

ROCK COUNTY, WISCONSIN



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

**COUNTY BOARD STAFF COMMITTEE**

**THURSDAY – MARCH 11, 2010 – 5:40 P.M.**

**JURY DELIBERATION ROOM – COURTROOM H – FOURTH FLOOR**

**ROCK COUNTY COURTHOUSE-EAST**

**Agenda**

1. Call to Order & Approval of Agenda
2. Approval of Minutes – February 25, 2010
3. Citizen Participation, Communications and Announcements
4. Approval of Bills
5. Resolution
  - A. Recognizing Joanna Jenson for Service to Rock County
6. Adjournment

***Note: Time, Date and  
Location Change***

Account Number	Name	Yearly Prort Appropriation	Prort Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
031100000-63107	PUBL & LEGAL	18,000.00	3.8%	694.12	0.00	17,305.88		
	PI000659-PO# 03/02/10 -UN#013607			JAMESVILLE GAZETTE INC			67.57	
				CLOSING BALANCE		17,238.31		67.57
	COUNTY BOARD			PR06 TOTAL-PO			67.57	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$67.57  
 INCURRED BY COUNTY BOARD. 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.

COUNTY BOARD STAFF

COMMITTEE APPROVES THE ABOVE. CON-APPROVAL

DEPT-HEAD

MAR 09 2010

DATE

CHAIR

Account Number	Name	Yearly	Frent	YTD	Encumb	Unencumb	Inv/Enc	Total
		Appropriation	Spent	Expenditure	Amount	Balance	Amount	
0014200000-61920	PHYSICALS	10,320.00	2.4%	254.00	0.00	10,066.00		
		03/02/10 -UN#013774		JUNG, LAURA			49.00	
		03/02/10 -UN#046054		HILDEN, CHERYL			49.00	
		03/02/10 -UN#049095		FIRKUS, CRIS			49.00	
		03/02/10 -UN#049293		MALKER, LEE			49.00	
				CLOSING BALANCE		9,870.00		196.00
0014200000-64200	TRAINING EXP	34,374.00	38.6%	12,956.80	342.01	21,075.19		
		P1001273-PO# 03/02/10 -UN#021148		NATIONAL SEMINARS GROUP			1,800.00	
				CLOSING BALANCE		19,275.19		1,800.00
				HUMAN RESOURCES				1,996.00
				PROG-TOTAL-PO				

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$1,996.00 INCURRED BY HUMAN RESOURCES. 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

COUNTY BOARD STAFF

COMMITTEE APPROVES THE ABOVE. COM-APPROVAL

DEPT-HEAD

MAR 09 2010

DATE

CHAIR

RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS

Finance Committee  
INITIATED BY



Jeffrey A. Smith, Finance Dir.  
DRAFTED BY

Finance Committee  
SUBMITTED BY

February 24, 2010  
DATE DRAFTED

RECOGNIZING JOANNA JENSON FOR SERVICE TO ROCK COUNTY

- 1 WHEREAS, Joanna Jenson has served the citizens of Rock County for the past 29 years as a dedicated
- 2 and valued employee; and,
- 3
- 4 WHEREAS, Joanna began her career with Rock County as an Account Clerk II in the Clerk of Courts
- 5 on March 13, 1981; and,
- 6
- 7 WHEREAS, Joanna worked in the Child Support Office as an Account Clerk II from July 6, 1983 to
- 8 December 5, 1983 when she accepted the position of Deputy Register in Probate until January 7, 1986;
- 9 and,
- 10
- 11 WHEREAS, Joanna worked in the County Clerk's Payroll Division as an Account Clerk II from
- 12 January 7, 1986 until August 11, 1986 when she accepted the position of an Account Clerk II with the
- 13 Human Services Department; and,
- 14
- 15 WHEREAS, Joanna accepted the position of Account Clerk II in the County Clerk's Payroll Division
- 16 on December 22, 1986 and was promoted to an Account Clerk III in the County Clerk's Payroll Division
- 17 on January 1, 1992; and,
- 18
- 19 WHEREAS, Joanna accepted the position of Account Clerk III in Financial Services on October 25,
- 20 1993 and has served diligently in that position until her retirement on March 20, 2010.
- 21
- 22 NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly
- 23 assembled this \_\_\_\_\_ day of \_\_\_\_\_, 2010, does hereby commend Joanna Jenson for her 29
- 24 years of service and extends its best wishes to her in her future endeavors.
- 25
- 26 BE IT FINALLY RESOLVED that the County Clerk be authorized and directed to furnish a copy of
- 27 this resolution to Joanna Jenson.

10-3A-512

Respectfully submitted,

FINANCE COMMITTEE

Mary Mawhinney  
Mary Mawhinney, Chair

Sandra Kraft  
Sandra Kraft, Vice Chair

Mary Beaver  
Mary Beaver

David Diestler  
David Diestler

J. Russell Podzilni  
J. Russell Podzilni

**RECOGNIZING JOANNA JENSON FOR SERVICE  
TO ROCK COUNTY**

Page 2

**COUNTY BOARD STAFF COMMITTEE**

\_\_\_\_\_  
J. Russell Podzilni, Chair

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Sandra Kraft, Vice Chair

\_\_\_\_\_  
Eva Arnold

\_\_\_\_\_  
Betty Jo Bussie

\_\_\_\_\_  
Marilynn Jensen

\_\_\_\_\_  
James Joiner

\_\_\_\_\_  
Richard Ott

\_\_\_\_\_  
Louis Peer

\_\_\_\_\_  
Kurtis L. Yankee