



**PUBLIC SAFETY & JUSTICE COMMITTEE  
MONDAY – JUNE 21, 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 – June 7, 2010
4. Citizen Participation, Communications, Announcements, Information
5. Consent Calendar
  - A. Transfers and Appropriations
    - 1) District Attorney
  - B. Bills
  - C. Encumbrances
  - D. Pre-Approved Encumbrance Amendment
    - 1) Sheriff's Office
6. Resolutions
  - A. Law Enforcement Command Radio Grant Application
  - B. Authorizing Submission of COPS Hiring Program Grant Application
  - C. Hosting Honor Guard Clinics and Amending the Budget
  - D. To Recognize Elaine Ayen
7. Countywide Communications Upgrade - Update
8. Committee Requests and Motions
  - A. Set Summer Meeting Schedule
9. Adjournment

ROCK COUNTY

10-15

SUPPLEMENTAL APPROPRIATIONS - TRANSFERS

Transfer No.

Date

Requested by District Attorney

David O'Leary

Department

Department Head

**FROM**

**TO**

ACCOUNT #	DESCRIPTION	AMOUNT
19-1922-0000	64904 Contingency Fund	10,000

ACCOUNT #	DESCRIPTION	AMOUNT
24-1610-0000	62124 Criminal Investigation	10,000

**FISCAL NOTE:**

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

**ADMINISTRATIVE NOTE:**

Recommended. *CRK*

**REQUIRED APPROVAL:**

Governing Committee

Finance Committee

DATE

COMMITTEE CHAIR

6-17-10

*David O'Leary*

File

10-15

JUN 8 2010

# ROCK COUNTY TRANSFER REQUESTS

TO: FINANCE DIRECTOR

REQUESTED BY: District Attorney  
Department

  
Department Head Signature

DATE: 6/4/10

FROM:	AMOUNT
1) ACCOUNT #: 19-1922-0000-64904 DESCRIPTION: Contingency Fund CURRENT BALANCE: \$ 74628 PROVIDED BY THE FINANCE DIRECTOR	\$10,000.00
2) ACCOUNT #: DESCRIPTION: CURRENT BALANCE: \$ PROVIDED BY THE FINANCE DIRECTOR	
3) ACCOUNT #: DESCRIPTION: CURRENT BALANCE: \$ PROVIDED BY THE FINANCE DIRECTOR	
4) ACCOUNT #: DESCRIPTION: CURRENT BALANCE: \$ PROVIDED BY THE FINANCE DIRECTOR	

TO:	AMOUNT
ACCOUNT #: 24-1610-0000-62124 DESCRIPTION: Criminal Investigation	\$10,000.00
ACCOUNT #: DESCRIPTION:	
ACCOUNT #: DESCRIPTION:	
ACCOUNT #: DESCRIPTION:	

REASON FOR TRANSFER - BE SPECIFIC:

Already this year we have tried two homicide cases and a dumping of a corpse case which all required the testimony of expert witnesses in the areas of DNA analysis, domestic violence, prescription drugs, medical examiners and psychologists which have exhausted our budget. After paying the most recent bill received we will be overdrawn in this account by nearly \$6,000. We have several big cases pending which may go to trial yet this year and will require additional witnesses if they do not settle.

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121000000-61920	PHYSICALS	24,776.00 41.4%	10,276.58	0.00	14,499.42		
	P1000580-PO# 06/15/10 -VN#036647					MERCY OCCUPATIONAL HEALTH	1,993.75
	P1002383-PO# 06/15/10 -VN#047700					ADVANCED CORRECTIONAL HEALTHCA	261.55
					CLOSING BALANCE	12,244.12	2,255.30
2121000000-62132	CR/DR CARDS FEES	1,000.00 22.9%	229.77	0.00	770.23		
	P1000561-PO# 06/15/10 -VN#048147					FIRST NATIONAL BANK AND TRUST	65.13
					CLOSING BALANCE	705.10	65.13
2121000000-62400	R & M SERV	42,981.00 71.6%	24,652.23	6,155.18	12,173.59		
	P1000568-PO# 06/15/10 -VN#038471					IRON MOUNTAIN SECURE SHREDDING	71.60
					CLOSING BALANCE	12,101.99	71.60
2121000000-62410	R & M-VEHICLES	134,886.00 40.0%	53,422.58	606.01	80,857.41		
	P1000549-PO# 06/15/10 -VN#011156					BEE LINE ALIGNMENT INC	356.48
	P1000555-PO# 06/15/10 -VN#012185					DAVIS CITGO SERVICE INC	920.00
	P1000558-PO# 06/15/10 -VN#019048					FASTENAL COMPANY	10.40
	P1000562-PO# 06/15/10 -VN#044334					FRANK BOUCHER CHRYSLER DODGE J	239.67
	P1000590-PO# 06/15/10 -VN#015775					ROCK COUNTY SHERIFFS PETTY CAS	16.85
					CLOSING BALANCE	79,314.01	1,543.40
2121000000-63100	OFC SUPP & EXP	7,500.00 28.3%	2,075.10	50.02	5,374.88		
	P1000590-PO# 06/15/10 -VN#015775					ROCK COUNTY SHERIFFS PETTY CAS	16.44
	P1002026-PO# 06/15/10 -VN#028264					HENRICKSEN	242.97
					CLOSING BALANCE	5,115.47	259.41
2121000000-63101	POSTAGE	12,600.00 81.7%	10,298.51	0.00	2,301.49		
	P1000590-PO# 06/15/10 -VN#015775					ROCK COUNTY SHERIFFS PETTY CAS	214.38
	P1000601-PO# 06/15/10 -VN#039501					UPS STORE,THE	8.13
					CLOSING BALANCE	2,078.98	222.51
2121000000-63200	PUBL/SUBCR/DUES	5,317.00 30.8%	1,642.25	0.00	3,674.75		
	P1002381-PO# 06/15/10 -VN#013625					JANESVILLE PRINTING COMPANY	1,095.00
					CLOSING BALANCE	2,579.75	1,095.00
2121000000-63406	CLOTHING/UNIFORM	50,050.00 49.0%	24,573.13	0.07	25,476.80		
	06/15/10 -VN#011886					COLBY, JANE	88.50
	06/15/10 -VN#029162					FALK, PETER	321.81
	06/15/10 -VN#049712					REED, ANDY	257.95
	P1000563-PO# 06/15/10 -VN#012827					GALLS INC	207.51
	P1000576-PO# 06/15/10 -VN#037985					LARK UNIFORMS	530.32
	P1000577-PO# 06/15/10 -VN#037671					LOADMASTER TACTICAL	40.98
					CLOSING BALANCE	24,029.73	1,447.07

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121000000-63409	CRIME SCENE SUPP P1001606-PO# 06/15/10 -VN#048603	8,000.00 46.4%	2,294.69	1,422.74	4,282.57	395.89	
	CLOSING BALANCE				3,886.68		395.89
2121000000-63501	GAS & FUELS P1000590-PO# 06/15/10 -VN#015775	225,000.00 99.4%	102,039.03	121,795.97	1,165.00	45.01	
	CLOSING BALANCE				1,119.99		45.01
2121000000-63900	AMMO/RANGE SUPPL P1001062-PO# 06/15/10 -VN#016481 P1001073-PO# 06/15/10 -VN#016481 P1002218-PO# 06/15/10 -VN#048717	21,500.00 63.7%	6,175.49	7,540.96	7,783.55	3,675.00 150.00 253.00	
	CLOSING BALANCE				3,705.55		4,078.00
2121000000-63902	CRIME PREVENTION P1002176-PO# 06/15/10 -VN#049592	3,400.00 70.2%	2,388.09	0.01	1,011.90	184.95	
	CLOSING BALANCE				826.95		184.95
2121000000-63904	POLICING/1ST AID P1000548-PO# 06/15/10 -VN#018372 P1000571-PO# 06/15/10 -VN#013661 P1000590-PO# 06/15/10 -VN#015775 P1002374-PO# 06/15/10 -VN#019685	17,165.00 39.5%	6,120.16	662.34	10,382.50	19.96 718.00 179.05 8.00	
	CLOSING BALANCE				9,457.49		925.01
2121000000-63905	PISTOL RANGE/CO P1002377-PO# 06/15/10 -VN#039499	2,000.00 22.5%	450.00	0.00	1,550.00	150.00	
	CLOSING BALANCE				1,400.00		150.00
2121000000-64200	TRAINING EXP P1002376-PO# 06/15/10 -VN#029505	21,000.00 0.7%	-550.88	708.98	20,841.90	600.00	
	CLOSING BALANCE				20,241.90		600.00
2121000000-64205	STAFF EDUC 06/15/10 -VN#016040 06/15/10 -VN#021294	30,000.00 27.1%	8,159.08	0.00	21,840.92	813.00 1,572.00	
	CLOSING BALANCE				19,455.92		2,385.00
2121000000-64424	EMPLOYEE RECOGN. P1000590-PO# 06/15/10 -VN#015775	3,250.00 94.2%	2,987.34	76.50	186.16	68.18	
	CLOSING BALANCE				117.98		68.18

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
	SHERIFF		PROG-TOTAL-PO			15,791.46	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$15,791.46 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

JUN 21 2010 DATE \_\_\_\_\_ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121670000-62119	OTHER SERVICES	247,402.00	20.2%	50,118.08	0.00	197,283.92	
	P1000553-PO# 06/15/10 -VN#011725						14,036.96
							CES A 2
							CLOSING BALANCE
							183,246.96
							14,036.96
							REC A P O N E R A T I O N S
							P R O G - T O T A L - P O

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$14,036.96  
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

JUN 2 1 2010                      DATE \_\_\_\_\_ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
212200000-62161	HOUSEHOLD SERV	45,000.00 67.0%	28,133.70	2,029.05	14,837.25		
	P1000570-PO# 06/15/10 -VN#010291			JAYS BIG ROLLS INC		946.00	
	P1000578-PO# 06/15/10 -VN#014513			MEDLINE INDUSTRIES INC		287.18	
	P1000597-PO# 06/15/10 -VN#048467			STAPLES ADVANTAGE		356.07	
	P1000602-PO# 06/15/10 -VN#029334			UNISOURCE WORLDWIDE INC		316.90	
				CLOSING BALANCE	12,931.10		1,906.15
212200000-62163	LAUNDRY	95,696.00 98.3%	43,145.21	50,925.79	1,625.00		
	P1000603-PO# 06/15/10 -VN#044403			VOGUE CLEANERS		121.00	
				CLOSING BALANCE	1,504.00		121.00
212200000-62170	PHYSICIAN/OTHER	722,842.00 98.0%	421,825.58	286,668.92	14,347.50		
	P1000553-PO# 06/15/10 -VN#011725			CESA 2		2,200.00	
	P1002379-PO# 06/15/10 -VN#033116			BELOIT AREA COMMUNITY HEALTH C		176.16	
				CLOSING BALANCE	11,971.34		2,376.16
212200000-63300	TRAVEL	15,000.00 77.6%	6,323.70	5,327.61	3,348.69		
	P1000589-PO# 06/15/10 -VN#040278			PTS OF AMERICA LLC		900.00	
	P1000590-PO# 06/15/10 -VN#015775			ROCK COUNTY SHERIFFS PETTY CAS		186.63	
				CLOSING BALANCE	2,262.06		1,086.63
212200000-63406	CLOTHING/UNIFORM	45,770.00 50.5%	23,077.45	42.95	22,649.60		
	06/15/10 -VN#015831			ROTH, TIMOTHY D		33.73	
	06/15/10 -VN#016316			SPRECHER, LAURIE		172.40	
	06/15/10 -VN#036283			TECHMEIER, SHANNON		40.40	
	06/15/10 -VN#049713			ESQUIVEL, LUCIA		34.80	
	P1000563-PO# 06/15/10 -VN#012827			GALLS INC		48.97	
	P1000576-PO# 06/15/10 -VN#037985			LARK UNIFORMS		402.65	
				CLOSING BALANCE	21,916.65		732.95
212200000-64125	BD OF PRISONERS	558,289.00 99.9%	213,286.21	344,731.08	271.71		
	P1000590-PO# 06/15/10 -VN#015775			ROCK COUNTY SHERIFFS PETTY CAS		30.56	
				CLOSING BALANCE	241.15		30.56
212200000-64200	TRAINING EXP	16,750.00 7.4%	-7,130.10	5,881.05	17,999.05		
	P1000590-PO# 06/15/10 -VN#015775			ROCK COUNTY SHERIFFS PETTY CAS		10.00	
				CLOSING BALANCE	17,989.05		10.00
212200000-64904	SUNDRY EXPENSE	135,000.00 41.7%	31,559.20	24,739.74	78,701.06		
	P1000569-PO# 06/15/10 -VN#013609			JANESVILLE INDUSTRIAL SUPPLY		412.80	
	P1000590-PO# 06/15/10 -VN#015775			ROCK COUNTY SHERIFFS PETTY CAS		29.40	
	P1000597-PO# 06/15/10 -VN#048467			STAPLES ADVANTAGE		134.16	
	P1002378-PO# 06/15/10 -VN#014692			MOORE MEDICAL CORP		94.15	



Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
				CLOSING BALANCE	78,030.55		670.51
		CORR.FACILITY	PROG-TOTAL-PO			6,933.96	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$6,933.96 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

**JUN 21 2010** DATE \_\_\_\_\_ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2212000000-62210	TELEPHONE	15,000.00 58.1%	8,725.31	0.00	6,274.69	11.05	
		06/15/10 -VN#048354	BATES,R ALAN				
			CLOSING BALANCE		6,263.64		11.05
2212000000-63200	PUBL/SUBCR/DUES	7,455.00 47.5%	3,331.39	211.03	3,912.58		
	P1002079-PO#	06/15/10 -VN#016372	STATE BAR OF WISCONSIN CLE			262.78	
	P1002304-PO#	06/15/10 -VN#016913	UNIVERSITY OF WISCONSIN LAW SC			525.00	
	P1002326-PO#	06/15/10 -VN#016371	STATE BAR OF WISCONSIN			1,071.16	
	P1002327-PO#	06/15/10 -VN#016372	STATE BAR OF WISCONSIN CLE			143.75	
	P1002356-PO#	06/15/10 -VN#016371	STATE BAR OF WISCONSIN			225.00	
			CLOSING BALANCE		1,684.89		2,227.69
2212000000-63202	LAW BOOKS	25,000.00 39.3%	9,830.04	0.00	15,169.96		
	P1000286-PO#	06/15/10 -VN#038607	THOMSON WEST			1,810.48	
	P1002083-PO#	06/15/10 -VN#049569	CONTINUING LEGAL EDUCATION FOR			160.00	
			CLOSING BALANCE		13,199.48		1,970.48
2212000000-63901	JUROR'S MEALS	25,000.00 74.4%	18,601.06	0.00	6,398.94		
	P1002332-PO#	06/15/10 -VN#011276	BEST WESTERN JANESVILLE			7,842.29	
	P1002426-PO#	06/15/10 -VN#015596	RITEWAY TRANSPORTATION SERVICE			540.00	
*** OVERDRAFT ***	<b>TRANSFER REQUIRED</b>		CLOSING BALANCE		-1,983.35		8,382.29
	CIRCUIT COURTS		PROG-TOTAL-PO			12,591.51	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$12,591.51 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

**JUN 21 2010**

DATE \_\_\_\_\_ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2212090000-63100	OFC SUPP & EXP	25,000.00 33.1%	3,601.26	4,678.28	16,720.46		
	P1002321-PO# 06/15/10 -VN#033353			CDW GOVERNMENT INC		178.94	
				CLOSING BALANCE	16,541.52		178.94
	CLK OF CTS.			PROG-TOTAL-PO		178.94	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$178.94 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

JUN 21 2010 DATE \_\_\_\_\_ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2324000000-62119	OTHER SERVICES	9,500.00 76.9%	5,805.76	1,500.01	2,194.23		
	P1000737-PO# 06/15/10 -VN#014976					167.20	
	P1000738-PO# 06/15/10 -VN#038471					15.34	
	CLOSING BALANCE				2,011.69		182.54
2324000000-62218	DATA COMMUNICTN.	1,600.00 70.3%	693.26	431.69	475.05		
	06/15/10 -VN#024911					44.99	
	CLOSING BALANCE				430.06		44.99
2324000000-62400	R & M SERV	186,590.00 89.4%	165,779.08	1,200.00	19,610.92		
	P1002263-PO# 06/15/10 -VN#042066					6,920.00	
	CLOSING BALANCE				12,690.92		6,920.00
2324000000-62420	MACH & EQUIP RM	14,120.00 60.3%	3,561.71	4,959.01	5,599.28		
	P1001851-PO# 06/15/10 -VN#018472					395.00	
	P1002336-PO# 06/15/10 -VN#013661					24.23	
	CLOSING BALANCE				5,180.05		419.23
2324000000-63108	PUBLIC INFO	2,500.00 85.4%	1,675.94	460.00	364.06		
	P1002127-PO# 06/15/10 -VN#013607					345.97	
	CLOSING BALANCE				18.09		345.97
2324000000-64200	TRAINING EXP	27,577.00 38.0%	5,453.60	5,040.91	17,082.49		
	06/15/10 -VN#039525					812.00	
	P1000733-PO# 06/15/10 -VN#010928					190.00	
	CLOSING BALANCE				16,080.49		1,002.00
	911 PROJ.OPER.		PROG-TOTAL -PO			8,914.73	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$8,914.73 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.

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

**JUN 21 2010** DATE \_\_\_\_\_ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2416100000-62119	OTHER SERVICES	500.00 40.6%	203.09	0.00	296.91		
	P1000964-PO# 06/15/10 -VN#038471					20.46	
							20.46
					276.45		20.46
2416100000-62124	CRIMINAL INVEST	7,000.00 86.4%	6,048.75	0.01	951.24		
	P1002414-PO# 06/15/10 -VN#041483					6,805.50	
							6,805.50
*** OVERDRAFT ***	<b>TRANSFER REQUIRED</b>						6,805.50
					-5,854.26		6,805.50
2416100000-62126	OFFICER FEES	9,000.00 24.9%	2,245.30	0.02	6,754.68		
	P1000945-PO# 06/15/10 -VN#042313					375.00	
	P1002432-PO# 06/15/10 -VN#027676					186.00	
							561.00
					6,193.68		561.00
2416100000-62501	REPORTER FEES	8,000.00 28.2%	2,166.75	94.04	5,739.21		
	P1000960-PO# 06/15/10 -VN#047918					22.00	
	P1000990-PO# 06/15/10 -VN#048922					10.00	
							32.00
					5,707.21		32.00
2416100000-64200	TRAINING EXP	3,500.00 93.8%	3,260.05	24.00	215.95		
	P1002413-PO# 06/15/10 -VN#017499					195.00	
							195.00
					20.95		195.00
							7,613.96
	DIST. ATTORNEY		PROG-TOTAL-PO				7,613.96

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$7,613.96 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

JUN 21 2010

DATE \_\_\_\_\_ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2416110000-62503	INTERPRETER FEES	1,500.00 11.0%	165.00	0.00	1,335.00		
	P1001548-PO# 06/15/10 -VN#040908			MELENDEZ, SEBASTIAN		67.50	
			CLOSING BALANCE		1,267.50		67.50
	DPP/DV		PROG-TOTAL-PO			67.50	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$67.50 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

**JUN 21 2010** DATE \_\_\_\_\_ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2826000000-61300	PER DIEMS	9,580.00 21.4%	2,050.34	0.00	7,529.66		
	P1000362-PO# 06/15/10 -VN#043206			MC CARTY,PAM		300.00	
	P1000369-PO# 06/15/10 -VN#047964			LIPPINCOTT,CHRISTAL		435.00	
				CLOSING BALANCE	6,794.66		735.00
2826000000-62170	PHYSICIAN/OTHER	137,225.00 38.8%	51,022.35	2,260.95	83,941.70		
	P1000366-PO# 06/15/10 -VN#041483			AIT LABORATORIES		1,875.00	
	P1002305-PO# 06/15/10 -VN#023414			SIMLEY II DDS,DONALD O		185.00	
				CLOSING BALANCE	81,881.70		2,060.00
2826000000-63200	PUBL/SUBCR/DUES	500.00 32.0%	160.00	0.00	340.00		
	P1002306-PO# 06/15/10 -VN#031795			AMERA CHEM		81.95	
				CLOSING BALANCE	258.05		81.95
2826000000-63300	TRAVEL	7,500.00 45.0%	3,379.49	0.00	4,120.51		
	P1000362-PO# 06/15/10 -VN#043206			MC CARTY,PAM		62.50	
				CLOSING BALANCE	4,058.01		62.50
	CORONER		PROG-TOTAL-PO			2,939.45	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$2,939.45 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  
 JUN 21 2010 DATE \_\_\_\_\_ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
3438500000-62126	OFFICER FEES	23,600.00	33.6%	7,631.96	315.01	15,653.03	
	P1000352-PO# 06/15/10 -VN#036652			BADGER PROCESS SERVICE INC		35.00	
	P1000355-PO# 06/15/10 -VN#043961			MARKLEY INVESTIGATIONS INC		364.00	
	P1002328-PO# 06/15/10 -VN#015044			OUTAGAMIE COUNTY SHERIFFS DEPT		35.00	
	P1002329-PO# 06/15/10 -VN#049349			STERN PROCESS AND INVESTIGATIO		55.00	
	P1002330-PO# 06/15/10 -VN#049641			MILWAUKEE COUNTY SHERIFFS DEPA		35.00	
	P1002359-PO# 06/15/10 -VN#036039			TREMPEALEAU COUNTY SHERIFF		65.00	
	P1002415-PO# 06/15/10 -VN#049674			JUDICIAL ATTORNEY SERVICES INC		60.00	
				CLOSING BALANCE		15,004.03	649.00
3438500000-62501	REPORTER FEES	275.00	45.8%	126.00	0.00	149.00	
	P1002287-PO# 06/15/10 -VN#048922			WOOLSTON, STEVI R		38.00	
	P1002293-PO# 06/15/10 -VN#049629			KOLNIK, LAURA		11.00	
				CLOSING BALANCE		100.00	49.00
3438500000-62503	INTERPRETER FEES	3,400.00	16.7%	570.00	0.00	2,830.00	
	P1000359-PO# 06/15/10 -VN#040908			MENDEZ, SEBASTIAN		120.00	
				CLOSING BALANCE		2,710.00	120.00
	CHILD SUPPORT			PROG-TOTAL-PO		818.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$818.00 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

JUN 21 2010 DATE \_\_\_\_\_ CHAIR



Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2121900000-67105	MOTOR VEHICLES	281,000.00	77.3%	216,416.76	1,060.58	63,522.66	
	P1002279-PO# 06/15/10 -VN#010231			GORDIE BOUCHER FORD LINCOLN ME			275.00
				CLOSING BALANCE		63,247.66	275.00
	SHERIFF'S VEH.		PROG-TOTAL-PO				275.00

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$275.00 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

JUN 21 2010 DATE \_\_\_\_\_ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
2324150000-67171	C.A. -\$1000/MORE	384,500.00	55.3%	145,442.19	67,270.00	171,787.81	
	P1001874-PO# 06/15/10 -VN#012873					16,109.00	
	P1002302-PO# 06/15/10 -VN#049635					922.50	
					CLOSING BALANCE	154,756.31	17,031.50
	08 911 CAP.PROJ.		PROG-TOTAL-PO			17,031.50	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$17,031.50 INCURRED BY 2008 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

**JUN 21 2010** DATE \_\_\_\_\_ CHAIR

PURCHASE ORDER NUMBER 1000303 PEID 012665

## 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 Sheriff's Office

COMMITTEE Public Safety & Justice

VENDOR NAME Elan

ACCOUNT NUMBER 21-2100-0000-64200

FUNDS DESCRIPTION Training Expense - LES

AMOUNT OF INCREASE \$ 2,000

INCREASE FROM \$ 7,900 TO \$ 9,900

ACCOUNT BALANCE AVAILABLE \$ 20,175 *6-11-75*

REASON FOR AMENDMENT Hotel charges related to training

*Jim Michaels 7935 = phone*

### 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

Sheriff Robert D. Spoden  
INITIATED BY



Cpt Gary Groelle / Diane Michaelis  
DRAFTED BY

Public Safety & Justice Committee  
SUBMITTED BY

06/15/10  
DATE DRAFTED

LAW ENFORCEMENT COMMAND RADIO GRANT APPLICATION

1 **WHEREAS**, the State of Wisconsin, Office of Justice Assistance (OJA), has State Homeland Security  
 2 Grant funding for the purpose of enhancing emergency operations communications interoperability; and,  
 3  
 4 **WHEREAS**, the Rock County Sheriff's Office has identified radio equipment needs that are eligible for  
 5 purchase with these grant dollars; and,  
 6  
 7 **WHEREAS**, the Rock County Sheriff's Office plans to apply for a remote mount kit for our mobile  
 8 command trailer which will enhance our interoperable capabilities; and,  
 9  
 10 **WHEREAS**, the Office of Justice Assistance Grant Funding would be used to purchase the necessary  
 11 Equipment.  
 12  
 13 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly  
 14 assembled this \_\_\_\_\_ day of \_\_\_\_\_, 2010, does hereby approve and authorize the Rock  
 15 County Sheriff's Office to submit a grant application for the Law Enforcement Command Radio Grant.  
 16  
 17 **BE IT FURTHER RESOLVED**, that the Chair of the Rock County Board of Supervisors is hereby  
 18 authorized to sign all necessary documents on behalf of the County of Rock.

**PUBLIC SAFETY & JUSTICE COMMITTEE**

FISCAL NOTE:

\_\_\_\_\_  
Ivan Collins, Chair

\_\_\_\_\_  
Larry Wiedenfeld, Vice Chair

\_\_\_\_\_  
Mary Beaver

\_\_\_\_\_  
Henry Brill

\_\_\_\_\_  
Brian Knudson

ADMINISTRATIVE NOTE:

Recommended.

Craig Knutson  
County Administrator

This resolution only authorizes an application for a grant and, therefore, has no fiscal impact at this time. If a grant is awarded a subsequent resolution would be required to accept the grant and amend the budget.

Jeffrey A. Smith  
Finance Director

LEGAL NOTE:

The authority to accept grant funds pursuant to sec. 59.52(19), Wis. Stats., necessarily implies the authority to make application for such funds.

Jeffrey S. Kuglitsch  
Corporation Counsel

## **EXECUTIVE SUMMARY**

The Wisconsin Office of Justice Assistance (OJA) announced that they were opening the Homeland Security Law Enforcement Command Radio Grant to local and county law enforcement agencies. These funds will be used to provide local and county law enforcement agencies with trunking-enabled public safety radios. Trunking-enabled radios will allow agencies to operate on the Wisconsin Interoperable System for Communications (WISCOM). One-time grant awards will provide eligible agencies with up to \$3,400 to purchase a single remote-mount radio kit.

There is no dollar match required for this OJA grant. The Rock County Sheriff's Office plans to apply for the WISCOM equipment to be installed in the mobile command trailer.

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

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

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

SHERIFF ROBERT D. SPODEN  
INITIATED BY



Diane Michaelis – Fin. Off. Mgr.  
DRAFTED BY

PUBLIC SAFETY & JUSTICE  
SUBMITTED BY

06/15/10  
DATE DRAFTED

**AUTHORIZING SUBMISSION OF  
COPS HIRING PROGRAM GRANT APPLICATION**

- 1 **WHEREAS**, the Rock County Sheriff's Office is eligible to apply for funds from the COPS Hiring
- 2 Program for the purpose of hiring additional career law enforcement officers; and,
- 3
- 4 **WHEREAS**, no local match is required; and,
- 5
- 6 **WHEREAS**, grant funding will provide 100 percent funding for approved entry-level salaries and
- 7 benefits for three years for newly hired, full time, sworn officer positions; and,
- 8
- 9 **WHEREAS**, at the conclusion of federal funding, grantees must retain all sworn officer positions
- 10 awarded under the COPS Hiring Program for one full budget cycle; and,
- 11
- 12 **WHEREAS**, the Sheriff's Office plans to apply for three patrol positions under the COPS Hiring
- 13 Program; and,
- 14
- 15 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly
- 16 assembled this \_\_\_\_ day of \_\_\_\_\_, 2010, does hereby approve and authorize the submission
- 17 of a COPS Hiring Program Grant Application.

Respectfully submitted,

**PUBLIC SAFETY & JUSTICE COMMITTEE**

**FISCAL NOTE:**

\_\_\_\_\_  
Ivan Collins, Chair

This resolution only authorizes an application for a grant and, therefore, has no fiscal impact at this time. If a grant is awarded a subsequent resolution would be required to accept the grant and amend the budget.

\_\_\_\_\_  
Larry Wiedenfeld, Vice Chair

Jeffrey A. Smith  
Finance Director

\_\_\_\_\_  
Mary Beaver

\_\_\_\_\_  
Henry Brill

\_\_\_\_\_  
Brian Knudson

**LEGAL NOTE:**

The authority to accept grant funds pursuant to sec. 59.52(19), Wis. Stats., necessarily implies the authority to make application for such funds.

**ADMINISTRATIVE NOTE:**

Recommended.

Jeffrey S. Kuglitsch  
Corporation Counsel

Craig Knutson  
County Administrator

**Executive Summary  
Authorizing Submission of  
COPS Hiring Program  
Grant Application**

The Sheriff's Office is requesting authorization to apply for the COPS Hiring Program grant. We are requesting three additional officer positions under this program. The positions will be in the patrol division.

The COPS Hiring Program (CHP) is a competitive grant program that provides funding directly to law enforcement agencies having primary law enforcement authority to create and preserve jobs and to increase their community policing capacity and crime-prevention efforts.

- Grant funding will be available for the hiring and rehiring of additional career law enforcement officers.
- There is no local match requirement for CHP, but grant funding will be based on current entry-level salary and benefits packages, and therefore any additional costs for higher salaries or benefits for particular individuals hired will be the responsibility of the grantee agency.
- CHP grants will provide 100 percent funding for approved entry-level salaries and benefits for three years (36 months) for newly hired, full-time sworn officer positions (including filling existing unfunded vacancies) or for rehired officers who have been laid off.
- At the conclusion of federal funding, grantees must retain all sworn officer positions awarded under the CHRP grant for one full budget cycle. The retained CHRP-funded position(s) should be added to the grantees law enforcement budget with state and/or local funds, over and above the number of locally funded positions that would have existed in the absence of the grant.

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

**June 16, 2010**  
DATE DRAFTED

**Hosting Honor Guard Clinics and Amending the Budget**

1 **WHEREAS**, the Rock County Sheriff's Office plans to host a series of honor guard clinics for other law  
2 enforcement agencies and charge \$50 per participant; and,  
3

4 **WHEREAS**, the fees collected will be used for clinic program supplies; and,  
5

6 **WHEREAS**, any remaining fees will be used to purchase uniforms and equipment for the Sheriff's  
7 Office honor guard unit; and,  
8

9 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled  
10 this day of \_\_\_\_\_ day of \_\_\_\_\_, 2010 that the Sheriff's Office 2010 budget be amended as  
11 follows:  
12

<u>Account/ Description</u>	<u>Budget 06/01/10</u>	<u>Increase (Decrease)</u>	<u>Amended Budget</u>
<u>Source of Funds</u>			
21-2100-0000-44100 Fees	0	700	700
<u>Use of Funds</u>			
21-2100-0000-64604 Program Expense	0	700	700

22  
23  
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



**Hosting Honor Guard Clinics and Amending the Budget**  
Page 2

FISCAL NOTE:

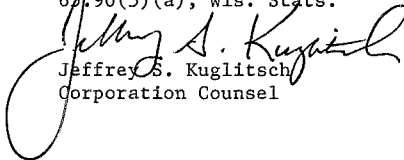
This resolution amends the Sheriff's Office budget for fees charged for honor guard training offset with program expenses, uniforms and equipment.



Jeffrey A. Smith  
Finance Director

LEGAL NOTE:


As an amendment to the adopted 2010 County Budget, this Resolution requires a 2/3 vote of the entire membership of the County Board pursuant to sec. 63.90(5)(a), Wis. Stats.



Jeffrey S. Kuglitsch  
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Craig Knutson  
County Administrator

### **Executive Summary**

The Rock County Sheriff's Office plans to host a series of honor guard clinics for other law enforcement agencies. The other agencies have requested this training from us. The purpose of the clinics will be to instruct our new members along with members from other agencies on honor guard basics such as proper flag etiquette, funeral protocol, marching, and formations.

The charge for the clinic for outside agencies will be \$50 per participant. It is anticipated that there will be 14 participants. The fees collected will be used to cover program supplies. Any remaining fees will be used to purchase uniforms and equipment for the Sheriff's Office honor guard unit.

RESOLUTION NO. 10-6B-080

AGENDA NO. 12.H.(1)

RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS

Hon. James P. Daley  
Presiding Judge  
INITIATED BY



Juelane J. Teubert  
Circuit Court Office Manager  
DRAFTED BY

Public Safety & Justice  
SUBMITTED BY

April 28, 2010  
DATE DRAFTED

**TO RECOGNIZE ELAINE AYEN**

- 1   **WHEREAS**, Elaine Ayen has given the citizens of Rock County 24 years of public service; and,
- 2
- 3   **WHEREAS**, Elaine Ayen began her career on February 10, 1986 as a Clerk Stenographer in the
- 4   UW Extension Office; and,
- 5
- 6   **WHEREAS**, in April 1990 Elaine became a Legal Stenographer with the Rock County District
- 7   Attorney's Office; and,
- 8
- 9   **WHEREAS**, Elaine became a Judicial Assistant with the Hon. John Lussow, of the Rock County
- 10   Circuit Court in February, 1999, and has held that position with the now Hon. R. Alan Bates,
- 11   until her retirement on June 30, 2010.
- 12
- 13   **WHEREAS**, the Rock County Board of Supervisors, representing the citizens of Rock County,
- 14   wishes to recognize Elaine Ayen for her achievements and significant contributions to the Rock
- 15   County Circuit Court and to the citizens of Rock County, and to thank her for her many years of
- 16   faithful service.
- 17
- 18   **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly
- 19   assembled this \_\_\_\_\_ day of \_\_\_\_\_, 2010 does hereby recognize Elaine Ayen for 24 years
- 20   of service and extends best wishes to her in her future endeavors.
- 21
- 22   **BE IT FURTHER RESOLVED**, that the County Clerk is hereby authorized and directed to
- 23   furnish a copy of this resolution to Elaine Ayen.

Respectfully submitted,

**PUBLIC SAFETY AND JUSTICE COMMITTEE**

\_\_\_\_\_  
Ivan Collins, Chair

\_\_\_\_\_  
Brian Knudson, Vice Chair

\_\_\_\_\_  
Mary Beaver

\_\_\_\_\_  
Henry Brill

\_\_\_\_\_  
Larry Wiedenfeld

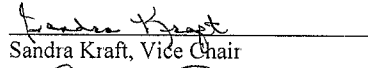
10-6B-080

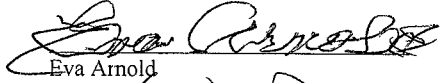
TO RECOGNIZE ELAINE AYEN

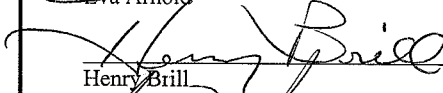
Page 2

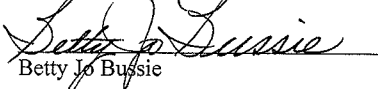
COUNTY BOARD STAFF COMMITTEE

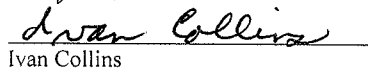
  
J. Russell Podzilni, Chair

  
Sandra Kraft, Vice Chair

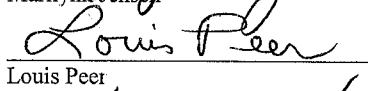
  
Eva Arnold

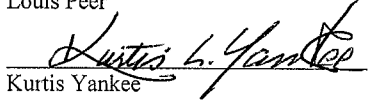
  
Henry Brill

  
Betty Jo Bussie

  
Ivan Collins

  
Marilyn Jensen

  
Louis Peer

  
Kurtis Yankee