

COUNTY, WISCONSIN  
Office of the Rock County Clerk  
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Lisa Tollefson, Rock County Clerk

PROCEEDINGS OF THE  
ROCK COUNTY BOARD OF SUPERVISORS

Janesville, Wisconsin  
November 9, 2021

The Rock County Board of Supervisors met, pursuant to adjournment on November 3, 2021, at 6:00 p.m. in the Courthouse at Janesville, Wisconsin.

Chair Rich Bostwick called the meeting to order. Supervisor Peer gave the invocation.

3. Roll Call.

At roll call, Supervisors Beaver, Bomkamp, Pam Bostwick, Brien, Clasen, Crary, Davis, Gustina, Homan, Knudson, Leavy, Mawhinney, Mulligan, Peer, Podzilni, Potter, Rashkin, Richard, Rynes, Schulz, Stevens, Sweeney, Taylor, Williams, Wilson, Yeomans and Rich Bostwick were present. Supervisors Aegerter and Fox were absent. PRESENT – 27. ABSENT – 2.

QUORUM PRESENT

4. CONSENT AGENDA

A. ADOPTION OF AGENDA

1. CALL TO ORDER
2. INVOCATION & PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. CONSENT AGENDA
  - A. ADOPTION OF AGENDA
  - B. APPROVAL OF MINUTES
  - C. NOMINATIONS, APPOINTMENTS AND CONFIRMATION
  - D. RECOGNITION OF COUNTY EMPLOYEES OR OTHERS
  - E. OTHER
5. PUBLIC HEARING
6. CITIZEN PARTICIPATION, COMMUNICATIONS AND ANNOUNCEMENTS
7. NOMINATIONS, APPOINTMENTS AND CONFIRMATION
8. RECOGNITION OF COUNTY EMPLOYEES OR OTHERS
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. 59.23(2)(o)
  - B. Recommendations by Finance Committee for Revisions to the 2022 Recommended Budget
11. NEW BUSINESS
  - A. Supplementary Appropriations and Budget Changes - Roll Call
  - B. Contracts – Roll Call
  - C. Consideration and Adoption of Recommended 2022 Annual County Budget  
NOTE: This is the session for action on 2021 Budget. Upon completion of the consideration of the recommended budget and the amendments thereto, prior to the appropriations resolution adopting the tax levy and tax rate, the County Board will recess for a short time to permit the Finance Committee to review and check the final

numbers. The County Board will then reconvene, and the Finance Committee will present their resolution setting the tax levy and tax rate.

D. Setting the Tax Levy and Tax Rate for 2021 (The Finance Committee will complete the resolution upon adoption of the 2022 Budget.)

E. Cancellations of Checks Over Two Years Old

12. ADJOURNMENT

Chair Rich Bostwick asked for objections and questions on the items on the consent agenda. With no objections or questions, the items on the consent agenda were approved.

5. Public Hearing

None

6. Citizen Participation, Communications and Announcements

Rachel Fox Armstrong spoke on Rock County funding of legal aid attorney for evictions. Dorothy J. Harrell and Susan Anderson wrote in support of the Treatment Coordinator position for the Rock County Sheriff's Office. Supervisor Knudson gave information on Dec. 4<sup>th</sup> Children's Christmas Benefit. Supervisor Williams recognized Veterans and gave information on NAACP Freedom Fund Event Nov. 11<sup>th</sup>. Randy Terronez gave information on Broadband Availability Survey.

7. Nominations, Appointments and Confirmation

8. Recognition of County Employees or Others

9. Introduction of New Resolutions or Ordinances by Supervisors for Referral to Appropriate Committee

Supervisor Richard submitted resolution - *Placing a Referendum on the Spring 2022 Ballot on Whether Rock County Should Issue \$96 Million Dollars in New Debt to Build a New Facility and Jail for the Rock County Sheriff's Office.*

10. REPORTS

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

Clerk Tollefson gave overview of the 2020 Annual Report. The records for 2020 indicate the following: Total Collections \$334,651,555. Total Disbursements \$334,547,480. Decrease in Cash Balance of Equivalency \$895,925.

B. Recommendation by Finance Committee for Revisions to the 2022 Recommended Budget  
Supervisor Mawhinney gave an overview of the recommendation by the Finance Committee as listed below:

- The Board of Health requested an additional 0.1 FTE Environmental Health Specialist. This addition would be funded by reductions in the travel and training lines. The committee voted 5 to 0 to approve the request.

- The Health Services Committee requested an additional 1.0 FTE Environment Services Worker to be funded by the Countywide ARPA allocation. The committee voted 5 to 0 to approve the request.

- The Public Safety and Justice Committee requested a 1.0 FTE Treatment Coordinator in the Sheriff's Office to be funded by the Countywide ARPA allocation. The committee voted 5 to 0 to approve the request.

- The Public Safety and Justice Committee requested the purchase and outfitting of an Intelligence and Communication Vehicle for the Sheriff's Office to be funded by prior year sales tax. The committee voted 5 to 0 to approve the request.

- The Finance Committee requested an additional 1.0 FTE User Support Specialist position in the IT department as of 7/1/2022 to support public safety operations. The position would be funded by prior year sales taxes. The committee voted 5 to 0 to approve the request.

- The County Administrator requests the recommendation to change the titles of the DA Office Manager and the Clerk of Courts Office Manager to Office Manager be deleted. This change has no fiscal impact. The committee voted 5 to 0 to approve the request.

11.C. Consideration and Adoption of Recommended 2022 Annual County Budget  
Supervisors Mawhinney and Podzilni move to adopt the budget.

Supervisors Mawhinney and Potter moved to amend the 2022 recommended budget to add 0.1 FTE Environmental Health Specialist. This addition would be funded by reductions in the Board of Health travel and training lines. Amendment APPROVED by acclamation.

Supervisors Mawhinney and Brien moved to amend the 2022 recommended budget to add 1.0 FTE Environment Services Worker in Rock Haven to be funded by the Countywide ARPA allocation. Amendment APPROVED by acclamation.

Supervisors Mawhinney and Taylor moved to amend the 2022 recommended budget to add a 1.0 FTE Treatment Coordinator in the Sheriff's Office to be funded by the Countywide ARPA allocation. Amendment APPROVED by acclamation.

Supervisors Mawhinney and Davis moved to amend the 2022 recommended budget to purchase and outfit an Intelligence and Communication Vehicle for the Sheriff's Office to be funded by prior year sales tax. Amendment APPROVED by acclamation. One NO vote noted from Supervisor Yeomans.

Supervisors Mawhinney and Yeomans moved to amend the 2022 recommended budget for an additional 1.0 FTE User Support Specialist position in the IT department as of 7/1/2022 to support public safety operations. The position would be funded by prior year sales tax. Amendment APPROVED by acclamation.

Supervisors Mawhinney and Sweeney moved to amend the 2022 recommended budget to delete changing the titles of the DA Office Manager and the Clerk of Courts Office Manager to Office Manager. This change has no fiscal impact. Amendment APPROVED by acclamation.

Supervisors Schulz and Taylor moved to amend the 2022 recommended budget to provide funding to help address housing related emergencies by contracting with Legal Action of WI to:

- Provide a full time attorney and a part-time administrative assistant/outreach specialist and work related expenses.
- Provide free legal aid to low income renters facing eviction and other housing issues.
- Help prevent evictions with a goal of securing and maintaining safe and affordable housing.
- Fund the contract from the countywide ARPA allocation and amend the 2022 budget as follows: Funding source 19-1980-0000-42100 ARPA funding – \$148,000; Use of Funds 19-1980-2501-62162 Legal Services - \$148,000.
- In addition, instruct the County Administrator to include funding equal to the above in each of the 2023 and 2024 budget for a total of \$444,000.

Supervisors Podzilni and Gustina called the question to end debate. Motion to end debate FAILED to receive the 2/3 vote required to end debate on the following roll call vote.

Supervisors Beaver, Brien, Clasen, Gustina, Knudson, Mawhinney, Mulligan, Peer, Podzilni, Potter, Richard, Sweeney, Taylor, Williams and Yeomans voted in favor. Supervisors Bomkamp, Pam Bostwick, Crary, Davis, Homan, Leavy, Rashkin, Rynes, Schulz, Stevens, Wilson and Rich Bostwick voted against. Supervisors Aegerter and Fox were absent. AYES – 15. NOES - 12. ABSENT - 2.

Supervisors Mawhinney and Sweeney called the question to end debate. Motion approved on the following roll call vote. Supervisors Beaver, Pam Bostwick, Brien, Clasen, Crary, Davis, Gustina, Homan, Knudson, Leavy, Mawhinney, Mulligan, Peer, Podzilni, Potter, Rashkin,

Richard, Rynes, Schulz, Sweeney, Taylor, Williams, Wilson, Yeomans and Rich Bostwick voted in favor. Supervisors Bomkamp and Stevens voted against. Supervisors Aegerter and Fox were absent. AYES - 25. NOES - 2. ABSENT - 2.

Amendment APPROVED on the following roll call vote. Supervisors Bomkamp, Pam Bostwick, Brien, Clasen, Crary, Davis, Homan, Knudson, Leavy, Peer, Potter, Rashkin, Rynes, Schulz, Stevens, Taylor, Williams, Wilson, Yeomans and Rich Bostwick voted in favor. Supervisors Beaver, Gustina, Mawhinney, Mulligan, Podzilni, Richard and Sweeney voted against. Supervisors Aegerter and Fox were absent. AYES - 20. NOES - 7. ABSENT - 2.

The Recommended 2022 Rock County Budget as amended was approved on the following roll call vote. Supervisors Beaver, Bomkamp, Pam Bostwick, Brien, Clasen, Crary, Davis, Homan, Knudson, Leavy, Mawhinney, Mulligan, Peer, Potter, Rashkin, Richard, Rynes, Schulz, Stevens, Sweeney, Taylor, Williams, Wilson, Yeomans and Rich Bostwick voted in favor. Supervisors Gustina and Podzilni voted against. Supervisors Aegerter and Fox were absent. AYES - 25. NOES - 2. ABSENT - 2.

Supervisors Potter and Mulligan moved to recess at 7:52 p.m. Approved by acclamation.

{Finance Committee met to set the Tax Levy and Tax Rate for 2021}

County Board of Supervisors came back into session at 7:58 p.m.

- 11.D. Setting the Tax Levy and Tax Rate for 2021 Resolution No. 21-11B-354  
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 2022 Budget; and,  
NOW, THEREFORE, BE IT RESOLVED, that the sum of \$2,000,000 is hereby transferred from the General Fund to be applied against the proposed budget.  
BE IT FURTHER RESOLVED, the detailed line items are not adopted but are for informational purposes only.  
BE IT FURTHER RESOLVED, that the special charges in the amount of \$719, 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 2021 be in the amount of \$73,677,623 which reflects a rate of \$5.422674 of equalized valuation.

Respectfully submitted,  
FINANCE COMMITTEE  
/s/ Mary Mawhinney, Chair  
/s/ Wes Davis, Vice Chair  
Stephanie Aegerter- Absent  
/s/ Richard Bostwick  
Brent Fox- Absent

FISCAL NOTE:  
Resolution contains fiscal note.  
/?/ Sherry Oja, Finance Director

LEGAL NOTE:  
Sections 65.90 and 59.51(2) of the Wisconsin Statutes make it clear that the County board is authorized to adopt a budget, levy taxes and appropriate money. Pursuant to sec. 70.62(1), Wis. Stats., the County also must determine, by resolution, the amount of taxes to be levied in their county for the year.  
/s/ Richard Greenlee, Corporation Administrator

ADMINISTRATIVE NOTE:  
Recommended.  
/s/ Josh Smith, County Administrator

Supervisor Mawhinney and Rynes moved the above resolution. Resolution APPROVED by acclamation. One NO vote noted from Supervisor Gustina.

- 11.E. Cancellation of Checks Over Two Years Old Resolution No. 21-11B-355  
WHEREAS, Wis. Stat. § 59.64(4)(e) permits the destruction of checks over two years old. NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors, duly assembled this 9th day of November, 2021, does hereby authorize that the following checks over two years old be cancelled and credited back to the proper accounts.

**COUNTY TREASURER MASTER - ACCOUNT #1155-776 (FIRST NATIONAL)**

<u>DATE OF ISSUE</u>	<u>CHECK #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT</u>
12/20/2018	36934	RICHARD J MARKHAM & KYLA A MARKHAM	\$153.24
01/23/2019	37151	COCKERHAM, FRANK	\$70.34
04/08/2019	37251	RUBIO, RAFAELA	\$98.74
06/28/2019	37303	ROSS, CHAD L & KARA	\$8.92
08/05/2019	37454	CONSTANCE M CARLSON & JEANNEANE D WICHELT	\$29.51
08/05/2019	37456	CONSTANCE M CARLSON & JEANNEANE D WICHELT	\$23.39
10/02/2019	37482	QUINN, KASEY R	<u>\$28.06</u>
<b>SUBTOTAL:</b>			<b>\$412.20</b>

**COUNTY TREASURER GENERAL CHECKS-ACCOUNT #1155-784**

<u>DATE OF ISSUE</u>	<u>CHECK #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT</u>
11/21/2018	AP 00608133	PAM FENTON	\$52.00
11/21/2018	AP 00608228	ESTATE OF KENNETH TANSOR	\$106.27
11/21/2018	AP 00608231	JOEL FLETCHER	\$8.12
11/29/2018	AP 00608406	SCOTT R NELSON	\$38.95
12/13/2018	AP 00609180	SHANNA M WHITT	\$31.30
01/10/2019	AP 00610217	MURPHY DESMOND SC	\$212.91
01/31/2019	AP 00610744	JESS G DITZENBERGER	\$3,675.57
01/31/2019	AP 00610751	ELDONON FARM INC	\$2,175.00
01/31/2019	AP 00610974	MICHAEL KELLEY	\$37.10
01/31/2019	AP 00611011	RAYMOND D RULE	\$20.08
01/31/2019	AP 00611014	SARA M SCHUMACHER	\$19.57
02/07/2019	AP 00611210	MARY GILLITZER	\$244.00
02/21/2019	AP 00612069	SARAH S BUECHLER	\$20.88
02/28/2019	AP 00612136	JENNA SINGER	\$59.96
03/07/2019	AP 00612398	CRYSTAL BROWN	\$50.00
03/07/2019	AP 00612484	KATHLEEN WELLNITZ	\$15.00
03/07/2019	AP 00612845	KIESHA ADAMS	\$127.60
03/07/2019	AP 00612853	RACHELL ROBERTS	\$17.60

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03/07/2019	AP 00612875	DEREK P OLESTON	\$20.08
03/28/2019	AP 00613597	BILINGUAL TRAINING CONSULTANTS LLC	\$151.53
03/28/2019	AP 00613611	KELLY JO BELZ	\$28.24
03/28/2019	AP 00613612	JOHN JAMES BURKHEIMER	\$36.08
03/28/2019	AP 00613628	LINDA JOAN MCBRIDE	\$20.08
04/11/2019	AP 00614329	MARY K BURRIS	\$20.08
04/11/2019	AP 00614347	JORDAN F HARRIS	\$20.08
04/11/2019	AP 00614352	ADAM C JORDON	\$36.08
04/18/2019	AP 00614583	BOARDTRACKER HARLEY DAVIDSON	\$114.37
04/25/2019	AP 00614838	RACHELL ROBERTS	\$17.60
05/02/2019	AP 00615046	CHRISTINA PETERSON	\$87.72
05/02/2019	AP 00615061	DEB WILLEY	\$87.72
05/02/2019	AP 00615079	CHARLES RIVERS	\$17.60
05/30/2019	AP 00616106	TIFFANY HUNT	\$50.00
06/06/2019	AP 00616459	LISA M LAWRENCE	\$20.08
06/06/2019	AP 00616486	SHELLY L RUFLEDT	\$44.24
06/06/2019	AP 00616514	JENNIFER AVILA	\$100.00
06/13/2019	AP 00617024	BRIANA M ERASMUS	\$29.26
06/13/2019	AP 00617056	BRENDA L TORINE-JONES	\$36.08
06/27/2019	AP 00617353	DUSTIN JOHNSON	\$300.00
06/27/2019	AP 00617416	UNIVERSITY OF WISCONSIN ATHLETICS	\$15.00
07/03/2019	AP 00617765	LISA MARTINEZ	\$58.52
07/03/2019	AP 00617767	MICHAEL D MC LEOD	\$29.26
07/11/2019	AP 00618029	ROSALIE L RODRIGUEZ	\$244.00
08/08/2019	AP 00619351	SHERRY B KOEP	\$40.16
08/08/2019	AP 00619366	ELEANOR M TOMTEN	\$20.08
08/22/2019	AP 00619842	BELOIT MEMORIAL HOSPITAL	\$783.86
09/12/2019	AP 00620841	TIMOTHY E ENGLER	\$29.26
09/26/2019	AP 00621327	DANIEL R LEACH	\$29.26
09/26/2019	AP 00621348	HOLLY A SCHWICHTENBERG	\$20.08
09/26/2019	AP 00621354	JAMES A WARD	\$29.26
09/26/2019	AP 00621381	ROBERT GRANT	\$14.88
09/26/2019	AP 00621383	DIANNE HIGBEE	\$37.42
09/26/2019	AP 00621395	DIANE SCHEWE	\$26.82
10/03/2019	AP 00621606	JESSE WALKER	\$100.00
10/03/2019	AP 00621620	LINCOLN J BURR	\$56.48
10/03/2019	AP 00621646	STACY M HATLEVIG	\$56.16
10/03/2019	AP 00621683	PHILLIP W STORY	\$58.52
10/17/2019	AP 00622299	SWITS LTD	\$2,516.25
10/17/2019	AP 00622458	MICAL BARKLEY	\$12.00
10/31/2019	AP 00622849	DANIEL R BRADLEY	\$31.30
10/31/2019	AP 00622865	RUTH A EASTBURN	\$31.30

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10/31/2019	AP 00622907	SAMANTHA J SKOIEN	\$20.08
11/14/2019	AP 00623680	MARISOL LOPEZ	\$34.36
11/14/2019	AP 00623690	JOSE A RODRIGUEZ	<u>\$19.06</u>
<b>SUBTOTAL:</b>			<b>\$12,462.20</b>

**HEALTH INSURANCE PBA - ACCOUNT #1217287 (FIRST NATIONAL)**

**PBA CHECKS**

<u>DATE</u>	<u>CK NUMBER</u>	<u>PAYEE</u>	<u>AMOUNT</u>
12/14/2018	90814	SSM HEALTH CARE OF	\$22.08
04/05/2019	93290	CHILDHOOD AUTISM THERAPIES	\$4,644.00
04/12/2019	93545	WISCONSIN EARLY AUTISM PROJECT	\$2,306.70
06/07/2019	94887	Quest Counseling And Consultation Center	\$111.95
08/02/2019	96338	SHERRY E LEMKE, LCPC CADC MT-BC MA	\$130.00
08/02/2019	96361	KEITH A JACKSON	\$75.00
08/02/2019	96462	RITA MURPHY	\$6.51
10/18/2019	98496	CASSANDRA M ANDERSON	\$0.34
11/08/2019	99037	Cooperative Educational Service Agency 2	<u>\$178.26</u>
<b>SUBTOTAL:</b>			<b>\$7,474.84</b>

**CLERK OF COURTS (CCAP) - ACCOUNT #1179-591 (FIRST NATIONAL)**

<u>DATE OF ISSUE</u>	<u>CHECK #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT</u>
11/16/2018	18C 030007	SPENCER, MARK	\$150.00
11/16/2018	18C 030018	FRANKENMUTH MUTUAL INSURANCE CO	\$227.50
12/07/2018	18C 030062	MEYERS, SAMANTHA J	\$250.00
12/07/2018	18C 030099	FRANKENMUTH MUTUAL INSURANCE CO	\$227.50
12/14/2018	18C 030119	PRO FUELS GAS STATION	\$10.53
12/21/2018	18C 030136	BATISTA, TRAVONNE M	\$332.90
12/21/2018	18C 030144	NELSON, TODD T	\$20.00
12/21/2018	18C 030145	ROBINSON, CEDRIC	\$200.00
12/21/2018	18C 030163	BRYANT, BROOKLYN	\$454.00
12/21/2018	18C 030165	BIRK, NANCY E	\$10.00
01/04/2019	19C 030176	WISE, PAIGE	\$150.00
01/11/2019	19C 030215	GUILLEN, SALVADOR CORTEZ	\$40.00
01/11/2019	19C 030220	PRIME TIME PIZZA	\$12.86
01/25/2019	19C 030528	SINGH, MICHAEL	\$256.75
01/25/2019	19C 030262	MCMILLIAN, JOHNATHAN	\$500.00
02/01/2019	19C 030293	MOSLEY, SHAKELA J R	\$173.50
02/01/2019	19C 030300	EBY, BEN	\$64.50
02/01/2019	19C 030311	STRAIGHT, NATASHA NICOLE	\$166.00

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02/08/2019	19C 030347	LAMEYER, COLLIN MARSHALL	\$10.00
02/15/2019	19C 030376	PEMBER, NICOLE M	\$8.50
02/15/2019	19C 030383	WELCH, HEIDI S	\$89.00
02/22/2019	19C 030423	TORRES-AGUILAR, MARILI	\$117.00
03/01/2019	19C 030466	PAYNE, JENNIFER LEANNA	\$1.50
03/08/2019	19C 030514	RICHARDSON, MARKIA	\$500.00
03/15/2019	19C 030540	BEACH, CHEYENNE L	\$70.06
03/15/2019	19C 030547	PEREZ, DENISE J	\$8.21
03/15/2019	19C 030556	WELLS, BRANDON JAMES	\$39.20
03/15/2019	19C 030569	ZYLLA, MARGARET MARY	\$200.47
03/15/2019	19C 030572	EDGERTON CONSERVATION CLUB	\$250.00
03/22/2019	19C 030578	ANDERS, JOHN M	\$114.50
03/22/2019	19C 030586	JENSEN, DAYTON STEPHEN	\$314.00
03/22/2019	19C 030587	KEMPER, JEREMIAH JAY	\$250.00
04/05/2019	19C 030640	BRESELOW, RICKY L	\$781.00
04/05/2019	19C 030662	GWITT, CYNTHIA M	\$200.00
04/12/2019	19C 030671	ANDERS, JOHN M	\$5.00
04/12/2019	19C 030688	HAAKENSON, CHERYL A	\$150.00
04/18/2019	19C 030739	SPENCER, DHASLYNN	\$30.00
04/26/2019	19C 030777	WESTERFIELD, KENTREL MONROE	\$500.00
04/26/2019	19C 030781	ANDERSON, ROBERTA	\$650.00
04/26/2019	19C 030795	GLANN, STEVEN CRAIG	\$3,993.78
05/02/2019	19C 030805	MORA-CORTEZ, DIANA A	\$236.50
05/02/2019	19C 030810	RODRIGUEZ, JUAN DIEGO NICHOLAS	\$7.00
05/02/2019	19C 030819	GRANT, CLARICE	\$500.00
05/10/2019	19C 030844	NORVAL, STEPHEN	\$25.00
05/10/2019	19C 030852	BROWN, LAONNA V	\$150.00
05/10/2019	19C 030864	CHASE, SCOTT A	\$50.00
05/10/2019	19C 030876	NELSON, PEGGY	\$217.00
05/10/2019	19C 030878	RITTER, ROBERT F	\$119.00
05/10/2019	19C 030884	SPOONER, KEVIN D	\$42.56
05/17/2019	19C 030899	MILLER, HANNAH KATHRYN	\$200.50
05/17/2019	19C 030910	BURT, CHARLES	\$63.33
05/17/2019	19C 030916	JORGENSON, JEREMY	\$81.64
05/17/2019	19C 030918	LEE, JOY SUZETTE	\$477.00
05/17/2019	19C 030920	LOPEZ CERA, RAUL	\$378.23
05/17/2019	19C 030923	SCHNUCK, MEGAN	\$37.68
05/17/2019	19C 030928	TRUSTEED PLANS SERVICE CORPORAT	\$248.98
05/17/2019	19C 030930	WILLIAMS, DAWN M	\$295.00
05/17/2019	19C 030937	SCHACHTSCHNEIDER, JAMES MATTHEW	\$4.00
05/23/2019	19C 030948	AMBLER, THOMAS N	\$171.54
05/23/2019	19C 030949	BENNETT, MATTHEW	\$245.09



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05/23/2019	19C 030951	EMIGAILS RESTAURANT	\$115.89
05/23/2019	19C 030954	GUILLEN, SALVARDOR CORTEZ	\$50.00
05/23/2019	19C 030957	MANN, DERRICK G	\$62.40
05/23/2019	19C 030962	SIKER'S FURNITURE	\$339.72
05/23/2019	19C 030967	HOUSTON, KEITH D	\$71.00
05/31/2019	19C 030977	MENDEZ, FABIAN	\$51.57
05/31/2019	19C 030986	GARVERT, ARNOLD JOSEPH	\$150.00
05/31/2019	19C 030992	BANKS, DAVID ALLEN	\$47.00
05/31/2019	19C 030997	GRUNDAHL, DAVID L	\$21.84
06/07/2019	19C 031014	DAVIS, BRITTANY	\$39.20
06/07/2019	19C 031038	DEAN TPA	\$452.48
06/07/2019	19C 031041	O'HAY, DEBBIE	\$486.30
06/07/2019	19C 031045	SNAP FIREWORKS	\$34.40
06/07/2019	19C 031046	TOWNSEND, DIANE	\$351.00
06/14/2019	19C 031053	BEITZ, EILEEN R	\$23.92
06/14/2019	19C 031084	LAWLESS, DREW EC	\$558.00
06/14/2019	19C 031086	MORENO, RICARDO JR	\$38.00
06/14/2019	19C 031088	STEWART, JOHN M	\$45.00
06/14/2019	19C 031090	TRESIDDER, MARY	\$235.00
06/21/2019	19C 031117	BARRY, BRYAN S	\$13.20
06/21/2019	19C 031127	SHERROD, LUCY	\$108.57
06/28/2019	19C 031133	CONLEY, ANDREW L	\$300.00
06/28/2019	19C 031135	HEDGECOCK, BENJAMIN	\$472.00
06/28/2019	19C 031168	PENNEWELL, NANCY J	\$12.56
07/03/2019	19C 031194	COOK, MICHAEL	\$91.67
07/03/2019	19C 031196	HUSE, SCOTT	\$100.00
07/03/2019	19C 031197	SANDELL, REBEKAH A	\$61.67
07/03/2019	19C 031203	WEEKS, MICHAEL	\$77.00
07/03/2019	19C 031208	KILBEY, TAYLOR ALYSSA	\$207.00
07/12/2019	19C 031217	SANTAS, JAMES JOSEPH	\$4.70
07/12/2019	19C 031221	BLISS, STEPHANIE	\$112.00
07/22/2019	19C 031289	WILCOX, JOSHUA JAMES	\$500.00
07/22/2019	19C 031298	BECKARD, RYAN	\$11.36
07/22/2019	19C 031307	EGERSTAFFER, EDWARD	\$11.36
07/22/2019	19C 031312	HENDERSON, ROBERT	\$11.36
07/22/2019	19C 031314	KIRBY, KEN	\$34.08
07/22/2019	19C 031315	KNIPP, MIKE	\$17.04
07/22/2019	19C 031321	RUDE, CHRISTIAN	\$11.36
07/22/2019	19C 031323	SCHULTZ, MELVIN AND NORMA	\$210.00
07/22/2019	19C 031324	SKALLERUD, TAMMY LYNN	\$350.36
07/26/2019	19C 031331	MORTIMER, ELIZABETH R	\$49.50
07/26/2019	19C 031337	TAGGANT, ERICA	\$150.00
07/26/2019	19C 031347	GUILLEN, SALVARDOR CORTEZ	\$40.00

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08/02/2019	19C 031353	BERGET, FRIEDA R	\$180.00
08/02/2019	19C 031371	GRIFFIN, TREYVON	\$350.00
08/02/2019	19C 031381	UBC EQUIPMENT RENTALS	\$133.00
08/09/2019	19C 031399	TUMINSKAS, THOMAS E	\$200.00
08/09/2019	19C 031410	COLEMAN, DAMON MICHAEL	\$10.00
08/16/2019	19C 031427	OLEFSKY, DAVID	\$466.00
08/23/2019	19C 031452	HALBACH, JAMES	\$271.00
08/23/2019	19C 031477	BURNS, SANDRA K	\$25.00
08/23/2019	19C 031479	COSGROVE, CLINT A	\$85.34
08/23/2019	19C 031480	GOODIE, SUSAN M	\$33.66
08/23/2019	19C 031484	MURRAY, ANN	\$192.03
08/30/2019	19C 031494	INGRAHAM, MICHAEL L	\$150.00
08/30/2019	19C 031495	INGRAHAM, MICHAEL L	\$282.50
09/06/2019	19C 031543	OLEFSKY, DAVID	\$20.00
09/06/2019	19C 031555	GUILLEN, SALVARDOR CORTEZ	\$40.00
09/06/2019	19C 031557	MARTIN, PATRICIA	\$284.00
09/06/2019	19C 031558	MEINEN, SHAWNNA	\$139.00
09/13/2019	19C 031583	MAJEED, ISAIAH DELMAR	\$113.00
09/13/2019	19C 031587	PREWITT, TASHEKA SHANNETTA	\$82.00
09/20/2019	19C 031607	HOTZEL, JAHNA KIMBERLY	\$49.50
09/20/2019	19C 031614	VASQUEZ-DELGADO, NANCY J	\$51.34
10/07/2019	19C 031667	BENSON, PAUL M	\$36.00
10/07/2019	19C 031677	ORTEGA CORCA, RIGO	\$126.00
10/07/2019	19C 031679	RODRIGUEZ, KALEB	\$150.00
10/07/2019	19C 031682	WALSH, AIMEE ST LOUIS	\$5.00
10/07/2019	19C 031683	WARD, MICHAEL	\$286.50
10/11/2019	19C 031705	WAL-MART REAL ESTATE BUSINESS T	\$89,400.00
10/11/2019	19C 031709	GUILLEN, SALVARDOR CORTEZ	\$40.00
10/16/2019	19C 031720	GALARZA, GLORIA	\$163.06
10/25/2019	19C 031746	BRYCE, DOUGLAS	\$29.60
10/25/2019	19C 031763	DOC CASHIER UNIT	\$500.00
11/11/2019	19C 031813	HALE, BRIDGETTE VERA ROSE	\$10.00
11/11/2019	19C 031814	HERNANDEZ-ANTONIO, JUDITH	<u>\$250.00</u>
<b>SUBTOTAL:</b>			<b>\$115,361.35</b>

**ROCK HAVEN PATIENT TRUST - ACCOUNT #59618 (FIRST COMMUNITY CREDIT UNION)**

<u>DATE OF ISSUE</u>	<u>CHECK #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT</u>
01/15/2019	2651	MULLETT, BARBARA	\$1.05
07/31/2019	2779	HAHN, MICHAEL	\$13.95
07/31/2019	2780	DOMINY, JEANNETTE	\$2.00
09/27/2019	2822	ELSHATSHAT, DONNA	<u>\$1.70</u>
<b>SUBTOTAL:</b>			<b>\$18.70</b>

**HUMAN SERVICES PETTY CASH- ACCOUNT #1100043268**

<u>DATE OF ISSUE</u>	<u>CHECK #</u>	<u>PAYABLE TO:</u>	<u>AMOUNT</u>
12/26/2018	7677	PHEN, ELAINE	\$32.88
03/07/2019	7691	HEBERT, JACKIE	\$22.00
03/07/2019	7692	WESTMORELAND, DANIELLE	\$22.00
07/25/2019	7705	LANDIER, BRANDI	\$20.00
07/25/2019	7706	EXCHANGE FAMILY RESOURCE CENTER	\$20.00
07/25/2019	7707	PAUL, HOWARD	\$20.00
08/28/2019	7712	CUTZ, STRONG	\$20.00
09/04/2019	7713	SANDOVAL, VERENICE	<u>\$1.00</u>
<b>SUBTOTAL:</b>			<b>\$157.88</b>

**SHERIFF'S OFFICE INMATE TRUST II - ACCOUNT #1228859**

<u>DATE OF ISSUE</u>	<u>CHECK#</u>	<u>PAYABLE TO:</u>	<u>AMOUNT</u>
11/21/2018	79114	RICHARDS, ANTONIO GERARD	\$181.91
11/21/2018	79120	PALOMINO, TRYSTAN JOSE	\$11.36
11/21/2018	79126	TAYLOR, MONTE GENE	\$12.50
11/28/2018	79155	BUGGS, JEFFREY KENT	\$66.53
11/28/2018	79157	ALBERTO UBIETA JACQUEZ, JESUS	\$35.86
11/28/2018	79158	MOEN, ZACHARY ELLSWORTH	\$42.04
11/30/2018	79164	HALL, TRENTON MALACHI	\$10.70
12/05/2018	79177	HALBACH, FREDERICK JAMES	\$10.00
12/07/2018	79183	CECH, CHRISTOPHER DALE	\$16.68
12/19/2018	79223	JOHNSON, TIMOTHY	\$35.72
12/27/2018	79251	KICKER, TYLER ALLEN	\$9.96
01/07/2019	79268	HOWARD, KYLE PATRICK	\$55.83
01/10/2019	79285	DUDA, RUTH BONNIE	\$34.00
01/21/2019	79328	DAVIS, HUNTER ALEXANDER	\$132.27
01/22/2019	79333	WALWORTH COUNTY	\$5.00
01/31/2019	79356	MOORE, CLARENCE	\$13.06
01/31/2019	79359	JONES, CHARLES EDWARD	\$24.79
02/07/2019	79378	LABAN, JAMES LEE	\$10.81
02/27/2019	79455	KJORNES, JOSEPH MICHAEL	\$16.99
02/27/2019	79459	REED, MARTEZ LORENZO	\$10.07
03/05/2019	79490	MILLER, ALEJANDRO EZEKIEL	\$20.50
03/10/2019	1656	HOWARD, MICHAEL LEWIS	\$0.99
03/12/2019	79515	MICKELSON, CYNTHIA JO	\$29.75
03/13/2019	79522	GARBER, MICHELLE	\$65.00
03/13/2019	79526	CRAWFORD, LAURICE DEMAR	\$19.19
03/28/2019	79584	GILL, ISHMAIL DARNELL	\$10.29
03/28/2019	79585	YOUNG, ISHMAIL DEION	\$13.99
04/04/2019	79609	BEE, NICHOLAS MATTHEW	\$19.42

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04/09/2019	79621	ALLINGER, BRIAN PAUL	\$20.00
04/09/2019	79631	MCKNIGHT, VIOLET LA TRICE	\$35.38
04/16/2021	79651	PERRY, MALIK MARQUIS	\$104.17
04/16/2019	79657	HILL, LATOYA LEN NAY	\$11.63
04/16/2019	79658	JARRETT, ALFONSO	\$17.50
04/16/2019	79661	PENTECOST, JAMIE DOUGLAS	\$20.66
04/24/2019	79689	CORRECTIONAL DODGE	\$0.30
05/01/2019	79721	MUNOZ, CLARK	\$45.02
05/31/2019	79861	BAILEY, PRECIOUS LAVENA	\$65.75
06/12/2019	79912	BETTS, DERRICK DEMAR	\$19.21
06/13/2019	79921	KAMERISTOV, OLEG	\$46.77
06/17/2019	79937	BOND, HARRISON	\$6.70
06/18/2019	79941	MORGAN, JONATHAN EDWARD	\$11.97
06/25/2019	79972	KOSIER, CHELSEA TIFFANY	\$21.05
06/25/2019	79973	GRIGSBY, JACOB EMMITT	\$11.01
06/28/2019	79993	ANDERSON, BRIAN NELS	\$37.00
07/10/2019	80046	SIMS, ANTOINE KEITH	\$21.44
07/17/2019	80065	PRADO, ELVIS	\$10.00
07/25/2019	80096	JOHNSON, JACOB JAMES	\$13.61
07/28/2019	1	VANGAMPLER, JORDAN CHRISTOPHER RILEY	\$1.72
07/29/2019	80108	BATES, NATHAN DARNELL	\$19.03
07/29/2019	80113	BURTON, CHRISTOPHER MARTELL	\$13.59
08/06/2019	80139	MAR-DELANGEL, CARLOS	\$49.55
08/15/2019	80185	KING, DYLAN JON	\$10.00
08/16/2019	80187	MARTIN, MARCUS LAKEVIN	\$17.60
08/22/2019	80211	WILLIAMS, RONALD CARMELL	\$18.83
08/22/2019	80215	MCKINNEY, JARON MARTIN	\$11.46
08/22/2019	80216	GARCIA, CHRISTOPHER ANTHONY	\$15.84
08/26/2019	80229	FRANKLIN, TAIWAN LAVELLE	\$102.50
09/10/2019	80301	SIVERHUS, KRISTIN ELLEYN	\$11.82
09/12/2019	80326	SWIGART, BRANDON JAY	\$10.02
09/20/2019	80362	HORRIGAN, AUSTIN WILLIAM	\$48.86
09/20/2019	80364	INGRAM, KEDRICK LAMAR	\$141.89
09/24/2019	80381	WILLIAMS, MAURECE DONTATE	\$21.21
10/11/2019	80441	PATTERSON, SHANNON RYAN	\$21.67
10/18/2019	80474	BERNARD, CHARLES NICHOLAS	\$10.49
10/29/2019	80515	JOHNSON, JACOB JAMES	\$18.40
11/04/2019	80537	HOVER, BETHANY ANN	\$24.95
11/06/2019	80558	HAHN, CURTIS NEAL	\$6.04
11/11/2019	80571	TINAJERO, ARMANDO	<u>\$19.51</u>
		<b>SUBTOTAL:</b>	<b>\$2,029.36</b>

**SUMMARY**

<b>COUNTY TREASURER MASTER - ACCOUNT #1155-776</b>	<b>\$412.20</b>
<b>COUNTY TREASURER GENERAL - ACCOUNT #1155-784</b>	<b>\$12,462.20</b>
<b>HEALTH INSURANCE PBA - ACCOUNT #1217287</b>	<b>\$7,474.84</b>
<b>CLERK OF COURTS (CCAP) - ACCOUNT #1179-591</b>	<b>\$115,361.35</b>
<b>ROCK HAVEN PATIENT TRUST - ACCOUNT #59618-80</b>	<b>\$18.70</b>
<b>HUMAN SERVICES PETTY CASH- ACCOUNT #1100043268</b>	<b>\$157.88</b>
<b>SHERIFF'S OFFICE INMATE TRUST II - ACCOUNT #1228859</b>	<b><u>\$2,029.36</u></b>
<b>TOTAL:</b>	<b>\$137,916.53</b>

Respectfully submitted,  
FINANCE COMMITTEE  
/s/ Mary Mawhinney, Chair  
/s/ Wes Davis, Vice Chair  
/s/ Brent Fox  
/s/ Stephanie Aegerter  
/s/ Richard Bostwick

**FISCAL NOTE:**

Funds from these checks will be credited back depending upon the funding source of the original check. Checks from non-lapsing accounts will be credited back to Refund of Prior Year's Expense in the General Fund.

/s/ Sherry Oja, Finance Director

**LEGAL NOTE:**

/s/ Richard Greenlee, Corporation Counsel

**ADMINISTRATIVE NOTE:**

Recommended.

/s/ Josh Smith, County Administrator

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

12. Adjournment

Supervisors Potter and Crary moved to adjourn at 8:03 p.m. to Monday, November 15, 2021 at 6:00 p.m. ADOPTED by acclamation.



Prepared by Lisa Tollefson, County Clerk

NOT OFFICIAL UNTIL APPROVED BY THE COUNTY BOARD.

*This is a condensed version of the minutes. For the full summary,  
visit <http://www.co.rock.wi.us/county-board-agendas-minutes>.*