



Rock County Human Services Department  
P. O. Box 1649, 3530 N. County Trunk F  
Janesville, Wisconsin 53547-1649  
Phone: 608/757-5271  
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**ROCK COUNTY HUMAN SERVICES BOARD**  
**Wednesday, August 11, 2021 – 4:30 p.m.**  
**CALL: 1-312-626-6799**  
**MEETING ID: 881 7639 6365 Passcode: 177537**

**TOPIC: Human Services Board Meeting**  
**TIME: August 11, 2021 04:30 PM**

Join Zoom Meeting

<https://us02web.zoom.us/j/88176396365?pwd=MmRCNi9BY2dLQW5QREhxay9PWnE0Zz09>

Meeting ID: 881 7639 6365

Passcode: 177537

One tap mobile

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Meeting ID: 881 7639 6365

Passcode: 177537

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Join by Skype for Business

<https://us02web.zoom.us/skype/88176396365>

**If you are interested in providing public comments about items on this agenda, comments will take place under Citizen Participation.** At the beginning of the meeting, please type your name in the chat and state that you would like to comment. You will be called on to speak. If you are calling in via telephone and would like to comment, you will be given an opportunity to do so.

**Join from a telephone:**

- **On your phone, dial the phone number provided above.**
- **Enter the meeting ID number when prompted, using your dial-pad.**
- **Please note that long-distance charges may apply. This is not a toll-free number.**
  - **Board members: Please identify yourself by name.**
  - **Please mute your phone when you are not speaking to minimize background noises.**
  - **We are new at holding virtual meetings, so please be patient.**

**ROCK COUNTY HUMAN SERVICES BOARD**  
**Wednesday, August 11, 2021 – 4:30 p.m.**  
**Virtual Meeting**

**AGENDA**

1. Call Meeting to Order
2. Approval of Agenda
3. Approval of Minutes of Human Services Board Meeting on July 28, 2021 \*
4. Public Comment
5. Communications and Announcements from Staff and Board Members
6. Approval of Contracts and Transfers – Ms. Mooren
7. Review of Bills \* – Mr. Stevens
8. Resolutions and Committee Action
  - a. Resolution to Recognize Bonnie Ritzert \* – Ms. Delgado
  - b. Discuss and Possible Action on the DWRC Display Case Policy – Ms. Luster
9. Reports and Updates
  - Report on CPS Family Team Meetings Status – Ms. O’Connor
  - Report on Eviction Moratorium and Effect on HSD Clients – Ms. Luster
  - Update: COVID Related Departmental and Community Needs – Ms. Luster
  - Update: Dr. Daniel Hale Williams Rock County Resource Center – Ms. Luster
10. Committee Requests
  - a. Review of Committee Requests to Date
  - b. Requests for Future Agenda Items or Information
11. **Next Meeting:** Wednesday, **August 25, 2021, Virtual Meeting** at 4:30 p.m.
12. Adjourn

The County of Rock will provide reasonable accommodations to people with disabilities. Please contact us at 608-757-5510 or e-mail [countyadmin@co.rock.wi.us](mailto:countyadmin@co.rock.wi.us) at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.

**NOTE TO COMMITTEE MEMBERS:** To ensure a quorum, please call the Administrative Secretary at 757-5271 if you are unable to attend the meeting.

\* Attachment    \*\* These items may be handed out at the meeting if not available for the mailing.



**ROCK COUNTY HUMAN SERVICES BOARD MEETING**  
**Wednesday, July 28, 2021 – 4:30 P.M.**

**Call to Order:** Vice Chair Weaver-Landers called the virtual meeting to order at 4:30 p.m. on Wednesday, July 28, 2021.

**Committee Members Present:** Sally Jean Weaver-Landers, Citizen Representative; Shirley Williams, Supervisor; J. Russell Podzilni, Supervisor; Kathy Schulz, Supervisor; Pam Bostwick, Supervisor; and Stephanie Aegerter, Supervisor.

**Committee Members Absent:** Brian Knudson, Supervisor. Ashley Hoffman, Citizen Representative. Angelina Reyes, Citizen Representative. Note role was taken.

**Staff Present:** Katherine Luster, Director; Tera O'Connor, Deputy Director; Greg Winkler, Deputy Director; Sara Mooren, Administrative Services Manager; Kofi Abaidoo, QI Coordinator; Tracy Mayer, BH Clinician; Nick Zubow, Analyst; Jennifer Wilson, Subcare Social Worker.

**Others Present:** Peg Cadd. Becky D. Jerry Rabbach. Rick Richard. Theresa Wixom. Jennifer Nash Elliott. Peter Berg. Dan Schumacher. Cheri Diehls. Sid Schwartz. N. Johnson.

**Approval of Agenda:** Supervisor Schulz moved the agenda to the floor, seconded by Supervisor Podzilni. The agenda was unanimously approved. APPROVED.

**Approval of Minutes of Human Services Board Meeting of July 14, 2021:** Supervisor Podzilni moved the minutes to the floor, seconded by Supervisor Williams. The minutes were unanimously approved. APPROVED.

**Approval of Minutes of Human Services Board Public Hearing on July 14, 2021:** Supervisor Schulz moved the minutes to the floor, seconded by Supervisor Bostwick. The minutes were unanimously approved. APPROVED.

**Public Comment:** Ms. Cadd stated when the FCAC group was formed she was eager for better collaboration, but feels it is not happening. She has offered to train on Primary Care Teams but the Department has not utilized her for this. She stated she has asked for a mentor list for years and finally developed one on her own but does not know if it went out. She has also requested a Welcome Committee to be created for new foster parents but that has not been implemented. She expressed that the FCAC meetings spend too much time with ice breakers and do not lead to action items.

**Communications and Announcements from Staff and Board Members:** None.

**Approval of Contracts and Transfers:** Supervisor Schulz moved the eleven contracts to the floor, seconded by Supervisor Aegerter. Ms. Mooren provided details regarding changes that were

made to two contracts after the handout was sent to the HSD Board members. Ms. Luster highlighted the Alia contract and invited any additional questions about this contract. She advised the HSD Board members that she sent out information by email to them in response to Supervisor Bostwick's question regarding payments to Alia.

**Rock County HSD July Employee Impact Recognition Award:** Ms. Luster introduced Nick Zubow, the HSD July Employee Impact Recognition recipient. Nick is the sole analyst supporting CCS contracting. In the last couple of years contracts have more than doubled in CCS to be over 40 contracts. Nick manages all the staff rostering, and ongoing document collection and monitoring. He touches over 800 documents per month related to invoicing to get providers paid while supporting a plethora of new contracts. He is an instrumental part of CCS functioning and often goes unnoticed. The program would not be able to serve people without his ongoing support of contracts.

**Resolutions and Committee Action:**

- a. **Resolution to Recognize Geri Heim** – Supervisor Podzilni moved the resolution to the floor, seconded by Supervisor Aegerter. Ms. O'Connor presented the resolution and noted that Ms. Heim was not in attendance. Ms. Heim has served the citizens of Rock County for twenty-five years as a dedicated and valued employee of Rock County. Ms. Heim began her career in 1996 as a CPS Ongoing worker. She was also a Foster Parent and LTE for Rock County Human Services prior to this time. She moved into a CPS Supervisory position in 2008 where she has remained until retirement. Ms. Heim worked diligently and consistently over the years where she engaged with families, assessed for safety and provided nurturing support. She provided oversight and encouragement to CPS staff, and prioritized Functional Family Case Management. She was involved in the Foster Care Advisory Committee throughout her career when it was operational. Ms. Heim has built many positive relationships and will be greatly missed. The resolution was unanimously approved. APPROVED.

**Foster Care Advisory Committee Update:** Ms. Mayer introduced Mr. Rabbach, Foster Care parent and FCAC member. Mr. Rabbach explained that the FCAC has established a Mission and Vision statement but has challenges getting through topics. There has been some turnover of team members for various reasons and some workgroups and topics have lost steam. A survey was completed and feedback led to identifying topics needing action and workgroups were formed. Action has been taken and Car seat trainings have been taking place. A foster parent website has been created and is being worked on. The CPS Program Manager is now attending meetings and a well-balance of members from all areas of CPS. The FCAC has talked about inviting members of CASA and others to improve team dynamics but at that time felt they needed to improve collaboration amongst themselves first. It seems like it is hard to get to the heart of topics. More collaboration is needed to even decide how to start on some topics. Sometimes it feels like County members may not have time to take on topics or feel it is not their role. Mr. Rabbach suggested that Human Services Board members observe a meeting. Supervisor Bostwick then asked to attend FCAC to observe, and Ms. Luster agreed. Ms. Mayer suggested she would like to communicate this to the FCAC and get feedback first. Mr. Rabbach will bring this topic to the August FCAC meeting agenda and will follow up with the HSD Board.

**DWRC Display Case Policy Discussion:** Ms. Luster advised there are two areas of displays at the DWRC. One area is in the front on a wall that could hold an attached exhibit. The other is an actual display case. Mr. Terronez drafted a policy from feedback he received to provide the Board authority over the process for what to allow for displays. Supervisor Bostwick asked to do the best

we can to provide security of the displays and would like everything in enclosed glass. Ms. Luster reiterated that there are two areas one is enclosed and the one on the wall is not in glass. Ms. Luster responded to questions regarding language that the County is not to be accountable if damaged and concerns about privacy. Ms. Luster stated she would add language to clarify the content of what can be displayed and that the intentional purpose would be for internal not public draw. Supervisors Schulz and Williams both stated concerns regarding being conscious of privacy and purpose of the space and to assure that community businesses and entities are not using the displays as a mechanism for advertising. Ms. Luster will make changes to the policy and bring back to the next HSD Board meeting.

**Reports and Updates:**

- Update: COVID Related Departmental and Community Needs – The HSD buildings are open to the public. The HSD is listening to potential guidelines as some high transmission areas are appearing. The HSD staff are still working as a hybrid approach to meet client needs.
- Update: Dr. Daniel Hale Williams Rock County Resource Center – The HSD is receiving increasing details and has reviewed the move calendar with Managers. Staff will receive guidance days before their move. The ribbon cutting is on track for August 26, 2021 at 1:00 p.m. There is a workgroup designated to work on client orientation.
- Update 2022 Budget – The HSD has been given a deadline extension to August 5, 2021, for the 2022 HSD budget. Ms. Luster will draft a budget memo to the County Administrator as she does annually detailing the 2022 request which she will share with the Board members. At an October meeting the HSD Board members will be asked to take action to approve the 2022 HSD budget. There will be a few changes from the pre-budget presentation. Ms. Luster advised the members to please contact her with questions and concerns as soon as possible. Ms. Luster thanked Ms. Mooren and her team for all their work on the budget while simultaneously working on the move.
- Report on CPS Vacancies – Ms. Luster advised she sent an email to the HSD Board members regarding CPS vacancies per the request from Supervisor Bostwick and asked Board members if they had any additional questions. She verified that all CPS resignations which were on the books were included in the information.

**Committee Requests:** Supervisor Schulz requested a report regarding the eviction moratorium with the Crisis clients and what they need.

**Next Meeting:** Wednesday, **August 11, 2021** at 4:30 p.m. – via Zoom

**Adjournment:** Supervisor Podzilni motioned to adjourn, seconded by Supervisor Schulz with unanimous approval at 5:37 p.m.

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Jodi Parson, Secretary

**NOT OFFICIAL UNTIL APPROVED BY THE BOARD**

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF JULY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3602-0000-62119	Other Services	P2100643	07/22/2021	OFFICE PRO INC	226.25
		P2100944	07/22/2021	MERCY HEALTH SYSTEM	50.00
36-3602-0000-62210	Telephone	P2100459	07/15/2021	AT AND T	500.91
36-3602-0000-63100	Office&Misc Exp	P2100545	07/22/2021	E AND D WATER WORKS INC	72.00
36-3602-0000-68010	Expense Alloc	P2100617	07/22/2021	US BANK	18,801.41
		P2100842	07/22/2021	US BANK	64.99
				<b>Overhead PROG TOTAL</b>	<b>19,715.56</b>
36-3605-0000-62119	Other Services	P2100584	07/15/2021	LANGUAGE LINE SERVICES	482.65
				<b>IM Consortium PROG TOTAL</b>	<b>482.65</b>
36-3605-5023-62119	Other Services	P2100522	07/22/2021	CENTRAL STATES INVESTIGATION A	7,392.06
				<b>IM Fraud PROG TOTAL</b>	<b>7,392.06</b>
36-3610-0000-62119	Other Services	P2100512	07/22/2021	CENTRAL STATES INVESTIGATION A	1,642.68
				<b>Child Care PROG TOTAL</b>	<b>1,642.68</b>
36-3610-5025-62119	Other Services	P2100548	07/22/2021	COMMUNITY COORDINATED CHILD CA	1,316.54
				<b>Childcare Certification PROG TOTAL</b>	<b>1,316.54</b>
36-3614-0000-62119	Other Services	P2100558	07/15/2021	ENERGY SERVICES INC	36,426.22
				<b>Low Income Home Energy Assist PROG TOTAL</b>	<b>36,426.22</b>
36-3634-0000-62119	Other Services	P2100448	07/22/2021	ALIA	12,333.00
		P2100863	07/15/2021	FOSTER LANE LLC	9,525.00
36-3634-0000-62176	Laboratory	P2100631	07/22/2021	REDWOOD TOXICOLOGY LABORATORY	47.70
36-3634-0000-64604	Program Expense	P2101500	07/15/2021	LUTHERAN SOCIAL SERVICES HOMME	725.40
				<b>Child Protective Services PROG TOTAL</b>	<b>22,631.10</b>
36-3634-1724-64604	Program Expense		07/08/2021	VETTER,JOAN M	250.00
			07/08/2021	ZIELKE,LAURIE L	250.00
				<b>Shelter Care TG 31 PROG TOTAL</b>	<b>500.00</b>
36-3634-1731-64604	Program Expense	P2100563	07/15/2021	JANESVILLE TRANSIT SYSTEM	198.00

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF JULY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
<b>Community Treatment TG 61 PROG TOTAL</b>					<b>198.00</b>
36-3634-1803-64604	Program Expense				
		P2100604	07/15/2021	NORTHERN TOWN MOTEL	65.00
		P2100609	07/29/2021	NAMAN LLC	980.00
<b>Prevention/Reunification Assis PROG TOTAL</b>					<b>1,045.00</b>
36-3634-1814-64604	Program Expense				
		P2100570	07/15/2021	GREGG INVESTIGATIONS INC	135.00
<b>Court Intake/Studies TG 64 PROG TOTAL</b>					<b>135.00</b>
36-3634-5000-64604	Program Expense				
		P2100665	07/15/2021	WISCONSIN DEPARTMENT OF JUSTIC	112.50
<b>A Walsh Fingerprinting Grant PROG TOTAL</b>					<b>112.50</b>
36-3634-5011-62119	Other Services				
		P2100562	07/15/2021	COMMUNITY ACTION INC OF ROCK &	500.00
		P2100578	07/15/2021	FIRST CONGREGATIONAL UNITED CH	641.68
<b>Diversion Rent PROG TOTAL</b>					<b>1,141.68</b>
36-3634-5042-62119	Other Services				
		P2100629	07/15/2021	ROCK COUNTY ADVOCACY SERVICES	1,025.00
<b>Intensive Family Services PROG TOTAL</b>					<b>1,025.00</b>
36-3634-5065-62119	Other Services				
		P2100636	07/22/2021	PROFESSIONAL SERVICES GROUP IN	60,257.05
<b>CPS Supports PROG TOTAL</b>					<b>60,257.05</b>
36-3638-1722-64604	Program Expense				
			07/08/2021	EICHELT,JULIE	612.00
			07/08/2021	COMMUNITY CARE RESOURCES INC	2,422.80
			07/08/2021	SANCHEZ AND KENNETH SCHLEGEL,Y	621.92
			07/08/2021	JAMES,LAMIKKA	1,376.00
			07/08/2021	MATTINGLY,SHARON	476.00
			07/08/2021	FAMILY WORKS	11,539.50
			07/08/2021	TRAPPE,SHERRY	601.96
			07/08/2021	PECK,LAURA OR KEITH	998.50
			07/08/2021	CHILDRENS SERVICE SOCIETY	16,745.40
			07/08/2021	KUBE,SHIRLEY	2,172.00
			07/15/2021	HOWE,KATHRYN	756.00
			07/08/2021	BORGESON,CLAUDIA OR KARL	1,417.00
			07/08/2021	MATAYA,REBECCA OR LAWRENCE	1,171.00
			07/08/2021	GODEK,JESSICA OR DAVID	1,707.60
			07/08/2021	MARTIN,RACHEL OR KENTON	524.00
			07/08/2021	VETTER,JOAN OR PAUL	2,352.52
			07/08/2021	DIEHLS,CHERI OR MATTHEW	1,725.16
			07/08/2021	JENSEN,THERESA OR JON	794.00

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF JULY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			07/08/2021	ZIELKE,LAURIE OR SCOTT	498.67
			07/08/2021	SIMENTAL,KRISTINA	844.00
			07/08/2021	RUSSELL,JOSEPH	4,568.44
			07/08/2021	WHITNEY,THERESA	1,016.25
			07/08/2021	BARLASS,AMANDA J	1,170.93
			07/15/2021	FOUNDATIONS HEALTH AND WHOLENE	8,608.68
			07/08/2021	LETHEBY,BRANDAN	458.00
			07/08/2021	MILLARD,LYNNETTE	1,999.93
			07/08/2021	GORSKI,DANA	1,718.00
			07/08/2021	BARBATO,CHRISTINE	632.00
			07/08/2021	HILL,TINA OR TIMOTHY	2,642.00
			07/08/2021	LUTZOW,THOMAS J	3,292.70
			07/08/2021	MOLONEY,PATRICIA M	800.00
			07/08/2021	SCHILLING,HEIDI L	1,710.08
			07/08/2021	POTTER,ANGELA J	643.00
			07/08/2021	RYNES,DANIEL	1,238.39
			07/08/2021	GERLOFF,JO ANN	1,895.62
			07/08/2021	CALKINS,TERRY	83.66
			07/08/2021	SCHMIDT,ANNA P	844.00
			07/08/2021	MERGEN,CARRIE	1,522.00
			07/08/2021	SHELDON,SAMANTHA R	1,180.00
			07/08/2021	GRINDLE,MARCUS	976.00
			07/08/2021	TIBBITTS,AMY	1,821.02
			07/08/2021	KRANTZ,JONATHAN R	2,287.73
			07/08/2021	BECKWITH,BOBBIEJEAN	476.00
			07/08/2021	SCHOVILLE,TRACY	444.00
			07/08/2021	ZUMMO,ASHLEY	2,074.98
			07/08/2021	HEDDEN,AMY M	758.00
			07/08/2021	WOMACK,LISA A	1,946.00
			07/08/2021	NERSWICK,SADIE	2,937.00
			07/08/2021	PITTMAN,ELIZABETH	1,267.00
			07/08/2021	FJALSTAD,CASSIE M	1,880.14
			07/08/2021	MARTIN,ERIN	1,542.11
			07/08/2021	SAYNOR,ANNA	849.00
			07/08/2021	THORNTON,IMANI S	1,413.00
			07/08/2021	ORTEGA,ERICA N	1,112.00
			07/08/2021	MOWLES,CONNIE OR ROBERT	3,134.00
			07/08/2021	GARCIA,RIKKI	522.00
			07/08/2021	LONGORIA,HILLARY	189.60
			07/08/2021	TALMAGE,KARYN	1,232.00
			07/08/2021	LARRABEE,STEVEN M	1,216.00
			07/08/2021	LANGE,CASSANDRA N	999.00
			07/08/2021	REEVES,ANN	1,136.00
			07/22/2021	CHAMPLIN,KAYLA	977.93
			07/08/2021	MARROQUIN,REESE M	2,471.40
			07/08/2021	MCCOY,TINA	928.00
			07/08/2021	SUTTLE,SHAWN M	596.43
			07/08/2021	BURNS,THOMAS T	169.00



**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF JULY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			07/08/2021	DALLMAN,KAYLEY L	839.88
			07/08/2021	SHORT,JENNIFER	1,269.44
			07/08/2021	SIMPLOT,JAIME	874.58
			07/08/2021	BICKLE,JESSY RYAN	1,027.01
			07/08/2021	GONZALEZ,LADONDRA M	1,541.04
			07/08/2021	TAYLOR,CIARA	808.09
			07/08/2021	DIBENEDETTO,TAMMY	697.00
			07/08/2021	CLIFTON,ELIZABETH A	1,587.33
			07/08/2021	BAKER,JENNIFER	452.00
			07/08/2021	KUBLY,JANE MARGARET	2,126.00
			07/08/2021	JOHNSON,REBECCA	580.26
			07/08/2021	RIVERS,RACHEL	524.00
			07/08/2021	BOYD,BOBBIE	1,007.92
			07/08/2021	SCHROEDER,EMILY J	476.00
			07/08/2021	SUPER,ANDREW JOSEPH	564.00
			07/08/2021	BEGOVATZ,AMANDA	1,344.21
			07/08/2021	SACHTLEBEN,FREDRICK R	1,300.00
			07/08/2021	WOOD-GARR,TAMMY	3,440.00
			07/08/2021	BLASER,STEPHANIE	1,230.31
			07/08/2021	FOX,ANGELA N	1,788.00
			07/08/2021	BARRO,ORAKIATOU	1,968.00
			07/15/2021	WINDSOR,ABBIE	292.40
			07/08/2021	HAFENSTEIN,KATHERINE LYNN	1,330.00
			07/08/2021	REYES,CALLIE JO	1,776.00
			07/08/2021	CHRISTENSEN,TAMMY J	1,576.44
			07/22/2021	MEIKLEJOHN,MARCUS	360.00
		P2101600	07/29/2021	GOLDEN CORRIDOR FAMILY YMCA	1,200.00
				<b>Foster Home TG 61 PROG TOTAL</b>	<b>152,714.96</b>
36-3638-1723-64604	Program Expense		07/08/2021	PRENTICE HOUSE INC	7,050.00
			07/29/2021	RITAS PLACE LLC	7,163.40
				<b>Group Home TG 61 PROG TOTAL</b>	<b>14,213.40</b>
36-3638-1736-64604	Program Expense		07/15/2021	LAD LAKE INC	1,798.56
			07/15/2021	ST ROSE RESIDENCE	13,356.30
			07/15/2021	LUTHERAN SOCIAL SERVICES HOMME	32,333.40
			07/15/2021	CHILED A INSTITUTE INC	18,081.90
			07/15/2021	YOUTH VILLAGE INC	46,125.00
				<b>Child Caring Institution TG 61 PROG TOTAL</b>	<b>111,695.16</b>
36-3638-1805-64604	Program Expense		07/15/2021	WINDSOR,ABBIE	180.00
				<b>1CCI RESPITE TG 64 PROG TOTAL</b>	<b>180.00</b>
36-3639-0000-62119	Other Services				

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF JULY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3639-0000-62176	Laboratory	P2100636	07/22/2021	PROFESSIONAL SERVICES GROUP IN	36,165.82
		P2100631	07/22/2021	REDWOOD TOXICOLOGY LABORATORY	509.55
36-3639-0000-64604	Program Expense	P2101591	07/15/2021	PHEN,HEIDI A	253.20
		<b>In-Home Safety Services PROG TOTAL</b>			
36-3639-5050-64604	Program Expense	P2100547	07/22/2021	SENTRY FOODS INC STORE #375	447.54
		P2101324	07/29/2021	TAMIS TENDER TIMES LLC	2,395.00
		P2101352	07/15/2021	D&B REALTY SOLUTIONS LLC	2,225.00
		P2101511	07/22/2021	YMCA OF NORTHERN ROCK COUNTY	225.00
		<b>In-Home SS Time Limited PROG TOTAL</b>			
36-3646-5012-62119	Other Services	P2100461	07/15/2021	ATTENTI US INC	801.70
		<b>Electronic Monitoring PROG TOTAL</b>			
36-3646-5017-64604	Program Expense	P2101511	07/22/2021	YMCA OF NORTHERN ROCK COUNTY	294.00
		<b>Family Assistance Funds PROG TOTAL</b>			
36-3654-1522-64604	Program Expense		07/08/2021	SAYNOR,ANNA	2,393.87
			07/08/2021	BICKLE,JESSY RYAN	771.10
		<b>Foster Home TG 06 PROG TOTAL</b>			
36-3654-1523-64604	Program Expense		07/08/2021	PRENTICE HOUSE INC	2,350.00
			07/08/2021	COUNTY OF OGLE	6,300.00
		<b>Group Home TG 06 PROG TOTAL</b>			
36-3654-1525-64604	Program Expense		07/15/2021	DERRICKS HOUSE LLC	600.00
		P2100692	07/15/2021	DERRICKS HOUSE LLC	5,400.00
		<b>Supervised Independent Living PROG TOTAL</b>			
36-3654-1536-64604	Program Expense		07/15/2021	YOUTH VILLAGE INC	36,900.00
		<b>Child Caring Institution TG 06 PROG TOTAL</b>			
36-3655-2377-62630	Kinship Care		07/08/2021	EDDY,DOUGLAS OR MARY	254.00
			07/08/2021	HEREFORD,ROSE ANN	254.00
			07/08/2021	SISSON,DIANE	508.00
			07/08/2021	MORALES,GALE	1,270.00
			07/08/2021	LANCASTER,PAUL AND DARCEE	254.00

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF JULY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			07/08/2021	WHITLEY FRAZIER,WANDA	254.00
			07/08/2021	ADAMS,LORIE	254.00
			07/08/2021	STREULY,LISA	254.00
			07/08/2021	NEWHOUSE,CYNTHIA J	254.00
			07/08/2021	MILLER,GAYLA	508.00
			07/08/2021	ROUSH,SUSAN	254.00
			07/29/2021	BOYD,SHEARON	81.94
			07/08/2021	JONES,MARGARET	254.00
			07/08/2021	BELL,KATRINA	254.00
			07/08/2021	HAYNES,ELIZABETH	254.00
			07/08/2021	SCARBOROUGH,LAUREEN	254.00
			07/08/2021	ESTEP,JO ANN	762.00
			07/08/2021	KRAINER,JOANNE	254.00
			07/08/2021	CRAWFORD,ROSE	1,016.00
			07/08/2021	BEIRL,JAMES & KIM	254.00
			07/08/2021	CRAWFORD,PATRICIA	254.00
			07/08/2021	PETERSON,JILL M	254.00
			07/08/2021	WAITE,MARY ELLEN	254.00
			07/08/2021	NUBER,KATHLEEN	254.00
			07/08/2021	WATSON,JUSTINE	1,016.00
			07/08/2021	HOWARD,TERRI	687.00
			07/08/2021	LOWERY,DIANE	762.00
			07/08/2021	GREGORY,RUTH	254.00
			07/08/2021	PHILLIPS,JENNIFER	254.00
			07/08/2021	UHER,ELIZABETH	254.00
			07/08/2021	HUDSON,DONNA	254.00
			07/08/2021	DENNIS,KIMBERLY	254.00
			07/08/2021	DENSMORE,DARCELLA	508.00
			07/08/2021	SCOTT,FANICE	254.00
			07/08/2021	PARKS,TONYA	762.00
			07/08/2021	CONNER,YVONNE	1,016.00
			07/08/2021	STRELCHECK,MARY J	254.00
			07/08/2021	ROMAN,KENDA	254.00
			07/08/2021	SHERIDAN,TAMMIE R	254.00
			07/08/2021	HAY,MELINDA J	254.00
			07/08/2021	TOLSON,ALEXANDRA	1,016.00
			07/15/2021	HOWE,KATHRYN	50.80
			07/08/2021	BARRIOS,BEATRICE	254.00
			07/08/2021	POLLOCK,CHERYL	254.00
			07/08/2021	COPELAND,BARBARA	254.00
			07/08/2021	GREENE,CLAIRE	254.00
			07/08/2021	JOYNER,KATHLEEN	254.00
			07/29/2021	BARAJAS,MARIA	81.94
			07/08/2021	THORNTON, LISA	1,016.00
			07/08/2021	LINGELBACH,JUDY	254.00
			07/08/2021	BUHMEYER,TERI	254.00
			07/08/2021	SHIFLETT,TAMMY	254.00
			07/15/2021	MCCLELLAND,TAMMY	508.00

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF JULY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			07/08/2021	PETERSON,ELLEN OR KRISTEN	254.00
			07/08/2021	RHODES,MARK	304.80
			07/08/2021	HERREN-GARNER,LINDA	254.00
			07/08/2021	PURDY,DEBRA L	762.00
			07/08/2021	BETHIA,JULIMARIE	254.00
			07/08/2021	WOJCIK,ANTHONY	254.00
			07/08/2021	PRICE,ANDRELL	508.00
			07/08/2021	DAVIS-MAGNUSON,EDY JO	254.00
			07/08/2021	KELLNER,CONSTANCE	762.00
			07/08/2021	RODRIGUEZ,ROSALIE L	84.67
			07/08/2021	ROGEL,MARIA	1,270.00
			07/08/2021	KEITH,BOBBY	254.00
			07/08/2021	DEAN,BECKIE	508.00
			07/08/2021	SCANLON,DONALD	254.00
			07/08/2021	AKERBERG,KAMILLE	762.00
			07/08/2021	DUNN,COLLEEN	762.00
			07/08/2021	FAULK,AUDREY A	254.00
			07/08/2021	DEAN,LISA L	508.00
			07/08/2021	CHANCY,PATRICIA L	254.00
			07/08/2021	PENA,CHRISTINA L	254.00
			07/08/2021	SEICHTER,JODI K	254.00
			07/08/2021	CARNS,PAMELA L	254.00
			07/08/2021	MC ELHATTON,TAMMY L	762.00
			07/08/2021	HENKEL,CATHERINE F	254.00
			07/08/2021	BARTEL,JANET	254.00
			07/08/2021	BEHM,KELLI M	762.00
			07/08/2021	HARTMANN,REGINA M	254.00
			07/08/2021	GORNIAK,HEATHER	254.00
			07/08/2021	LYLE,PAULA	508.00
			07/08/2021	DEGENHARDT,MICHELLE M	254.00
			07/08/2021	STRATTON,DIANNE T	508.00
			07/08/2021	EVANS,DEBRA	508.00
			07/08/2021	JOHNSON,JEFFREY	254.00
			07/08/2021	SCHLIESMANN,STEPHANIE OR DOUGL	508.00
			07/08/2021	BARDENWERPER,JUDITH	508.00
			07/08/2021	TOMPKINS,COURTNEY L	254.00
			07/08/2021	KETTLE,THELMA J	508.00
			07/08/2021	CLARK,ANGELA S	254.00
			07/08/2021	DODSON,KANDI J	254.00
			07/08/2021	WOFFORD,MICHAEL	254.00
			07/08/2021	COOK,BOBBI A	508.00
			07/08/2021	ABRAHAM,DOREEN L	457.20
			07/08/2021	GOLD,THERESE	254.00
			07/08/2021	HOGAN,PATTI	508.00
			07/08/2021	O BRIEN,JEAN M	508.00
			07/08/2021	BECKER,EUGENIA L	762.00
			07/08/2021	SHORT,WILLIAM L	254.00
			07/08/2021	MCINTYRE,TINA	254.00

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF JULY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			07/08/2021	OLSON,TRACEY J	762.00
			07/08/2021	GISTER,PAGE	254.00
			07/08/2021	RELPH,BONNIE	254.00
			07/08/2021	HUMMELL,LAURA	508.00
			07/08/2021	BURKE ENSIGN,BETTE	508.00
			07/08/2021	JOHNSON,DIONA L	254.00
			07/08/2021	JOINER,THERESA	254.00
			07/08/2021	ILLBECK,PAMELA	762.00
			07/08/2021	BURTON,VERONICA M	1,016.00
			07/08/2021	KENNEY,MARTINA M	254.00
			07/08/2021	PITERA SR,WILLIAM S	254.00
			07/08/2021	BAMBERGER,DONNA	762.00
			07/08/2021	WEILAND,NANNETTE	508.00
			07/08/2021	BROWN, BRENDA L	254.00
			07/08/2021	GONZALEZ,DONNA M	254.00
			07/08/2021	UMHOEFER,KATHERINE	254.00
			07/08/2021	ROBSON,TAMMY	254.00
			07/08/2021	PITASSI,BRUCE R OR VALERIE	254.00
			07/08/2021	ROUSE,VIOLA	254.00
			07/08/2021	WHITE,SANDRA	254.00
			07/08/2021	GARRETT,SHERRY M	254.00
			07/08/2021	WARD,DEANNA S	508.00
			07/08/2021	SCHWARTZLOW,RICHARD L	254.00
			07/08/2021	SLATTER,LINDSEY L	254.00
			07/08/2021	DEJAYNES,MIRANDA	254.00
			07/08/2021	GEISTER,TAMMY S	508.00
			07/08/2021	BEARD,NANETTA D	508.00
			07/22/2021	CHAMPLIN,KAYLA	(180.26)
			07/08/2021	RICHTER,KELLEY	254.00
			07/08/2021	WAGGONER,CHRISTINE M	254.00
			07/08/2021	WINDBIGLER,LISA	254.00
			07/08/2021	CREED,WESHAUN L	508.00
			07/08/2021	WHITE,VELMA	254.00
			07/08/2021	LAWRENCE,REBECCA	254.00
			07/08/2021	TUESCHER,BRITTANY	508.00
			07/08/2021	JOHNSON,REBECCA	237.06
			07/08/2021	KELLEY,DIANE	508.00
			07/08/2021	MADDOX,MONA M	254.00
			07/08/2021	DAVIS,TAMMY L	254.00
			07/08/2021	TRAXLER,CASSANDRA	1,016.00
			07/08/2021	DAVIES JR,JEFFREY	254.00
			07/08/2021	WARN,JAMIE R	508.00
			07/08/2021	BROWN,CRYSTAL J	254.00
			07/08/2021	PUENTES,NATASHA J	254.00
				<b>Kinship Benefit PROG TOTAL</b>	<b>56,923.15</b>

36-3664-0000-62105 Food Services

P2100462 07/22/2021 ARAMARK CORRECTIONAL SERVICES 4,811.02

COMMITTEE: SS - HUMAN SERVICES

Page: 8

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF JULY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3664-0000-62119	Other Services				
		P2100456	07/15/2021	ADVANCED CORRECTIONAL HEALTHCA	6,178.25
		P2100692	07/22/2021	DERRICKS HOUSE LLC	62,949.72
36-3664-0000-62163	Laundry				
		P2100594	07/22/2021	MADISON UNITED HEALTHCARE LINE	90.11
<b>Youth Services Center PROG TOTAL</b>					<b>74,029.10</b>
36-3666-0000-64604	Program Expense				
		P2100622	07/15/2021	SECURED LIVING LLC	11,280.60
<b>Long Term Support - ACS PROG TOTAL</b>					<b>11,280.60</b>
36-3668-0000-64604	Program Expense				
			07/15/2021	YMCA OF NORTHERN ROCK COUNTY	210.00
			07/29/2021	STATELINE FAMILY YMCA	205.63
			07/29/2021	CITY OF FORT ATKINSON	110.00
<b>Community Options Program PROG TOTAL</b>					<b>525.63</b>
36-3683-0000-64604	Program Expense				
		P2100545	07/15/2021	E AND D WATER WORKS INC	18.00
<b>ADRC PROG TOTAL</b>					<b>18.00</b>
36-3685-0000-62170	Physicians/Other				
		P2100592	07/22/2021	MARCUS,JEFFREY A	168.30
		P2100635	07/22/2021	PSYCHOLOGY CLINIC INC,THE	1,039.50
36-3685-0000-64604	Program Expense				
		P2100607	07/22/2021	MURRAY,DANIEL P	55.00
		P2101634	07/22/2021	SUN VALLEY RESIDENTIAL MANAGEM	1,870.00
<b>Adult Protective Services PROG TOTAL</b>					<b>3,132.80</b>
36-3685-1612-64604	Program Expense				
			07/22/2021	OPPORTUNITIES INC	200.00
		P2100629	07/22/2021	ROCK COUNTY ADVOCACY SERVICES	3,125.06
		P2100642	07/22/2021	OPPORTUNITIES INC	200.00
<b>Guardianship PROG TOTAL</b>					<b>3,525.06</b>
36-3689-0000-62170	Physicians/Other				
		P2100565	07/22/2021	INTEGRATIVE PSYCHOLOGICAL CONS	1,067.18
36-3689-0000-64604	Program Expense				
		P2100455	07/15/2021	ALLIANT ENERGY	537.42
		P2100574	07/22/2021	GENOA HEALTHCARE LLC	191.53
<b>Crisis PROG TOTAL</b>					<b>1,796.13</b>
36-3689-0002-64604	Program Expense				
		P2100550	07/15/2021	DRIFTWOOD MOTEL	430.00
		P2100604	07/22/2021	NORTHERN TOWN MOTEL	780.00
		P2100605	07/15/2021	NEIGHBORWORKS BLACKHAWK	25.00
		P2100609	07/22/2021	NAMAN LLC	1,365.00
		P2100612	07/22/2021	MOTEL 6	3,385.92

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF JULY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P2101274	07/15/2021	TOLLWAY INN	447.50
		P2101592	07/15/2021	SUPER 8 WHITEWATER	1,297.00
				<b>Crisis Hotels PROG TOTAL</b>	<b>7,730.42</b>
36-3689-0004-64604	Program Expense				
		P2100672	07/15/2021	JANESVILLE HOMETOWN PHARMACY L	278.65
				<b>Crisis Pharmacy PROG TOTAL</b>	<b>278.65</b>
36-3690-0000-62119	Other Services				
		P2100513	07/22/2021	CENTER FOR BEHAVIORAL MEDICINE	875.00
		P2100606	07/22/2021	NEEDY MEDS INC	34.00
36-3690-0000-62170	Physicians/Other				
		P2100565	07/22/2021	INTEGRATIVE PSYCHOLOGICAL CONS	2,499.00
36-3690-0000-62503	Interpreter Fees				
		P2100648	07/15/2021	SWITS LTD	75.00
36-3690-0000-64200	Training				
		P2101593	07/15/2021	ROGERS BEHAVIORAL HEALTH FOUND	200.00
36-3690-0000-64604	Program Expense				
		P2100628	07/22/2021	ROCKMED LTC PHARMACY	111.66
36-3690-0000-65321	Building Lease				
		P2101399	07/15/2021	HEALTH NET OF ROCK COUNTY INC	3,913.38
				<b>Outpatient Mental Health/AODA PROG TOTAL</b>	<b>7,708.04</b>
36-3691-0000-62503	Interpreter Fees				
		P2100648	07/15/2021	SWITS LTD	72.00
				<b>Children's Long Term Support PROG TOTAL</b>	<b>72.00</b>
36-3693-2021-62119	Other Services				
		P2101466	07/15/2021	MIH SOLUTIONS	20,000.00
36-3693-2021-62176	Laboratory				
		P2100526	07/22/2021	AVERTEST LLC	387.94
				<b>STR Opioid Grant 2021 PROG TOTAL</b>	<b>20,387.94</b>
36-3695-2021-62119	Other Services				
		P2100639	07/22/2021	PASSAGEWAY INC	5,933.95
		P2100675	07/15/2021	ROCK VALLEY COMMUNITY PROGRAMS	1,522.92
36-3695-2021-64604	Program Expense				
		P2100550	07/15/2021	DRIFTWOOD MOTEL	130.00
		P2100583	07/22/2021	LANNON STONE MOTEL	315.00
		P2100590	07/15/2021	JESSIE CRAWFORD RECOVERY CENTE	475.00
		P2100604	07/22/2021	NORTHERN TOWN MOTEL	530.00
		P2100609	07/22/2021	NAMAN LLC	1,010.00
		P2100612	07/22/2021	MOTEL 6	1,907.65
		P2100663	07/22/2021	MICAH PROJECTLTD,THE	3,000.00
		P2101603	07/15/2021	TRIPLE B INVESTMENTS LLC	739.00
				<b>Emergency Covid-19 PROG TOTAL</b>	<b>15,563.52</b>
36-3696-0000-64604	Program Expense				

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF JULY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P2100510	07/15/2021	CHARTER COMMUNICATIONS	50.44
		P2100545	07/22/2021	E AND D WATER WORKS INC	2.64
36-3696-0000-65321	Building Lease	P2100557	07/15/2021	DICKENS PARTNERS LLP	391.05
		<b>Treatment Alternative Program PROG TOTAL</b>			<b>444.13</b>
36-3700-0000-62119	Other Services	P2100675	07/15/2021	ROCK VALLEY COMMUNITY PROGRAMS	3,738.58
		<b>Aoda Block Grant PROG TOTAL</b>			<b>3,738.58</b>
36-3700-1300-62119	Other Services	P2100646	07/29/2021	TELLURIAN INC	11,760.00
		<b>AODA Women's Treatment PROG TOTAL</b>			<b>11,760.00</b>
36-3700-1331-62119	Other Services	P2100675	07/08/2021	ROCK VALLEY COMMUNITY PROGRAMS	1,542.50
		<b>AODA Block Grant Treatment PROG TOTAL</b>			<b>1,542.50</b>
36-3700-2570-62119	Other Services	P2100564	07/22/2021	JANESVILLE MOBILIZING 4 CHANGE	838.05
		P2101633	07/22/2021	BIG RADIO	2,140.00
		<b>AODA Prevention PROG TOTAL</b>			<b>2,978.05</b>
36-3702-0000-64604	Program Expense	P2100510	07/15/2021	CHARTER COMMUNICATIONS	160.50
		P2100545	07/22/2021	E AND D WATER WORKS INC	8.40
36-3702-0000-65321	Building Lease	P2100557	07/15/2021	DICKENS PARTNERS LLP	1,244.25
		<b>Drug Court Treatment Services PROG TOTAL</b>			<b>1,413.15</b>
36-3704-0000-62503	Interpreter Fees	P2100648	07/15/2021	SWITS LTD	117.00
36-3704-0000-64604	Program Expense	P2100510	07/15/2021	CHARTER COMMUNICATIONS	142.15
		P2100545	07/22/2021	E AND D WATER WORKS INC	7.44
36-3704-0000-65321	Building Lease	P2100557	07/15/2021	DICKENS PARTNERS LLP	1,102.05
		<b>Intoxicated Driver Program PROG TOTAL</b>			<b>1,368.64</b>
36-3704-1331-62119	Other Services	P2100675	07/08/2021	ROCK VALLEY COMMUNITY PROGRAMS	380.00
		<b>IDP Counseling PROG TOTAL</b>			<b>380.00</b>
36-3706-0000-62503	Interpreter Fees	P2100648	07/15/2021	SWITS LTD	135.00
36-3706-0000-65321	Building Lease	P2101399	07/15/2021	HEALTH NET OF ROCK COUNTY INC	7,945.34



**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF JULY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
<b>Community Support Program PROG TOTAL</b>					<b>8,080.34</b>
36-3706-1206-64604	Program Expense	P2100819	07/15/2021	TURNER,STEWART F	158.22
<b>Housing TG 31 PROG TOTAL</b>					<b>158.22</b>
36-3706-1216-64604	Program Expense	P2100563	07/22/2021	JANESVILLE TRANSIT SYSTEM	67.00
<b>Community Support TG 31 PROG TOTAL</b>					<b>67.00</b>
36-3707-0000-62170	Physicians/Other	P2100592	07/15/2021	MARCUS,JEFFREY A	1,851.30
36-3707-0000-62503	Interpreter Fees	P2100648	07/15/2021	SWITS LTD	75.00
36-3707-0000-64604	Program Expense	P2100457	07/29/2021	AVAIL THERAPEUTIC SERVICES LLC	4,200.00
		P2100555	07/29/2021	COMPASSIONATE CARE SERVICES	1,819.46
		P2100563	07/22/2021	JANESVILLE TRANSIT SYSTEM	120.00
		P2100640	07/15/2021	ORION FAMILY SERVICES	15,273.68
		P2100675	07/29/2021	ROCK VALLEY COMMUNITY PROGRAMS	2,808.00
		P2100691	07/15/2021	PROFESSIONAL SERVICES GROUP IN	15,905.20
		P2101430	07/29/2021	LESSONS IN HARMONY	1,075.62
<b>Comprehensive Community Serv PROG TOTAL</b>					<b>43,128.26</b>
36-3707-5038-64604	Program Expense	P2100574	07/22/2021	GENOA HEALTHCARE LLC	4.00
<b>County Share PROG TOTAL</b>					<b>4.00</b>
36-3709-0000-64604	Program Expense	P2100510	07/15/2021	CHARTER COMMUNICATIONS	105.46
		P2100545	07/22/2021	E AND D WATER WORKS INC	5.52
36-3709-0000-65321	Building Lease	P2100557	07/15/2021	DICKENS PARTNERS LLP	817.65
<b>OWI Court PROG TOTAL</b>					<b>928.63</b>
36-3710-0000-62119	Other Services	P2100653	07/22/2021	TREMPEALEAU COUNTY HEALTH CARE	21,712.96
		P2100657	07/22/2021	WOODLAND ENHANCED HEALTH SERVI	1,950.00
36-3710-0000-64604	Program Expense	P2100463	07/29/2021	APTIV INC	3,000.00
		P2100637	07/29/2021	PRODUCTIVE LIVING SYSTEMS INC	14,224.75
		P2101632	07/29/2021	DUNGARVIN WISCONSIN LLC	748.79
<b>Community Support Funds PROG TOTAL</b>					<b>41,636.50</b>
36-3710-0300-62119	Other Services	P2100645	07/22/2021	TELLURIAN INC	11,160.00
<b>Crisis Stabilization Overflow PROG TOTAL</b>					<b>11,160.00</b>

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF JULY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3710-0600-62119	Other Services	P2100625	07/15/2021	ROCK VALLEY COMMUNITY PROGRAMS	97,464.17
				<b>Harpers' Place PROG TOTAL</b>	<b>97,464.17</b>
36-3710-0700-62119	Other Services	P2100596	07/22/2021	MERCY HEALTH SYSTEM	2,888.10
				<b>Mercy Health System PROG TOTAL</b>	<b>2,888.10</b>
36-3710-1221-64604	Program Expense	P2100449	07/08/2021	ABILITIES INC	8,196.00
		P2100520	07/08/2021	CHRISTENSEN,KIM AND BYRON	2,022.53
		P2100627	07/08/2021	RIESE,GWENNIE J	1,836.00
		P2100632	07/08/2021	REINART,PEARL A	1,687.47
		P2100637	07/08/2021	PRODUCTIVE LIVING SYSTEMS INC	2,967.80
		P2100714	07/08/2021	ROOTS RESIDENTIAL ADULT FAMILY	17,489.58
				<b>Adult Family Home PROG TOTAL</b>	<b>34,199.38</b>
36-3710-1226-64604	Program Expense	P2100449	07/08/2021	ABILITIES INC	3,299.00
		P2100523	07/08/2021	CARTOGRAPHICS CORP CBRF	5,910.00
		P2100630	07/15/2021	REM WISCONSIN II INC	10,003.32
		P2100637	07/08/2021	PRODUCTIVE LIVING SYSTEMS INC	19,768.49
		P2100649	07/08/2021	SUN VALLEY HOMES BELOIT LLC	5,820.23
		P2101423	07/08/2021	AZURA HARBOR HOLDINGS LLC	5,451.00
				<b>CBRF PROG TOTAL</b>	<b>50,252.04</b>
36-3711-0000-64604	Program Expense	P2100515	07/22/2021	BESSE MEDICAL SUPPLY	32,052.30
		P2100516	07/22/2021	BELOIT TRANSIT SYSTEM	70.00
				<b>NNAI Medical Assisted Treatmnt PROG TOTAL</b>	<b>32,122.30</b>

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF JULY 2021

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Inv/Enc Amt</u>
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I have reviewed the preceding payments in the total amount of **\$1,079,541.37**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF JULY 2021

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Inv/Enc Amt</u>
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**REPORT COMPLETE!**

For Job Numbers: 2204834, 2204832, 2204833, 2207079, 2208055, 2208056, 2208057, 2208059, 2208062, 2208064, 2209028, 2210107, 2210964, 2210886, 2213406, 2213407,

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Katherine Luster  
INITIATED BY

Jennifer Booth  
DRAFTED BY

Human Service Board  
SUBMITTED BY

July 14, 2021  
DATE DRAFTED



**TO RECOGNIZE BONNIE RITZERT**

1 **WHEREAS**, Bonnie Ritzert has served the citizens of Rock County for twenty-nine (29) years as a  
2 dedicated and valued employee of Rock County and has made the decision to retire as of 8/6/2021;  
3 and,  
4  
5 **WHEREAS**, Ms. Ritzert began her career on April 27, 1992 with Rock County as an Economic  
6 Support Specialist. Ms. Ritzert has worked with many Rock County residents assisting, guiding and  
7 determining their eligibility for income maintenance programs and other services; and,  
8  
9 **WHEREAS**, Ms. Ritzert was promoted to Lead Economic Support Specialist position on April 1997  
10 continuing with her human service career; and,  
11  
12 **WHEREAS**, Ms. Ritzert has demonstrated her extensive knowledge in Economic Support programs.  
13 She has trained and mentored dozens of new Economic Support staff. Ms. Ritzert is known and  
14 respected for her extraordinary attention to detail, expertise in policy and procedure, incredible  
15 memory and the ability to understand and explain the “why” behind policy; and,  
16  
17 **WHEREAS**, Ms. Ritzert has been an integral part of Economic Support and has been a key part of  
18 helping staff learn and succeed at their jobs. She teaches in a kind, thoughtful and compassionate way.  
19 Ms. Ritzert will be missed more than she will ever know; and,  
20  
21 **WHEREAS**, Ms. Ritzert has played a vital role in the development and redesign of training for Rock  
22 county ES Staff. She has leant her extensive ES knowledge and experience to foster growth in new  
23 employees. Ms. Ritzert has been essential in rolling out many policy initiatives. Bonnie’s commitment  
24 to training excellence has contributed directly to the increased performance of all staff in ES; and,  
25  
26 **WHEREAS**, the Rock County Board of Supervisors, representing the citizens of Rock County, wishes  
27 to recognize Bonnie Ritzert for her achievements and significant contributions to the citizens of Rock  
28 County and her many dedicated years of service.  
29  
30 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors, duly  
31 assembled this \_\_\_\_\_ day of \_\_\_\_\_ does hereby recognize Bonnie Ritzert for her 29 years of  
32 service and extend best wishes to her in her future endeavor.

Respectfully submitted,

**HUMAN SERVICES BOARD**

\_\_\_\_\_  
Brian Knudson, Chair

\_\_\_\_\_  
J. Russell Podzilni

\_\_\_\_\_  
Sally Jean Weaver-Landers, Vice-Chair

\_\_\_\_\_  
Angelina Reyes

\_\_\_\_\_  
Pam Bostwick

\_\_\_\_\_  
Kathy Schulz

\_\_\_\_\_  
Ashley Hoffman

\_\_\_\_\_  
Shirley Williams

\_\_\_\_\_  
Stephanie Aegerter

**COUNTY BOARD STAFF COMMITTEE**

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Richard Bostwick, Chair

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J. Russell Podzilni

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Wes Davis, Vice Chair

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Alan Sweeney

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Tom Brien

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Bob Yeomans

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Kevin Leavy

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Mary Beaver

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Louis Peer