501895	04/29/2015	IOD INCORPORATED	151.91
	<b>Budget</b>	<b>YTD Exp</b>	<b>YTD Enc</b>	<b>Pending</b>	<b>Closing Balance</b>
	18,211.00	6,279.20	816.52	1,146.35	9,968.93
21-2100-0000-63905	PISTOL RANGE/CO				
		P1500355	03/30/2015	ACE PORTABLES	150.00
		P1500376	04/10/2015	MENARDS	59.66
	<b>Budget</b>	<b>YTD Exp</b>	<b>YTD Enc</b>	<b>Pending</b>	<b>Closing Balance</b>
	600.00	0.00	0.00	209.66	390.34
21-2100-0000-64200	TRAINING EXP				
		P1501853	04/14/2015	GLOCK PROFESSIONAL INC	500.00
		P1501860	04/10/2015	WISCONSIN DEPARTMENT OF TRANSI	785.00
	<b>Budget</b>	<b>YTD Exp</b>	<b>YTD Enc</b>	<b>Pending</b>	<b>Closing Balance</b>
	38,500.00	13,949.12	7,857.11	1,285.00	15,408.77
21-2100-0000-64205	STAFF EDUC				
			04/30/2015	NATTER,SHAWN	1,026.26
			04/30/2015	THOMPSON,MARK	1,030.45
			04/30/2015	COWAN,CHARLIE	1,060.79
			04/22/2015	ALDRICH,CHADWYCK	3,250.00
	<b>Budget</b>	<b>YTD Exp</b>	<b>YTD Enc</b>	<b>Pending</b>	<b>Closing Balance</b>
	53,650.00	6,556.84	0.00	6,367.50	40,725.66
21-2100-0000-64424	EMPLOYEE RECOGN.				
		P1500383	04/30/2015	ROCK COUNTY SHERIFFS PETTY CAS	71.95
	<b>Budget</b>	<b>YTD Exp</b>	<b>YTD Enc</b>	<b>Pending</b>	<b>Closing Balance</b>
	4,518.00	735.95	2,570.00	71.95	1,140.10
21-2100-0000-64904	SUNDRY EXPENSE				
		P1500383	04/23/2015	ROCK COUNTY SHERIFFS PETTY CAS	87.50
		P1501894	03/31/2015	UNIFORM DEN EAST	337.70
	<b>Budget</b>	<b>YTD Exp</b>	<b>YTD Enc</b>	<b>Pending</b>	<b>Closing Balance</b>
	10,000.00	3,084.67	465.05	425.20	6,025.08
				<b>SHERIFF PROG TOTAL</b>	<b>18,188.31</b>
21-2140-2014-63904	POLICING/1ST AID				
		P1500357	04/28/2015	ADORAMA	395.00

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	3,900.00	728.00	634.99	395.00	2,142.01
<b>HIDTA GRANT PROG TOTAL</b>				<b>395.00</b>	
21-2167-0000-64904	SUNDRY EXPENSE				
		P1500962	01/28/2015	JOHNNYS SELECTED SEEDS	83.45
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	5,000.00	815.44	769.25	83.45	3,331.86
<b>RECAP OPERATIONS PROG TOTAL</b>				<b>83.45</b>	
21-2190-0000-67105	MOTOR VEHICLES				
		P1501885	04/10/2015	GENERAL FIRE EQUIPMENT COMPAN'	511.01
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	375,722.00	194,301.95	116,601.34	511.01	64,307.70
<b>SHERIFF'S VEHICLES PROG TOTAL</b>				<b>511.01</b>	
21-2200-0000-62161	HOUSEHOLD SERV				
		P1500375	04/20/2015	MEDICAL SHIPMENT LLC	467.88
		P1500389	04/09/2015	UNISOURCE WORLDWIDE INC	300.63
		P1500390	04/23/2015	DE VERE COMPANY INC	440.80
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	47,905.00	14,762.88	15,087.96	1,209.31	16,844.85
21-2200-0000-62170	PHYSICIAN/OTHER				
		P1500356	05/01/2015	ADVANCED CORRECTIONAL HEALTHC	213.70
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	827,760.00	405,420.62	421,302.77	213.70	822.91
21-2200-0000-64904	SUNDRY EXPENSE				
		P1500356	04/17/2015	ADVANCED CORRECTIONAL HEALTHC	106.85
		P1500376	04/28/2015	MENARDS	13.98
		P1500383	04/21/2015	ROCK COUNTY SHERIFFS PETTY CAS	17.95
		P1500964	04/20/2015	ASSOCIATED BAG COMPANY	163.13
		P1501795	04/20/2015	TIMEKEEPING SYSTEMS INC	155.74
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	135,000.00	45,488.47	4,153.45	457.65	84,900.43
<b>CORRECTIONAL FACILITY PROG TOTAL</b>				<b>1,880.66</b>	
21-2540-0000-62119	OTHER SERVICES				
		P1500355	03/27/2015	ACE PORTABLES	115.00
		P1501839	02/04/2015	CITY OF JANESVILLE	31,188.82

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
	Budget		YTD Exp	YTD Enc	Pending
	48,121.00		(31,188.82)	0.00	31,303.82
<b>LEVEL B HAZMAT TEAM PROG TOTAL</b>					<b>31,303.82</b>
					Closing Balance
					48,006.00

I have examined the preceding bills and encumbrances in the total amount of **\$52,362.25**

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.

**MAY 18 2015**

Date:

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
22-1200-0000-62195	SERV.PROG.FEES	P1501899	04/22/2015	CASA OF ROCK COUNTY	4,000.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	4,000.00	0.00	0.00	4,000.00	0.00
<b>CIRCUIT COURTS PROG TOTAL</b>				<b>4,000.00</b>	
22-1209-0000-63100	OFC SUPP & EXP	P1501846	04/14/2015	OFFICE PRO	64.46
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	13,705.00	6,460.96	378.85	64.46	6,800.73
<b>CLERK OF COURTS PROG TOTAL</b>				<b>64.46</b>	

I have examined the preceding bills and encumbrances in the total amount of **\$4,064.46**

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: **MAY 18 2015**

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

COMMITTEE APPROVAL REPORT

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
23-2400-0000-64200	TRAINING EXP		04/27/2015	SUKUS,KATHY	256.18
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	36,400.00	18,663.42	12,292.82	256.18	5,187.58
<b>911 PROJECT OPERATIONS PROG TOTAL</b>				<b>256.18</b>	

I have examined the preceding bills and encumbrances in the total amount of **\$256.18**  
 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: **MAY 18 2015**

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
24-1610-0000-62124	CRIMINAL INVEST				
		P1501774	03/26/2015	TYRE PHD,CHRISTOPHER T	2,537.50
		P1501827	04/16/2015	TYRE PHD,CHRISTOPHER T	1,837.50
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	6,700.00	153.52	7.50	4,375.00	2,163.98
24-1610-0000-62126	OFFICER FEES				
		P1500445	04/27/2015	SOUTHEAST WISCONSIN PROCESS LI	485.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	7,500.00	1,710.00	0.00	485.00	5,305.00
24-1610-0000-62501	REPORTER FEES				
		P1500446	04/17/2015	MORGAN,ANNE	2.00
		P1500447	04/14/2015	NELSON,DEBRA A	3.00
		P1500448	04/13/2015	MACEK,KAILA	16.00
		P1500451	04/09/2015	MUELLER CPR-CM,TAMMIE D	193.50
		P1500455	04/20/2015	HARRELSON,PHILIP C	18.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	7,000.00	2,890.95	0.00	232.50	4,076.55
24-1610-0000-63100	OFC SUPP & EXP				
		P1500443	04/21/2015	OFFICE PRO	157.01
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	12,400.00	1,565.86	0.00	157.01	10,677.13
24-1610-0000-63300	TRAVEL				
			05/05/2015	SULLIVAN,RICHARD J	24.15
			04/28/2015	OLEARY,DAVID J	133.55
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	11,500.00	2,858.10	0.00	157.70	8,484.20
<b>DISTRICT ATTORNEY PROG TOTAL</b>				<b>5,407.21</b>	
24-1611-0000-62503	INTERPRETER FEES				
		P1500877	04/27/2015	GONZALEZ,VICTOR M	40.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	1,500.00	120.00	0.00	40.00	1,340.00
<b>DEF PROSC-DOMESTIC VIOLENCE PROG TOTAL</b>				<b>40.00</b>	
24-1612-0000-64200	TRAINING EXP				
		P1501574	04/23/2015	WISCONSIN VICTIM WITNESS PROFE	50.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	600.00	0.00	0.00	50.00	550.00



COMMITTEE APPROVAL REPORT

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
VICTIM/WITNESS PROG TOTAL					50.00

I have examined the preceding bills and encumbrances in the total amount of **\$5,497.21**

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: **MAY 18 2015**

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

COMMITTEE APPROVAL REPORT

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
28-2650-0000-62170	PHYSICIAN/OTHER				
		P1500817	03/12/2015	LB MEDWASTE SERVICES	128.75
		P1501778	04/02/2015	MERCY HEALTH SYSTEM PHYSICIAN	125.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	60,984.00	4,118.24	500.00	253.75	56,112.01
28-2650-0000-67160	CA \$500-\$4,999				
		P1403854	04/01/2015	SALAM INTERNATIONAL INC	2,733.97
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	10,298.00	1,201.71	0.00	2,733.97	6,362.32
<b>MEDICAL EXAMINER PROG TOTAL</b>					<b>2,987.72</b>

I have examined the preceding bills and encumbrances in the total amount of **\$2,987.72**  
 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: **MAY 18, 2015**

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
34-3850-0000-62119	OTHER SERVICES	P1500597	04/28/2015	TRANS UNION LLC	2.25
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	834,024.00	148,634.83	40,147.25	2.25	645,239.67
34-3850-0000-62126	OFFICER FEES				
		P1500595	04/02/2015	O BRIEN AND ASSOCIATES INC	275.00
		P1501838	04/17/2015	JEFFERSON COUNTY SHERIFFS DEPA	60.00
		P1501916	04/28/2015	DANE COUNTY SHERIFFS OFFICE	42.30
		P1501954	05/01/2015	DANE COUNTY SHERIFFS OFFICE	41.15
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	21,500.00	4,763.04	28.00	418.45	16,290.51
<b>CHILD SUPPORT PROG TOTAL</b>				<b>420.70</b>	

I have examined the preceding bills and encumbrances in the total amount of **\$420.70**  
 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: **MAY 18, 2015** Dept Head \_\_\_\_\_  
 Committee Chair \_\_\_\_\_

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

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

RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS

Criminal Justice Coordinating Council  
INITIATED BY

Public Safety & Justice Committee  
SUBMITTED BY



Elizabeth Pohlman McQuillen/National Association  
of Drug Court Professionals (NADCP)  
DRAFTED BY

May 1, 2015  
DATE DRAFTED

**PROCLAIMING MAY 2015 DRUG COURT MONTH**

- 1 **WHEREAS**, Over the past twenty-five years, Drug Courts have served over 1.4 million individuals; and,
- 2
- 3 **WHEREAS**, Drug Courts are now recognized as the most successful criminal justice intervention in our
- 4 nation's history; and,
- 5
- 6 **WHEREAS**, Drug Courts save up to \$27 for every \$1 invested and produce up to \$13,000 for every
- 7 individual they serve; and,
- 8
- 9 **WHEREAS**, 75% of Drug Court graduates will never see another pair of handcuffs; and,
- 10
- 11 **WHEREAS**, Drug Courts significantly improve substance-abuse treatment outcomes, substantially
- 12 reduce drug abuse and crime, and do so at less expense than any other justice strategy; and,
- 13
- 14 **WHEREAS**, Drug Courts facilitate community-wide partnerships, bringing together public safety and
- 15 public health professionals in the fight against drug abuse and criminality; and,
- 16
- 17 **WHEREAS**, there are now 2,966 Drug Courts nationwide; and,
- 18
- 19 **WHEREAS**, Drug Courts are the cornerstone of criminal justice reform sweeping the nation; and
- 20
- 21 **WHEREAS**, Drug Courts demonstrate that when one person rises out of drugs and crime, we ALL RISE;
- 22 and,
- 23
- 24 **WHEREAS**, the time has come to put a Drug Court within reach of every eligible person in need; and,
- 25
- 26 **WHEREAS**, Rock County started its Drug Court in April 2007, and has had 485 total participants and
- 27 237 successful graduates as of May 1, 2015; and,
- 28
- 29 **WHEREAS**, Rock County started its Veterans Court in September 2009, and has had 48 total
- 30 participants and 22 successful graduates as of May 1, 2015.
- 31
- 32 **WHEREAS**, Rock County started its OWI Court in October 2012, and has had 40 total participants and
- 33 10 successful graduates as of May 1, 2015.
- 34
- 35 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled
- 36 this \_\_\_\_\_ day of \_\_\_\_\_, 2015, does hereby declare that a "Drug Court Month" be established
- 37 during the month of May 2015.

Respectfully submitted,

**PUBLIC SAFETY & JUSTICE COMMITTEE**

\_\_\_\_\_  
Mary Beaver, Chair

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Brian Knudson

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Henry Brill, Vice Chair

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Larry Wiedenfeld

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Terry Fell