

COUNTY OF DANE DEPARTMENT OF ADMINISTRATION

RISK MANAGEMENT

Room 425 City-County Building 210 Martin Luther King Jr Blvd Madison, WI 53703-3342 608 266.4134 FAX 608.283.2973 TTY 711 (WI-Relay)

> DAN LOWNDES Risk Manager

TO:

Supervisor Paul Rusk & Alder Mark Clear,

Co-Chairs of the City / County Liaison Committee

FROM:

Dan Lowndes, Dane County Risk Manager

DATE:

December 12, 2013

RE:

Proposed Changes to the Building Rules

Since the last CCLC meeting, I was directed to incorporate the intent of the proposed "Behavior Rules" into the CCB Operating Rules.

I have attached both a DRAFT and a REDLINE version of the CCB Operating Rules. The REDLINE version compares the DRAFT Rules to the Rules as they are currently posted (see http://pdf.countyofdane.com/admin/CCB operating policies.pdf).

The REDLINE version shows the change suggested before the last meeting regarding a ban on violence and threats of violence. In addition, both attachments reflect one suggested cosmetic change and six (6) content changes:

The one cosmetic change is this: Both the Rules as they are currently posted and the rules discussed at the last CCLC meeting list a variety of "Miscellaneous" issues in Paragraph 6.0; in order to better incorporate the intent of the proposed "Behavior Rules" into the CCB Operating Rules, the attached suggests the creation of a new subparagraph 5.5 and changing the title of paragraph6.0 to "Behavior Rules"

The six (6) content changes are as follows:

1. The first suggested content change is the creation of a new subparagraph 4.1.5 (relating to CCB staff responsibilities) and reads:

All CCB staff are authorized to call 911 and request the Madison Police Department respond to any conduct that threatens the life or safety of any person or that is damaging to property, equipment or facilities. Minor violations of the building rules may result in CCB staff attempting to educate or warn individuals about the policies before enforcing

Supervisor Rusk & Alder Clear December 12, 2013 Page 2 of 3

such policies. If an individual does not correct the minor violation, then staff should contact the Dane County Risk Manager.

2. The second suggested content change in the creation of a new subparagraph 4.4.5 (relating to the responsibilities of Dane County Risk Mgt) and reads:

The Dane County Risk Manager (and its designee) is authorized to request anyone who engages in repeat or severe violations of the building rules to leave the CCB and not return (except for official business) for a period of time. If the Dane County Risk Manager (or its designee) requests an individual to not return to the CCB for a period of time, then the Risk Manager (or its designee) should provide that individual with a written letter indicating the reasons for the decision, The Dane County Risk Manager will email a copy of the letter to the Director of the Dane County Department of Administration and all members of the City/County Liaison Committee along with a description of the individual involved.

3. The third suggested content change in in the creation of a new subparagraph 4.4.6, relating to the right to appeal a decision of Dane County Risk Management, and reads

Process for Appealing a Decision regarding a Rules Violation: Anyone wishing to appeal a decision regarding a rules violation must, within 30 days of receipt of the decision, send a written request for reconsideration to the Director of the Dane County Department of Administration, 210 Martin Luther King, Jr. Blvd., Room 425, Madison, WI 53703.. THE DECSION SHALL REMAIN AS STATED IN THS DOCUMENT UNTIL IT EXPRIRES OR UNTIL A WRITTEN DETERMINATION ALTERING THE TERMS OF THIS DOCUMENT IS ISSUED. The Director of the Dane County Department of Administration shall hold a hearing within 30 days after receiving a request for reconsideration. The appellant shall be notified at least 10 days before the hearing. At the hearing, the appellant may be represented by counsel, may present evidence, and may call and examine witnesses and cross-examine witnesses of the other party. The Director of the Dane County Department of Administration shall follow the Rules of Evidence provided in the Wisconsin Statutes, 227.08, for administrative proceedings. Dane County staff shall record all of the proceedings on tape. Within 30 days of the completion of the hearing, the Director of the Dane County Department of Administration shall issue a written decision stating the reasons therefore. The Director of the Dane County Department of Administration shall have the power to affirm or reverse the written determination or to remand it to the Dane County Risk Manager with instructions for reconsideration.

Supervisor Rusk & Alder Clear December 12, 2013 Page 3 of 3

- 4. The fourth suggested content change is an expansion on the ban on alcoholic beverages to include "possessing, selling, distributing, consuming or being under the influence of any alcoholic beverage or controlled substance." This expansion mirrors the library's current policy.
- 5. The fifth suggested content change is an new paragraph that mirrors the City Ordinance regarding disorderly conduct and reads:
 - 6.3. No engaging in violent, abusive, indecent, profane, boisterous, unreasonably loud or otherwise disorderly conduct under such circumstances as the disorderly conduct causes, provokes, or tends to cause or provoke a disturbance.
- 6. The sixth suggested content change is a new paragraph that mirrors the City Ordinance regarding public urination, and reads:
 - 6.4. No person shall deposit human waste products upon nor urinate or defecate in the CCB other than into a toilet or other device designed and intended to be used to ultimately deposit such human waste products into a septic or sanitary sewer system

Finally, attached is the proposed new poster. The current poster can be found here:

http://pdf.countyofdane.com/admin/CCB_Operating_Policies_Exhibit1.pdf



WELCOME to the CITY-COUNTY BUILDING



OPEN: Monday–Friday, 6:00 AM

CLOSED: Monday-Friday, 6:00 PM

(or after all meetings open to the public are adjourned)

Weekends and Holidays



- » No firearms or weapons are permitted in the City-County Building.
- » Violators are considered trespassers and are subject to forfeiture or arrest.

City of Madison General Ordinance Sec. 23.59



- » Smoking is prohibited inside the City-County Building.
- » Smoking outside the entrance is restricted to the public sidewalk.

City of Madison General Ordinance Sec. 23.05



» It is unlawful for any person to enter or remain on any property of another or to enter or remain in any building of another after having been notified by the owner or occupant not to enter or remain on such premises. Any violator is subject to a penalty of not less than \$50, nor more than \$300 plus costs.

City of Madison General Ordinance Sec. 23.07(2)

VIOLATION OF ANY OF THESE RULES CAN LEAD TO PENALTY OR ARREST BY MADISON POLICE.



DANE COUNTY BOARD OF SUPERVISORS

CITY OF MADISON COMMON COUNCIL

LIAISON COMMITTEE

210 Martin Luther King, Jr. Blvd. Madison, WI 53703

CITY-COUNTY BUILDING POLICIES AND OPERATING RULES DECEMBER 2013 DRAFT



CONTENTS:

- 1.0 SCOPE AND APPLICATION
- 2.0 BUILDING SCHEDULE
- 3.0 DEVELOPMENT AND DISSEMINATION OF SAFETY/EMERGENCY PLANS
- 4.0 SAFETY AND EMERGENCY AWARENESS AND RESPONSIBILITIES
- 5.0 AVAILABILITY OF THE CCB
- 6.0 BEHAVIOR RULES

1.0 SCOPE AND APPLICATION

- 1.1. The Dane County Board and the Madison Common Council has designated the City-County Liaison Committee as managing authority for the City-County Building (CCB).
- 1.2. These policies and operating rules contain the specific responsibilities of City and County Employees, Department Heads, Supervisors, Dane County Facilities Management, Public Safety Communication (911), Risk Management from both Dane County and Madison, Dane County Sheriff, and Madison Police. Specific responsibilities of volunteers and contractors are defined by agreements/contracts. Failure to abide by these requirements may result in disciplinary action, up to and including discharge.
- 1.3. There shall be no discrimination because of sex, race, religion, color, national origin or ancestry, sexual preference, age, handicap, marital status, source of income, arrest record or conviction record, less than honorable discharge, physical appearance, political beliefs, or the fact that such person is a student as defined in Section. 3.23 (2) (h) Madison General Ordinances in the utilization of the City-County Building for government business, public meetings for the free discussion of public questions, or for civic activities.

Comment [d1]: Risk Mgt is suggesting moving applicable parts of the section currently titled, '6 0 Operating Rules' into '5 0 Availability of the CCB' and the remaining parts would be entitled '6 0 Behavior Rules' which would also include Behavior Rules authored by the library.

City County Building ("CCB") Policies and Operating Rules Page 2 of 2

2.0 BUILDING SCHEDULE:

- 2.1. The CCB has three entrances used by the general public:
 - 2.1.1. Except on holidays, the entrance facing Martin Luther King Jr. Blvd. will be open Monday through Friday from 6:00 am until 6:00 pm or until all meetings open to the public are adjourned.
 - 2.1.2. Except on holidays, the entrance facing Carroll Street will be open Monday through Friday from 6.00 am until 6:00 pm
 - 2.1.3. The entrance facing Wilson Street will be open 24 hours a day, seven days a week.
- 2.2. The Notice attached to these rules as Exhibit 1 shall be posted at the entrances facing Martin Luther King, Jr. Blvd and Carroll Street; the Notice attached to these rules as Exhibit 2 shall be posted at the entrance facing Carroll Street.
- 2.3. Garage Parking: No public parking is available at anytime in the garage area. Dane County Department of Administration issues permits for CCB garage parking. The County and City shall be assigned equal number of stalls for assignment. The remaining stalls shall be considered for common purposes such as alderman/supervisor, prisoner unloading, food service and maintenance. Stalls will be assigned from 7:00 A.M. to 4:00 P.M., Monday through Friday, unless the permit is issued to staff working for MPD, Juvenile Detention or Public Safety Communication (911). All stalls not assigned to City Police, Sheriff Department, County Executive and Mayor or otherwise designated as assigned shall be available to other permit holders. Dane County DOA has the authority to ticket and tow illegally parked vehicles.

3.0 DEVELOPMENT AND DISSEMINATION OF SAFETY/EMERGENCY/EVACUATION PLANS

- 3.1. Emergency procedures for the CCB are outlined here: http://pdf.countyofdane.com/admin/CCB emergency Procedures.pdf.
- **3.2.** Dane County Risk Management and Madison Risk Management are responsible for distributing hard copies of these emergency procedures to all Department Heads in the CCB, who will then distribute them to CCB employees.
- **3.3.** Dane County Facilities Management is responsible posting Emergency Egress maps and other safety/emergency information as appropriate.

4.0 SAFETY AND EMERGENCY AWARENESS AND RESPONSIBILITIES

- 4.1. Employees. Each CCB employee has the following general responsibilities:
 - 4.1.1. Each employee has the responsibility to become familiar with the emergency procedures, fire alarms, exits, fire extinguishers, physical layout of assigned area, evacuation routes and the requirements of the emergency procedures flipchart.

- 4.1.2. With the exception of employees working for Public Safety Communication (911), Dane County jail, the Madison Police Department, and the Juvenile Detention Center (who must each follow specific departmental policies), all occupants of the CCB (i.e. employees and the general public) must follow the procedures set forth in the flipchart.
- 4.1.3. In the event of an actual emergency or a safety/emergency/evacuation drill, CCB employees should offer direction and guidance to members of the general public present in the building.
- 4.1.4. If an employee needs assistance to evacuate, it is the employee's responsibility to notify his or her supervisor about that need prior to a drill or an actual emergency.
- 4.1.5. All CCB staff are authorized to call 911 and request the Madison Police

 Department respond to any conduct that threatens the life or safety of any person or that is damaging to property, equipment or facilities. Minor violations of the building rules may result in CCB staff attempting to educate or warn individuals about the policies before enforcing such policies. If an individual does not correct the minor violation, then staff should contact the Dane County Risk Manager
- 4.2. Department Heads. Each Department Head (or his/her designee) has the following responsibilities:
 - 4.2.1. Distribute the emergency procedures flipcharts to employees
 - 4.2.2. Provide training on the emergency procedures to their employees upon hire and annually
 - 4.2.3. After an emergency, provide feedback and recommendations to Dane County Risk Management and/or Madison Risk Management as appropriate.
- **4.3. Facilities Management.** Dane County Facilities Management has the following general responsibilities:
 - 4.3.1. Monitor necessary building systems
 - 4.3.2. Coordinate with the Dane County Risk Management to schedule fire drills and tornado drills
- **4.4. Risk Management.** Dane County Risk Management has the following general responsibilities:
 - 4.4.1. Coordinates with Madison Fire Department in scheduling fire drills and fire inspections. Provide follow-up report of corrective actions taken.
 - 4.4.2. Coordinates with Dane County Emergency Management to schedule evacuation and tomado drills
 - 4.4.3. Maintain a record of all events and files of all reports and correspondence
 - 4.4.4. Serve as a reference point for changes, suggestions, and recommendations to the Emergency Action Program.
 - 4.4.5. The Dane County Risk Manager (and its designee) is authorized to request anyone who engages in repeat or severe violations of the building rules to leave the CCB and not return (except for official business) for a period of time. If the Dane County

City County Building ("CCB") Policies and Operating Rules Page 4 of 4

Risk Manager (or its designee) requests an individual to not return to the CCB for a period of time, then the Risk Manager (or its designee) should provide that individual with a written letter indicating the reasons for the decision and the process for appealing the decision, The Dane County Risk Manager will email a copy of the letter to the Duector of the Dane County Department of Administration and all members of the City/County Liaison Committee along with a description of the individual involved.

4.46 Process for Appealing a Decision regarding a Rules Violation: Anyone wishing to appeal a decision regarding a rules violation must, within 30 days of receipt of the decision, send a written request for reconsideration to the Director of the Dane County Department of Administration, 210 Martin Luther King, Jr. Blvd., Room 425, Madison, WI 53703.. THE DECSION SHALL REMAIN AS STATED IN THS DOCUMENT UNTIL IT EXPRIRES OR UNTIL A WRITTEN DETERMINATION ALTERING THE TERMS OF THIS DOCUMENT IS ISSUED. The Director of the Dane County Department of Administration shall hold a hearing within 30 days after receiving a request for reconsideration. The appellant shall be notified at least 10 days before the hearing. At the hearing, the appellant may be represented by counsel, may present evidence, and may call and examine witnesses and cross-examine witnesses of the other party. The Director of the Dane County Department of Administration shall follow the Rules of Evidence provided in the Wisconsin Statutes, 227.08, for administrative proceedings. Dane County staff shall record all of the proceedings on tape. Within 30 days of the completion of the hearing, the Director of the Dane County Department of Administration shall issue a written decision stating the reasons therefore. The Director of the Dane County Department of Administration shall have the power to affirm or reverse the written determination or to remand it to the Dane County Risk Manager with instructions for reconsideration.

4.5. Dane County Sheriff and Madison Police Department:

- 4.5.1. The Madison Police Department is the primary responder in situations requiring the services of a sworn law enforcement officer and to enforce applicable State and Federal laws, as well as applicable City Ordinances.
- 4.5.2. DCSO and MPD will report security incidents to the City-County Liaison Committee, and will advise the City-County Liaison Committee regarding deterring/preventing future security incidents

5.0 AVAILABILITY OF THE CCB

5.1. General Rule: No business, non-profit, or personal organization shall be allowed to solicit business or selling on the premises without the Committee's written approval. The City-County Liaison Committee or its designee may permit the City-County Building to be used by any governmental body or official, or any non-profit, fraternal,

religious, political, or veteran's organization for the purpose of governmental business, public meetings for the free discussion of public questions, or for activities of a broad public purpose if such use (a) does not interfere with the primary use of the building as determined by the Committee or its designee; (b) does not unduly burden the managing authority; (c) is not a hazard to the safety of the public or of City or County employees, or detrimental to the building, as determined by the Committee or its designee; (d) does not expose the City or County to the likelihood of expenses and/or damages which cannot be recovered.

- 5.2. Room Reservations: Requests for reserving rooms for non-governmental meetings shall be submitted in writing to the Dane County Clerk's Office for action by the Committee thirty (30) days in advance of the event. Requests for reserving rooms for governmental meetings are to be submitted to the County Clerk's Office.
 - 5.2.1. The applicant for such use shall make written request to the City-County Liaison Committee through the County Clerk's Office.
 - 5.2.2. The applicant for such use shall follow the operating rules set forth below.
 - 5.2.3. The applicant for such use shall be liable to the City and/or County for any injury done its property and for any expense arising out of such use.
 - 5.2.4. The Committee or its designee may require the posting of a bond to recover expenses and/or damages for the use of the building.
 - 5.2.5. No permit shall be granted for a period in excess of two (2) hours or beyond 7:30 pm, unless waived by the Committee or its designee.
 - 5.2.6. Should the Committee deny the issuance of a permit for the use of the building, the applicant may, not more than ten (10) days from the date of the decision of the Committee, file an appeal to the Mayor and the County Executive. Such appeal must be in writing and must specify the grounds thereof and is to be filed with the Secretary of the City-County Liaison Committee. The Mayor and the County Executive shall fix a reasonable time for the hearing of the appeal and shall give public notice as well as due notice to the applicant of the time of said hearing. The action of the City-County Liaison Committee shall be deemed appropriate unless reversed or modified by a unanimous vote of the Mayor and the County Executive. This rule applies to requests for the use of the building for purposes other than meetings of the governing bodies of the City and County and their duly constituted committees, commissions and the boards.
- 5.3. Flag Display: The United States Flag will be the only flag displayed. The Committee may approve other flags to be displayed for certain occasions. Requests of the Committee to display other flags must be made by an elected official, and only to recognize a special achievement, anniversary or occasion. No religious or commercial flags will be displayed, and flags displayed for special occasions will be flown for one (1) day only. No more than three (3) flags will be displayed at the same time, with the U.S. flag being the topmost flag. The United States flag will be half masted by declaration of national mourning by the President. The state flag will be half masted by declaration of mourning by the Governor. The County flag will be half masted by

City County Building ("CCB") Policies and Operating Rules Page 6 of 6

declaration of the County Executive. The City flag will be half masted by declaration of the Mayor.

5.4. Other Building Displays:

- 5.4.1. No placards, signs or other display devices shall be carried into the room nor affixed to or placed in any interior or exterior walls or windows.
- 5.4.2. No campaign related political activity or political news conferences are allowed inside the building proper, including hallways, entrance lobbies, etc. at any time.
- 5.4.3. Materials unrelated to political activities may be displayed in hallways, entrance lobbies and so forth, but only with permission from the Committee or, when designated by the Committee, Dane County DOA. The Committee or, when designated by the Committee, Dane County DOA may permit displays to be hung from the ceiling or on walls in common areas or on supplied tack boards or bulletin boards. Displays are limited to one (1) calendar week unless extended by the Committee. No wood or similar materials are to be used in displays due to fire restrictions.
- 5.4.4. Should the Committee deny a display request, the applicant may, not more than ten (10) days from the date of the decision of the Committee, file an appeal to the Mayor and the County Executive. Such appeal must be in writing and must specify the grounds thereof and is to be filed with the Secretary of the City-County Liaison Committee. The Mayor and the County Executive shall fix a reasonable time for the hearing of the appeal and shall give public notice as well as due notice to the applicant of the time of said hearing. The action of the City-County Liaison Committee shall be deemed appropriate unless reversed or modified by a unanimous vote of the Mayor and the County Executive.

5.5. Miscellaneous Operating Rules:

- 5.5.1. No campaign related political activity is allowed in the CCB.
- 5.5.2. No campaign related political activity or political news conferences are allowed inside the building proper, including hallways, entrance lobbies, etc. at any time.
- 5.5.3. No personal space heaters are allowed in the building.
- 5.5.4. Portable electrical generating equipment and temporary heating equipment are only allowed when used in the building if part of a City or County construction project.
- 5.5.5. No structures for living or any other purposes shall be constructed on the grounds of the City-County Building, unless part of a City or County construction project
- 5.5.6. All requests building maintenance (painting, light bulb replacement, doors or windows that have broken) are to be directed to Dane County Facilities Management.

Comment [d2]: This subsection was taken from 6 0 and Risk Mgt is suggesting moving it here for clarity

6.0 BEHAVIOR RULES

City County Building ("CCB")
Policies and Operating Rules
Page 7 of 7

- 6.1. No engaging in any physically intimidating or assaultive behavior or making any threats of violence or unlawful activities. (The CCB has a policy of zero tolerance for threats and acts of violence; any person engaging in such behaviors will be requested to leave immediately).
- 6.2. No alcoholic beverages are allowed in the building the building. This includes possessing, selling, distributing, consuming or being under the influence of any alcoholic beverage or controlled substance.
- 6.3. No engaging in violent, abusive, indecent, profane, boisterous, unreasonably loud or otherwise disorderly conduct under such circumstances as the disorderly conduct causes, provokes, or tends to cause or provoke a disturbance.
- 6.4. No person shall deposit human waste products upon nor urinate or defecate in the CCB other than into a toilet or other device designed and intended to be used to ultimately deposit such human waste products into a septic or sanitary sewer system
- 6.5. No smoking is allowed in the building. (Per ordinance MGO Sec. 23.05, smoking is allowed outside, on the public sidewalk, away from the building entrances.)
- 6.6. No one shall enter the building with bare feet or no shirt.
- 6.7. Loitering is prohibited in the CCB. Loitering includes being in the building after normal work hours without any apparent official City/County business.
- 6.8. No one shall block any building entrance, interior doorway or workspace in such a manner that it impedes people from working or conducting official business in any area Sitting on floors in corridors and stairways is prohibited.
- 6.9. No one shall use any amplifiers or other noise-making devices which tend to disturb occupants within the building or on the grounds.
- 6.10. No animals are allowed inside the building, except service animals or service animals in training
- 6.11. No skateboards, roller blades or roller skates are allowed in the building.
- 6.12. Signs will be posted in a prominent place near all of the entrances notifying individuals entering the building as set forth in the attached.

Comment [LD3]: Risk Mgl is suggesting expanding this prohibition to mirror the library policy

Comment [LD4]: This language is taken from MGO 24 02

Comment [LD5]: This language is taken from MGO 7 321

DANE COUNTY BOARD OF SUPERVISORS



CITY OF MADISON COMMON COUNCIL

LIAISON COMMITTEE

210 Martin Luther King, Jr. Blvd. Madison, WI 53703



CITY-COUNTY BUILDING POLICIES AND OPERATING RULES DECEMBER 2013

CONTENTS:

- 1.0 SCOPE AND APPLICATION
- 2.0 BUILDING SCHEDULE
- 3.0 DEVELOPMENT AND DISSEMINATION OF SAFETY/EMERGENCY PLANS
- 4.0 SAFETY AND EMERGENCY AWARENESS AND RESPONSIBILITIES
- 5.0 AVAILABILITY OF THE CCB
- 6.0 BEHAVIOR RULES

1.0 SCOPE AND APPLICATION

- 1.1. The Dane County Board and the Madison Common Council has designated the City-County Liaison Committee as managing authority for the City-County Building (CCB).
- 1.2. These policies and operating rules contain the specific responsibilities of City and County Employees, Department Heads, Supervisors, Dane County Facilities Management, Public Safety Communication (911), Risk Management from both Dane County and Madison, Dane County Sheriff, and Madison Police. Specific responsibilities of volunteers and contractors are defined by agreements/contracts. Failure to abide by these requirements may result in disciplinary action, up to and including discharge.
- 1.3. There shall be no discrimination because of sex, race, religion, color, national origin or ancestry, sexual preference, age, handicap, marital status, source of income, arrest record or conviction record, less than honorable discharge, physical appearance, political beliefs, or the fact that such person is a student as defined in Section. 3.23 (2) (h) Madison General Ordinances in the utilization of the City-County Building for government business, public meetings for the free discussion of public questions, or for civic activities.

2.0 BUILDING SCHEDULE:

- 2.1. The CCB has three entrances used by the general public:
 - 2.1.1. Except on holidays, the entrance facing Martin Luther King Jr. Blvd. will be open Monday through Friday from 6:00 am until 6:00 pm or until all meetings open to the public are adjourned.
 - 2.1.2. Except on holidays, the entrance facing Carroll Street will be open Monday through Friday from 6:00 am until 6:00 pm
 - 2.1.3. The entrance facing Wilson Street will be open 24 hours a day, seven days a week.
- 2.2. The Notice attached to these rules as Exhibit 1 shall be posted at the entrances facing Martin Luther King, Jr. Blvd and Carroll Street; the Notice attached to these rules as Exhibit 2 shall be posted at the entrance facing Carroll Street.
- 2.3. Garage Parking: No public parking is available at anytime in the garage area. Dane County Department of Administration issues permits for CCB garage parking. The County and City shall be assigned equal number of stalls for assignment. The remaining stalls shall be considered for common purposes such as alderman/supervisor, prisoner unloading, food service and maintenance. Stalls will be assigned from 7:00 A.M. to 4:00 P.M., Monday through Friday, unless the permit is issued to staff working for MPD, Juvenile Detention or Public Safety Communication (911). All stalls not assigned to City Police, Sheriff Department, County Executive and Mayor or otherwise designated as assigned shall be available to other permit holders. Dane County DOA has the authority to ticket and tow illegally parked vehicles.

3.0 DEVELOPMENT AND DISSEMINATION OF SAFETY/EMERGENCY/EVACUATION PLANS

- 3.1. Emergency procedures for the CCB are outlined here: http://pdf.countyofdanel.com/admin/CCB emergency Procedures.pdf.
- 3.2. Dane County Risk Management and Madison Risk Management are responsible for distributing hard copies of these emergency procedures to all Department Heads in the CCB, who will then distribute them to CCB employees.
- 3.3. Dane County Facilities Management is responsible posting Emergency Egress maps and other safety/emergency information as appropriate.

4.0 SAFETY AND EMERGENCY AWARENESS AND RESPONSIBILITIES

- **4.1.** Employees. Each CCB employee has the following general responsibilities:
 - 4.1.1. Each employee has the responsibility to become familiar with the emergency procedures, fire alarms, exits, fire extinguishers, physical layout of assigned area, evacuation routes and the requirements of the emergency procedures flipchart.

- 4.1.2. With the exception of employees working for Public Safety Communication (911), Dane County jail, the Madison Police Department, and the Juvenile Detention Center (who must each follow specific departmental policies), all occupants of the CCB (i.e. employees and the general public) must follow the procedures set forth in the flipchart.
- 4.1.3. In the event of an actual emergency or a safety/emergency/evacuation drill, CCB employees should offer direction and guidance to members of the general public present in the building.
- 4.1.4. If an employee needs assistance to evacuate, it is the employee's responsibility to notify his or her supervisor about that need prior to a drill or an actual emergency.
- 4.1.5. All CCB staff are authorized to call 911 and request the Madison Police Department respond to any conduct that threatens the life or safety of any person or that is damaging to property, equipment or facilities. Minor violations of the building rules may result in CCB staff attempting to educate or warn individuals about the policies before enforcing such policies. If an individual does not correct the minor violation, then staff should contact the Dane County Risk Manager.
- 4.2. Department Heads. Each Department Head (or his/her designée) has the following responsibilities:
 - 4.2.1. Distribute the emergency procedures flipcharts to employees
 - 4.2.2. Provide training on the emergency procedures to their employees upon hire and annually
 - 4.2.3. After an emergency, provide feedback and recommendations to Dane County Risk Management and/or Madison Risk Management as appropriate.
- 4.3. Facilities Management. Dane County Facilities Management has the following general responsibilities:
 - 4.3.1. Monitor necessary building systems
 - 4.3.2. Coordinate with the Dane County Risk Management to schedule fire drills and tornado drills
- 4.4. Risk Management. Dane County Risk Management has the following general responsibilities:
 - 4.4.1. Goordinates with Madison Fire Department in scheduling fire drills and fire inspections. Provide follow-up report of corrective actions taken.
 - 4.4.2. Coordinates with Dane County Emergency Management to schedule evacuation and tornado drills
 - 4.4.3. Maintain a record of all events and files of all reports and correspondence
 - 4.4.4. Serve as a reference point for changes, suggestions, and recommendations to the Emergency Action Program.
 - 4.4.5. The Dane County Risk Manager (and its designee) is authorized to request anyone who engages in repeat or severe violations of the building rules to leave the CCB and not return (except for official business) for a period of time. If the Dane County Risk Manager (or its designee) requests an individual to not return to the CCB for a

period of time, then the Risk Manager (or its designee) should provide that individual with a written letter indicating the reasons for the decision and the process for appealing the decision, The Dane County Risk Manager will email a copy of the letter to the Director of the Dane County Department of Administration and all members of the City/County Liaison Committee along with a description of the individual involved.

4.4.6. Process for Appealing a Decision regarding a Rules Violation: Anyone wishing to appeal a decision regarding a rules violation must, within 30 days of receipt of the decision, send a written request for reconsideration to the Director of the Dane County Department of Administration, 210 Martin Luther King, Jr. Blvd., Room 425, Madison, WI 53703.. THE DECSION SHALL REMAIN AS STATED IN THS DOCUMENT UNTIL IT EXPRIRES OR UNTIL A WRITTEN DETERMINATION ALTERING THE TERMS OF THIS DOCUMENT IS ISSUED. The Director of the Dane County Department of Administration shall hold a hearing within 30 days after receiving a request for reconsideration. The appellant shall be notified at least 10 days before the hearing. At the hearing, the appellant may be represented by counsel, may present evidence, and may call and examine witnesses and cross-examine witnesses of the other party. The Director of the Dane County Department of Administration shall follow the Rules of Evidence provided in the Wisconsin Statutes, 227.08, for administrative proceedings. Dane County staff shall record all of the proceedings on tape. Within 30 days of the completion of the hearing, the Director of the Dane County Department of Administration shall issue a written decision stating the reasons therefore. The Director of the Dane County Department of Administration shall have the power to affirm or reverse the written determination or to remand it to the Dane County Risk Manager with instructions for reconsideration.

4.5. Dane County Sheriff and Madison Police Department:

- 4.5.1. The Madison Police Department is the primary responder in situations requiring the services of a sworn law enforcement officer and to enforce applicable State and Federal laws, as well as applicable City Ordinances.
- 4.5.2. DCSO and MPD will report security incidents to the City-County Liaison Committee, and will advise the City-County Liaison Committee regarding deterring preventing future security incidents

5.0 AVAILABILITY OF THE CCB

5.1. General Rule: No business, non-profit, or personal organization shall be allowed to solicit business or selling on the premises without the Committee's written approval. The City-County Liaison Committee or its designee may permit the City-County Building to be used by any governmental body or official, or any non-profit, fraternal, religious, political, or veteran's organization for the purpose of governmental business,

public meetings for the free discussion of public questions, or for activities of a broad public purpose if such use (a) does not interfere with the primary use of the building as determined by the Committee or its designee; (b) does not unduly burden the managing authority; (c) is not a hazard to the safety of the public or of City or County employees, or detrimental to the building, as determined by the Committee or its designee; (d) does not expose the City or County to the likelihood of expenses and/or damages which cannot be recovered.

- 5.2. Room Reservations: Requests for reserving rooms for non-governmental meetings shall be submitted in writing to the Dane County Clerk's Office for action by the Committee thirty (30) days in advance of the event. Requests for reserving rooms for governmental meetings are to be submitted to the County Clerk's Office.
 - 5.2.1. The applicant for such use shall make written request to the City County Liaison Committee through the County Clerk's Office.
 - 5.2.2. The applicant for such use shall follow the operating rules set forth below.
 - 5.2.3. The applicant for such use shall be liable to the City and/or County for any injury done its property and for any expense arising out of such use.
 - 5.2.4. The Committee or its designee may require the posting of a bond to recover expenses and/or damages for the use of the building.
 - 5.2.5. No permit shall be granted for a period in excess of two (2) hours or beyond 7:30 pm, unless waived by the Committee or its designee.
 - 5.2.6. Should the Committee deny the issuance of a permit for the use of the building, the applicant may, not more than ten (10) days from the date of the decision of the Committee, file an appeal to the Mayor and the County Executive. Such appeal must be in writing and must specify the grounds thereof and is to be filed with the Secretary of the City-County Liaison Committee. The Mayor and the County Executive shall fix a reasonable time for the hearing of the appeal and shall give public notice as well as due notice to the applicant of the time of said hearing. The action of the City-County Liaison Committee shall be deemed appropriate unless reversed or modified by a unanimous vote of the Mayor and the County Executive. This rule applies to requests for the use of the building for purposes other than meetings of the governing bodies of the City and County and their duly constituted committees, commissions and the boards.
- 5.3. Flag Display: The United States Flag will be the only flag displayed. The Committee may approve other flags to be displayed for certain occasions. Requests of the Committee to display other flags must be made by an elected official, and only to recognize a special achievement, anniversary or occasion. No religious or commercial flags will be displayed, and flags displayed for special occasions will be flown for one (1) day only. No more than three (3) flags will be displayed at the same time, with the U.S. flag being the topmost flag. The United States flag will be half masted by declaration of national mourning by the President. The state flag will be half masted by declaration of mourning by the Governor. The County flag will be half masted by

City County Building ("CCB") Policies and Operating Rules Page 6 of 6

declaration of the County Executive. The City flag will be half masted by declaration of the Mayor.

5.4. Other Building Displays:

- 5.4.1. No placards, signs or other display devices shall be carried into the room nor affixed to or placed in any interior or exterior walls or windows.
- 5.4.2. No campaign related political activity or political news conferences are allowed inside the building proper, including hallways, entrance lobbies, etc. at any time.
- 5.4.3. Materials unrelated to political activities may be displayed in hallways, entrance lobbies and so forth, but only with permission from the Committee or, when designated by the Committee, Dane County DOA. The Committee or, when designated by the Committee, Dane County DOA may permit displays to be hung from the ceiling or on walls in common areas or on supplied tack boards or bulletin boards. Displays are limited to one (1) calendar week unless extended by the Committee. No wood or similar materials are to be used in displays due to fire restrictions.
- 5.4.4. Should the Committee deny a display request, the applicant may, not more than ten (10) days from the date of the decision of the Committee, file an appeal to the Mayor and the County Executive. Such appeal must be in writing and must specify the grounds thereof and is to be filed with the Secretary of the City-County Liaison Committee. The Mayor and the County Executive shall fix a reasonable time for the hearing of the appeal and shall give public notice as well as due notice to the applicant of the time of said hearing. The action of the City-County Liaison Committee shall be deemed appropriate unless reversed or modified by a unanimous vote of the Mayor and the County Executive.

5.5. Miscellaneous Operating Rules:

- 5.5.1. No campaign related political activity is allowed in the CCB.
- 5.5.2. No campaign related political activity or political news conferences are allowed inside the building proper, including hallways, entrance lobbies, etc. at any time.
- 5.5.3. No personal space heaters are allowed in the building.
- 5.5.4. Portable electrical generating equipment and temporary heating equipment are only allowed when used in the building if part of a City or County construction project.
- 5.5.5. No structures for living or any other purposes shall be constructed on the grounds of the City-County Building, unless part of a City or County construction project.
- 5.5.6. All requests building maintenance (painting, light bulb replacement, doors or windows that have broken) are to be directed to Dane County Facilities Management.

6.0 Behavior Rules

- 6.1. No engaging in any physically intimidating or assaultive behavior or making any threats of violence or unlawful activities. (The CCB has a policy of zero tolerance for threats and acts of violence; any person engaging in such behaviors will be requested to leave immediately).
- 6.2. No alcoholic beverages are allowed in the building the building. This includes possessing, selling, distributing, consuming or being under the influence of any alcoholic beverage or controlled substance.
- 6.3. No engaging in violent, abusive, indecent, profane, boisterous, unreasonably loud or otherwise disorderly conduct under such circumstances as the disorderly conduct causes, provokes, or tends to cause or provoke a disturbance.
- 6.4. No person shall deposit human waste products upon nor urinate or defecate in the CCB other than into a toilet or other device designed and intended to be used to ultimately deposit such human waste products into a septic or sanitary sewer system
- 6.5. No smoking is allowed in the building. (Per ordinance MGO Sec. 23.05, smoking is allowed outside, on the public sidewalk, away from the building entrances.)
- 6.6. No one shall enter the building with bare feet or no shirt.
- 6.7. Loitering is prohibited in the CCB. Loitering includes being in the building after normal work hours without any apparent official City/County business.
- 6.8. No one shall block any building entrance, interior doorway or workspace in such a manner that it impedes people from working or conducting official business in any area. Sitting on floors in corridors and stairways is prohibited.
- 6.9. No one shall use any amplifiers or other noise-making devices which tend to disturb occupants within the building or on the grounds.
- 6.10. No animals are allowed inside the building, except service animals or service animals in training
- 6.11. No skateboards, roller blades or roller skates are allowed in the building.
- 6.12. Signs will be posted in a prominent place near all of the entrances notifying individuals entering the building as set forth in the attached.