

### Winnebago County Routes to Recovery Grant Reimbursements (CARES Act)

Paying Agency	Amount Submitted by County	Amount Reimbursed by CARES Act Grant
Winnebago County- Clerk of Courts Total	41,101.99	41,101.99
Winnebago County- Coroner Total	5,637.93	5,637.93
Winnebago County- County Board Total	4,935.34	4,935.34
Winnebago County- DA Total	49,258.09	49,258.09
Winnebago County- Emergency Management Total	31,376.41	25,636.70
Winnebago County- Facilities Total	40,666.27	40,419.14
Winnebago County- Finance Total	2,279.24	2,279.24
Winnebago County- Human Services Total	1,058,909.22	578,801.10
Winnebago County- Info Systems Total	726,276.63	726,276.63
Winnebago County- LWCD Total	894.01	894.01
Winnebago County- Misc & Unclassified Total	34,889.71	34,889.71
Winnebago County- Park View Health Center Total	88,386.88	88,386.88
Winnebago County- Parks Total	20,623.47	19,814.68
Winnebago County- Planning & Zoning Total	569.05	569.05
Winnebago County- Public Health Total	553,607.81	548,324.59
Winnebago County- Reg of Deeds Total	3,535.56	3,535.56
Winnebago County- Solid Waste Total	6,811.46	6,811.46
Winnebago County- UW-Extension Total	5,692.35	5,692.35
Winnebago County- Airport Total	2,311.76	2,187.97
Winnebago County- Child Support Total	3,556.00	3,556.00
Winnebago County- Corporation Counsel Total	9,076.61	9,076.61
Winnebago County- Finance Total	8,905.19	8,905.19
Winnebago County- Highway Total	3,084.56	3,084.56
Winnebago County- Human Resources Total	1,113.20	1,113.20
Winnebago County- Sheriff's Office Total	854,115.05	854,115.05
Winnebago County Total County COVID Sick Pay Total	340,321.84	-
Winnebago County- Veterans' Services Total	1,334.73	1,334.73
Winnebago County-Self Funded Health Ins Total	899.94	899.94
<b>Grand Total</b>	<b>\$ 3,900,170.30</b>	<b>\$ 3,067,537.70</b>