



**PUBLIC SAFETY & JUSTICE COMMITTEE
MONDAY – OCTOBER 19, 2015 - 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 5, 2015
4. Citizen Participation, Communications, Announcements, Information
5. Consent Calendar
 - A. Transfers and Appropriations
 - 1) 911 Communications Center
 - 2) Sheriff's Office
 - B. Bills
 - C. Encumbrances
 - D. Pre-Approved Encumbrance Amendment
6. Resolution
 - A. Recognizing Judith Wallander
7. Committee Approval
 - A. Approve Prime Vendor for Floor Mat Rental –for the Sheriff's Office and Jail
8. Request to Donate Abandoned Bicycles to Brian and Anne Reece of Beloit, WI
9. Third Quarter Activity Report – Mediation and Family Court Services
10. Budget Review
 - A. Child Support
 - B. Clerk of Courts
 - C. Communications Center
 - D. District Attorney
 - E. Mediation & Family Court Services
 - F. Medical Examiner
 - G. Sheriff
 - H. Criminal Justice Coordinating Council
 - I. Rock Valley Community Programs
11. Committee Requests and Motions
12. Adjournment

Rock County Transfer Request - Over \$1,000

TO: FINANCE DIRECTOR Date October 6, 2015
Requested By COMMUNICATIONS CENTER
Department

Transfer No. 15-83
KATHY SUKUS
Department Head

FROM:	AMOUNT	TO:	AMOUNT
Account #: 23-2400-0000-46205 Description: Insurance Proceeds Current Balance: \$6,707.50	\$6,707.50	Account #: 23-2400-0000-62420 Description: Machinery & Equipment R&M Current Balance: \$6,707.50	\$6,707.50
Account #: Description: Current Balance:		Account #: Description: Current Balance:	
Account #: Description: Current Balance:		Account #: Description: Current Balance:	
Account #: Description: Current Balance:		Account #: Description: Current Balance:	

REASON FUNDS ARE AVAILABLE FOR TRANSFER - BE SPECIFIC

Insurance proceeds for 6/11/15 power surge at Mill St. radio tower.

REASON TRANSFER IS NECESSARY - BE SPECIFIC

Insurance proceeds for 6/11/15 power surge at Mill St. radio tower

FISCAL NOTE:

Insurance proceeds have been received. *8-10-15*

ADMINISTRATIVE NOTE:

Recommended *mm 10-6-15*

REQUIRED APPROVAL

DATE

COMMITTEE CHAIR

☒ Governing Committee

☒ Finance Committee

Distribution: **EMAIL** Sherry Oja and Susan Balog

Revised: 04/17/14

Rock County Transfer Request - Over \$1,000

TO: FINANCE DIRECTOR Date 10/12/15 Transfer No. 15-85
 Requested By Diane Michaelis, Sheriff's Office Sheriff Spoden
 Department Department Head

FROM:	AMOUNT	TO:	AMOUNT
Account #: 21-2100-0000-63501 Description: Gasoline and Other Fuel - LES Current Balance: \$3,050	\$2,500.00	Account #: 21-2100-0000-67160 Description: Capital Assets \$500-\$4,999	\$2,500.00
Account #: Description: Current Balance:		Account #: Description:	
Account #: Description: Current Balance:		Account #: Description:	
Account #: Description: Current Balance:		Account #: Description:	

REASON FUNDS ARE AVAILABLE FOR TRANSFER - BE SPECIFIC

Gasoline cost per gallon is less than budget.

REASON TRANSFER IS NECESSARY - BE SPECIFIC

A trailer is needed for the Training Bureau.

FISCAL NOTE:

Sufficient funding is available for transfer. *85-1315*

ADMINISTRATIVE NOTE:

Recommended *[Signature]* *10-13-15*

REQUIRED APPROVAL

DATE

COMMITTEE CHAIR

☒ Governing Committee

☒ Finance Committee

Distribution: **EMAIL** Sherry Oja and Susan Balog

Revised: 04/17/14

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
21-2100-0000-61920	PHYSICALS	P1502579	09/30/2015	STANARD AND ASSOCIATES INC	1,185.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	19,979.00	19,936.04	32.87	1,185.00	(1,174.91)
21-2100-0000-62122	ATTORNEY FEES	P1503197	09/08/2015	VON BRIESEN PURTELL AND ROPER	3,762.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	3,762.00	0.00	0.00	3,762.00	0.00
21-2100-0000-62410	R & M-VEHICLES	P1500363	09/23/2015	CARQUEST AUTO PARTS	45.02
		P1500364	09/18/2015	CITY LOCK AND KEY INC	50.00
		P1500371	07/28/2015	JEFFERSON FIRE AND SAFETY INC	1,455.00
		P1500376	09/20/2015	MENARDS	27.96
		P1503115	08/31/2015	GORDIE BOUCHER FORD LINCOLN ME	10,921.62
		P1503116	09/01/2015	POMPS TIRE SERVICE INC	4,616.94
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	140,500.65	92,871.81	27,289.46	17,116.54	3,222.84
21-2100-0000-62420	MACH & EQUIP RM	P1500360	09/18/2015	BATTERIES PLUS INC	59.85
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	5,570.00	4,484.42	1,080.00	59.85	(54.27)
21-2100-0000-63100	OFC SUPP & EXP	P1500360	09/25/2015	BATTERIES PLUS INC	54.67
		P1503200	09/30/2015	JAX CUSTOM PRINTING INC	82.50
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	10,000.00	7,737.59	877.39	137.17	1,247.85
21-2100-0000-63300	TRAVEL	P1500383	09/14/2015	ROCK COUNTY SHERIFFS PETTY CAS	8.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	1,200.00	438.52	500.00	8.00	253.48
21-2100-0000-63409	CRIME SCENE SUPP	P1500376	09/24/2015	MENARDS	15.52
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	7,073.00	6,271.16	0.00	15.52	786.32
21-2100-0000-63900	AMMO/RANGE SUPPL	P1500387	06/25/2015	STREICHERS INC	151.88
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	37,493.00	25,102.26	0.00	151.88	12,238.86

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
21-2100-0000-63902	CRIME PREVENTION				
		P1501766	07/08/2015	AMERICAN AWARDS AND PROMOTION	757.61
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	4,500.00	2,215.58	0.00	757.61	1,526.81
21-2100-0000-63904	POLICING/1ST AID				
		P1500383	09/02/2015	ROCK COUNTY SHERIFFS PETTY CAS	48.12
		P1501378	09/18/2015	EWALD AUTOMOTIVE GROUP	141.00
		P1502912	08/22/2015	BELOIT MEMORIAL HOSPITAL	46.20
		P1502913	09/21/2015	PHYSIO CONTROL INC	393.38
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	18,211.00	11,326.81	642.84	628.70	5,612.65
21-2100-0000-64200	TRAINING EXP				
		P1500383	08/31/2015	ROCK COUNTY SHERIFFS PETTY CAS	30.00
		P1503196	09/25/2015	WISCONSIN HONOR GUARD ASSOCIA	60.00
		P1503266	10/01/2015	WISCONSIN DEPARTMENT OF JUSTIC	40.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	38,500.00	30,640.90	5,858.01	130.00	1,871.09
21-2100-0000-64205	STAFF EDUC				
			06/28/2015	FUENTES, MONICA	984.87
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	53,650.00	51,281.76	0.00	984.87	1,383.37
21-2100-0000-64904	SUNDRY EXPENSE				
		P1500376	10/01/2015	MENARDS	97.85
		P1503118	10/03/2015	RIVERS EDGE	173.25
		P1503198	09/26/2015	SIGN A RAMA USA	75.00
		P1503260	08/04/2015	KANDU INDUSTRIES INC	124.30
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	10,000.00	7,361.58	64.00	470.40	2,104.02
21-2100-0000-67160	CA \$500-\$4,999				
		P1503208	09/30/2015	BROWNELLS INC	63.36
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	26,392.00	16,405.53	3,733.30	63.36	6,189.81
				SHERIFF PROG TOTAL	25,470.90
21-2119-2015-69501	AID TO LOCALITIE				
		P1503263	09/28/2015	EDGERTON POLICE DEPARTMENT	409.07
		P1503264	09/28/2015	JANESVILLE POLICE DEPARTMENT	3,709.01
		P1503265	09/28/2015	TOWN OF BELOIT POLICE DEPARTME	610.80

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	45,000.00	21,027.55	0.00	4,728.88	19,243.57
OWI TASK FORCE GRANT PROG TOTAL				4,728.88	
21-2144-2015-64904	SUNDRY EXPENSE				
		P1500383	08/25/2015	ROCK COUNTY SHERIFFS PETTY CAS	9.98
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	1,000.00	1,045.47	0.00	9.98	(55.45)
COPS AND KIDS FOUNDATION PROG TOTAL				9.98	
21-2167-0000-62119	OTHER SERVICES				
		P1500361	10/01/2015	BLACKHAWK TECHNICAL COLLEGE	16,004.36
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	214,025.00	111,090.64	42,155.57	16,004.36	44,774.43
21-2167-0000-64904	SUNDRY EXPENSE				
		P1500962	09/23/2015	JOHNNYS SELECTED SEEDS	3.95
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	5,000.00	2,307.96	250.00	3.95	2,438.09
RECAP OPERATIONS PROG TOTAL				16,008.31	
21-2195-0000-67160	CA \$500-\$4,999				
		P1503208	09/30/2015	BROWNELLS INC	396.11
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	13,620.00	0.00	13,105.04	396.11	118.85
EQUITABLY SHARED FUNDS PROG TOTAL				396.11	
21-2200-0000-62161	HOUSEHOLD SERV				
		P1500375	09/11/2015	MEDICAL SHIPMENT LLC	1,442.63
		P1500389	09/17/2015	UNISOURCE WORLDWIDE INC	272.99
		P1500390	09/30/2015	DE VERE COMPANY INC	853.30
		P1502796	09/21/2015	JAYS BIG ROLLS INC	1,028.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	47,905.00	39,757.96	4,151.52	3,596.92	398.60
21-2200-0000-62420	MACH & EQUIP RM				
		P1500359	08/31/2015	BANDT COMMUNICATIONS INC	335.78
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	4,000.00	1,463.36	0.00	335.78	2,200.86
21-2200-0000-63200	PUBL/SUBCR/DUES				
		P1503199	09/29/2015	NATIONAL ASSOCIATION OF DRUG C	60.00

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	300.00	98.00	0.00	60.00	142.00
21-2200-0000-63300	TRAVEL				
		P1503261	09/18/2015	WISCONSIN LOCK AND PRISONER TR	400.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	17,000.00	9,657.29	2,864.38	400.00	4,078.33
21-2200-0000-64125	BD OF PRISONERS				
		P1500383	09/16/2015	ROCK COUNTY SHERIFFS PETTY CAS	13.52
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	508,000.00	351,058.20	156,565.52	13.52	362.76
21-2200-0000-64200	TRAINING EXP				
		P1503267	10/01/2015	LOVES PARK SCUBA	375.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	33,000.00	17,195.09	3,485.88	375.00	11,944.03
21-2200-0000-64904	SUNDRY EXPENSE				
		P1500362	09/30/2015	BOB BARKER COMPANY INC	755.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	135,000.00	63,364.95	5,134.27	755.00	65,745.78
				CORRECTIONAL FACILITY PROG TOTAL	5,536.22

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
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I have examined the preceding bills and encumbrances in the total amount of **\$52,150.40**

Claims covering the items are proper and have been previously funded. These items are to be treated as follows:

A. Bills and encumbrances over \$10,000 referred to the Finance Committee and County Board.

B. Bills under \$10,000 to be paid.

C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **OCT 19 2015**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt	
22-1200-0000-63202	LAW BOOKS	P1500460	09/10/2015	STATE BAR OF WISCONSIN	272.61	
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance	
	31,000.00	23,145.87	9,193.96	272.61	(1,612.44)	
				CIRCUIT COURTS PROG TOTAL	272.61	

I have examined the preceding bills and encumbrances in the total amount of **\$272.61**

Claims covering the items are proper and have been previously funded. These items are to be treated as follows:

A. Bills and encumbrances over \$10,000 referred to the Finance Committee and County Board.

B. Bills under \$10,000 to be paid.

C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **OCT 19 2015**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
23-2400-0000-62400	R & M SERV	P1503186	09/15/2015	CITY OF BELOIT TREASURER	5,722.50
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	425,509.00	371,226.11	0.00	5,722.50	48,560.39
23-2400-0000-62420	MACH & EQUIP RM	P1502795	09/27/2015	THOMAS AND BETTS POWER SOLUTIK	3,815.93
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	22,818.00	11,646.21	7,680.00	3,815.93	(324.14)
23-2400-0000-64200	TRAINING EXP	P1500061	09/17/2015	BELOIT HEALTH SYSTEM INC	24.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	33,400.00	25,516.19	6,171.44	24.00	1,688.37
23-2400-0000-67160	CA \$500-\$4,999	P1503139	09/28/2015	GENERAL COMMUNICATIONS INC	3,457.15
		P1503168	09/28/2015	GENERAL COMMUNICATIONS INC	3,457.15
		P1503169	09/28/2015	GENERAL COMMUNICATIONS INC	3,457.15
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	51,822.00	27,534.77	4,582.40	10,371.45	9,333.38
				911 PROJECT OPERATIONS PROG TOTAL	19,933.88

I have examined the preceding bills and encumbrances in the total amount of **\$19,933.88**

Claims covering the items are proper and have been previously funded. These items are to be treated as follows:

A. Bills and encumbrances over \$10,000 referred to the Finance Committee and County Board.

B. Bills under \$10,000 to be paid.

C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **OCT 19 2015**

Dept Head _____

Committee Chair _____

COMMITTEE APPROVAL REPORT

10/14/2015

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
34-3850-0000-62119	OTHER SERVICES				
		P1500697	09/28/2015	TRANS UNION LLC	4.58
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	834,024.00	574,058.44	19,848.00	4.58	240,112.98
34-3850-0000-62126	OFFICER FEES				
		P1500595	09/22/2015	O BRIEN AND ASSOCIATES INC	185.00
		P1503159	09/10/2015	DOUGLAS COUNTY SHERIFFS DEPAR	56.00
		P1503240	09/28/2015	CRAWFORD COUNTY SHERIFFS OFFI	19.22
		P1503248	09/28/2015	BADGER PROCESS SERVICE INC	40.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	21,500.00	11,763.77	5,740.23	300.22	3,695.78
34-3850-0000-62501	REPORTER FEES				
		P1503230	09/25/2015	BARKLEY, MICAL	52.25
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	225.00	48.00	0.00	52.25	124.75
CHILD SUPPORT PROG TOTAL				357.05	

I have examined the preceding bills and encumbrances in the total amount of **\$357.05**

Claims covering the items are proper and have been previously funded. These items are to be treated as follows:

A. Bills and encumbrances over \$10,000 referred to the Finance Committee and County Board.

B. Bills under \$10,000 to be paid.

C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **OCT 19 2015**

Dept Head _____

Committee Chair _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Kathren Sukus
INITIATED BY

Public Safety and Justice
SUBMITTED BY



Kathren Sukus, Director
DRAFTED BY

October 13, 2015
DATE DRAFTED

RECOGNIZING JUDITH WALLANDER

- 1 **WHEREAS**, Judith Wallander has served the citizens of Rock County for over twenty-five (25) years as
- 2 a loyal and dedicated employee of Rock County; and,
- 3
- 4 **WHEREAS**, Judith Wallander started her career with Rock County as a dispatcher for the Sheriff's
- 5 Office on August 27, 1990. Answering calls from citizens and dispatching public safety resources; and,
- 6
- 7 **WHEREAS**, on October 18, 1993, Ms. Wallander was hired as a telecommunicator for the newly formed
- 8 county-wide consolidated 911 Center. On July 9, 2002 Judith was promoted to the position of shift
- 9 supervisor; and,
- 10
- 11 **WHEREAS**, Ms. Wallander was an integral part of the Communications Center's training program, filling
- 12 the role of training coordinator since 2003. In this role Judy did an exemplary job of guiding trainers and
- 13 trainees as well as making sure training documentation and learning materials were kept up-to-date and in
- 14 order; and,
- 15
- 16 **WHEREAS**, Ms. Wallander will retire from public service on December 5, 2015.
- 17
- 18 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled
- 19 this _____ day of _____, 2015, does hereby recognize Judith Wallander for her twenty-five
- 20 (25) years of service and wishes to express their sincere appreciation on behalf of Rock County along with
- 21 best wishes for the future.

Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

COUNTY BOARD STAFF COMMITTEE

Mary Beaver, Chair

J. Russell Podzilni, Chair

Henry Brill, Vice Chair

Sandra Kraft, Vice Chair

Terry Fell

Eva Arnold

Brian Knudson

Henry Brill

Larry Wiedenfeld

Betty jo Bussie

Mary Mawhinney

Louis Peer

Alan Sweeney

Terry Thomas

ROCK COUNTY, WISCONSIN
FINANCE DIRECTOR

 ORIGINAL

PURCHASING DIVISION
FAX (608) 757-5539
PHONE (608) 757-5517



QUOTE SUMMARY FORM

PROJECT NUMBER: 2016-03
PROJECT NAME: FLOOR MAT RENTAL
QUOTE DUE DATE: SEPTEMBER 16, 2015 - 12:00 NOON
DEPARTMENT: SHERIFF'S OFFICE

	ARAMARK MADISON WI	ROBINSON'S JANESVILLE WI	PACKERLAND BUTLER WI	CINTAS ROCKFORD IL
2016 COST	1,996.80	2,745.60	3,244.80	3,811.60
2017 COST	1,996.80	2,745.60	3,244.80	3,811.60
2018 COST	1,996.80	2,745.60	3,244.80	3,811.60
TOTAL 3-YEAR CONTRACT	\$ 5,990.40	\$ 8,236.80	\$ 9,734.40	\$ 11,434.80
2019 INCREASE	NONE	NONE	2%	NONE
2020 INCREASE	NONE	NONE	2%	NONE

Request for Quotes was advertised in the Beloit Daily News and on the Internet. One additional vendor was solicited that did not respond.

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: Aramark

SIGNATURE Robert Sped

10-13-15
DATE

GOVERNING COMMITTEE APPROVAL:

CHAIR

VOTE DATE

EXECUTIVE SUMMARY

The Rock County Sheriff's Office rents floor mats to be used in the shower areas in the Jail. Dirty mats are picked up weekly and clean mats dropped off. The Request for Quote asked for pricing on the following sizes and quantities:

Eight (8)	3 x 10 mats
Ten (10)	4 x 6 mats

Quotes were received from four vendors with Aramark Uniform Services being the lowest cost. The contract will be for three years beginning January 1, 2016 and terminating December 31, 2018, with the option to renew for two additional one-year periods, not to exceed a total of five years.

ROBERT D. SPODEN
ROCK COUNTY SHERIFF

BARBARA J. TILLMAN
CHIEF DEPUTY

October 7, 2015

TO: Rock County Finance Committee

FR: Sheriff Robert Spoden *R.S.*

RE: Request to Donate Abandoned Bicycles to Brian and Anne Reece of Beloit, WI

Every year the Rock County Sheriff's Office disposes abandoned bicycles through the county wide auction. Many of these bicycles have little value. They are damaged and in need of repair.

Brian and Anne Reece of Beloit, WI were featured in an article of the Janesville Messenger on August 2, 2015. Brian and Anne are known as the "Bike Elves". They fix and donate bicycles and parts to area residents that are less fortunate. The Reece's have been operating this program for three years now. They have a need for bicycles and parts.

The Rock County Sheriff's Office requests the Finance Committee's authorization to donate the bicycles and parts to Brian and Anne Reece, which are considered abandoned and scheduled for disposal at the next county wide auction.



JANUARY-SEPTEMBER 2015 ACTIVITY REPORT - FILES OPENED

I. Files Opened		363
A. Type		
Divorce-----	77	21.2% of all files opened in January-September
Post-Divorce-----	87	24.0% of all files opened in January-September
Paternity-----	194	53.4% of all files opened in January-September
Grandparent/Guardian-----	5	1.4% of all files opened in January-September
B. Referred By		
Voluntary-----	15	4.1% of all files opened in January-September
Court-Ordered-----	348	95.9% of all files opened in January-September
II. Number of children for January-September 2015		506

JANUARY-SEPTEMBER 2015 ACTIVITY REPORT - FILES CLOSED

Files Closed		327
Case Status:		
A. Total Mediations	239	73%
Agreements-----	164	50.2% of all files closed in January-September
No Agreements-----	70	21.4% of all files closed in January-September
Not App w/Mediation-----	5	1.5% of all files closed in January-September
B. Total Files Closed Without Mediation	88	27%
No Mediation - Not Appropriate-----	5	1.5% of all files closed in January-September
No Mediation: Unable to Schedule (\$)-----	1	0.3% of all files closed in January-September
No Contact/Refused/No Show-----	43	13.2% of all files closed in January-September
B-4 or OSM-----	39	11.9% of all files closed in January-September

Files closed with a mediation in January-September 2015: 239

Rita	112	46.8% of all mediations closed January-September 2015
Larry	47	19.7% of all mediations closed January-September 2015
Eileen	44	18.4% of all mediations closed January-September 2015
Belem	36	15.1% of all mediations closed January-September 2015

Total # of Requests for Security in January-September 2015: 103

Total # of Checks when requested January-September 2015: 60

MEDIATION & FAMILY COURT SERVICES 2015

Orientation Files: Divorce (D) vs Never Married (P)

