



Rock County Human Services Department
P. O. Box 1649, 3530 N. County Trunk F
Janesville, Wisconsin 53547-1649
Phone: 608/757-5271
Fax: 608/757-5374

ROCK COUNTY HUMAN SERVICES BOARD
Wednesday, March 13, 2019 – 4:30 p.m.
Rock County Health Care Center, 3rd Floor Conference Room

AGENDA

1. Call Meeting to Order
2. Approval of Agenda
3. Approval of Minutes of Human Services Board Meeting of February 27, 2019 *
4. Citizen Participation, Communications and Announcements
5. Submission of Committee Requests
6. Approval of Contracts and Transfers -- Ms. Mooren
7. Review of Bills * -- Ms. Mooren
8. Resolution to Recognize Rock County Social Workers -- Ms. Thompson
9. WCA Human Services Day at the Capitol -- Ms. Luster
10. Discussion Regarding Consultant Related to CYF Division Organizational Structure -- Ms. Luster
11. Director's Report
 - Juvenile Corrections Update
 - Update on Discussions Regarding Possible COA/ADRC Integration
12. **Next Meeting: Wednesday, March 27, 2019, Rock County Health Care Center, 3rd Floor Conference Room, Janesville, Wisconsin.**
13. 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 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.

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3602-0000-62119	OTHER SERVICES				
		P1900444	02/28/2019	CHANGE HEALTHCARE SOLUTIONS LL	244.90
		P1900473	02/21/2019	OFFICE PRO INC	88.92
36-3602-0000-62210	TELEPHONE				
		P1901001	02/28/2019	AT AND T	1,001.42
36-3602-0000-63100	OFC SUPP & EXP				
		P1900783	02/28/2019	HENRICKSEN	130.13
		P1900848	02/28/2019	HENRICKSEN	1,822.25
36-3602-0000-68010	EXP.ALLOCATIONS				
		P1900561	02/21/2019	US BANK	14,352.31
				OVERHEAD PROG TOTAL	17,639.93
36-3604-0000-62176	LABORATORY				
		P1901007	02/28/2019	REDWOOD TOXICOLOGY LABORATORY	56.09
				ECONOMIC SUPPORT SERVICES PROG TOTAL	56.09
36-3605-0000-62119	OTHER SERVICES				
		P1900493	02/21/2019	CENTRAL STATES INVESTIGATION A	6,480.00
				IM CONSORTIUM PROG TOTAL	6,480.00
36-3610-0000-62119	OTHER SERVICES				
		P1900431	02/21/2019	CENTRAL STATES INVESTIGATION A	1,215.00
				CHILD CARE PROG TOTAL	1,215.00
36-3610-5025-62119	OTHER SERVICES				
		P1900886	02/21/2019	COMMUNITY COORDINATED CHILD CA	2,459.47
				CHILDCARE CERTIFICATION PROG TOTAL	2,459.47
36-3634-0000-62176	LABORATORY				
		P1900424	02/21/2019	AVERTEST LLC	838.50
		P1901006	02/28/2019	REDWOOD BIOTECH	405.18
36-3634-0000-62503	INTERPRETER FEES				
		P1900531	02/28/2019	SWITS LTD	175.00
36-3634-0000-64200	TRAINING EXP				
		P1900509	02/21/2019	WISCONSIN CHILD WELFARE PROFES	525.00
				CHILD PROTECTIVE SERVICES PROG TOTAL	1,943.68
36-3634-1724-64604	PROGRAM EXPENSE				
			02/28/2019	SCHUHMACHER,LINDA	100.00
				SHELTER CARE TG 61 PROG TOTAL	100.00
36-3634-1731-64604	PROGRAM EXPENSE				
		P1900458	02/21/2019	JANESVILLE TRANSIT SYSTEM	282.00
		P1900495	02/21/2019	BELOIT TRANSIT SYSTEM	72.00
				COMMUNITY TREATMENT TG 61 PROG TOTAL	354.00
36-3634-1803-64604	PROGRAM EXPENSE				
		P1900458	02/28/2019	JANESVILLE TRANSIT SYSTEM	52.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1900478	02/21/2019	MOTEL 6	149.97
		P1900505	02/28/2019	SHOPKO INC #130	250.00
		P1900519	02/21/2019	WISCONSIN DEPARTMENT OF JUSTIC	192.00
		P1900883	02/21/2019	FITZGERALD,KIMBERLY R	58.97
		P1900936	02/21/2019	SANDERS,WILLIAM B	523.37
		PREVENTION/REUNIFICATION ASST PROG TOTAL			1,226.31
36-3634-1814-64604	PROGRAM EXPENSE				
		P1900428	02/21/2019	BLISS COMMUNICATIONS INC	32.36
		P1900451	02/21/2019	GREATER BELoit PUBLISHING CO	114.89
		P1900486	02/21/2019	GREGG INVESTIGATIONS INC	525.00
		P1900969	02/28/2019	PI INVESTIGATIONS	40.00
		COURT INTAKE/STUDIES TG 64 PROG TOTAL			712.25
36-3634-1822-64604	PROGRAM EXPENSE				
		P1901005	02/28/2019	COALITION FOR CHILDREN YOUTH A	80.00
		FOSTER CARE ADMIN TG 64 PROG TOTAL			80.00
36-3634-5000-64604	PROGRAM EXPENSE				
			02/28/2019	WILSON,JENNIFER	10.65
			02/28/2019	AVALOS,SARA	30.65
		P1900519	02/21/2019	WISCONSIN DEPARTMENT OF JUSTIC	290.00
		A WALSH FINGERPRINTING GRANT PROG TOTAL			331.30
36-3634-5009-64604	PROGRAM EXPENSE				
		P1901027	02/28/2019	ROCK COUNTY 4H FAIR INC	100.00
		FOSTER RECRUITMENT PROG TOTAL			100.00
36-3634-5011-62119	OTHER SERVICES				
		P1900439	02/21/2019	COMMUNITY ACTION INC OF ROCK &	500.00
		P1900449	02/21/2019	FIRST CONGREGATIONAL UNITED CH	514.50
		DIVERSION RENT PROG TOTAL			1,014.50
36-3634-5042-62119	OTHER SERVICES				
		P1900496	02/21/2019	ROCK COUNTY ADVOCACY SERVICES	390.00
		P1900777	02/14/2019	CHILDS FIRST INC.	702.40
		P1900973	02/21/2019	TOADALLY 4 KIDZ CHILD CARE CEN	335.38
		INTENSIVE FAMILY SERVICES PROG TOTAL			1,427.78
36-3634-5072-62119	OTHER SERVICES				
		P1900442	02/14/2019	CHILDRENS SERVICE SOCIETY	605.00
		FOSTER HOME LICENSING PROG TOTAL			605.00
36-3639-0000-62176	LABORATORY				
		P1900424	02/21/2019	AVERTEST LLC	112.50
		P1901007	02/28/2019	REDWOOD TOXICOLOGY LABORATORY	256.14
36-3639-0000-64604	PROGRAM EXPENSE				

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1900478	02/21/2019	MOTEL 6	699.86
		P1900522	02/21/2019	VERLO MATTRESS FACTORY	1,076.00
		P1900835	02/21/2019	CREATIVE CHILDRENS LEARNING CE	827.00
		P1900870	02/14/2019	DONAHUE,RICHARD	1,800.00
		P1900974	02/21/2019	JANESVILLES MONTESSORI CHILDR	102.00
		P1900978	02/21/2019	JANESVILLES MONTESSORI CHILDR	153.00
				IN-HOME SAFETY SERVICES PROG TOTAL	5,026.50
36-3639-5069-62176	LABORATORY				
		P1901006	02/28/2019	REDWOOD BIOTECH	1,087.72
		P1901007	02/28/2019	REDWOOD TOXICOLOGY LABORATORY	472.50
				IHSS NON FUNDED CASES PROG TOTAL	1,560.22
36-3642-0000-64604	PROGRAM EXPENSE				
		P1900466	02/14/2019	MECO,ARDIJAN	650.00
		P1900528	02/28/2019	ALLIANT ENERGY	229.52
		P1900870	02/21/2019	DONAHUE,RICHARD	650.00
				POST REUNIFICATION SUPPORT PROG TOTAL	1,529.52
36-3646-0000-62176	LABORATORY				
		P1901006	02/28/2019	REDWOOD BIOTECH	5.31
36-3646-0000-63200	PUBL/SUBCR/DUES				
		P1900970	02/28/2019	CIVIC RESEARCH INSTITUTE INC	179.95
				JUVENILE JUSTICE SERVICES PROG TOTAL	185.26
36-3646-5012-62119	OTHER SERVICES				
		P1900426	02/21/2019	ATTENTI US INC	1,050.00
				ELECTRONIC MONITORING PROG TOTAL	1,050.00
36-3646-5017-64604	PROGRAM EXPENSE				
		P1900478	02/28/2019	MOTEL 6	109.98
		P1900975	02/28/2019	ARNDT,JAMES	275.00
				FAMILY ASSISTANCE FUNDS PROG TOTAL	384.98
36-3646-5042-62119	OTHER SERVICES				
		P1900437	02/21/2019	COMMUNITY CARE PROGRAMS INC	445.00
				INTENSIVE FAMILY SERVICES PROG TOTAL	445.00
36-3646-5043-62119	OTHER SERVICES				
		P1900437	02/21/2019	COMMUNITY CARE PROGRAMS INC	2,193.75
				SEX OFFENDER TREATMENT FULL PROG TOTAL	2,193.75
36-3654-1537-64604	PROGRAM EXPENSE				
		P1900453	02/21/2019	FOUNDATIONS COUNSELING CENTER	3,918.75
				AODA RCC PROG TOTAL	3,918.75
36-3655-0000-64604	PROGRAM EXPENSE				

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1900519	02/21/2019	WISCONSIN DEPARTMENT OF JUSTIC	28.00
				KINSHIP CARE ASSESSMENT PROG TOTAL	28.00
36-3658-0000-64604	PROGRAM EXPENSE		02/21/2019	KALPINSKI,KRISTIN	25.98
				CST GRANT PROG TOTAL	25.98
36-3664-0000-61915	CERT/LIC/OTHER	P1900435	02/21/2019	DEAN HEALTH SYSTEMS	231.00
36-3664-0000-62105	FOOD SERVICES	P1900427	02/21/2019	ARAMARK CORRECTIONAL SERVICES	9,956.64
36-3664-0000-62119	OTHER SERVICES	P1900421	02/21/2019	ADVANCED CORRECTIONAL HEALTHCA	5,652.30
36-3664-0000-62163	LAUNDRY	P1900463	02/21/2019	MADISON UNITED HEALTHCARE LINE	300.57
36-3664-0000-63400	OPERATING SUPPLI		02/21/2019	BOLDT,DARLA	1.06
		P1900443	02/28/2019	CHARTER COMMUNICATIONS	155.00
		P1900483	02/21/2019	DE VERE COMPANY INC	921.64
				YOUTH SERVICES CENTER PROG TOTAL	17,218.21
36-3664-5029-63400	OPERATING SUPPLI	P1900505	02/21/2019	SHOPKO INC #130	55.99
				ENHANCED PROGRAMMING PROG TOTAL	55.99
36-3671-1605-64604	PROGRAM EXPENSE	P1901002	02/28/2019	PFUFF,TINA M	2,475.00
				ELDER ABUSE-RESPITE PROG TOTAL	2,475.00
36-3683-0000-63200	PUBL/SUBCR/DUES	P1900979	02/28/2019	WISCONSIN ASSOCIATION OF BENEF	70.00
36-3683-0000-64604	PROGRAM EXPENSE	P1900482	02/21/2019	E AND D WATER WORKS INC	24.00
				ADRC PROG TOTAL	94.00
36-3683-5032-64604	PROGRAM EXPENSE	P1901003		MATHER POSSIBILITIES	250.00
				DEMENTIA CARE PROG TOTAL	250.00
36-3685-0000-62503	INTERPRETER FEES	P1900531	02/28/2019	SWITS LTD	321.25
				ADULT PROTECTIVE SERVICES PROG TOTAL	321.25
36-3689-0000-62170	PHYSICIAN/OTHER	P1900497	02/28/2019	PSYCHOLOGY CLINIC INC,THE	2,448.46
36-3689-0000-62503	INTERPRETER FEES	P1900531	02/28/2019	SWITS LTD	270.00
		P1900981	02/28/2019	PROFESSIONAL INTERPRETING ENTE	311.25

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36-3689-0000-64604	PROGRAM EXPENSE				
		P1900458	02/21/2019	JANESVILLE TRANSIT SYSTEM	105.00
		P1900503	02/28/2019	ROCKMED LTC PHARMACY	3.80
				CRISIS PROG TOTAL	3,138.51
36-3689-0002-64604	PROGRAM EXPENSE				
		P1900446	02/21/2019	DRIFTWOOD MOTEL	630.00
		P1900450	02/21/2019	LANNON STONE MOTEL	1,296.00
		P1900475	02/21/2019	NORTHERN TOWN MOTEL	480.00
				CRISIS HOTELS PROG TOTAL	2,406.00
36-3689-0004-64604	PROGRAM EXPENSE				
		P1900971	02/28/2019	JANESVILLE HOMETOWN PHARMACY L	693.03
				CRISIS PHARMACY PROG TOTAL	693.03
36-3689-5036-64604	PROGRAM EXPENSE				
		P1900475	02/21/2019	NORTHERN TOWN MOTEL	250.00
		P1900982	02/28/2019	SRB PROPERTY MANAGEMENT LLC	620.00
				PATH PROG TOTAL	870.00
36-3690-0000-62119	OTHER SERVICES				
		P1900476	02/28/2019	NEEDY MEDS INC	38.00
36-3690-0000-62170	PHYSICIAN/OTHER				
		P1900462	02/21/2019	MARCUS,JEFFREY A	6,800.00
		P1900946	02/21/2019	MMIC INSURANCE INC	3,700.00
36-3690-0000-62200	UTILITIES				
		P1900461	02/21/2019	JBR201 LLC	353.40
36-3690-0000-64200	TRAINING EXP				
		P1900980	02/28/2019	CENTER FOR BEHAVIORAL MEDICINE	225.00
36-3690-0000-65321	BLDG/OFC LEASE				
		P1900461	02/21/2019	JBR201 LLC	3,580.98
				OUTPATIENT MENTAL HEALTH/AODA PROG TOTAL	14,697.38
36-3691-0000-64604	PROGRAM EXPENSE				
		P1900519	02/21/2019	WISCONSIN DEPARTMENT OF JUSTIC	266.25
				CHILDREN'S LONG TERM SUPPORT PROG TOTAL	266.25
36-3693-0000-62119	OTHER SERVICES				
		P1900934	02/21/2019	BRIGHTSTAR	1,200.00
				STR OPIOID GRANT PROG TOTAL	1,200.00
36-3696-0000-62119	OTHER SERVICES				
		P1900934	02/21/2019	BRIGHTSTAR	4,200.00
36-3696-0000-62176	LABORATORY				
		P1900424	02/21/2019	AVERTEST LLC	2,623.62
36-3696-0000-64604	PROGRAM EXPENSE				
		P1900443	02/21/2019	CHARTER COMMUNICATIONS	49.91
		P1900482	02/21/2019	E AND D WATER WORKS INC	8.24

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3696-0000-65321	BLDG/OFC LEASE	P1900971	02/28/2019	JANESVILLE HOMETOWN PHARMACY L	539.99
		P1900692	02/21/2019	DICKENS PARTNERS LLP	383.13
TREATMENT ALTERNATIVE PROGRAM PROG TOTAL					7,804.89
36-3702-0000-62176	LABORATORY				
		P1900424	02/21/2019	AVERTEST LLC	4,391.10
36-3702-0000-64604	PROGRAM EXPENSE				
		P1900443	02/21/2019	CHARTER COMMUNICATIONS	158.77
		P1900482	02/21/2019	E AND D WATER WORKS INC	26.15
		P1901004	02/28/2019	MICAH PROJECTLTD,THE	500.00
36-3702-0000-65321	BLDG/OFC LEASE				
		P1900692	02/21/2019	DICKENS PARTNERS LLP	1,219.05
DRUG COURT TREATMENT SERVICES PROG TOTAL					6,295.07
36-3704-0000-62119	OTHER SERVICES				
		P1900443	02/21/2019	CHARTER COMMUNICATIONS	140.63
36-3704-0000-62503	INTERPRETER FEES				
		P1900531	02/28/2019	SWITS LTD	117.50
36-3704-0000-64604	PROGRAM EXPENSE				
		P1900482	02/21/2019	E AND D WATER WORKS INC	23.17
36-3704-0000-65321	BLDG/OFC LEASE				
		P1900692	02/21/2019	DICKENS PARTNERS LLP	1,079.73
INTOXICATED DRIVER PROGRAM PROG TOTAL					1,361.03
36-3706-0000-61915	CERT/LIC/OTHER				
		P1900944	02/21/2019	DIVISION OF QUALITY ASSURANCE	550.00
		P1900945	02/21/2019	DIVISION OF QUALITY ASSURANCE	550.00
36-3706-0000-62503	INTERPRETER FEES				
		P1900531	02/28/2019	SWITS LTD	180.00
36-3706-0000-65321	BLDG/OFC LEASE				
		P1900461	02/21/2019	JBR201 LLC	7,270.47
COMMUNITY SUPPORT PROGRAM PROG TOTAL					8,550.47
36-3707-0000-62170	PHYSICIAN/OTHER				
			02/28/2019	CURTIS MD,ERIN	2,500.00
36-3707-0000-62503	INTERPRETER FEES				
		P1900531	02/28/2019	SWITS LTD	90.00
36-3707-0000-64604	PROGRAM EXPENSE				
			02/28/2019	SINGER,JENNA	59.96
		P1900870	02/21/2019	DONAHUE,RICHARD	500.00
COMPREHENSIVE COMMUNITY SERVIC PROG TOTAL					3,149.96
36-3709-0000-62176	LABORATORY				
		P1900424	02/21/2019	AVERTEST LLC	3,479.78
36-3709-0000-62503	INTERPRETER FEES				
		P1900531	02/28/2019	SWITS LTD	315.00
36-3709-0000-64604	PROGRAM EXPENSE				
		P1900443	02/21/2019	CHARTER COMMUNICATIONS	104.34
COMMITTEE: SS - HUMAN SERVICES					

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3709-0000-65321	BLDG/OFC LEASE	P1900482	02/21/2019	E AND D WATER WORKS INC	17.19
		P1900692	02/21/2019	DICKENS PARTNERS LLP	801.09
OWI COURT PROG TOTAL					4,717.40
36-3710-0000-62119	OTHER SERVICES	P1900513	02/21/2019	WOODLAND ENHANCED HEALTH SERVI	2,015.00
		COMMUNITY SUPPORT FUNDS PROG TOTAL			
36-3710-0300-62119	OTHER SERVICES	P1900500	02/21/2019	JOURNEY MENTAL HEALTH CENTER I	900.00
		CRISIS STABILIZATION OVERFLOR PROG TOTAL			
36-3710-0600-62119	OTHER SERVICES	P1900524	02/21/2019	ROCK VALLEY COMMUNITY PROGRAMS	93,260.70
		HARPERS' PLACE PROG TOTAL			
36-3711-0000-64604	PROGRAM EXPENSE	P1900977	02/28/2019	BESSE MEDICAL SUPPLY	7,919.45
		NNAI MEDICAL ASSISTED TREATMNT PROG TOTAL			

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2019

<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 \$231,752.86

Date:

Dept Head _____

Committee Chair _____

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Katherine Luster, Director
INITIATED BY

Jennifer Thompson
DRAFTED BY

Human Services Board
SUBMITTED BY

March 5, 2019
DATE DRAFTED



TO RECOGNIZE ROCK COUNTY SOCIAL WORKERS

- 1 **WHEREAS**, March has been declared National Social Worker Recognition Month; and,
2
3 **WHEREAS**, the Rock County Board of Supervisors, representing the citizens of Rock County, wish to
4 recognize the Rock County Human Services Social Workers for their excellence in delivering services to
5 the citizens of Rock County; and,
6
7 **WHEREAS**, the Social Workers of the Rock County Department of Human Services provide services to
8 a wide variety of Rock County citizens; and,
9
10 **WHEREAS**, the Social Workers in the Aging and Disability Resource Center (ADRC) and Adult
11 Protective Services (APS) Division, support frail elderly and adults with physical and/or developmental
12 disabilities as well as their family and caregivers. APS staff serve to protect vulnerable adults from abuse
13 and neglect by investigating allegations and seeking out services, such as guardianship, to help individuals
14 remain safe and secure in their homes and community. ADRC Social Workers provide guidance, support,
15 and options to people who struggle navigating through the multitude of programs available. They assist
16 people to make informed decisions by explaining the array of service options available to them in our
17 community. Together, the ADRC and APS staff provide our community's most at-risk adults with the
18 support they need to help them remain safe in our community and as independent as possible; and,
19
20 **WHEREAS**, the Social Workers in the Behavioral Health Division provide high quality treatment and
21 support services to individuals and families experiencing mental illness and substance abuse challenges
22 across a comprehensive continuum of care, thereby reducing the need for restrictive institutional care and
23 out of home placement. They provide assertive outreach to individuals with complex needs and engage
24 them in welcoming and empathic relationships. These social workers assist clients in improving their
25 quality of life, as defined by the client, and provide person centered, rehabilitative services focused on
26 hope and recovery; and,
27
28 **WHEREAS**, the Social Workers in the Children, Youth and Families (CYF) Division provide family-
29 centered and strength-based services to children and families involved in the children protection and
30 juvenile justice systems. CYF Social Workers are dedicated to ensuring child safety as well as
31 supervising youth on juvenile supervision. Daily, social workers in the CYF Division work with high-
32 risk families in the community to inspire hope and build skills for positive change. CYF Social Workers
33 intervene when children are alleged to be abused and neglected, and engage youth who are in violation of
34 the law. Countless children, youth and families are positively affected by the tireless work of CYF Social
35 Workers.
36
37 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors, duly
38 assembled this _____ day of _____, 2019, does hereby recognize the Rock County Social
39 Workers for their excellent work and diligent efforts in the delivery of services to needy Rock County
40 citizens and their families in 2019.
41
42 **BE IT FURTHER RESOLVED** that the County Clerk be authorized and directed to furnish a copy of
43 this resolution to the Rock County Human Services Department.

To Recognize Rock County Social Workers
Page 2

Respectfully submitted,

HUMAN SERVICES BOARD

Brian Knudson, Chair

Sally Jean Weaver-Landers, Vice Chair

Stephanie Aegerter

Vicki L. Brown

Terry Fell

Ashley Kleven

Kathy Schulz

Terry Thomas

Shirley Williams