

PROCEEDINGS OF THE
ROCK COUNTY BOARD OF SUPERVISORS

Janesville, Wisconsin
November 9, 2010

The Rock County Board of Supervisors met pursuant to adjournment on November 9, 2010 at 9:00 A.M. in the Courthouse at Janesville, Wisconsin.

Chair Podzilni called the meeting to order. Supervisor Heidenreich gave the invocation.

3. Roll Call. At roll call, Supervisors Peer, Arnold, Innis, Beaver, Heidenreich, Mawhinney, Fox, Yankee, Gustina, Bussie, Combs, Thomas, Knudson, Kraft, Bishop, Fizzell, Thompson, Brill, Wiedenfeld, Jensen, Wopat, Bostwick, Sweeney, Collins, Owens and Podzilni were present. Supervisors Diestler and Johnson were absent. District 29 remains vacant. PRESENT – 26. ABSENT – 2. VACANT – 1.

QUORUM PRESENT

4. Adoption of Agenda.

Supervisors Peer and Arnold moved to the Agenda as presented. ADOPTED as presented. Agenda is as follows:

1. CALL TO ORDER
2. INVOCATION & PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. ADOPTION OF AGENDA
5. APPROVAL OF MINUTES
6. PUBLIC HEARING
7. CITIZEN PARTICIPATION, COMMUNICATIONS AND ANNOUNCEMENTS
8. NOMINATIONS, APPOINTMENTS AND CONFIRMATION
 - A. Appointments to the Justice and Mental Health Grant Program Ad Hoc Committee
9. INTRODUCTION OF NEW RESOLUTIONS OR ORDINANCES BY SUPERVISORS FOR REFERRAL TO APPROPRIATE COMMITTEE
10. REPORTS
 - A. Annual Report by County Clerk Per Wis. Stats. 59.17(16)
 - B. Recommendations by Finance Committee for Revisions to the 2011 Recommended Budget
11. UNFINISHED BUSINESS
12. NEW BUSINESS
 - A. Supplementary Appropriations and Budget Changes – Roll Call
 - B. Bills Over \$10,000 – No Roll Call
 - C. Encumbrances Over \$10,000 – Roll Call
 - D. Contracts – Roll Call
 - E. Consideration and Adoption of Recommended 2011 Annual County Budget
 - F. Setting the Tax Levy and Tax Rate for 2010 (The Finance Committee will complete the resolution upon adoption of the 2011 Budget)
 - G. Cancellation of Checks Over Two Years Old
13. ADJOURNMENT

7. Citizen Participation, Communications and Announcements.

Supervisors recognized Thursday, November 11th as Veterans Day and thanked all veterans for their service to our Country and recognized the sacrifices made by them and their families to keep us safe and sound at home to maintain our daily lives.

8.A. Appointments to the Justice and Mental Health Grant Program Ad Hoc Committee.

NEW APPOINTMENTS:

Gregg Ammon, Director
Counseling Care Center
Patient and Family Services
1969 W Hart Road
Beloit WI 53511

Brian Gies
2817 Holiday Drive, #6
Janesville WI 53545

Deputy Chief John Olsen
Janesville Police Department
100 N Jackson Street
PO Box 5005
Janesville WI 53547-5005

EFFECTIVE DATE: November 1, 2010

Supervisors Kraft and Collins moved the above appointments. ADOPTED by acclamation.

10.A. Annual Report by County Clerk Per Wis. Stats. 59.23(2)(o)

Honorable Chair, Vice-Chair and Board Members
of the Rock County Board of Supervisors

The following is the Annual Report by the County Clerk, per Wisconsin Statutes 59.23(2)(o):

The records for 2009 indicate the following:

Total Collections	\$305,945,992.21
Total Disbursements	\$303,940,216.39
Increase in Cash Balance or Equivalency	\$2,005,775.82

The County disbursed \$204,618,852.26 in the first nine months of 2010. The Finance Director's office processed 18,040 general checks and 24,570 payroll checks, including direct deposit of payroll checks, or an average of 4,734 checks per month. Collections for the same period were \$214,991,223.24. As a result, the cash balance of the County increased by \$10,372,370.98. Operational expenses for the first nine months of 2010 were \$121,790,534.86 with collected operational revenues, other than taxes, of \$76,040,232.60.

The unreserved General Fund balance as of January 1, 2010 was \$13,672,687 that was \$987,423 more than anticipated during the 2010 budget process. The January 1, 2010 General Fund balance was reduced by the 2010 net supplemental appropriations of \$26,347 resulting in a September 30, 2010 balance of \$13,646,340.

Attached is a detailed list of the supplementary appropriations for the first nine months of 2010 from the Contingency Fund and the General Fund.

Respectfully Submitted,
Lorena R. Stottler
Rock County Clerk

Supervisors Mawhinney and Wiedenfeld moved to accept the Report as presented.
ADOPTED by acclamation.

10.B. Recommendations by Finance Committee for Revisions to the 2011 Recommended Budget.

Finance Committee Chair Mawhinney shared with the board Committee recommendations for amending the 2011 Recommended Budget. She explained through a handout the following recommendations:

PAGE	Department	Description	Increase/(Decrease)
G-23	Interest on Bonds/Notes	Debt Service	(14,000)
The committee requests early redemption of final maturity of 2002 debt issue.			
J-43	HSD-Crisis Intervention	Regular Wages	25,792
The committee requests that two .4 FTE positions be approved			
		Seasonal Wages	(28,784)
The committee requests the reduction of seasonal wages			
		Retirement	2,992
The committee requests funding for retirement on new positions			
			Net Decrease (14,000)

12.B. Approval of Bills Over \$10,000.00. Resolution No. 10-11C-174
NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors at its regular meeting on November 9, 2010, approves payment and authorizes and directs the County Clerk and County Treasurer to pay the same.

Blackhawk Technical College	Sheriff's Office	Contracted Services	\$17,153.44
CESA 2	Sheriff's Office	Contracted Services	\$20,514.92
Novell Inc.	Information Technology	Contracted Services	\$56,306.86

Supervisors Mawhinney and Kraft moved the above resolution. ADOPTED by acclamation.

12.C. Approval of Encumbrances and Pre-Approved Encumbrance Amendments Over \$10,000.00. Resolution No. 10-11C-175

NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors at its regular meeting on November 9, 2010, approves payment and authorizes and directs the County Clerk and County Treasurer to pay the same, upon acceptance by the department head.

Veolia ES Tech. Solutions LLC	Land Conservation	Contracted Services	\$13,808.91
<u>Pre-Approved Encumbrance Amendment</u>			
Catholic Charities	DD Board	Contracted Services	\$27,492.00
Productive Living Systems, Inc	DD Board	Contracted Services	\$86,620.00

Supervisors Peer and Mawhinney moved the above resolution. ADOPTED on the following roll call vote. Supervisors Peer, Arnold, Innis, Beaver, Heidenreich, Mawhinney, Fox, Yankee, Gustina, Bussie, Combs, Thomas, Knudson, Kraft, Bishop, Fizzell, Thompson, Brill, Wiedenfeld, Jensen, Wopat, Bostwick, Sweeney, Collins, Owens and Podzilni voted in favor. Supervisors Diestler and Johnson were absent. District 29 remains vacant. AYES – 26. NOES – 0. ABSENT – 2. VACANT – 1.

12.E. Consideration and Adoption of Recommended 2011 Annual County Budget.

Supervisors Bostwick and Mawhinney moved the adoption of the Recommended 2011 Annual County Budget.

Supervisors Mawhinney and Kraft moved to amend the budget by reducing the budget by \$14,000 for early redemption of final maturity of 2002 debt issue. ADOPTED by acclamation.

Supervisors Mawhinney and Beaver moved to accept the recommendation of the Finance Committee as it pertains to the HSD-Crisis Intervention department that reflects a \$0 impact on the levy. ADOPTED by acclamation.

Supervisors Kraft and Mawhinney moved to amend the recommended budget by the following amounts:

PAGE	Department	Description	Increase/(Decrease)
N-5	DPW-Highway	County Sales Tax	\$187,124
		Field Wages	(\$22,074)
		Other Contracted Services	(\$14,612)
		Consumable Tools	(\$331)
		Crushed Stone & Gravel	(\$644)
		Asphalt	(\$134,081)
		Road Oil & Emulsions	(\$647)
		Other Supplies & Expense	(\$418)
		Machinery Lease	<u>(\$14,317)</u>
			\$0
N-11	DPW-Highway	County Sales Taxes	\$190,000
		Capital Equipment	<u>(\$190,000)</u>
			\$0
G-1	County Wide Accounts	County Sales Taxes	(\$377,124)

Supervisor Kraft explained that the approval of these amendments results in reducing Highway's road construction projects and acquisition of capital equipment [one quad-axle plow truck]. It is anticipated the carryover of unspent 2010 county road construction funds to 2011 will provide sufficient funding to complete the 2011 projects included in the Recommended 2011 budget as detailed in the Administrator's Comments on Pages 15 & 17 in Section N. The revised budgets, after these amendments is a 2011 budget appropriation of \$2,311,876 for the road construction projects and \$1,410,000 for the acquisition of capital equipment. In conjunction with the Finance Committee recommendations, the above amendments would reduce the property tax levy from the recommended 3.67% increase to \$58,932,568; which is a 2.99% increase over the prior year.

Much discussion followed and feedback was sought from both Administrator Knutson and DPW Department head, Ben Coopman and both of them agreed that this reduction is acceptable and the only unknown is that since the existing quad-axle plow truck is past it's book life by several years already, in the event of a breakdown, maintenance would need to be addressed at that time and they can be somewhat difficult to predict. Some Supervisors thought that this amendment was only to make it look like 2.99% is so much lower than 3.67% while others \$14/\$100,000 of real estate was a credible savings to the taxpayer during these difficult times. Supervisor Yankee reminded the board that the DPW services 14 Town roads, all County roads and the Interstate. Constituents expect roads to be maintained and his experience to date with Mr. Coopman and Mr. Knutson is that they wouldn't have asked for the replacement if it wasn't necessary to maintain good, safe roads. Supervisor Kraft replied that she respects the opinions given, yet we are asking people to do more with less and we should do the same. All departments were looked at in this request to lower the levy and DPW was the most logical to Mr. Knutson. The amendment passed on the following roll call vote. Supervisors Peer, Arnold, Innis, Beaver, Heidenreich, Mawhinney, Fox, Gustina, Bussie, Combs, Thomas, Knudson, Kraft, Bishop, Fizzell, Thompson, Brill, Wiedenfeld, Jensen, Wopat, Bostwick, Sweeney, Collins, Owens and Podzilni voted in favor. Supervisor Yankee voted in opposition. Supervisors Diestler and Johnson were absent. District 29 remains vacant. AYES – 25. NOES – 1. ABSENT – 2. VACANT – 1.

Supervisors Wopat and Innis moved to amend the HSD budget to reflect a .75 FTE MSW Position totaling \$52,404 and \$17,392 in additional funding for Community Programs. The original budget increased funding to community agencies by \$69,796 and deleted a Master level Social Worker position that is currently funded through Brighter Futures grant monies. The position currently provides grant monitoring and technical and grant assistance to community agencies. The current budget allocated more funding to CPS to provide services to high-risk families whom a petition is not appropriate but significant service needs exist to avoid re-referrals to CPS. Supervisor Wopat explained that this position wrote grants over the past ten years totaling \$3.3 million dollars with over \$2.7 million of that going to Partners in Prevention who provides critical

prevention services to the community. He feels strongly that not enough money is being spent on prevention or “preventing fires”, yet we keep pumping more money into “putting out the fire.” When asked, Department Head, Charmian Klyve explained that while she believes there is a greater need right now in CPS areas, this amendment presents a good compromise to allow the County to give additional services to both areas. The amendment passed on the following roll call vote. Supervisors Peer, Arnold, Innis, Beaver, Heidenreich, Mawhinney, Fox, Yankee, Gustina, Bussie, Combs, Thomas, Knudson, Kraft, Bishop, Fizzell, Thompson, Brill, Wiedenfeld, Jensen, Wopat, Bostwick, Sweeney, Collins, Owens and Podzilni voted in favor. Supervisors Diestler and Johnson were absent. District 29 remains vacant. AYES – 26. NOES – 0. ABSENT – 2. VACANT – 1.

The motion to adopt the Recommended 2011 Annual County Budget as AMENDED was ADOPTED by acclamation.

The board recessed at 10:10am for the Finance Committee to review and check the final numbers and present their final resolution and tax levy. The board reconvened at 10:20am.

12.F. Setting the Tax Levy and Tax Rate for 2010 (The Finance Committee will complete the resolution upon adoption of the 2011 Budget). Resolution No. 10-11C-176

WHEREAS, the Rock County Board of Supervisors has considered requests for county expenditures from county departments, activities and other entities; and, WHEREAS, the Rock County Board of Supervisors has held a public hearing on the proposed 2011 Budget; and,

WHEREAS, the Rock County Board of Supervisors has determined that the total county share of the 2011 Budget should be in the amount of \$58,932,568; and,

NOW, THEREFORE, BE IT RESOLVED, that the sum of \$0 is hereby transferred from the General Fund to be applied against the proposed budget.

BE IT FURTHER RESOLVED, that the detailed line items are not adopted but are for informational purposes only.

BE IT FURTHER RESOLVED, that the state taxes and special charges as separately set out on the attached report in the amount of \$1,710,993.04, are hereby ratified.

BE IT FINALLY RESOLVED, that the line summary budget and personnel roster, as modified, are hereby adopted and that the resulting tax levy for 2010 be in the amount of \$58,932,568 which reflects a rate of \$6.105960 per \$1,000 of equalized valuation.

Supervisors Mawhinney and Wopat moved the above resolution. ADOPTED on the following roll call vote. Supervisors Peer, Arnold, Innis, Beaver, Heidenreich, Mawhinney, Fox, Yankee, Bussie, Combs, Thomas, Knudson, Kraft, Bishop, Fizzell, Thompson, Brill, Wiedenfeld, Jensen, Wopat, Bostwick, Sweeney, Collins, Owens and Podzilni voted in favor. Supervisor Gustina voted in opposition. Supervisors Diestler and Johnson were absent. District 29 remains vacant. AYES – 25. NOES – 1. ABSENT – 2. VACANT – 1.

12.G. Cancellation of Checks Over Two Years Old. Resolution No. 10-11C-177

NOW, THEREFORE, BE IT RESOLVED, by the Rock County Board of Supervisors duly assembled this 9th day of November, 2010, that the following checks that are over two years old be cancelled and credited back to the proper accounts.

COUNTY TREASURER MASTER – ACCOUNT #1155-776

<u>DATE OF ISSUE</u>	<u>CHECK#</u>	<u>PAYABLE TO:</u>	<u>AMOUNT</u>
01/15/2008	12552	Hillside Properties Edgerton LLC	257.57
06/10/2008	12560	Bohm, Shirley (replacement)	4.00
12/07/2007	24594	Bellomo, Joseph B or Linda	5.60
12/28/2007	25003	Ellefson, Sherry	23.88
01/25/2008	25385	CVS Pharmacy Inc	329.80
01/31/2008	25498	Washington Mutual	23.95
02/26/2008	25510	Kovac, Tommy & Runyon Courtney	9.14
07/02/2008	25585	Knight, Lauren	51.92
07/18/2008	25604	ACT Properties LLC	55.55

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07/31/2008	25663	Rickels, Jed T	3.06	
07/31/2008	25664	Casique, Oscar	6.69	
08/14/2008	25706	Tarkenton, Barry L & Kristi L	21.38	
				SUBTOTAL:
				\$792.54

COUNTY TREASURER GENERAL CHECKS – ACCOUNT #1155-784

<u>DATE OF ISSUE</u>	<u>CHECK#</u>	<u>PAYABLE TO:</u>	<u>AMOUNT</u>
12/07/2007	382257	University Police	100.00
12/07/2007	382373	Garthwaite, Michelle	17.20
12/14/2007	382815	Evans, Phyllis	27.36
12/14/2007	382832	Rubio, Jose B	230.00
12/14/2007	383255	Osborne, Michelle R	17.20
12/18/2007	383385	Benage, Scott A	18.55
12/28/2007	383854	Faulk, Devonte	22.00
01/18/2008	385393	Legal Directories Pub	69.50
01/25/2008	385728	Clark, Patrick J	8.96
01/25/2008	386032	Evans, Deangelo	22.00
01/25/2008	386053	Mccollum, Brandon	17.20
02/15/2008	387045	Rehard, Steven	40.33
02/15/2008	387049	Willison, Donald	150.00
02/15/2008	387055	Evans, Phyllis	13.92
02/15/2008	387594	Smith, Brian J	20.65
02/15/2008	387602	Vogt, William B	18.79
02/22/2008	387921	State Process Service	30.25
02/29/2008	388560	Carter, Victoria R	27.16
03/04/2008	388664	McCool, Thomas	17.20
03/07/2008	388939	Murphy, Alex	215.00
03/14/2008	389426	Wright, Mary	8.00
03/14/2008	389719	Kinderman, Jared A	3.15
03/20/2008	389777	Dawson, Ken	9.60
03/20/2008	389795	Farrington, Ed and Mik	5.00
03/20/2008	389797	Fellows Trust, David	26.00
03/20/2008	389803	Geister, Norman C	5.00
03/20/2008	389814	Harrington, Richard P	5.00
03/20/2008	389817	Harvell, Gus	5.00
03/20/2008	389870	Miller, Raymond J	56.00
03/20/2008	389877	Peck, James T	8.00
03/20/2008	389910	Speich, Ted	60.80
03/20/2008	389922	Thom, Brad	6.50
03/20/2008	390315	Nielson, Kindt E	80.56
03/20/2008	390347	Neitzel, Brad	22.00
03/28/2008	390742	Mosley, Shakela	22.00
04/08/2008	391487	Bright, Linda L	25.30
04/11/2008	391598	Dabson, Jeff	4.00
04/15/2008	391851	Wells Fargo Home Mortgage	750.00
04/22/2008	392404	Morrison, Carissa	47.20
04/25/2008	392470	Hallett, Daniel	221.00
04/25/2008	392708	Hartman, Michael	17.20
04/25/2008	392715	Petersen, James E	24.40
04/25/2008	392774	Linnery, Cynthia J	32.28
04/25/2008	392787	Orr, Joan M	29.95
05/02/2008	393025	Gurley, Patti	24.80
05/02/2008	393041	Scheidegger, Chad	17.20
05/02/2008	393043	Thompson, Stephanie	22.00
05/09/2008	393690	Shaw, Dwayne	3.53
05/16/2008	393857	McGuire Lassle LLP	120.00
05/16/2008	394065	Jorgenson, Holly	29.00
05/16/2008	394189	Tarpey, Christina	41.60
05/30/2008	394660	Cadd, Peggy	30.00
05/30/2008	394661	Chuck E Cheeses	19.99
05/30/2008	394980	Stilen, John	62.40
06/06/2008	395598	Homeowners Closing Service	149.95
06/06/2008	395749	Burdick, Sarah	17.20

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06/10/2008	395814	Church, Shane	20.80
06/27/2008	396614	Peterson, Michelle	460.60
06/27/2008	397017	Ebneter, Vanessa K	34.60
07/08/2008	397331	Camargo, Brandy	17.20
07/08/2008	397344	Groonwald, Ashley	17.20
07/08/2008	397371	Staack, Christopher	17.20
07/08/2008	397373	Stenberg, Shawn	22.00
07/08/2008	397379	Welter, Bruce	17.20
07/11/2008	397759	College Inn Apts	150.00
07/18/2008	398175	Walgreens	119.85
07/25/2008	398603	Carlson, Alicia	6.73
07/29/2008	398892	Harried, Tony	23.60
08/08/2008	399628	Klipstein, Marlene J	18.91
08/08/2008	399636	Meyer, Jennifer R	20.85
08/15/2008	399770	Carlson, Alicia	3.68
08/19/2008	400356	Holmberg, Randy W	17.20
08/29/2008	401062	Kedrowski, Bernice V	18.91
08/29/2008	401070	Mach, Dustin D	18.91
08/29/2008	401092	Storm, Ryan A	41.70
09/05/2008	401456	Villarreal, Loretta	8.90
09/19/2008	402599	Meyer, John F	20.80
09/19/2008	402600	Murphy, Desmond	22.00
09/26/2008	402730	Pope, Lyndsey	5.48
09/26/2008	403106	Simplot, Kerry D	30.55
09/26/2008	403117	Tregoning, Andrea L	35.40
10/03/2008	403286	Ewers, Bucky	17.20
10/10/2008	403591	Gapski, Tanya	21.36
10/10/2008	404157	Settles, Meshelle	2.22
10/10/2008	404200	Olmstead, Michael V	30.55
10/21/2008	404688	Wetenkamp, Tiffany	17.20
10/21/2008	404709	Five Points Mobil	2.22
10/31/2008	405271	Bouziane, Catherine M	30.55
11/04/2008	405511	Kerl, Joshua	17.20
11/07/2008	405805	Johnson, Gretchen L	19.88
11/07/2008	405814	Larsen, Jack R	18.91
		SUBTOTAL:	\$4,442.44

CLERK OF COURTS – (CCAP) ACCOUNT #1179-591

<u>DATE OF ISSUE</u>	<u>CHECK#</u>	<u>PAYABLE TO:</u>	<u>AMOUNT</u>
12/21/2007	11671	Anderson, Charles Robert	58.00
01/08/2008	11763	Baker, Brian L.	439.10
02/29/2008	11976	Bell, Stephanie L.	1,000.00
01/22/2008	11815	Bongard, Brian	40.00
04/02/2008	12136	Bridges, Avery Christene	5.00
11/16/2007	11505	Buckner, Linda L.	100.00
12/11/2007	11629	Byas, Leslie D.	8.60
05/30/2008	12454	Cervantes, Flavio	20.00
01/08/2008	11747	Churchill, Randy	67.00
03/07/2008	12012	Clough, Kimber L.	142.00
03/04/2008	11989	Cozik, Martin J.	30.00
12/11/2007	11630	Davis III, David L.	10.00
03/07/2008	12021	Dray, Stephanie M.	4.00
04/11/2008	12193	Ethridge, Crystal	50.00
05/06/2008	12319	Finch, Evan C.	8.15
11/16/2007	11506	Freeman, Suzanne M.	2.50
03/28/2008	12122	Garcia, Susan M.	400.00
03/13/2008	12037	Garthwaite, Michael W.	750.00
04/02/2008	12146	Garthwaite, Michael W.	495.00
01/11/2008	11776	Garthwaite, Michael W.	74.00
01/31/2008	11860	Garthwaite, Michael W.	25.00
03/07/2008	12026	Gielow, Matthew J.	45.00
11/19/2007	11534	Green, Stephen B.	50.00
11/19/2007	11538	Green, Stephen B.	50.00

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05/23/2008	12432	Helmets, Matthew S.	75.00
04/04/2008	12172	Hoiberg, Cynthia R.	154.00
01/15/2008	11789	Kiser, Luanne	150.00
04/15/2008	12231	LiMinggio, Le Eunice D.	20.00
04/14/2008	12220	Lee, Danny Ray	4.00
11/13/2007	11499	Leitz, Roberta M.	290.00
01/08/2008	11749	Majerus, B.J.	67.00
11/16/2007	11523	Martin, Tanya A.	520.00
11/16/2007	11508	McCarthy, Jeremy Thomas	45.00
03/25/2008	12097	McDermott, Maranda C.	740.74
03/25/2008	12081	Modlinger, Lindsey M.	143.10
05/09/2008	12342	Mohamed, Mustafa A.	160.80
04/15/2008	12233	Montes, Blanca P.	3.00
03/07/2008	12017	Morales, Vanessa	136.00
12/06/2007	11610	Morris, Kevin Scott	10.00
12/06/2007	11604	Mursa, Eric Alan	10.00
04/15/2008	12246	Olson, Vincent E.	122.05
03/13/2008	12043	Osborne, Daniel J.W.	200.00
05/30/2008	12462	Patten, Kimberly	6.00
04/04/2008	12167	Pilot Oil Co	21.90
03/25/2008	12100	Reyes, Manuel E.	5.20
04/18/2008	12238	Samuel, Mariano Antonio	186.00
01/11/2008	11777	Sims, Johnnie E.	35.00
03/04/2008	11998	Slagg, Jessica J.	242.00
05/06/2008	12327	Stellings, Glory	23.00
05/16/2008	12381	Stepp, Lisa	500.00
12/17/2007	11646	Taylor Hillary J.	3.00
03/25/2008	12083	Ventura, Carlos	160.80
01/07/2008	11726	Vierck, Jeremy R.	4.00
03/25/2008	12084	Webb, Kellen A.	10.00
12/26/2007	11677	Weeden, Kevin J.	2.00
04/18/2008	12253	Wegner, Rudolph L.	4.00
05/06/2008	12320	Winters, Donal Lamont	100.00
04/02/2008	12154	Young, Daymeon R.	398.00
08/29/2008	12931	Alvarenga, Jennifer L.	100.00
11/05/2008	13235	Alvarenga, Jennfier L.	50.00
07/15/2008	12696	Baum, Robin	4.71
06/28/2008	12603	Beebe, Joseph	58.00
10/30/2008	13208	Blackwell, Lakeshia L.	200.00
09/26/2008	13046	Block, Martin L.	2.00
06/09/2008	12511	Calvin, Marteace D.	79.40
07/28/2008	12740	Chrislaw, Joseph R. Jr.	70.00
06/28/2008	12581	Clausen, Michelle R.	93.71
06/28/2008	12604	Cooper, Jo E.	76.00
11/05/2008	13238	Cooper, Jo E.	24.00
06/20/2008	12539	Davis, Roger	150.00
09/30/2008	13054	Dietsch, Christina	100.00
09/16/2008	13002	Duren, Jerry Gale	116.00
07/18/2008	12715	Faketty, Deanna M.	50.00
06/28/2008	12594	Flora, Anthony	485.00
10/16/2008	13140	Fuller, Dorothy	502.84
08/05/2008	12786	Gamble, Malisa	500.00
08/05/2008	12790	Gamble, Malisa	795.00
08/07/2008	12802	Gamble, Malisa	500.00
06/28/2008	12564	Goff, Brian	150.00
08/14/2008	12839	Gudenschwager, Crystal M.	5.00
09/16/2008	12998	Hale, Alfred D.	30.00
10/28/2008	13193	Henvick, Jessica	1000.00
08/21/2008	12864	Hodges II, Floyd A.	22.98
07/09/2008	12679	Isaac, James W.	4.00
08/08/2008	12808	Jack, Travis P.	8.00
09/08/2008	12972	Jankowski, Alec R.	2.00

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08/14/2008	12844	Jaskula, Jason W.	2.00	
10/07/2008	13087	Kohn Law Firm SC	3152.47	
07/28/2008	12745	Lewis, Ashley L.	80.00	
08/08/2008	12813	McClelland, Tammy F.	21.00	
06/28/2008	12591	McDermott, Maranda C.	25.00	
11/05/2008	13230	Mcquade, Karen T.	10.00	
06/20/2008	12544	Monte, Matthew Ryan	321.00	
11/05/2008	13231	Murphy, Rafael	100.00	
11/05/2008	13233	Murphy, Rafael	100.00	
10/07/2008	13094	Parker Community Credit Union	40.00	
10/24/2008	13185	Perkins, Jessica A.	60.00	
09/18/2008	13016	Pfaff, Lawrence	225.00	
08/21/2008	12867	Pitts, Joey P.	40.00	
06/28/2008	12610	Puentes, Sergio L.	14.40	
11/07/2008	13271	Scholten, Brian L.	5.00	
04/08/2008	12184	Security Finance	1800.00	
10/23/2008	13177	Seeliger, Jonathan	10.00	
08/05/2008	12799	Seyller, Joshua	40.00	
08/12/2008	12816	Sidwell, Amanda M.	5.00	
06/28/2008	12569	Smith, Christopher Marlin	127.00	
10/24/2008	13188	Smith, Terrance J.	40.00	
09/08/2008	12961	Southall, Lorenza	14.00	
09/26/2008	13047	Swerland, Jordan Maxwell	9.00	
07/28/2008	12753	Taylor, Susan Ann	80.00	
08/22/2008	12882	Taylor, Susan Ann	50.00	
06/20/2008	12545	Townsend, Tracy	2.00	
09/18/2008	13024	Weissenhofer, Kurt A.	2.00	
				SUBTOTAL:
				\$19,978.45
DEVELOPMENTAL DISABILITIES BOARD – ACCOUNT #7499				
<u>DATE OF ISSUE</u>	<u>CHECK#</u>	<u>PAYABLE TO:</u>	<u>AMOUNT</u>	
01/10/2008	04054	Lindemann, William	80.00	
05/10/2008	04109	Carr, Joe	80.00	
				SUBTOTAL:
				\$160.00
HEALTH CARE CENTER – PATIENT’S TRUST ACCOUNT #0007100159				
<u>DATE OF ISSUE</u>	<u>CHECK#</u>	<u>PAYABLE TO:</u>	<u>AMOUNT</u>	
11/20/2007	16089	M & I Bank/Carol Visgar	1,000.00	
02/12/2008	16167	Estate of Mary Dooley	625.11	
				SUBTOTAL:
				\$ 1,625.11
HEALTH CARE CENTER – PETTY CASH ACCOUNT #0007101732				
<u>DATE OF ISSUE</u>	<u>CHECK#</u>	<u>PAYABLE TO:</u>	<u>AMOUNT</u>	
11/06/2008	07612	National Government Svcs.	25.00	
				SUBTOTAL:
				\$ 25.00
HUMAN SERVICES EMERGENCY PETTY CASH – ACCOUNT #1100043268				
<u>DATE OF ISSUE</u>	<u>CHECK#</u>	<u>PAYABLE TO:</u>	<u>AMOUNT</u>	
06/17/2008	05677	Baumann, Dr. Karen	25.00	
				SUBTOTAL:
				\$25.00
HUMAN SERVICES W-2 EMERGENCY FUND – ACCOUNT #1000327841				
<u>DATE OF ISSUE</u>	<u>CHECK#</u>	<u>PAYABLE TO:</u>	<u>AMOUNT</u>	
06/30/2008	01195	Vital Records-Pennsylvania	10.00	
10/23/2008	01201	Vital Statistics-Florida	9.00	
10/23/2008	01206	Vital Statistics-Arizona	30.00	
				SUBTOTAL:
				\$49.00
ROCK COUNTY - JAIL INMATE – ACCOUNT #17-18006071				
<u>DATE OF ISSUE</u>	<u>CHECK#</u>	<u>PAYABLE TO:</u>	<u>AMOUNT</u>	
11/12/2007	46472	Ward, James Aaron	31.29	
11/20/2007	46531	Buckner, Linda Lorena	24.77	
11/21/2007	46556	Hardnett, Monesha Shanae	8.02	
11/21/2007	46558	Eldredge, Jerry Dean	25.20	
11/21/2007	46561	Flora, Valerie Aydrian	20.00	
11/28/2007	46609	Singleton, Michael Keith	49.70	
11/28/2007	46617	Davit, Jesse Joseph	25.45	
12/07/2007	46689	Andrade-Alcazar, Jose Angel	105.79	

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12/11/2007	46712	Christensen, Jillian Mary	112.59
12/11/2007	46722	Pankow, Kurtis Darwin	113.38
12/26/2007	46831	Conner, Thomas Charles	83.20
01/15/2008	47015	Wilson, Christopher	17.84
01/23/2008	47076	Dawson-Neitzel, Theresa Lynn	16.71
01/24/2008	47085	Williams, Charissa Carie	10.70
01/29/2008	47112	Ambrosio, Aaron Felipe	9.70
01/29/2008	47113	Rivers, Charles Richard	26.10
01/29/2008	47114	Castronovo, Eric Raymond	18.51
01/29/2008	47115	Staten, Shanfa Lasha	11.68
01/31/2008	47142	Garcia-Gazga, Anibal	15.95
01/31/2008	47144	Gomez, Enrique	122.52
02/05/2008	47170	Egan, Angela Marie	13.95
02/07/2008	47182	Rynes, Jason Daniel	14.81
02/07/2008	47189	Williams, Desmond Tramell	50.81
02/11/2008	47209	Sprinkle, Marlon Vito	15.95
02/13/2008	47234	Edgecomb, Ashley	20.00
02/14/2008	47252	Wescott, Kyle Jay	5.20
02/15/2008	47265	Whittington, Sylvester Omar	43.29
02/18/2008	47278	Hilgen, James Donald	7.95
02/21/2008	47305	Guilty, Lenroy	28.68
02/22/2008	47312	Fowler, Jason	25.00
02/28/2008	47358	Riggins, Juan Raniere	30.05
02/29/2008	47367	Laube, Nathan Scott	25.70
03/04/2008	47391	Blanco, Issac Ordonez	7.79
03/18/2008	47511	Allen, William	10.49
03/18/2008	47512	Mogel, Sotero Vais	22.00
03/18/2008	47515	Cardenas, Alejandro Ramos	20.28
03/18/2008	47517	Duran, Lazaro Jose	51.58
03/28/2008	47617	Zamora, Jose Luis	6.58
04/01/2008	47642	Relerford, James Lamont	23.05
04/07/2008	47680	Payton, Marcus Phillip	10.71
04/08/2008	47712	Kealy Pharmacy	3.00
04/09/2008	47727	Burns, Logan Phillip	15.95
04/17/2008	47803	Bartz, Paula Andrea	5.34
04/17/2008	47805	Sampson, Clayton Carl	22.35
04/18/2008	47811	James, Charles Levell	23.75
04/21/2008	47818	Rivers, Rahsuandra Jenee	18.70
04/24/2008	47849	Hernandez, Geovanny DeLaCrus	272.70
05/02/2008	47923	Ramos, Carlos Torres	9.84
05/06/2008	47946	Mallicoat, Chase E	6.38
05/07/2008	47975	Thornton, Regglie Lynn	9.36
05/09/2008	48001	Martin, Nicholas Eugene	10.04
05/14/2008	48045	Swaney, Nathan Karl	48.76
05/22/2008	48117	Jones, Fabian Willie	10.00
05/23/2008	48129	Dixon, David Aaron	6.00
05/27/2008	48159	Harrington, Jeffrey Grant	10.00
06/02/2008	48201	Conner, Thomas Charles	45.95
06/02/2008	48204	Davis, Jason Edward	20.00
06/09/2008	48275	Ross, Lamar	29.65
06/12/2008	48325	Garcia-Lopez, Jonathan	62.26
06/20/2008	48387	Page, Patrick Eugene	6.82
06/23/2008	48401	Haase, Audra Elaine	22.55
06/23/2008	48402	Jenkins, Walter	120.35
06/23/2008	48404	Solis-Catalan, Jeffrey	13.70
06/24/2008	48417	Skare, Nathaniel David	6.37
06/25/2008	48441	Fuentes De Santiago, Alejandro	15.95
06/27/2008	48463	Johnson, Dymond Lamar	29.40
07/08/2008	48543	Garza, Bradley Steven	7.00
07/08/2008	48547	Arrellano, Federico Felipe	18.55
07/08/2008	48548	Anderson, James Alan	9.70
07/08/2008	48553	Milz, Anthony John	26.95

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07/09/2008	48573	Buchanan, Sandra Gail	8.70	
07/10/2008	48583	Bloomer, Nicholas James	23.22	
07/15/2008	48614	Men, Botsavannchampa	12.16	
07/25/2008	48719	Brusven, Matthew Howard	13.75	
07/28/2008	48728	Garetson, Jeffrey David	14.70	
07/29/2008	48743	Gonzalez-Rodriguez, Ramon	12.30	
07/29/2008	48747	Duren, Jerry Gale	91.56	
07/29/2008	48750	Beauleau, Kimberly Ann	6.00	
07/30/2008	48758	Atwood, Kyle	52.59	
08/05/2008	48806	Moore, Demetrius Delon	9.83	
08/05/2008	48817	Almaras, Pablo Mathias	35.00	
08/06/2008	48836	Acosta, Arody Esau	11.32	
08/06/2008	48841	Mendoza-Ramirez, Jesus	12.70	
08/06/2008	48842	Carson, Thomas Eugene	25.95	
08/08/2008	48862	Foster, Demario Derrick	9.35	
08/22/2008	48988	Redmond, Curtis Wayne	33.97	
08/25/2008	48998	Mcalister, Curtis Wayne	62.00	
08/26/2008	49002	Lopez-Gutierrez, Elias	11.25	
08/29/2008	49036	Givhan, David Wade	14.65	
09/03/2008	49079	Mereles-Guerrero, Mario	10.27	
09/10/2008	49138	Wellspring Ministries	15.00	
09/10/2008	49149	Chastain, Alan Brian	16.00	
09/15/2008	49183	Aultman, Brian Lee	65.85	
09/15/2008	49188	Lunatellez, Jaun M	12.10	
09/16/2008	49203	Placenia-Moreno, Everado	8.87	
09/19/2008	49244	Cis, Casandra Ann	19.34	
09/24/2008	49292	Camacho, Manuel Peralia	27.05	
10/03/2008	49377	Kane, Benjamin Glenwood	16.24	
10/07/2008	49402	Golden, Tyjuan Montrel	8.70	
10/22/2008	49554	Clay, Joshua Ryan	42.07	
10/23/2008	49570	Ingram, Teirney Sharey	27.38	
11/06/2008	49677	Mariano, Samuel Antonio	465.76	
11/06/2008	49681	Ruiz-Maldonado, Jimmy	8.99	
		SUBTOTAL:		\$3,394.96

SUMMARY

COUNTY TREASURER MASTER – ACCOUNT #1155-776	\$792.54
COUNTY TREASURER GENERAL – ACCOUNT #1155-784	\$4,442.44
CLERK OF COURTS – (CCAP) ACCOUNT #1179-591	\$19,978.45
DEVELOPMENTAL DISABILITIES BOARD – ACCOUNT #7499	\$160.00
HCC-PATIENT'S TRUST – ACCOUNT #0007100159	\$1,625.11
HCC - PETTY CASH ACCOUNT #0007101732	\$25.00
HUMAN SERVICES EMERGENCY PETTY CASH – ACCOUNT #1100043268	\$25.00
HUMAN SERVICES W-2 EMERGENCY FUND – ACCOUNT #1000327841	\$49.00
ROCK COUNTY - JAIL INMATE – ACCOUNT #17-18006071	\$3,394.96
TOTAL ALL ACCOUNTS:	\$30,492.50

Supervisors Mawhinney and Kraft moved the above resolution. ADOPTED by acclamation.

13. Adjournment.

Supervisors Bostwick and Jensen moved to adjourn at 10:25am to Thursday, November 18, 2010 at 6:00 P.M. ADOPTED by acclamation.

Prepared by Lorena R. Stottler, County Clerk
NOT OFFICIAL UNTIL APPROVED BY THE COUNTY BOARD.