

ROCK COUNTY, WISCONSIN



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

**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – SEPTEMBER 19, 2011 - 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 – September 8, 2011
4. Citizen Participation, Communications, Announcements, Information
5. Consent Calendar
 - A. Transfers and Appropriations
 - 1) Information Technology
 - B. Bills
 - C. Encumbrances
 - D. Pre-Approved Encumbrance Amendment
6. Resolution
 - A. Repeal and Recreate Chapter 25 Rock County Ordinances, Regarding Slow-No-Wake Restrictions on Rivers and Streams in Rock County
 - B. Authorizing Acceptance of Edward Byrne Memorial Justice Assistance Grant and Amending 2011 Budget
7. Consideration of Contract to Increase Rent on County Highway A Tower
8. Committee Requests and Motions
 - A. Sheriff's Office Tour – October 3, 2011
9. Adjournment

ROCK COUNTY

SUPPLEMENTAL APPROPRIATIONS - TRANSFERS

11-41
Transfer No.

Requested by Information Technology

Mickey Crittenden

Department

Department Head

Date 9/8/11

FROM

TO

ACCOUNT #	DESCRIPTION	AMOUNT
07-1430-0000-62400	R&M	1,350

ACCOUNT #	DESCRIPTION	AMOUNT
07-1430-0000-67171	Capital Assets over \$1,000	1,350

FISCAL NOTE:

Sufficient funds are available in the above object code for the requested transfer.

ADMINISTRATIVE NOTE:

Recommended.



REQUIRED APPROVAL:

- Governing Committee
- Finance Committee

DATE

COMMITTEE CHAIR

_____ File _____

ROCK COUNTY TRANSFER REQUESTS

FINANCE DIRECTOR
RECEIVED
11-49

SEP 12 2011

TO: FINANCE DIRECTOR

REQUESTED BY: *Information Technology*
Department

Mary Elise
Department Head Signature

DATE: 9/8/11

FROM:	AMOUNT	TO:	AMOUNT
1) ACCOUNT #: 07-1430-0000-62400 DESCRIPTION: <i>Pa M 7/18/10 49</i> CURRENT BALANCE: \$ 1,350.00 PROVIDED BY THE FINANCE DIRECTOR 9-12-11	\$ 1,350.00	ACCOUNT #: 07-1430-0000-67171 DESCRIPTION: <i>Capital Assets over \$1,000</i>	\$ 1,350.00
2) ACCOUNT #: _____ DESCRIPTION: _____ CURRENT BALANCE: \$ _____ PROVIDED BY THE FINANCE DIRECTOR _____		ACCOUNT #: _____ DESCRIPTION: _____	
3) ACCOUNT #: _____ DESCRIPTION: _____ CURRENT BALANCE: \$ _____ PROVIDED BY THE FINANCE DIRECTOR _____		ACCOUNT #: _____ DESCRIPTION: _____	
4) ACCOUNT #: _____ DESCRIPTION: _____ CURRENT BALANCE: \$ _____ PROVIDED BY THE FINANCE DIRECTOR _____		ACCOUNT #: _____ DESCRIPTION: _____	

REASON FOR TRANSFER - BE SPECIFIC:

Purchase a new Remote Access System to replace failed unit. Equipment is needed to prevent computer from dismounting unit from failing again, forcing a shut-down of Critical County Systems.

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
0000000001-17000	PREPAID BUDGET I	0.00 100.0%	38,593.77	0.00	-38,593.77		
	P1103132-PO# 09/13/11 -VN#036672		WISCONSIN EMERGENCY MANAGEMENT			20.00	
			CLOSING BALANCE		-38,613.77		20.00
	BAL.SHEET A/C		PROG-TOTAL-PO			20.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$20.00 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

SEP 19 2011

DATE _____

CHAIR

Account Number	Name	Yearly Prcent Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121000000-62410	R & M-VEHICLES	135,000.00	52.9%	71,308.67	229.25	63,462.08	
	P1100633-PO# 09/13/11 -VN#018588			BANDT COMMUNICATIONS INC		118.00	
	P1100635-PO# 09/13/11 -VN#011156			BEE LINE ALIGNMENT INC		247.50	
	P1100643-PO# 09/13/11 -VN#012562			FAGAN CHEVROLET AND CADILLAC I		116.96	
	P1100649-PO# 09/13/11 -VN#044334			FRANK BOUCHER CHRYSLER DODGE J		471.49	
	P1100677-PO# 09/13/11 -VN#015775			ROCK COUNTY SHERIFFS PETTY CAS		26.35	
	P1100681-PO# 09/13/11 -VN#030347			NAPA AUTO PARTS		33.48	
	P1102314-PO# 09/13/11 -VN#017231			WESTPHAL AND COMPANY INC		2,304.31	
	P1102929-PO# 09/13/11 -VN#022073			GENERAL FIRE EQUIPMENT COMPANY		548.60	
				CLOSING BALANCE		59,595.39	3,866.69
2121000000-62420	MACH & EQUIP RM	6,500.00	14.0%	1,001.84	-91.16	5,589.32	
	P1102978-PO# 09/13/11 -VN#048750			TASER INTERNATIONAL		350.00	
	P1103089-PO# 09/13/11 -VN#030630			J AND G OFFICE PRODUCTS		273.48	
				CLOSING BALANCE		4,965.84	623.48
2121000000-63100	OFC SUPP & EXP	10,065.00	81.4%	6,801.64	1,397.62	1,865.74	
	P1100634-PO# 09/13/11 -VN#018372			BATTERIES PLUS INC		70.54	
	P1100677-PO# 09/13/11 -VN#015775			ROCK COUNTY SHERIFFS PETTY CAS		72.19	
	P1100720-PO# 09/13/11 -VN#014534			MENARDS		89.98	
				CLOSING BALANCE		1,633.03	232.71
2121000000-63101	POSTAGE	13,000.00	6.1%	12,135.42	-12,929.58	13,794.16	
	P1100677-PO# 09/13/11 -VN#015775			ROCK COUNTY SHERIFFS PETTY CAS		304.39	
	P1100690-PO# 09/13/11 -VN#039501			UPS STORE,THE		59.15	
				CLOSING BALANCE		13,430.62	363.54
2121000000-63200	PUBL/SUBCR/DUES	9,218.00	40.6%	3,788.00	-44.99	5,474.99	
	P1102982-PO# 09/13/11 -VN#019686			WISCONSIN TECHNICAL COLLEGE SY		500.00	
				CLOSING BALANCE		4,974.99	500.00
2121000000-63405	SECURITY SUPPL	26,020.00	6.4%	15,739.99	-14,059.97	24,339.98	
	P1100688-PO# 09/13/11 -VN#016481			STREICHERS INC		1,486.99	
				CLOSING BALANCE		22,852.99	1,486.99
2121000000-63406	CLOTHING/UNIFORM	55,070.00	25.7%	44,786.08	-30,624.52	40,908.44	
	09/13/11 -VN#021290			COULTER, DOUG		105.49	
	09/13/11 -VN#048230			MICHAELIS, DIANE		150.95	
	09/13/11 -VN#051295			SWARTOUT, PATRICIA		34.68	
	P1100650-PO# 09/13/11 -VN#012827			GALLS INC		194.19	
	P1100664-PO# 09/13/11 -VN#037985			LARK UNIFORMS		1,847.80	
	P1100669-PO# 09/13/11 -VN#027012			MMPR		418.12	
	P1100691-PO# 09/13/11 -VN#050128			UNIFORM DEN EAST		122.84	
	P1102584-PO# 09/13/11 -VN#018171			BRODIE TROPHY CO		992.00	

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
					CLOSING BALANCE	37,042.37	3,866.07
2121000000-63407	COMPUTER SUPPL	17,500.00 72.6%	12,749.60	-31.19	4,781.59		
	P1100677-PO# 09/13/11 -VN#015775			ROCK COUNTY SHERIFFS PETTY CAS		20.03	
					CLOSING BALANCE	4,761.56	20.03
2121000000-63409	CRIME SCENE SUPP	6,443.00 51.6%	2,666.93	658.76	3,117.31		
	P1102983-PO# 09/13/11 -VN#045364			ULINE		251.47	
	P1103036-PO# 09/13/11 -VN#026406			SIRCHIE FINGER PRINT LABORATOR		114.32	
					CLOSING BALANCE	2,751.52	365.79
2121000000-63501	GAS & FUELS	250,000.00 89.5%	182,383.80	41,577.30	26,038.90		
	P1100677-PO# 09/13/11 -VN#015775			ROCK COUNTY SHERIFFS PETTY CAS		87.74	
					CLOSING BALANCE	25,951.16	87.74
2121000000-63900	AMMO/RANGE SUPPL	26,980.00 60.1%	16,226.62	0.00	10,753.38		
	P1100665-PO# 09/13/11 -VN#037671			LOADMASTER TACTICAL		658.75	
	P1102188-PO# 09/13/11 -VN#029039			RAY O'HERRON COMPANY INC		443.31	
	P1102981-PO# 09/13/11 -VN#012928			GLOCK INC		90.00	
	P1103037-PO# 09/13/11 -VN#014063			LAW ENFORCEMENT TARGETS INC		296.14	
	P1103060-PO# 09/13/11 -VN#051264			US TACTICAL SUPPLY		154.00	
					CLOSING BALANCE	9,111.18	1,642.20
2121000000-63904	POLICING/1ST AID	17,517.00 75.3%	13,376.14	-181.54	4,322.40		
	P1100627-PO# 09/13/11 -VN#018296			AARONS LOCK AND SAFE INC		115.45	
	P1100665-PO# 09/13/11 -VN#037671			LOADMASTER TACTICAL		1,716.40	
	P1100677-PO# 09/13/11 -VN#015775			ROCK COUNTY SHERIFFS PETTY CAS		52.00	
	P1100720-PO# 09/13/11 -VN#014534			MENARDS		38.83	
	P1102804-PO# 09/13/11 -VN#028264			HENRICKSEN		664.74	
	P1102897-PO# 09/13/11 -VN#012442			EDGERTON HOSPITAL MOW		75.00	
	P1102898-PO# 09/13/11 -VN#037734			DANE COUNTY TREASURER		255.30	
	P1103088-PO# 09/13/11 -VN#046670			EDGERTON HOSPITAL AND HEALTH S		75.00	
ENC	R1103322-PO# 08/25/11 -VN#036201			AMAZON.COM		115.70	
					CLOSING BALANCE	1,213.98	3,108.42
2121000000-64200	TRAINING EXP	35,418.00 80.2%	22,321.60	6,108.22	6,988.18		
	P1102979-PO# 09/13/11 -VN#043080			GREEN LAKE COUNTY TREASURER		160.00	
					CLOSING BALANCE	6,828.18	160.00
2121000000-64205	STAFF EDUC	35,000.00 59.5%	20,847.35	0.00	14,152.65		
	09/13/11 -VN#048127			BURDICK, AARON		1,899.32	
					CLOSING BALANCE	12,253.33	1,899.32
2121000000-64904	SUNDRY EXPENSE	10,000.00 17.5%	774.11	982.71	8,243.18		
					PS-SHERIFF		

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
P1102430-PO#	09/13/11 -VN#019685		AMERICAN AWARDS AND PROMOTIONS			595.00	
P1102848-PO#	09/13/11 -VN#044038		LOVES PARK SCUBA			162.50	
			CLOSING BALANCE		7,485.68		757.50
	SHERIFF		PROG-TOTAL-PO			18,980.48	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$18,980.48 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

SEP 19 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%	28,422.89	-24,952.76	74,172.87		
	P1100658-PO# 09/13/11 -VN#010291			JAYS BIG ROLLS INC		1,622.00	
	P1100666-PO# 09/13/11 -VN#014513			MEDLINE INDUSTRIES INC		1,486.00	
	P1100683-PO# 09/13/11 -VN#046390			SAN A CARE INC		705.00	
	P1100692-PO# 09/13/11 -VN#029334			UNISOURCE WORLDWIDE INC		307.20	
	P1100720-PO# 09/13/11 -VN#014534			MENARDS		29.94	
	P1101054-PO# 09/13/11 -VN#030803			STAPLES		298.74	
				CLOSING BALANCE		69,723.99	4,448.88
2122000000-62420	MACH & EQUIP RM	5,000.00 1.3%	809.54	-741.72	4,932.18		
	P1100633-PO# 09/13/11 -VN#018588			BANDT COMMUNICATIONS INC		167.62	
				CLOSING BALANCE		4,764.56	167.62
2122000000-63406	CLOTHING/UNIFORM	46,025.00 11.4%	33,561.55	-28,306.97	40,770.42		
	09/13/11 -VN#038643			GROSENICK, RHODA		107.30	
	09/13/11 -VN#049220			RABY, ZACHARY		126.60	
	P1100650-PO# 09/13/11 -VN#012827			GALLS INC		627.68	
	P1100664-PO# 09/13/11 -VN#037985			LARK UNIFORMS		985.03	
	P1102584-PO# 09/13/11 -VN#018171			BRODIE TROPHY CO		639.00	
				CLOSING BALANCE		38,284.81	2,485.61
2122000000-64125	BD OF PRISONERS	531,929.00 99.8%	328,999.54	202,300.48	628.98		
	P1100677-PO# 09/13/11 -VN#015775			ROCK COUNTY SHERIFFS PETTY CAS		4.95	
				CLOSING BALANCE		624.03	4.95
2122000000-64904	SUNDRY EXPENSE	133,000.00 32.9%	45,784.35	-1,943.38	89,159.03		
	P1100638-PO# 09/13/11 -VN#020525			BOB BARKER COMPANY INC		427.13	
	P1100659-PO# 09/13/11 -VN#013661			JEFFERSON FIRE AND SAFETY INC		52.00	
	P1100677-PO# 09/13/11 -VN#015775			ROCK COUNTY SHERIFFS PETTY CAS		199.79	
	P1101054-PO# 09/13/11 -VN#030803			STAPLES		227.68	
	P1102483-PO# 09/13/11 -VN#044784			TEAM MARKETING COMPANY INC		2,300.00	
	P1102554-PO# 09/13/11 -VN#015633			ROBINSON TEXTILES		2,199.00	
	P1102896-PO# 09/13/11 -VN#051163			TURNKEY CORRECTIONS		40.00	
	P1102985-PO# 09/13/11 -VN#023995			JERRYS SEWING & VACUUM		46.95	
				CLOSING BALANCE		83,666.48	5,492.55

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
		CORR.FACILITY	PROG-TOTAL-PO			12,599.61	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$12,599.61 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

SEP 19 2011

DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2212000000-63200	PUBL/SUBCR/DUES	8,000.00	64.8%	5,149.20	40.00	2,810.80	
	P1103101-PO# 09/13/11 -VN#045991					ROCK COUNTY BAR ASSOCIATION	20.00
						CLOSING BALANCE	2,790.80
							20.00
						CIRCUIT COURTS	PROG-TOTAL-PO
							20.00

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$20.00 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

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Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2212010000-61100	REGULAR WAGES	94,607.00	53.9%	55,521.13	-4,479.92	43,565.79	
	P1102580-PO# 09/13/11 -VN#014330			MANPOWER INC			1,048.32
				CLOSING BALANCE		42,517.47	1,048.32
	MED/FAM.CT.SERV.			PROG-TOTAL-PO			1,048.32

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$1,048.32 INCURRED BY MEDIATION/FAMILY COURT SERVICE. 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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Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2212090000-63100	OFC SUPP & EXP	47,450.00 64.1%	9,711.76	20,739.70	16,998.54		
	P1102750-PO# 09/13/11 -VN#028264		HENRICKSEN			3,985.80	
	P1102873-PO# 09/13/11 -VN#033353		CDW GOVERNMENT INC			87.21	
			CLOSING BALANCE		12,925.53		4,073.01
2212090000-64200	TRAINING EXP	2,483.00 21.4%	393.77	140.00	1,949.23		
	P1103000-PO# 09/13/11 -VN#028958		WCCCA			170.00	
			CLOSING BALANCE		1,779.23		170.00
	CLK.OF CTS.		PROG-TOTAL-PO			4,243.01	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$4,243.01 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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Account Number	Name	Yearly Prcnt Appropriation	Prct Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2324000000-62218	DATA COMMUNICTN.	1,500.00	94.3%	1,065.98	349.94	84.08		
		09/13/11	-VN#024911	SUKUS, KATHY			44.99	
				CLOSING BALANCE		39.09		44.99
2324000000-62420	MACH & EQUIP RM	12,755.00	140.0%	19,029.66	-1,164.83	-5,109.83		
		P1102664-PO#	09/13/11	-VN#037613	CUMMINS NPOWER LLC		1,164.83	
*** OVERDRAFT ***	TRANSFER REQUIRED			CLOSING BALANCE		-6,274.66		1,164.83
2324000000-63108	PUBLIC INFO	5,500.00	104.0%	2,100.00	3,621.64	-221.64		
		P1102234-PO#	09/13/11	-VN#027012	MMPR		1,666.31	
*** OVERDRAFT ***	TRANSFER REQUIRED			CLOSING BALANCE		-1,887.95		1,666.31
2324000000-64200	TRAINING EXP	27,577.00	41.1%	6,338.88	5,017.85	16,220.27		
		P1102916-PO#	09/13/11	-VN#023890	PROFESSIONAL PRIDE		430.55	
				CLOSING BALANCE		15,789.72		430.55
		911 PROJ.OPER.		PROG-TOTAL-PO			3,306.68	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$3,306.68 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.

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Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2416100000-62126	OFFICER FEES	9,000.00 2.4%	3,657.84	-3,439.94	8,782.10		
	P1100605-PO# 09/13/11 -VN#050363			SOUTHEAST WISCONSIN PROCESS LL		110.00	
				CLOSING BALANCE	8,672.10		110.00
2416100000-62501	REPORTER FEES	7,500.00 33.6%	6,174.76	-3,649.84	4,975.08		
	P1100610-PO# 09/13/11 -VN#031133			NELSON, DEBRA A		28.00	
	P1100613-PO# 09/13/11 -VN#023955			KANE, KRISTINE		26.00	
	P1100617-PO# 09/13/11 -VN#047918			BARKLEY, MICAL		18.00	
	P1100621-PO# 09/13/11 -VN#035145			BOUZIANE, VICKI N		33.50	
	P1102403-PO# 09/13/11 -VN#035539			MALSOM, KATHY A		19.50	
				CLOSING BALANCE	4,850.08		125.00
2416100000-63200	PUBL/SUBCR/DUES	8,000.00 87.7%	7,020.15	0.00	979.85		
	P1103102-PO# 09/13/11 -VN#045991			ROCK COUNTY BAR ASSOCIATION		280.00	
				CLOSING BALANCE	699.85		280.00
2416100000-63300	TRAVEL	8,000.00 54.6%	4,368.80	0.00	3,631.20		
	09/13/11 -VN#029286			SULLIVAN, RICHARD		38.85	
				CLOSING BALANCE	3,592.35		38.85
				DIST. ATTORNEY			
				PROG-TOTAL-PO		553.85	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$553.85 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

DATE _____ CHAIR

SEP 19 2011

Account Number	Name	Yearly Prent Appropriation Spent	YTD * Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2416110000-62503	INTERPRETER FEES	1,500.00	0.0%	670.00	-669.98		
	P1102182-PO# 09/13/11 -VN#050505			TANNER,CHRISTINE M		135.00	
				CLOSING BALANCE	1,364.98		135.00
	DPP/DV			PROG-TOTAL-PO		135.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$135.00 INCURRED BY DEFER.PROSECUTION/DOM.VIOLENCE. 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

SEP 19 2011

DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2625000000-64200	TRAINING EXP	600.00	41.4%	248.69	0.00	351.31	
	P1103132-PO# 09/13/11 -VN#036672			WISCONSIN EMERGENCY MANAGEMENT		50.00	
				CLOSING BALANCE		301.31	50.00
				EMERGENCY MGMT. PROG-TOTAL-PO		50.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$50.00 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.

PUBLIC SAFETY & JUSTICE COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

SEP 19 2011

DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2826000000-62170	PHYSICIAN/OTHER	123,750.00	43.0%	53,474.95	-250.99	70,526.04	
	P1100801-PO# 09/13/11 -VN#040341			HAAS DO,THOMAS S		1,000.00	
	P1100810-PO# 09/13/11 -VN#041483			AIT LABORATORIES		880.00	
	P1103133-PO# 09/13/11 -VN#051101			MED TECH RESOURCE INC		260.78	
				CLOSING BALANCE		68,385.26	2,140.78
2826000000-63100	OFC SUPP & EXP	1,954.00	88.2%	1,725.04	0.00	228.96	
	P1102739-PO# 09/13/11 -VN#028264			HENRICKSEN		375.37	
*** OVERDRAFT ***	TRANSFER REQUIRED			CLOSING BALANCE		-146.41	375.37
	CORONER			PROG-TOTAL-PO		2,516.15	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$2,516.15 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

SEP 19 2011 DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation	Prct Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
3438500000-62119	OTHER SERVICES	811,752.00	62.9%	485,169.50	26,095.18	300,487.32		
	P1103002-PO# 09/13/11 -VN#026492			DWD			600.00	
				CLOSING BALANCE		299,887.32		600.00
3438500000-62126	OFFICER FEES	22,600.00	58.5%	13,091.15	133.52	9,375.33		
	P1100594-PO# 09/13/11 -VN#043961			MARKLEY INVESTIGATIONS INC			424.00	
	P1103077-PO# 09/13/11 -VN#039479			RAY R VANDER PERREN AND ASSOCI			42.00	
	P1103085-PO# 09/13/11 -VN#012151			DANE COUNTY SHERIFFS OFFICE			43.33	
	P1103103-PO# 09/13/11 -VN#036652			BADGER PROCESS SERVICE INC			40.00	
				CLOSING BALANCE		8,826.00		549.33
3438500000-62503	INTERPRETER FEES	2,900.00	9.8%	565.00	-279.99	2,614.99		
	P1102080-PO# 09/13/11 -VN#049570			GONZALEZ, VICTOR			40.00	
				CLOSING BALANCE		2,574.99		40.00
3438500000-63100	OFC SUPP & EXP	21,500.00	46.6%	10,010.46	9.01	11,480.53		
	P1100596-PO# 09/13/11 -VN#036739			CNA SURETY			20.00	
	P1103001-PO# 09/13/11 -VN#051139			WISCONSIN DEPARTMENT OF FINANC			20.00	
				CLOSING BALANCE		11,440.53		40.00
				CHILD SUPPORT				
				PROG-TOTAL -PO			1,229.33	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$1,229.33 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 & JUSTICE COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

SEP 19 2011, DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121402009-69501	AID TO LOCALITIE	0.00 100.0%	0.00	0.00	0.00		
ENC	R1103422-PO# 09/07/11 -VN#013624			JANESVILLE POLICE DEPARTMENT		274.23	
ENC	R1103423-PO# 09/07/11 -VN#022631			BELOIT POLICE DEPARTMENT		658.87	
ENC	R1103424-PO# 09/07/11 -VN#021988			EDGERTON POLICE DEPARTMENT		1,392.78	
				CLOSING BALANCE		-2,325.88	2,325.88
	HIDTA GRANT		PROG-TOTAL-PO			2,325.88	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$2,325.88 INCURRED BY HIDTA 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

SEP 19 2011

DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2122150000-63110	ADMIN.EXPENSE	200,106.00	83.6%	130,244.28	37,049.00	32,812.72	
	P1103128-PO# 09/13/11 -VN#045254					ATTIC CORRECTIONAL SERVICES IN	2,705.26
					CLOSING BALANCE	30,107.46	2,705.26
	DRUG COURT GRANT		PROG-TOTAL-PO				2,705.26

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$2,705.26 INCURRED BY DRUG COURT DISCRETIONARY 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

SEP 19 2011

DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2212030000-62119	OTHER SERVICES	10,000.00	39.0%	3,903.04	0.00	6,096.96	
	P1103128-PO# 09/13/11 -VN#045254					ATTIC CORRECTIONAL SERVICES IN	3,044.99
					CLOSING BALANCE		3,051.97
							3,044.99
	DRG TRT. CRT WRD		PROG-TOTAL-PO				3,044.99

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$3,044.99 INCURRED BY DRUG TREAT. COURT AWARD. 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

SEP 19 2011

DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121900000-67105	MOTOR VEHICLES	359,900.00	79.3%	285,588.13	0.00		
	P1103086-PO# 09/13/11 -VN#019613			SIGN A RAMA USA		395.00	
				CLOSING BALANCE	73,916.87		395.00
	SHERIFF'S VEH.			PROG-TOTAL-PO		395.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$395.00 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

SEP 19 2011

DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2324150000-67171	C.A.-\$1000/MORE	1,468,500.00	69.5%	609,809.08	411,456.59	447,234.33	
	P1102508-PO# 09/13/11 -VN#050378					INTERACT PUBLIC SAFETY SYSTEMS	5,900.00
					CLOSING BALANCE		441,334.33
							5,900.00
	911 CAP.PROJ.				PROG-TOTAL-PO		5,900.00

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$5,900.00 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

SEP 19 2011

DATE _____ CHAIR

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 _____ feet. This information can be obtained from the NOAA 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 _____ feet. This information can be obtained from the NOAA 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 the Indianford Bridge to approximately 1,000 feet north of the Indianford
81 Bridge on the Rock River in the Town of Fulton.

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 and or 5(B) within 24 hours. The Sheriff shall notify the media and remove such notices as soon as
1.12 possible when the 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 Office 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 reference with all references therein to "fines" amended to "forfeitures" and
1.37 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 in 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

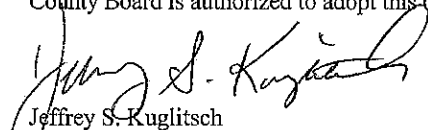
Brian Knudson

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

Page 4

LEGAL NOTE:

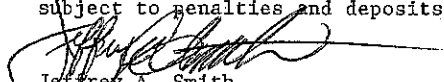
County Board is authorized to adopt this ordinance pursuant to sec. 30.77, Wis. Stats.



Jeffrey S. Kuglitsch
Corporation Counsel

FISCAL NOTE:


Fiscal impact, if any, would depend upon any violations of this ordinance
subject to penalties and deposits as detailed in section 8.(E).



Jeffrey A. Smith
Finance Director

ADMINISTRATIVE NOTE:

Matter of Policy.



Craig Knutson
County Administrator

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

September 8, 2011
DATE DRAFTED

AUTHORIZING ACCEPCANCE OF EDWARD BYRNE
MEMORIAL JUSTICE ASSISTANCE GRANT AND AMENDING 2011 BUDGET

1 **WHEREAS**, the Rock County Sheriff's Office, the Beloit Police Department, and the Janesville Police
2 Department have been jointly awarded an Edward Byrne Memorial Justice Assistance Grant, by the
3 Office of Justice Programs, at the Department of Justice, in the amount of \$47,128; and,
4

5 **WHEREAS**, the three agencies have a written agreement that specifies the distribution of funds (Rock
6 County Sheriff's Office-\$9,428, Beloit Police Department-\$18,900, Janesville Police Department-
7 \$18,800); and,
8

9 **WHEREAS**, the written agreement designates the Rock County Sheriff's Office the fiscal agent; and,
10

11 **WHEREAS**, the funds will be used in accordance with the grant application to purchase equipment and
12 to support activities to prevent and control crime; and,
13

14 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly
15 assembled this _____ day of _____, 2011, does approve and authorize the acceptance of
16 the Edward Byrne Memorial Justice Assistance Grant; and,
17

18 **BE IT FURTHER RESOLVED**, that the Chair of the Rock County Board of Supervisors is authorized
19 to accept all funds on behalf of the County of Rock, the City of Beloit, and the City of Janesville; and,
20

21 **BE IT FURTHER RESOLVED**, that the Sheriff's Office budget for 2011 be amended as follows:
22
23

24 Account/	Budget	Increase	Amended
25 Description	01/01/11	(Decrease)	Budget
26 <u>Source of Funds</u>			
27 21-2160-2011-42100	\$0	\$47,128	\$47,128
28 Federal Aid			
29			
30 <u>Use of Funds</u>			
31 21-2160-2011-67171	\$0	\$9,428	\$9,428
32 Capital Assets-\$1,000/More			
33			
34 21-2160-2011-69501	\$0	\$37,700	\$37,700
35 Aid to Localities			
36			

**AUTHORIZING ACCEPANCE OF EDWARD BYRNE
MEMORIAL JUSTICE ASSISTANCE GRANT AND AMENDING 2011 BUDGET**

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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

FISCAL NOTE:

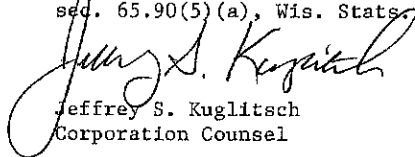
This resolution authorizes the acceptance and expenditure of \$47,128 in Federal Aid for the Sheriff's Department and the Cities of Beloit and Janesville Police Departments. No County matching funds are required.



Jeffrey A. Smith
Finance Director

LEGAL NOTE:

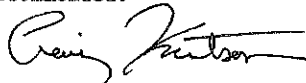
The County Board is authorized to accept grant funds pursuant to sec. 59.52(19), Wis. Stats. As an amendment to the adopted 2011 County Budget, this Resolution requires a 2/3 vote of the entire membership of the County Board pursuant to sec. 65.90(5)(a), Wis. Stats.



Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Craig Knutson
County Administrator

**AUTHORIZING ACCEPANCE OF EDWARD BYRNE
MEMORIAL JUSTICE ASSISTANCE GRANT AND AMENDING 2011 BUDGET**

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Executive Summary

The Rock County Sheriff's Office, the Beloit Police Department, and the Janesville Police Department have been jointly awarded an Edward Byrne Memorial Justice Assistance Grant. The grant is awarded by the Office of Justice Programs at the Department of Justice. The award is in the amount of \$47,128.

The three agencies have a written agreement that specifies the distribution of funds. The Rock County Sheriff's Office will be the fiscal agent. There is no local match.

Rock County Sheriff's Office	\$9,428
Beloit Police Department	\$18,900
Janesville Police Department	\$18,800

The funds will be used in accordance with the grant application to purchase equipment and to support activities to prevent and control crime. The Sheriff's Office intends to purchase two mobile video recorders for the patrol fleet.

Benefits of mobile video recorders:

- Protect officers from false claims
- Reinforce professional conduct and officer accountability
- Can be used as a training tool for new officers
- Corroborate stories and document sequence of events
- Create indisputable and court-admissible evidence

The Sheriff's Office budget will be amended to accept the funds.