

PROCEEDINGS OF THE
ROCK COUNTY BOARD OF SUPERVISORS

Janesville, Wisconsin
November 10, 2009

The Rock County Board of Supervisors met pursuant to adjournment on November 10, 2009 at 9:00 A.M. in the Courthouse at Janesville, Wisconsin.

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

3. Roll Call. At roll call, Supervisors Peer, Arnold, Grahn, Beaver, Ott, Kuznacic, Joiner, Yankee, Gustina, Bussie, Combs, Thomas, Knudson, Kraft, Bishop, Fizzell, Johnson, Thompson, Brill, Wiedenfeld, Jensen, Wopat, Bostwick, Sweeney, Collins, Mawhinney and Podzilni were present. Supervisors Diestler and Owens were absent. PRESENT – 27. ABSENT – 2.

QUORUM PRESENT

4. Adoption of Agenda.

Supervisors Thomas and Bostwick 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
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 2010 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 2010 Annual County Budget
 - F. Setting the Tax Levy and Tax Rate for 2009 (The Finance Committee will complete the resolution upon adoption of the 2010 Budget)
 - G. Cancellation of Checks Over Two Years Old
13. ADJOURNMENT

7. Citizen Participation, Communications and Announcements.

Supervisor Johnson passed out two brochures. The first one is announcing the 2009 Annual Meeting for the Board of Directors of Rock Valley Community Programs, Inc. on

Wednesday, November 18th at 12:00 Noon at the Caravilla Education & Rehabilitation Center located at 203 W. Sunny Lane in Janesville. The second flyer invites them to the 20th Anniversary Celebration at the Merrill Community Center which is also Wednesday, November 18th from 4:00-7:00 pm with a program at 5:30 pm.

Supervisor Ott announced that the brochure from the Holiday and Family Needs Committee at their desk is a reminder that the Committee is making its annual appeal asking for donations of cash, toys, household products or other items. Volunteers of the Human Services Department seek to fulfill immediate necessities of children and families in need. Donations can be dropped off at CPS or by calling Dickie McMillan at 757-5358 or Tina Day at 757-5088.

10.A. Annual Report by County Clerk Per Wis. Stats. 59.17(16).

County Clerk Stottler presented the annual report, per Wisconsin Statutes 59.17(16). The records for 2008 indicate the following:

Total Collections	\$286,859,099.72
Total Disbursements	<u>\$288,621,971.07</u>
Decrease in Cash Balance or Equivalency	\$1,762,871.35

The County disbursed \$209,771,873.84 in the first nine months of 2009. The Finance Director's office processed 18,910 general checks and 25,068 payroll checks, including direct deposit of payroll checks, or an average of 4,886 checks per month. Collections for the same period were \$219,970,722.58. As a result, the cash balance of the County increased by \$10,198,848.74.

Operational expenses for the first nine months of 2009 were \$117,389,716.12 with collected operational revenues, other than taxes, of \$74,088,966.92.

The unreserved General Fund balance as of January 1, 2009 was \$12,810,680 that was \$3,539,388 less than anticipated during the 2009 budget process. The January 1, 2009 General Fund balance was reduced by the 2009 net supplemental appropriations of \$61,305 resulting in a September 30, 2009 balance of \$12,749,375.

Attached is a detailed list of the supplementary appropriations for the first nine months of 2009 from the Contingency Fund and the General Fund.

10.B. Recommendations by Finance Committee for Revisions to the 2010 Recommended Budget.

Supervisors Mawhinney, Chair of the Finance Committee explained that the committee makes the following recommendations for amending the 2010 recommended budget:

1: Increasing .4 FTE Master Social Worker to 1.0 FTE at an expense of \$65,010 and funded by decreasing the Contracted Services Allocation Account by \$65,010 so the net impact to the levy is zero;

2: Increase the Board of Adjustment Permit Fees from \$600 per permit to \$1,000. Originally, the fee was recommended to raise to \$700 but the Finance Committee amended. The net impact to the levy is a savings of \$4,000.

3: Eliminate the Death Certificate signing fee of \$50 per certificate. The net impact would add \$15,000 to the levy.

4: Reducing the County Sales Tax used for operating purposes by \$170,586; using (\$170,586) of County Sales tax for Road Construction and reducing the long term debt proceeds to fund Road Construction Projects. The net impact would add \$170,586 to the levy.

The overall increase to the levy with the recommendations is \$181,586 which would impact the taxpayer \$5.67 per \$100,000 of equalized value.

12.B. Approval of Bills Over \$10,000.00. Resolution No. 09-11C-402
NOW, THEREFORE, BE IT RESOLVED, the Rock County Board of Supervisors at its regular meeting on November 10, 2009, approves payment and authorizes and directs the County Clerk and County Treasurer to pay the same.

Blackhawk Tech. College	Sheriff's Office	Contracted Services	\$11,774.73
WI Dept. of Transportation	DPW-Airport	Contracted Services	\$16,425.01

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

12.C. Approval of Encumbrances and Pre-Approved Encumbrance Amendments.
Resolution No. 09-11C-403
NOW, THEREFORE, BE IT RESOLVED, the Rock County Board of Supervisors at its regular meeting on November 10, 2009, approves payment and authorizes and directs the County Clerk and County Treasurer to pay the same, upon acceptance by the department head.

Earth Construction LLC	General Services-Jail	Contracted Services	\$185,350.00
------------------------	-----------------------	---------------------	--------------

Pre-Approved Amendments

ACH-Advanced Correctional	Sheriff's Office	Contracted Services	\$18,479.00
---------------------------	------------------	---------------------	-------------

Health Care

Supervisors Mawhinney and Kraft moved the above resolution. ADOPTED on the following roll call vote. Supervisors Peer, Arnold, Grahn, Beaver, Ott, Kuznacic, Joiner, Yankee, Gustina, Bussie, Combs, Thomas, Knudson, Kraft, Bishop, Fizzell, Johnson, Thompson, Brill, Wiedenfeld, Jensen, Wopat, Bostwick, Sweeney, Collins, Mawhinney and Podzilni voted in favor. Supervisors Diestler and Owens were absent. AYES – 27. NOES – 0. ABSENT – 2.

12.E. Consideration and Adoption of Recommended 2010 Annual County Budget.

Supervisors Wopat and Joiner moved consideration and adoption of the recommended 2010 Annual County Budget.

Supervisor Mawhinney and Kraft motioned to amend the budget to increase a .4 FTE Master Social Worker to 1.0 FTE at an expense of \$65,010 and funded by decreasing the Contracted Services Allocation Account by \$65,010 so the net impact to the levy is zero. ADOPTED by acclamation.

Supervisors Mawhinney and Sweeney motioned to amend the budget to increase the Board of Adjustment Permit Fees from \$600 per permit to \$1,000. The net impact to the levy is a decrease of \$4,000. ADOPTED by acclamation.

Supervisors Mawhinney and Brill motioned to amend the budget to eliminate the Death Certificate signing fee of \$50 per certificate. The net impact would add \$15,000 to the levy. ADOPTED by acclamation.

Supervisors Mawhinney and Kraft motioned to amend the budget by reducing the County Sales Tax used for operating purposes by \$170,586; using (\$170,586) of County Sales tax for Road Construction and reducing the long term debt proceeds to fund Road Construction Projects. The net impact would add \$170,586 to the levy. ADOPTED by acclamation.

The motion to consider and adopt the 2010 Annual County Budget as recommended and amended was voted on. ADOPTED by acclamation. Chair Podzilni announced a ten-minute recess while the Finance Committee meets to set the tax levy and tax rate for 2009.

12.F. Setting the Tax Levy and Tax Rate for 2009. Resolution No. 09-11C-404
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 2010 Budget; and,
WHEREAS, the Rock County Board of Supervisors has determined that the total county share of the 2010 Budget should be in the amount of \$57,221,641 and,

WHEREAS, due to a miscommunication between the State Department of Revenue (DOR) and the Department of Administration (DOA), the number of decimal places used by the two agencies in the calculation of the State Forestry Mill Tax was not consistent; and,

WHEREAS, the DOR used a 13 decimal point rate in its calculation and, at the direction of the DOR, the DOA used a 9 decimal point rate in its calculation, resulting in a \$1.34 difference in the State Forestry Mill Tax on Rock County's \$10,607,155,700 taxable property valuation; and,

WHEREAS, the DOR will not print revised apportionment sheets, resulting in a \$1.34 overrun which is to be reported on the Statement of Taxes (SOT).

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, including the \$1.34 overrun on the tax apportionment in the amount of \$1,802,139.06, 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 2009 be in the amount of \$57,221,641 which reflects a rate of \$5.667828 per \$1,000 of equalized valuation.

Supervisors Mawhinney and Kraft moved the above resolution. ADOPTED on the following roll call vote. Supervisors Peer, Arnold, Grahn, Beaver, Ott, Kuznacic, Joiner, Yankee, Gustina, Bussie, Combs, Thomas, Knudson, Kraft, Bishop, Fizzell, Johnson, Thompson, Brill, Wiedenfeld, Jensen, Wopat, Bostwick, Sweeney, Collins, Mawhinney and Podzilni voted in favor. Supervisors Diestler and Owens were absent. AYES – 27. NOES – 0. ABSENT – 2.

12.G. Cancellation of Checks Over Two Years Old. Resolution No. 09-11C-405

NOW, THEREFORE, BE IT RESOLVED, by the Rock County Board of Supervisors duly assembled this 10th day of November, 2009 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>
12/19/2006	23048	Fraunfelder, Michelle	26.01
12/20/2006	23157	Barrett, Shawn	2.43
12/27/2006	23566	Hoffland, Angela	55.11
01/04/2007	23927	Krueger, Lynn	42.96
01/17/2007	24146	Neighborhood Housing Serv.	167.35
01/17/2007	24149	Brabazon Title Co& Salvador Jimenez	22.38
01/29/2007	24267	American General Finance Serv.	22.62
01/29/2007	24268	American General Finance Serv.	45.98
01/31/2007	24299	Olver, David J & Cindy H	59.07
01/31/2007	24300	Olver, David J & Cindy H	63.20
02/28/2007	24376	Residential Title Services Inc.	84.45
06/28/2007	24427	Associated Bank/Atruro Luengas Alon	2.31
07/31/2007	24509	Jackson, James E	6.22
07/31/2007	24524	Hansen, Curtis R or Tina	11.00
07/31/2007	24525	Larsen, Brian A	39.15
08/06/2007	12537	Penn, Gregory G	80.03
08/20/2007	24542	Litton Loan Service	20.60
08/31/2007	24551	Griffin, Kim E	3.00
10/17/2007	24575	Berg, Thomas	10.18
10/24/2007	24577	Yanchik, Matthew D & Jennifer L	8.21
		SUBTOTAL:	\$772.26

COUNTY TREASURER GENERAL CHECKS – ACCOUNT #1155-784

<u>DATE OF ISSUE</u>	<u>CHECK#</u>	<u>PAYABLE TO:</u>	<u>AMOUNT</u>
11/14/2006	355375	Cefalu, Kimberly	0.35
11/28/2006	356090	Zydzik, Walter	9.60
12/01/2006	356441	Rud, James	17.20
12/15/2006	357613	Anes, Dennis R	22.80
12/19/2006	357863	Neal, Hope	22.00
12/22/2006	358022	Office Pro	25.13
12/29/2006	358200	National Association of Social	151.00
12/29/2006	358434	Ellison, Travon	22.00
01/05/2007	358541	Stenger, Jennifer	8.00
01/09/2007	358998	Krause, Sharon	1.30
01/09/2007	359000	Lovejoy, Peggy	1.39
01/09/2007	359016	Sando, Connie	22.00
01/19/2007	360084	Wofford, Sharnika L	16.00
01/23/2007	360108	Dodge Co. Clerk of Courts	6.25
02/02/2007	360762	Roberts, Sharon D	22.00
02/09/2007	361564	Massa, Michael S	33.00
02/09/2007	361594	Winn, Blair A	18.55
02/13/2007	361656	Paine, Thomas	17.20
02/16/2007	362060	House of Wellness	389.00
02/16/2007	362186	Day, Tiffany JG	18.13
02/27/2007	362828	Schroeder, Kevin	20.00
03/09/2007	363775	Derma, Shashoune	23.20
03/23/2007	364475	Cooperative Extension	23.40
03/23/2007	364482	Engendorf, Patricia	9.96
03/30/2007	364983	Brainard, Neil	20.80
04/05/2007	365046	Dawson, Ken	9.60
04/05/2007	365063	Farrington, Ed and Mike	5.00
04/05/2007	365084	Harvell, Gus	5.00
04/05/2007	365117	Kutz, Barbara	38.40
04/05/2007	365124	Little, Kenneth	15.00
04/05/2007	365171	Ryan, Ray	8.00
04/05/2007	365187	Strickland, Jack	16.00
04/05/2007	365206	Wiedmer, Walter	5.00
04/05/2007	365207	Wilke, James	32.00
04/10/2007	365697	Larrabee, Kyle	7.07
04/17/2007	366584	Johnson, Connie	156.75
04/17/2007	366600	Kuhl, William H	45.60
04/17/2007	366641	Richards, Bradley J	53.10
05/04/2007	367551	Wiggins, Holice	17.20
05/08/2007	367727	Johnson, Connie	236.21
05/08/2007	367933	Dabetic, Bojan	465.43
05/11/2007	368383	Julseth, Jennifer J	61.76
05/11/2007	368408	Box, Joanne	19.20
05/11/2007	368413	Harlow, Devon J	17.20
05/18/2007	368463	American Messaging Serv LLC	1.50
06/05/2007	369555	Fink, Michael J	30.03
06/05/2007	369569	Gullickson, Jennifer L	18.55
06/05/2007	369579	Koback, Dennis P	18.55
06/05/2007	369611	Sherman, Heide L	28.75
06/15/2007	370366	Cleland, Andrea	15.54
06/15/2007	370392	Lade, Melissa	58.00
06/19/2007	370866	Saunders, Stacy	22.00
06/29/2007	371381	Frazier, Wanda	7.00

Proceedings of the Rock County Board of Supervisors
November 10, 2009

07/13/2007	371835	Propeschil, Colleen	22.22
07/13/2007	372515	McCue, Sally	0.42
07/13/2007	372568	Larson, Drew	17.20
07/13/2007	372595	Bilhorn, Jonathan T	57.50
07/24/2007	372966	Starks, William	17.20
07/24/2007	373019	Press, William C	18.55
07/24/2007	373023	Riviers, Lisa R	18.55
07/27/2007	373163	Meacham, Mark	24.00
08/10/2007	374367	Arndt, Shari	17.20
08/17/2007	374835	Hilmer, David J	18.55
08/24/2007	375373	Gonzalez, Maria G	17.20
09/14/2007	376678	O Donnell, Shannon	0.80
09/28/2007	377598	Anderson, Donna	22.00
10/02/2007	377731	Crosby and Associates	16.43
10/02/2007	377739	Integrity Investments	2.22
10/05/2007	377875	WI Dept of Public Works	140.00
10/12/2007	378785	Terell, Amanda	40.00
10/26/2007	379301	Beggs, Patrick C	31.75
10/26/2007	379302	Beggs, Quentin E	31.75
10/26/2007	379332	Asperheim, Aaron	116.64
11/02/2007	379879	Ward, Bianca	22.00
11/08/2007	380228	Saeger, Phillip	22.00
			SUBTOTAL: \$3,007.88

HUMAN SERVICES EMERGENCY PETTY CASH – ACCOUNT #1100043268

<u>DATE OF ISSUE</u>	<u>CHECK#</u>	<u>PAYABLE TO:</u>	<u>AMOUNT</u>
05/28/2007	5579	Craig HS	5.00
07/13/2007	5592	Orr, Verlene	62.00
08/23/2007	5602	Blackhawk TC	30.00
11/06/2007	5627	Rx Outreach	20.00
			SUBTOTAL: \$117.00

DEVELOPMENTAL DISABILITIES BOARD – ACCOUNT #7499

<u>DATE OF ISSUE</u>	<u>CHECK#</u>	<u>PAYABLE TO:</u>	<u>AMOUNT</u>
11/09/2007	4020	Ferderer, Kelly	80.00
			SUBTOTAL: \$80.00

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

<u>DATE OF ISSUE</u>	<u>CHECK#</u>	<u>PAYABLE TO:</u>	<u>AMOUNT</u>
09/25/2007	11272	Acosta, Jesus	1,395.00
06/12/2007	10784	Anderson, David C.	150.00
12/08/2006	9943	Arellano, Guillermo	55.00
09/04/2007	11280	Babecki, Robert S.	10.00
02/20/2007	10265	Barber, Gloria	1,000.00
01/09/2007	10073	Beach, Rickey	420.00
08/24/2007	11120	Beebe, Joseph	192.00
02/06/2007	10186	Boardman, Karen J.	7.20
07/03/2007	10893	Brown, Rachel A.	5.00
04/17/2007	10555	Bunch, Dustin C.	5.98
07/10/2007	10904	Byas, Shalander N.	14.00
03/02/2007	10320	Cedarleaf, Noelle A.	210.00
03/13/2007	10392	Clark, Justin W.	50.00
10/02/2007	11319	Devalk, John	345.00

Proceedings of the Rock County Board of Supervisors
November 10, 2009

02/13/2007	10222	Dungarvin WI, Inc. (Nursing Home)	139.00
04/27/2007	10608	Englin, Sara B.	9.20
08/28/2007	11136	Fisher, Nashawn J.	21.85
11/27/2006	9884	Gonzalez, Sharon	636.08
03/30/2007	10471	Goulding, Franswa A.	190.00
05/29/2007	10739	Granja, David Otones	12.60
11/27/2006	9885	Hanson's Tavern	200.00
01/26/2007	10147	Harris, Erin	150.00
08/31/2007	11167	Herron, Delores	1,750.00
12/14/2006	9979	Higgins, Jeramiah	140.00
08/17/2007	11076	Hill, Justin R.	5.00
04/20/2007	10574	Houlder, Andre Lamon	6.58
04/17/2007	10553	Hungerford, Bobby J.	30.00
12/05/2006	9919	Johnson, Andrea L.	63.00
06/21/2007	10836	Jones, Steven C.	14.00
10/05/2007	11337	Kidder, Gregory A.	250.00
07/27/2007	10975	Lacy, James L.	4.40
04/27/2007	10610	Lancaster, Barbara	20.00
03/09/2007	10372	Lewis, Glenn C.	156.20
03/22/2007	10438	Lopez, Faith A.	207.00
04/12/2007	10533	Lopez, Frances M.	20.00
05/25/2007	10736	Lynch, David W.	1,295.57
07/17/2007	10954	Marley, Angela C.	70.80
03/08/2007	10358	McDaniel, Grant S.	189.92
02/13/2007	10224	McNight, Stacy	680.00
03/09/2007	10381	Medina-Rojos, Manuel	50.00
04/05/2007	10497	Medina-Rojos, Manuel	412.06
04/13/2007	10544	Medina-Rojos, Manuel	50.00
02/15/2007	10227	Medina-Rojos, Manuel	118.96
01/16/2007	10117	Miller, Scott L.	8.20
11/22/2006	9874	Miller, Suzanne	5.00
10/18/2007	11377	Miracle Services Inc.	120.00
01/26/2007	10155	Mole, Highut Hutton	11.14
02/13/2007	10225	Moreno-Cortes, Fidel	126.00
03/22/2007	10429	Murray, Kevin	5.00
10/02/2007	11326	Newcomer, Jennifer	55.00
11/17/2006	9858	Nielsen, Rachel	2,000.00
02/06/2007	10190	Nielson, Mike	12.00
07/10/2007	10906	Noble, Timothy W.	5.00
11/27/2006	9886	OBrien, Sherri	91.56
04/05/2007	10498	Ochoa, Juan Jose	50.00
04/05/2007	10512	Parish, Tina	358.00
01/26/2007	10146	Parrell, Brenda	190.00
01/26/2007	10156	Pennabadi, Siva R.	10.00
10/31/2007	11448	Phaboriboune, Anna	36.00
05/17/2007	10701	Potter, Michael A.	40.00
02/27/2007	10302	Revard, Randy A.	8.00
08/03/2007	11029	Rodriguez, Eduardo	150.00
08/03/2007	11020	Sainz Colorado, Mayra J.	1,564.00
10/02/2007	11327	Schmitt, Steve	5.00
12/14/2006	9976	Sellers, Colleen	300.00
12/05/2006	9917	Sequra, Salomon	70.00
04/20/2007	10577	Smith, Scott David	10.00
11/22/2006	9879	Taylor, Tenesha	70.00
08/28/2007	11131	Thurman, Brigitte	17.89
03/22/2007	10418	Torpy, Brenda M.	326.00

Proceedings of the Rock County Board of Supervisors
November 10, 2009

03/27/2007	10447	Trotter, Kimy E.	25.00
10/11/2007	11364	Turner, Roger R.	23.80
07/10/2007	10902	Van Derkolk, Mark A.	240.00
09/21/2007	11255	Vazquez-Cabrera, Ramon Alfredo	20.00
11/05/2007	11466	Venable, Aaron P.	10.00
08/08/2007	11050	Weis, Laura A.	43.50
10/26/2007	11428	Wiggins, Holice J.	14.00
07/27/2007	10980	Willing, Dale	150.00
04/27/2007	10606	Willis, Dennis Richard	15.00
		SUBTOTAL:	\$ 16,936.49

ROCK COUNTY - JAIL INMATE – ACCOUNT #17-18006071

<u>DATE OF ISSUE</u>	<u>CHECK#</u>	<u>PAYABLE TO:</u>	<u>AMOUNT</u>
11/16/2006	42535	Stephens, Aaron Ellis	93.75
11/20/2006	42562	Davit, Jesse Joseph	18.00
11/21/2006	42578	Garcia-Carrero, Kaliban	16.65
11/27/2006	42648	Kohlweiss, Tracy Ronald	64.00
11/28/2006	42663	Garcia, Santiago (NMI)	11.00
12/04/2006	42745	Payton, Marcus Phillip	5.22
12/04/2006	42746	Wallace, Dante Jerome	13.75
12/05/2006	42755	Gordon, John Earl	9.43
12/12/2006	42836	Mason, Bobbi	50.00
12/12/2006	42837	Mt. Zion Baptist Church	10.00
12/15/2006	42908	Hidalgo, Genaro	11.41
12/27/2006	42995	Hertel, Leo Edwin	13.11
12/27/2006	43005	Heth, Michael David	13.56
12/28/2006	43047	Toles, David	27.53
12/29/2006	43077	Morgan Jr., David William	20.00
12/29/2006	43079	Pierce, Rodney	7.00
01/02/2007	43113	Romero-Varela, Jose Marcelo	55.00
01/03/2007	43151	Williams, Gary Owen	15.00
01/10/2007	43232	Medina, Marbin Rene	18.62
01/17/2007	43319	Schmidt, Matthew J	62.00
01/22/2007	43372	Schall, Korey Tyler	4.91
01/26/2007	43461	Ciaramita, Erik Christin	9.84
01/30/2007	43489	McCormick, Quintus Darrell	3.10
02/05/2007	43576	Wilk, Scott William	119.78
02/08/2007	43642	Ingram, Aaron David	15.03
02/12/2007	43672	Brueckurt, Chris	20.00
02/15/2007	43734	Mansfield, Mark Richard	5.64
02/16/2007	43747	Castano, Ivan	6.47
02/21/2007	43810	Montgomery, JoAnne	5.64
03/13/2007	44084	Russell, Jeffrey Lyle	13.65
03/14/2007	44114	Fleming, Blake Stephfin	23.84
03/19/2007	44159	Daskam, Allen Michael	24.42
03/26/2007	44238	First National Bank	15.00
03/27/2007	44242	Graham, Juneal Nichole	5.00
03/28/2007	44275	Kelsey, Jeremy Lynn	16.65
04/03/2007	44320	Dereu, Chrystal Belle	4.00
04/09/2007	44379	Ramos, Fernando	15.22
04/09/2007	44381	Garcia, Michael	8.00
04/10/2007	44397	Sims, Anthony (NMI)	6.56
04/11/2007	44419	Tucker, Charlene Susann	16.00
04/24/2007	44530	Cochrane, Major Anwar	178.67
04/25/2007	44555	Markham, Andy John	12.19

Proceedings of the Rock County Board of Supervisors
November 10, 2009

04/26/2007	44569	Savage, Allen Jose	75.40
04/27/2007	44581	Wells, Cathy Irene	10.46
05/01/2007	44606	Williams, Sadedra Nicold	12.30
05/03/2007	44647	Thurman, Gretchen Elizabeth	24.63
05/04/2007	44654	Blanco-Martinez, Francisco	50.70
05/08/2007	44696	Fuller, William Joseph	101.03
05/09/2007	44718	McClinton, Antuan Wayne	12.86
05/09/2007	44722	Miller, John Brian	113.00
05/10/2007	44743	Raymond, Jason Michael	31.00
05/18/2007	44819	Owens, Reo Edward	39.69
05/21/2007	44834	Paterick, Joseph Lee	10.00
05/29/2007	44918	Musselwhite, Jack Wayne	60.75
05/31/2007	44950	Guadarramaarmendariz, Agustin	39.19
06/07/2007	45024	Alpizar-Valecia, Valentin	83.00
06/08/2007	45042	Stennes, Thomas Lee	5.00
06/12/2007	45069	Wolfe, Tyler Paul	68.64
06/13/2007	45089	Kidder, Gregory Allen	56.83
06/13/2007	45094	Shields, Samuel Laray	111.52
06/25/2007	45191	Brown, Aaron Matthew	20.00
06/29/2007	45239	Wargowsky, Nicholas John	11.78
07/02/2007	45258	Ringling, Juanita Marie	2.35
07/02/2007	45264	Davis, Alexander Clark	112.45
07/02/2007	45269	Berberich, Jonathan Harold	112.00
07/02/2007	45273	Sheldon, Kristie Sue	112.19
07/05/2007	45301	Hilt, Jodi Marie	31.99
07/11/2007	45355	Olivas, Paul	20.00
07/12/2007	45367	Zweifel, Gilbert Patrick	52.00
07/17/2007	45394	Ortiz, Modesto	47.04
07/19/2007	45425	Agnew, Chad Allen	23.13
07/31/2007	45516	Moyer, Erin Elise	29.00
08/09/2007	45615	Shanahan, Matthew John	11.94
08/13/2007	45638	Holder, Edgar James	101.70
08/16/2007	45677	Hale, Alfred Dantrell	68.70
08/21/2007	45707	Gomez, Armando	41.70
08/23/2007	45726	Lippert, Dana Leroy	11.87
08/24/2007	45750	Dixon, Steven Paul	48.70
08/29/2007	45785	Griffeth, Melton William	15.95
09/05/2007	45838	Porter, Louis Tyree	13.53
09/12/2007	45908	Jiminez, Priscillano	12.70
09/18/2007	45959	Byers, James Adolph	20.96
09/25/2007	46017	Nolan, Edward Marcell	24.94
10/04/2007	46119	Brown, Bryant Douglas	4.70
10/24/2007	46299	Doyle, Gerald Edwin	11.74
10/30/2007	46343	Huehne, Benjamin Lee	11.88
11/01/2007	46370	Foster, Deonte Ladell	23.40
11/05/2007	46403	Mabry, Shantelle Tainasha	21.09
		SUBTOTAL:	\$2,990.07

SHERIFF'S DEPARTMENT BAIL/BOND – ACCOUNT #17-18002580

<u>DATE OF ISSUE</u>	<u>CHECK#</u>	<u>PAYABLE TO:</u>	<u>AMOUNT</u>
04/05/2005	7912	Mursa, Annette	10.00
		SUBTOTAL:	\$10.00

SUMMARY

COUNTY TREASURER MASTER – ACCOUNT #1155-776	\$772.26
COUNTY TREASURER GENERAL – ACCOUNT #1155-784	\$3,007.88
HUMAN SERVICES EMERGENCY PETTY CASH	
ACCOUNT #1100043268	\$117.00
DEVELOPMENTAL DISABILITIES BOARD – ACCOUNT #7499	\$80.00
CLERK OF COURTS – (CCAP) ACCOUNT #1179-591	\$16,936.49
ROCK COUNTY - JAIL INMATE – ACCOUNT #17-18006071	\$2,990.07
ROCK COUNTY – BAIL BOND – ACCOUNT #17-18002580	\$10.00
TOTAL ALL ACCOUNTS:	\$23,913.70

Supervisors Jensen and Bostwick moved the above resolution. ADOPTED by acclamation.

13. Adjournment.

Supervisors Arnold and Bostwick moved to adjourn at 9:46 am to Thursday, November 19, 2009 at 6:00 P.M. ADOPTED by acclamation.

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