



**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – OCTOBER 18, 2010 - 4:00 P.M.
CONFERENCE ROOM N-1 - FIFTH FLOOR
ROCK COUNTY COURTHOUSE-EAST**

Agenda

1. Call to Order
2. Adoption of Agenda
3. Adoption of Minutes – October 4, 2010
4. Citizen Participation, Communications, Announcements, Information
5. Consent Calendar
 - A. Transfers and Appropriations
 - B. Bills
 - C. Encumbrances
 - D. Pre-Approved Encumbrance Amendment
 - 1) Mediation/Family Court Services
6. Resolutions
 - A. Recognizing Medicolegal Death Investigators Week
7. Countywide Communications Upgrade - Update
8. 2009 Rock County Communications Center Annual Report
9. Budget Review
 - A. Child Support
 - B. Clerk of Court
 - C. Coroner
 - D. CJCC
 - E. District Attorney
 - F. Emergency Management
 - G. Mediation & Family Court Services
 - H. 911 Communications Center
 - I. Rock Valley Community Programs
 - J. Sheriff
10. Committee Requests and Motions
11. Adjournment

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121000000-61920	PHYSICALS	24,776.00 54.1%	13,425.63	0.00	11,350.37		
	P1003321-PO# 10/13/10 -VN#047700					ADVANCED CORRECTIONAL HEALTHCA	1,046.19
					CLOSING BALANCE	10,304.18	1,046.19
2121000000-62410	R & M-VEHICLES	134,886.00 71.7%	96,335.13	424.00	38,126.87		
	P1000554-PO# 10/13/10 -VN#011809					CITY LOCK AND KEY CO	10.00
	P1000556-PO# 10/13/10 -VN#012208					DECATUR ELECTRONICS INC	1,397.20
	P1000557-PO# 10/13/10 -VN#012562					FAGAN CHEVROLET AND CADILLAC I	842.39
	P1000565-PO# 10/13/10 -VN#042793					GLASSWORKS OF WISCONSIN INC	235.00
	P1000583-PO# 10/13/10 -VN#030347					NAPA AUTO PARTS	85.56
	P1000585-PO# 10/13/10 -VN#029613					PIONEER RIM AND WHEEL CO	232.70
					CLOSING BALANCE	35,324.02	2,802.85
2121000000-63101	POSTAGE	12,600.00 80.8%	10,181.20	0.00	2,418.80		
	P1000590-PO# 10/13/10 -VN#015775					ROCK COUNTY SHERIFFS PETTY CAS	217.21
					CLOSING BALANCE	2,201.59	217.21
2121000000-63406	CLOTHING/UNIFORM	50,050.00 64.4%	32,270.22	0.07	17,779.71		
	10/13/10 -VN#016699					STOIKES, BAMBI	142.36
	10/13/10 -VN#027668					BECKER, GRACE	127.13
	10/13/10 -VN#031857					NATTER, SHAWN	187.79
	P1000563-PO# 10/13/10 -VN#012827					GALLS INC	64.67
	P1000576-PO# 10/13/10 -VN#037985					LARK UNIFORMS	847.85
	P1000577-PO# 10/13/10 -VN#037671					LOADMASTER TACTICAL	87.18
	P1000582-PO# 10/13/10 -VN#027012					MMPR	1,771.60
	P1000978-PO# 10/13/10 -VN#049123					DIANNAS TAILORING	18.00
	P1003308-PO# 10/13/10 -VN#050128					UNIFORM DEN EAST	301.79
					CLOSING BALANCE	14,231.34	3,548.37
2121000000-63409	CRIME SCENE SUPP	7,184.00 77.6%	5,076.14	498.83	1,609.03		
	P1003176-PO# 10/13/10 -VN#047596					NATIONAL LAW ENFORCEMENT SUPPL	451.44
					CLOSING BALANCE	1,157.59	451.44
2121000000-63501	GAS & FUELS	225,000.00 99.6%	164,605.49	59,666.56	727.95		
	P1000590-PO# 10/13/10 -VN#015775					ROCK COUNTY SHERIFFS PETTY CAS	20.00
					CLOSING BALANCE	707.95	20.00
2121000000-63900	AMMO/RANGE SUPPL	21,500.00 84.3%	13,948.64	4,195.96	3,355.40		
	P1001062-PO# 10/13/10 -VN#016481					STREICHERS INC	274.00
					CLOSING BALANCE	3,081.40	274.00
2121000000-63904	POLICING/1ST AID	17,165.00 55.0%	8,956.44	492.75	7,715.81		
	10/13/10 -VN#012853					GARVIN, PATRICK	63.15
	P1000548-PO# 10/13/10 -VN#018372					BATTERIES PLUS INC	71.83

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
P1000590-PO#	10/13/10 -VN#015775		ROCK COUNTY SHERIFFS	PETTY CAS		109.65	
P1000604-PO#	10/13/10 -VN#039295		WISCONSIN DEPARTMENT OF	TRANSP		40.00	
P1002312-PO#	10/13/10 -VN#048482		TABLE SKIRTS 4 YOU INC			167.00	
			CLOSING BALANCE		7,264.18		451.63
2121000000-64200	TRAINING EXP	21,000.00 53.3%	7,224.66	3,973.63	9,801.71		
P1003306-PO#	10/13/10 -VN#023347		FOX VALLEY TECHNICAL COLLEGE			85.00	
			CLOSING BALANCE		9,716.71		85.00
2121000000-67171	C.A. -\$1000/MORE	56,338.00 56.8%	31,711.00	313.00	24,314.00		
P1003033-PO#	10/13/10 -VN#049997		EF JOHNSON TECHNOLOGIES			3,086.50	
			CLOSING BALANCE		21,227.50		3,086.50
	SHERIFF		PROG-TOTAL-PO			11,983.19	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$11,983.19 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

OCT 18 2010 DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121670000-64904	SUNDRY EXPENSE	5,000.00	19.0%	852.50	100.01	4,047.49	
	P1000579-PO# 10/13/10 -VN#014534			MENARDS		19.95	
	P1000590-PO# 10/13/10 -VN#015775			ROCK COUNTY SHERIFFS PETTY CAS		19.99	
				CLOSING BALANCE		4,007.55	39.94
	RECAP OPERATIONS		PROG-TOTAL-PO				39.94

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$39.94 INCURRED BY RECAP OPERATIONS. 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

OCT 18 2010

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Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2122000000-62170	PHYSICIAN/OTHER P1003320-PO# 10/13/10 -VN#047700	722,842.00 99.1%	604,559.62	112,250.90	6,031.48	256.32	
					CLOSING BALANCE 5,775.16		256.32
2122000000-62420	MACH & EQUIP RM P1000571-PO# 10/13/10 -VN#013661	5,000.00 61.6%	3,084.64	0.03	1,915.33	104.00	
					CLOSING BALANCE 1,811.33		104.00
2122000000-63300	TRAVEL P1000590-PO# 10/13/10 -VN#015775	15,000.00 96.8%	10,273.23	4,257.16	469.61	96.78	
					CLOSING BALANCE 372.83		96.78
2122000000-63406	CLOTHING/UNIFORM 10/13/10 -VN#050203 P1000563-PO# 10/13/10 -VN#012827 P1000576-PO# 10/13/10 -VN#037985 P1000581-PO# 10/13/10 -VN#018254 P1000582-PO# 10/13/10 -VN#027012 P1000599-PO# 10/13/10 -VN#016481	45,770.00 60.6%	27,745.52	0.07	18,024.41	147.68 1,021.36 326.79 49.95 1,484.10 182.98	
					CLOSING BALANCE 14,811.55		3,212.86
2122000000-64125	BD OF PRISONERS P1000590-PO# 10/13/10 -VN#015775	558,289.00 99.9%	339,667.87	218,395.48	225.65	15.73	
					CLOSING BALANCE 209.92		15.73
2122000000-64200	TRAINING EXP P1000590-PO# 10/13/10 -VN#015775 P1003304-PO# 10/13/10 -VN#023676 P1003305-PO# 10/13/10 -VN#014813 P1003306-PO# 10/13/10 -VN#023347 P1003339-PO# 10/13/10 -VN#020841	16,750.00 11.6%	-2,377.33	4,326.81	14,800.52	170.00 75.00 655.00 390.00 171.90	
					CLOSING BALANCE 13,338.62		1,461.90
2122000000-64904	SUNDRY EXPENSE P1000569-PO# 10/13/10 -VN#013609 P1000570-PO# 10/13/10 -VN#010291 P1000578-PO# 10/13/10 -VN#014513 P1000597-PO# 10/13/10 -VN#048467 P1000602-PO# 10/13/10 -VN#029334 P1003320-PO# 10/13/10 -VN#047700	135,000.00 58.4%	53,975.88	24,990.01	56,034.11	412.80 1,442.00 792.00 1,049.53 3,777.19 8.62	
					CLOSING BALANCE 48,551.97		7,482.14

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
		CORR.FACILITY	PROG-TOTAL-PO			12,629.73	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$12,629.73 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

OCT 18 2010 DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2212000000-62176	LABORATORY	1,500.00	63.5%	953.12	0.00	546.88	
	P1000285-PO# 10/13/10 -VN#043620			ORCHID CELLMARK		114.00	
				CLOSING BALANCE	432.88		114.00
2212000000-63200	PUBL/SUBCR/DUES	7,455.00	95.3%	7,045.27	61.15	348.58	
	10/13/10 -VN#039523			MINEAU, LOUIS		50.00	
				CLOSING BALANCE	298.58		50.00
	CIRCUIT COURTS			PROG-TOTAL-PO		164.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$164.00 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

OCT 18 2010

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Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2324000000-62218	DATA COMMUNICTN.	1,600.00	81.5% 10/13/10 -VN#024911	1,185.46 SUKUS, KATHY	119.45	295.09	
						44.99	
				CLOSING BALANCE		250.10	44.99
2324000000-64200	TRAINING EXP	27,227.00	66.7% 10/13/10 -VN#024911	12,870.32 SUKUS, KATHY	5,299.91	9,056.77	
						925.88	
				CLOSING BALANCE		8,130.89	925.88
	911 PROJ OPER.			PROG-TOTAL-PO			970.87

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$970.87 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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OCT 18 2010 DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2416100000-62124	CRIMINAL INVEST	17,000.00	76.6%	13,024.70	0.00		
	P1000942-PO# 10/13/10 -VN#044723			IOD INCORPORATED		17.30	
				CLOSING BALANCE	3,958.00		17.30
2416100000-62501	REPORTER FEES	8,000.00	60.3%	4,825.00	0.03		
	P1000950-PO# 10/13/10 -VN#032120			HANSON, CARLA		5.50	
	P1000953-PO# 10/13/10 -VN#023955			KANE, KRISTINE		72.00	
	P1000961-PO# 10/13/10 -VN#021394			MUELLER CPR-CM, TAMMIE D		84.00	
				CLOSING BALANCE	3,013.47		161.50
2416100000-63300	TRAVEL	7,800.00	56.7%	4,286.55	140.00		
	10/13/10 -VN#012307			DIRKS, SCOTT H		22.00	
	10/13/10 -VN#049828			TJOA, GWANNY		18.00	
				CLOSING BALANCE	3,333.45		40.00
	DIST. ATTORNEY			PROG-TOTAL-PO		218.80	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$218.80 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

OCT 18 2010 DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2826000000-61300	PER DIEMS	9,580.00	61.1%	5,860.34	0.00	3,719.66	
	P1000362-PO# 10/13/10 -VN#043206			MC CARTY,PAM		105.00	
	P1002838-PO# 10/13/10 -VN#049922			FEAGLES,ELIZABETH		60.00	
				CLOSING BALANCE		3,554.66	165.00
2826000000-62170	PHYSICIAN/OTHER	137,225.00	68.7%	93,982.22	340.27	42,902.51	
	P1001895-PO# 10/13/10 -VN#049256			HUNTINGTON MD,ROBERT		1,050.00	
				CLOSING BALANCE		41,852.51	1,050.00
2826000000-63300	TRAVEL	7,500.00	78.9%	5,918.94	0.00	1,581.06	
	P1000362-PO# 10/13/10 -VN#043206			MC CARTY,PAM		26.00	
	P1002838-PO# 10/13/10 -VN#049922			FEAGLES,ELIZABETH		33.00	
				CLOSING BALANCE		1,522.06	59.00
	CORONER			PROG-TOTAL-PO			1,274.00

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$1,274.00 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

OCT 18 2010 DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2625380000-67171	C.A. -\$1000/MORE	4,500.00	0.0%	0.00	0.00	4,500.00	
	P1003010-PO# 10/13/10 -VN#049997					EF JOHNSON TECHNOLOGIES	3,206.25
	P1003401-PO# 10/13/10 -VN#050189					VIKING COMMUNICATIONS	1,293.75
					CLOSING BALANCE	0.00	4,500.00
	HMLND SC RD GRNT		PROG-TOTAL-PO				4,500.00

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$4,500.00 INCURRED BY HOMELAND SEC RADIO 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

OCT 18 2010 DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121900000-67105	MOTOR VEHICLES	281,000.00	84.5%	236,221.47	1,352.02	43,426.51	
	P1003322-PO# 10/13/10 -VN#013661					JEFFERSON FIRE AND SAFETY INC	1,664.00
				CLOSING BALANCE		41,762.51	1,664.00
	SHERIFF'S VEH.			PROG-TOTAL-PO			1,664.00

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$1,664.00 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

OCT 18 2010

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Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2324150000-67171	C.A. -\$1000/MORE P1003343-PO# 10/13/10 -VN#047818	384,500.00	61.1% 163,539.69	71,563.82	149,396.49	12,881.48	
				CLOSING BALANCE	136,515.01		12,881.48
	911 CAP.PROJ.		PROG-TOTAL-PO			12,881.48	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$12,881.48 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

OCT 18 2010 DATE _____ CHAIR

PURCHASE ORDER NUMBER P1000973 PEID 038712

PRE-APPROVED ENCUMBRANCE AMENDMENT FORM

This form must be used when adding funds to or changing an account number of a previously approved encumbrance. Please complete this form and send to your governing committee for approval. The Encumbrance and Purchase Order will be updated upon approval of all necessary committees and County Board (if amendment is over \$10,000).

DEPARTMENT MFC S (1201)

COMMITTEE PS+J

VENDOR NAME Lawrence Kahn

ACCOUNT NUMBER 22-1201-0000-62-119

FUNDS DESCRIPTION Contract services

AMOUNT OF INCREASE \$ 2000.00

INCREASE FROM \$ 15,000 TO \$ 17,000

ACCOUNT BALANCE AVAILABLE \$ \$8,000.

REASON FOR AMENDMENT Contract mediation services projected thru 12/31/10

APPROVALS

GOVERNING COMMITTEE _____
Chair Date

FINANCE COMMITTEE _____
(if over \$10,000) Chair Date

COUNTY BOARD _____
(if over \$10,000) Resolution # Adoption Date

WHITE - COMMITTEE
YELLOW - PURCHASING
PINK - DEPARTMENT

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Jenifer Keach
INITIATED BY



Jenifer Keach
DRAFTED BY

Public Safety and Justice Committee
SUBMITTED BY

October 7, 2010
DATE DRAFTED

RECOGNIZING MEDICOLEGAL DEATH INVESTIGATORS WEEK

- 1 **WHEREAS**, the Coroner's Office provides medicolegal death investigations to Rock County; and,
- 2
- 3 **WHEREAS**, these dedicated public servants perform their duties for all citizens and guests of our
- 4 County, day and night, 365 days per year; and,
- 5
- 6 **WHEREAS**, they work closely with the justice system and public health and safety agencies using the
- 7 tools of forensic science and medicine; and,
- 8
- 9 **WHEREAS**, they work closely with the families and friends of those who have died, offering
- 10 compassion and understanding during a time of grief and loss; and,
- 11
- 12 **WHEREAS**, they work to understand and explain the cause and circumstances of unexpected, unusual
- 13 and suspicious deaths for the benefit of our communities; and,
- 14
- 15 **WHEREAS**, they are dedicated professionals performing a duty and service worthy of respect and
- 16 recognition; and,
- 17
- 18 **WHEREAS**, the Senate and the Assembly of the State of Wisconsin, in a joint resolution in 2009,
- 19 established the fourth week of October to be annually recognized as Medicolegal Death Investigators'
- 20 Week,
- 21
- 22 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
- 23 this _____ day of _____, 2010, that the fourth week of October will be recognized as
- 24 Medicolegal Death Investigators' Week, with the gratitude of the people of the County of Rock, for the
- 25 services that they provide.

Respectfully submitted,

Public Safety and Justice Committee

Ivan Collins, Chair

Larry Weidenfeld, Vice Chair

Mary Beaver

Henry Brill

Brian Knudson