



Rock County Human Services Department
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ROCK COUNTY HUMAN SERVICES BOARD
Wednesday, July 14, 2021 – 4:30 p.m.
CALL: 1-312-626-6799
MEETING ID: 881 7639 6365 Passcode: 177537

TOPIC: Human Services Board Meeting
TIME: July 14, 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

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If you are interested in providing public comments about items on this agenda, comments will take place under Public Comment. 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.
 - Please identify yourself by First and Last name.
 - Please mute your phone when you are not speaking to minimize background noises.

ROCK COUNTY HUMAN SERVICES BOARD
Wednesday, July 14, 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 June 23, 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 Janet Hemauer * – Ms. Koene
9. Review and Discussion of Preliminary HSD 2022 Budget Projections - Ms. Luster
10. Reports and Updates
 - a. Semi-Annual Report
 - b. Update: COVID Related Departmental and Community Needs
 - c. Update: Dr. Daniel Hale Williams Rock County Resource Center
 - d. WCHSA Position Regarding Changes to the B-3 Program Evaluation Process
11. Committee Requests
 - a. Review of Committee Requests to Date
 - b. Requests for Future Agenda Items or Information
12. **Next Meeting:** Wednesday, **July 28, 2021, Virtual Meeting** at 4:30 p.m.
13. Adjourn



ROCK COUNTY HUMAN SERVICES BOARD MEETING
Wednesday, June 23, 2021 – 4:30 P.M.

Call to Order: Chair Knudson called the virtual meeting to order at 4:30 p.m. on Wednesday, June 23, 2021.

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

Committee Members Absent: Angelina Reyes, Citizen Representative.

Staff Present: Katherine Luster, Director; Tera O'Connor, Deputy Director; Greg Winkler, Deputy Director; Sara Mooren, Administrative Services Manager; Bette Trimble, Crisis Program Manager; Maria Delgado, ES Division Manager; Tasha Bell, Equity Manager; Sharon Metz, Human Services Professional - JCC; Ali McCalmont, ES Supervisor; Heidi Gibbons, Human Services Professional - JCC; Kim Riley, JCC Supervisor; Tracy Mayer, Human Services Professional – Crisis Stabilization; and Allyson Brissette, Human Services Professional – Treatment Court.

Others Present: Mary Beaver, County Board Supervisor. Terri Carlson, Corporation Counsel Risk Manager. Kelly Berg. Sue Rusch. Terri Wixom. Peg Cadd.

Approval of Agenda: Citizen Representative Weaver-Landers moved the agenda to the floor, seconded by Supervisor Podzilni. Supervisor Bostwick and Supervisor Schulz asked about the committee requests and the agenda item list. Chair Knudson advised that would be discussed later in the meeting. Supervisor Bostwick opposed the agenda. Supervisors Knudson, Podzilni, Schulz, Williams, Aegerter and Citizen Representatives Hoffman, Weaver-Landers approved the agenda. APPROVED.

Approval of Minutes of Human Services Board Meeting of June 9, 2021: Citizen Representative Weaver-Landers moved the minutes to the floor, seconded by Supervisor Williams. The minutes were unanimously approved. APPROVED.

Citizen Participation, Communications and Announcements: None.

Approval of Contracts and Transfers: None.

Rock County HSD June Employee Impact Recognition Award: Ms. Luster advised Doug DeVuyst was the June Employee Impact award recipient. He was not able to attend due to a prior commitment. Mr. DeVuyst is an YSC Lead worker and was nominated by his supervisor. He has made a tremendous impact at the YSC as a Lead Worker. He is dedicated and continuously

helping youth, co-workers and administration. He consistently goes above and beyond, volunteering to help his coworkers in day to day activities. Taking the initiative to facilitate training and being the point person for building supply orders. Recently he assisted a youth who was in crisis. With great kindness and compassion, he provided emotional support, physical wellness and a safe environment. Being an essential worker through the Covid-19 pandemic, he has continued to be a valuable worker.

Resolution to Recognize Sharon Metz: Citizen Representative Weaver-Landers moved the resolution to the floor, seconded by Supervisor Bostwick. Ms. Trimble introduced Sharon Metz. Ms. Metz has served the citizens of Rock County for 32 years as a dedicated and valued employee of Rock County Human Services. Ms. Metz started her career in 1989 as a clinician in the Rock County Outpatient Clinics and has remained in this role. She provided individual, family and group therapy, intake assessments and case management services. Ms. Gibbons spoke how Ms. Metz took her under her wing when she first started and how she appreciated her sense of humor. Ms. Trimble read a statement by Dr. Blakeslee who commented that Ms. Metz was top notch and had an uncanny sixth sense of knowing when a client was not doing well. Ms. Metz stated she loved her job all these years and was grateful for her employment. The resolution was unanimously approved. APPROVED.

Resolution Creating 1.0 FTE Peer Support Specialist Position: Supervisor Williams moved the resolution to the floor, seconded by Supervisor Aegerter. Ms. Trimble presented the resolution and advised Rock County has received funding through the State of Wisconsin Department of Health Services Division of Care and Treatment Services (DCTS) for its Opiate Treatment Program for a few years. The amount of the DCTS award has increased every year and funds are used for treatment of opioid and stimulant use disorders. To further expand co-occurring care treatment services the HSD is requesting creating another full-time Peer Support Specialist to deliver a wide range of support services. The resolution was unanimously approved. APPROVED.

Report on Changes to the WHEAP Contract: Ms. Delgado introduced Ms. McCalmont. Ms. Delgado explained that there have been changes in program guidelines to the administration of Wisconsin Home Energy Assistance Program (WHEAP) funding. Funding is awarded to Rock County from the State for home energy services. HSD subcontracts with Energy Services to provide the services. The Division of Energy, Housing and Community Resources (DEHCR) has approached HSD to take over administration of the contract with Energy Services. Ms. McCalmont advised that historically there were not a lot of requirements now it is becoming more involved and requires more tracking. This does not provide revenue for the HSD and wages for HSD workers to work on this come out of tax levy funds. It makes sense to switch. HSD will remain a referral source and this will not impact clients. Ms. Delgado and Ms. McCalmont responded to questions.

Foster Care Advisory Committee (FCAC) Update: Ms. Mayer advised the Foster Parent survey results are in and the FCAC broke into smaller groups to discuss and identify priorities. There has been a change in participants but there are still six foster parents and six staff. Jerry Rabbach will be putting thoughts together to discuss. Meetings will be held once a month on the first Tuesday. Ms. Mayer was asked to rotate foster parents into the HSD Board meeting to provide updates.

2022 Budget Process Overview: Ms. Luster reviewed in detail the Budget process timeline. She highlighted the dates which are specific to the committee and will email the timeline to the members. She reminded the Board members to reach out and contact her with any questions at any time. Questions do not need to wait until the meeting. Ms. Luster explained the personnel

requests have been submitted. She reminded that a lot happens in the second half of the year and State budgets significantly impact HSD, therefore, there could be changes. She reviewed in detail the new positions, deletions and re-titled positions. In addition, HSD requested HR to do an analysis of some management positions regarding internal equity issues. She explained the potential of the reallocation of Psychiatric Technicians.

Director's Report:

- **Update: COVID Related Departmental and Community Needs:** Ms. Luster advised the reopening of the doors of the county buildings is July 6, 2021. Some Departments will continue with a hybrid approach of virtual and in-person meetings, depending on the preference of the consumer/client. HSD would like to continue distancing when meeting face-to-face. Clinics are considered health care Medicaid funded services and require masks. Any area providing transportation also continues to require masks. Human Resources is working on a post Covid remote work policy. HSD will use the Human Resources draft policy as an umbrella policy and adapt for HSD if needed.
- **Update: Dr. Daniel Hale Williams Rock County Resource Center:** The building project is still on track. Planning for furniture to arrive in August. There will be an Open House planned for employees. The tentative ribbon cutting date and recognizing of Dr. Williams is August 26th. Workstations have all been assigned and the Move Committee is working on the Occupancy Manual.
- **Update: Child Welfare Systems Change:** Ms. Luster advised the two individuals have been hired for the Alia grant positions. She will be introducing them to the HSD Board after they start on July 19th. There have been four new CPS Supervisors hired who will be starting within the upcoming weeks. CPS is undergoing significant change and will be updating the Board in regular intervals. The Department of Children and Families (DCF) is working on system change strategies and some HSD staff are participating. There is an October launch date for Family First based on the State timeline. Ms. Luster responded to questions regarding Root, Inc.

Submission of Committee Requests: Chair Knudson advised the format for the Committee Requests is being changed. He asked for recommendations on how to address and order the requests. The list will be sent out next week to the HSD Board members for review to provide feedback and to make sure there are not any missing items. Some items have been too broad in the past and need to be more specific. This will be work in progress and feedback may still be needed.

Supervisor Bostwick requested agenda items for the following:

1. When will the CPS primary care teams go back to being held?
2. What amount of money is being paid in fines due to initial assessment deficit in completing reporting on time,
3. How much has been paid to Alia and when did contract first start?
4. On agenda already from Shirley and Kathy – County's efforts to assist with homelessness.

Supervisor Schulz requested:

1. Understanding there are problems at Derrick's Place with some placements over the 30 day limit? Ways to resolve problems other than what we are currently using?
2. When we send notification of the Public Hearing can we state things that can be discussed? Are they aware of budget restraints? How do we get more participants?

Next Meeting: Wednesday, **July 14, 2021** at 4:30 p.m. – via Zoom. – Followed by Public Hearing at 6:00 p.m. via Webinar.

Adjournment: Supervisor Schulz motioned to adjourn, seconded by Supervisor Bostwick with unanimous approval at 5:32 p.m.

Jodi Parson, Secretary

NOT OFFICIAL UNTIL APPROVED BY THE BOARD

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3602-0000-62119	Other Services	P2100511	06/17/2021	CHANGE HEALTHCARE SOLUTIONS LL	499.60
		P2100643	07/01/2021	OFFICE PRO INC	598.93
36-3602-0000-62210	Telephone	P2100459	06/10/2021	AT AND T	500.91
36-3602-0000-63100	Office&Misc Exp	P2100545	06/17/2021	E AND D WATER WORKS INC	36.00
36-3602-0000-63200	Pubs/Subs/Dues	P2101368	06/10/2021	WISCONSIN COUNTY HUMAN SERVICE	4,000.00
36-3602-0000-68010	Expense Alloc	P2100617	06/24/2021	US BANK	29,601.64
		P2100842	06/24/2021	US BANK	128.99
Overhead PROG TOTAL					35,366.07
36-3603-3009-64908	Contributions	P2100655	06/24/2021	ROCK COUNTY HUMAN SERVICES DEP	100.00
		Schilberg Donation PROG TOTAL			
36-3605-0000-62119	Other Services	P2100584	06/10/2021	LANGUAGE LINE SERVICES	348.37
		IM Consortium PROG TOTAL			
36-3605-5023-62119	Other Services	P2100522	06/17/2021	CENTRAL STATES INVESTIGATION A	6,570.72
		IM Fraud PROG TOTAL			
36-3610-0000-62119	Other Services	P2100512	06/17/2021	CENTRAL STATES INVESTIGATION A	1,232.01
		Child Care PROG TOTAL			
36-3610-5025-62119	Other Services	P2100548	07/01/2021	COMMUNITY COORDINATED CHILD CA	2,613.99
		Childcare Certification PROG TOTAL			
36-3614-0000-62119	Other Services	P2100558	06/17/2021	ENERGY SERVICES INC	60,143.56
		Low Income Home Energy Assist PROG TOTAL			
36-3634-0000-62119	Other Services	P2100448	07/01/2021	ALIA	26,166.00
36-3634-0000-62176	Laboratory	P2100631	07/01/2021	REDWOOD TOXICOLOGY LABORATORY	1,087.33
36-3634-0000-62503	Interpreter Fees	P2100648	06/17/2021	SWITS LTD	21.00
		P2100659	06/17/2021	WISCONSIN CHILD WELFARE PROFES	575.00
36-3634-0000-64604	Program Expense	P2101500	06/24/2021	LUTHERAN SOCIAL SERVICES HOMME	80.60

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
Child Protective Services PROG TOTAL					27,929.93
36-3634-1724-64604	Program Expense				
			06/03/2021	VETTER,JOAN M	250.00
			06/03/2021	ZIELKE,LAURIE L	250.00
			06/03/2021	RABBACH,GERALD	150.00
Shelter Care TG 31 PROG TOTAL					650.00
36-3634-1803-64604	Program Expense				
		P2100547	06/24/2021	SENTRY FOODS INC STORE #375	150.00
		P2101370	06/10/2021	LUEMPERT,GUY	566.63
		P2101502	07/01/2021	RUCKS,KRYSTAL	270.93
Prevention/Reunification Assis PROG TOTAL					987.56
36-3634-1814-64604	Program Expense				
		P2100450	07/01/2021	ADAMS PUBLISHING GROUP OF SOUT	185.19
		P2100570	06/17/2021	GREGG INVESTIGATIONS INC	170.00
		P2101351	06/10/2021	LAURA KOLNIK COURT REPORTER IN	156.15
		P2101483	06/17/2021	WALWORTH COUNTY SHERIFFS DEPAR	80.00
Court Intake/Studies TG 64 PROG TOTAL					591.34
36-3634-5011-62119	Other Services				
		P2100562	06/17/2021	COMMUNITY ACTION INC OF ROCK &	500.00
		P2100578	07/01/2021	FIRST CONGREGATIONAL UNITED CH	1,283.36
Diversion Rent PROG TOTAL					1,783.36
36-3634-5065-62119	Other Services				
		P2100636	06/17/2021	PROFESSIONAL SERVICES GROUP IN	29,405.46
CPS Supports PROG TOTAL					29,405.46
36-3634-5071-64604	Program Expense				
		P2101427	06/10/2021	FIRESIDE RESTAURANT	6,995.80
Foster Parent Retention PROG TOTAL					6,995.80
36-3638-0000-64604	Program Expense				
		P2101517	07/01/2021	ROCK COUNTY SENIOR FAIR	126.00
CPS Substitute Care PROG TOTAL					126.00
36-3638-1722-64604	Program Expense				
			06/10/2021	EICHEL, JULIE	612.00
			06/10/2021	COMMUNITY CARE RESOURCES INC	2,503.56
			06/10/2021	SANCHEZ AND KENNETH SCHLEGEL, Y	436.00
			06/10/2021	JAMES, LAMIKA	1,376.00
			06/10/2021	MATTINGLY, SHARON	476.00
			06/10/2021	FAMILY WORKS	9,734.00
			06/10/2021	TRAPPE, SHERRY	601.96
			06/10/2021	PECK, LAURA OR KEITH	728.39

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FOR THE MONTH OF JUNE 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			06/10/2021	CHILDRENS SERVICE SOCIETY	17,303.58
			06/10/2021	KUBE,SHIRLEY	2,172.00
			06/10/2021	BORGESON,CLAUDIA OR KARL	1,417.00
			06/10/2021	MATAYA,REBECCA OR LAWRENCE	1,171.00
			06/10/2021	GODEK,JESSICA OR DAVID	1,707.60
			06/10/2021	MARTIN,RACHEL OR KENTON	532.77
			06/10/2021	DIEHLS,CHERI OR MATTHEW	1,535.54
			06/10/2021	JENSEN,THERESA OR JON	794.00
			06/10/2021	ZIELKE,LAURIE OR SCOTT	1,237.73
			06/10/2021	SIMENTAL,KRISTINA	820.00
			06/17/2021	RUSSELL,JOSEPH	4,051.71
			06/10/2021	WHITNEY,THERESA	1,028.52
			06/10/2021	BARLASS,AMANDA J	1,184.00
			06/10/2021	FOUNDATIONS HEALTH AND WHOLENE	9,884.04
			06/10/2021	LETHEBY,BRANDAN	458.00
			06/10/2021	MILLARD,LYNNETTE	1,999.93
			06/10/2021	GORSKI,DANA	1,718.00
			06/10/2021	BARBATO,CHRISTINE	632.00
			06/10/2021	HILL,TINA OR TIMOTHY	2,586.00
			06/10/2021	LUTZOW,THOMAS J	1,607.00
			06/10/2021	MOLONEY,PATRICIA M	800.00
			06/10/2021	SCHILLING,HEIDI L	1,630.08
			06/10/2021	POTTER,ANGELA J	643.00
			06/10/2021	RYNES,DANIEL	1,238.39
			06/10/2021	GERLOFF,JO ANN	1,895.62
			06/10/2021	CALKINS,TERRY	1,752.58
			06/10/2021	SCHMIDT,ANNA P	844.00
			06/10/2021	MERGEN,CARRIE	1,522.00
			06/10/2021	SHELDON,SAMANTHA R	420.00
			06/10/2021	GRINDLE,MARCUS	976.00
			06/10/2021	TIBBITTS,AMY	631.75
			06/10/2021	KRANTZ,JONATHAN R	2,287.73
			06/10/2021	BECKWITH,BOBBIEJEAN	565.89
			06/10/2021	SCHOVILLE,TRACY	444.00
			06/10/2021	ZUMMO,ASHLEY	2,116.08
			06/10/2021	HEDDEN,AMY M	758.00
			06/10/2021	WOMACK,LISA A	1,946.00
			06/10/2021	NERSWICK,SADIE	2,937.00
			06/10/2021	PITTMAN,ELIZABETH	1,267.00
			06/10/2021	FJALSTAD,CASSIE M	1,890.87
			06/10/2021	MARTIN,ERIN	1,168.36
			06/10/2021	SAYNOR,ANNA	849.00
			06/10/2021	THORNTON,IMANI S	1,413.00
			06/10/2021	ORTEGA,ERICA N	1,133.36
			06/10/2021	MOWLES,CONNIE OR ROBERT	3,134.00
			06/10/2021	GARCIA,RIKKI	522.00
			06/10/2021	LONGORIA,HILLARY	948.00
			06/10/2021	TALMAGE,KARYN	1,232.00

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			06/10/2021	LARRABEE, STEVEN M	1,520.00
			06/10/2021	LANGE, CASSANDRA N	1,399.00
			06/10/2021	REEVES, ANN	1,136.00
			06/10/2021	MARROQUIN, REESE M	2,471.40
			06/10/2021	MCCOY, TINA	928.00
			06/10/2021	SUTTLE, SHAWN M	564.00
			06/17/2021	ADVOCATES FOR HEALTHY TRANSITI	2,486.51
			06/10/2021	BURNS, THOMAS T	1,690.00
			06/10/2021	DALLMAN, KAYLEY L	644.04
			06/10/2021	SHORT, JENNIFER	820.00
			06/10/2021	SIMPLOT, JAIME	874.58
			06/10/2021	BICKLE, JESSY RYAN	516.00
			06/10/2021	GONZALEZ, LADONDRA M	1,613.83
			06/10/2021	TAYLOR, CIARA	808.09
			06/10/2021	DIBENEDETTO, TAMMY	697.00
			06/10/2021	CLIFTON, ELIZABETH A	1,272.04
			06/10/2021	BAKER, JENNIFER	452.00
			06/10/2021	KUBLY, JANE MARGARET	2,126.00
			06/10/2021	RIVERS, RACHEL	524.00
			06/10/2021	BOYD, BOBBIE	1,007.92
			06/10/2021	SCHROEDER, EMILY J	476.00
			06/10/2021	SUPER, ANDREW JOSEPH	564.00
			06/10/2021	BEGOVATZ, AMANDA	1,326.40
			06/10/2021	SMITH, JASMINE	33.93
			06/10/2021	SACHTLEBEN, FREDRICK R	1,300.00
			06/10/2021	WOOD-GARR, TAMMY	3,440.00
			06/10/2021	BLASER, STEPHANIE	1,228.15
			06/10/2021	FOX, ANGELA N	1,788.00
			06/10/2021	BARRO, ORAKIATOU	1,968.00
			06/17/2021	HAFENSTEIN, KATHERINE LYNN	858.06
			06/10/2021	REYES, CALLIE JO	802.07
				Foster Home TG 61 PROG TOTAL	144,609.06
36-3638-1723-64604	Program Expense				
			06/10/2021	PRENTICE HOUSE INC	7,285.00
			06/10/2021	RITAS PLACE LLC	7,402.18
				Group Home TG 61 PROG TOTAL	14,687.18
36-3638-1736-64604	Program Expense				
			06/10/2021	LAD LAKE INC	18,585.12
			06/10/2021	ST ROSE RESIDENCE	13,801.51
			06/17/2021	LUTHERAN SOCIAL SERVICES HOMME	33,411.18
			06/10/2021	CHILED A INSTITUTE INC	18,684.63
			06/24/2021	YOUTH VILLAGE INC	123,615.00
				Child Caring Institution TG 61 PROG TOTAL	208,097.44
36-3638-1805-64604	Program Expense				

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			06/10/2021	VETTER,JOAN OR PAUL	60.00
			06/10/2021	BERG,KELLY M	360.00
			06/10/2021	WIXOM,THERESA	300.00
			06/10/2021	SAYNOR,ANNA	360.00
			06/10/2021	WINDSOR,ABBIE	360.00
			06/10/2021	GRAY,CLAIRE	180.00
				1CCI RESPITE TG 64 PROG TOTAL	1,620.00
36-3638-5068-64604	Program Expense				
		P2101369	06/10/2021	LUTZOW,THOMAS J	210.00
				Pre-Placement Visits PROG TOTAL	210.00
36-3639-0000-62119	Other Services				
		P2100636	06/17/2021	PROFESSIONAL SERVICES GROUP IN	15,933.01
36-3639-0000-62176	Laboratory				
		P2100631	07/01/2021	REDWOOD TOXICOLOGY LABORATORY	282.58
36-3639-0000-64604	Program Expense				
		P2101467	06/17/2021	HOPE FOR ALL CLEANING SERVICE	80.00
				In-Home Safety Services PROG TOTAL	16,295.59
36-3639-5050-64604	Program Expense				
		P2100576	06/10/2021	FOUNDATIONS HEALTH AND WHOLENE	1,000.00
		P2101103	06/03/2021	COLOR MY WORLD CHILDCARE	580.00
		P2101324	06/24/2021	TAMIS TENDER TIMES LLC	1,033.00
		P2101352	06/24/2021	D&B REALTY SOLUTIONS LLC	2,225.00
		P2101370	06/10/2021	LUEMPET,GUY	1,100.00
		P2101511	07/01/2021	YMCA OF NORTHERN ROCK COUNTY	225.00
		P2101512	06/24/2021	KINDER CARE EDUCATION LLC	1,080.00
				In-Home SS Time Limited PROG TOTAL	7,243.00
36-3639-5069-62176	Laboratory				
		P2100631	06/10/2021	REDWOOD TOXICOLOGY LABORATORY	576.93
				IHSS Non Funded Cases PROG TOTAL	576.93
36-3646-0000-62176	Laboratory				
		P2100631	06/10/2021	REDWOOD TOXICOLOGY LABORATORY	39.64
36-3646-0000-62503	Interpreter Fees				
		P2100648	06/10/2021	SWITS LTD	45.00
36-3646-0000-64200	Training				
		P2100659	06/17/2021	WISCONSIN CHILD WELFARE PROFES	75.00
				Juvenile Justice Services PROG TOTAL	159.64
36-3646-5012-62119	Other Services				
		P2100461	06/10/2021	ATTENTI US INC	924.50
				Electronic Monitoring PROG TOTAL	924.50
36-3646-5044-62119	Other Services				
		P2100561	06/10/2021	COMMUNITY CARE PROGRAMS INC	1,215.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
Sex Offender Treatment Ind&Fam PROG TOTAL					1,215.00
36-3654-1522-64604	Program Expense		06/17/2021	BICKLE,JESSY RYAN	682.29
Foster Home TG 06 PROG TOTAL					682.29
36-3654-1523-64604	Program Expense		06/10/2021	PRENTICE HOUSE INC	7,285.00
			06/10/2021	COUNTY OF OGLE	6,510.00
Group Home TG 06 PROG TOTAL					13,795.00
36-3654-1525-64604	Program Expense		06/10/2021	DERRICKS HOUSE LLC	6,200.00
			06/10/2021	GLENNON,SALLY	2,096.75
Supervised Independent Living PROG TOTAL					8,296.75
36-3654-1536-64604	Program Expense		06/24/2021	YOUTH VILLAGE INC	75,030.00
Child Caring Institution TG 06 PROG TOTAL					75,030.00
36-3655-0000-64604	Program Expense	P2100655	06/24/2021	ROCK COUNTY HUMAN SERVICES DEP	15.00
Kinship Care Assessment PROG TOTAL					15.00
36-3655-2377-62630	Kinship Care		06/10/2021	EDDY,DOUGLAS OR MARY	254.00
			06/10/2021	HEREFORD,ROSE ANN	254.00
			06/10/2021	SISSON,DIANE	508.00
			06/10/2021	MORALES,GALE	1,270.00
			06/10/2021	LANCASTER,PAUL AND DARCEE	254.00
			06/10/2021	WHITLEY FRAZIER,WANDA	254.00
			06/10/2021	ADAMS,LORIE	254.00
			06/10/2021	STREULY,LISA	254.00
			06/10/2021	NEWHOUSE,CYNTHIA J	254.00
			06/10/2021	MILLER,GAYLA	508.00
			06/10/2021	ROUSH,SUSAN	254.00
			06/10/2021	JONES,MARGARET	254.00
			06/10/2021	BELL,KATRINA	254.00
			06/10/2021	HAYNES,ELIZABETH	254.00
			06/10/2021	SCARBOROUGH,LAUREEN	254.00
			06/10/2021	ESTEP,JO ANN	762.00
			06/10/2021	KRAINER,JOANNE	254.00
			06/10/2021	CRAWFORD,ROSE	1,016.00
			06/10/2021	BEIRL,JAMES & KIM	254.00
			06/10/2021	CRAWFORD,PATRICIA	254.00
			06/10/2021	PETERSON,JILL M	254.00
			06/10/2021	WAITE,MARY ELLEN	254.00

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			06/10/2021	NUBER,KATHLEEN	254.00
			06/10/2021	WATSON,JUSTINE	1,016.00
			06/10/2021	HOWARD,TERRI	687.00
			06/10/2021	LOWERY,DIANE	762.00
			06/10/2021	GREGORY,RUTH	254.00
			06/10/2021	PHILLIPS,JENNIFER	254.00
			06/10/2021	UHER,ELIZABETH	254.00
			06/10/2021	HUDSON,DONNA	254.00
			06/10/2021	DENNIS,KIMBERLY	254.00
			06/10/2021	DENSMORE,DARCELLA	508.00
			06/10/2021	SCOTT,FANICE	254.00
			06/10/2021	PARKS,TONYA	762.00
			06/10/2021	CONNER,YVONNE	1,016.00
			06/10/2021	STRELCHECK,MARY J	254.00
			06/10/2021	ROMAN,KENDA	254.00
			06/10/2021	SHERIDAN,TAMMIE R	254.00
			06/10/2021	HAY,MELINDA J	254.00
			06/10/2021	TOLSON,ALEXANDRA	1,016.00
			06/10/2021	HOWE,KATHRYN	508.00
			06/10/2021	BARRIOS,BEATRICE	127.00
			06/10/2021	POLLOCK,CHERYL	254.00
			06/10/2021	COPELAND,BARBARA	254.00
			06/10/2021	GREENE,CLAIRE	254.00
			06/10/2021	JOYNER,KATHLEEN	254.00
			06/10/2021	THORNTON, LISA	1,016.00
			06/10/2021	LINGELBACH,JUDY	254.00
			06/10/2021	BUHMEYER,TERI	254.00
			06/10/2021	SHIFLETT,TAMMY	254.00
			06/10/2021	MCCLELLAND,TAMMY	508.00
			06/10/2021	PETERSON,ELLEN OR KRISTEN	254.00
			06/10/2021	RHODES,MARK	508.00
			06/10/2021	HERREN-GARNER,LINDA	254.00
			06/10/2021	PURDY,DEBRA L	762.00
			06/10/2021	BETHIA,JULIMARIE	254.00
			06/10/2021	WOJCIK,ANTHONY	254.00
			06/10/2021	PRICE,ANDRELL	508.00
			06/10/2021	DAVIS-MAGNUSON,EDY JO	254.00
			06/10/2021	KELLNER,CONSTANCE	762.00
			06/10/2021	RODRIGUEZ,ROSALIE L	254.00
			06/10/2021	ROGEL,MARIA	1,270.00
			06/10/2021	KEITH,BOBBY	254.00
			06/10/2021	DEAN,BECKIE	508.00
			06/10/2021	SCANLON,DONALD	254.00
			06/10/2021	AKERBERG,KAMILLE	762.00
			06/10/2021	DUNN,COLLEEN	762.00
			06/10/2021	FAULK,AUDREY A	254.00
			06/10/2021	DEAN,LISA L	508.00
			06/10/2021	CHANCY,PATRICIA L	254.00

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			06/10/2021	PENA,CHRISTINA L	254.00
			06/10/2021	SEICHTER,JODI K	254.00
			06/10/2021	CARNS,PAMELA L	254.00
			06/10/2021	MC ELHATTON,TAMMY L	762.00
			06/10/2021	HENKEL,CATHERINE F	254.00
			06/10/2021	BARTEL,JANET	254.00
			06/10/2021	BEHM,KELLI M	762.00
			06/10/2021	HARTMANN,REGINA M	254.00
			06/10/2021	GORNIAK,HEATHER	254.00
			06/10/2021	LYLE,PAULA	508.00
			06/10/2021	DEGENHARDT,MICHELLE M	254.00
			06/10/2021	STRATTON,DIANNE T	508.00
			06/10/2021	EVANS,DEBRA	508.00
			06/10/2021	JOHNSON,JEFFREY	254.00
			06/10/2021	SCHLIESMANN,STEPHANIE OR DOUGL	508.00
			06/10/2021	BARDENWERPER,JUDITH	508.00
			06/10/2021	TOMPKINS,COURTNEY L	254.00
			06/10/2021	KETTLE,THELMA J	508.00
			06/10/2021	CLARK,ANGELA S	254.00
			06/10/2021	DODSON,KANDI J	254.00
			06/10/2021	WOFFORD,MICHAEL	254.00
			06/10/2021	COOK,BOBBI A	508.00
			06/10/2021	ABRAHAM,DOREEN L	254.00
			06/10/2021	GOLD,THERESE	254.00
			06/10/2021	HOGAN,PATTI	508.00
			06/10/2021	O BRIEN,JEAN M	508.00
			06/10/2021	BECKER,EUGENIA L	762.00
			06/10/2021	SHORT,WILLIAM L	254.00
			06/10/2021	MCINTYRE,TINA	254.00
			06/10/2021	OLSON,TRACEY J	762.00
			06/10/2021	GISTER,PAGE	254.00
			06/10/2021	RELPH,BONNIE	254.00
			06/10/2021	HUMMELL,LAURA	508.00
			06/10/2021	BURKE ENSIGN,BETTE	508.00
			06/10/2021	JOHNSON,DIONA L	254.00
			06/10/2021	JOINER,THERESA	254.00
			06/10/2021	ILLBECK,PAMELA	762.00
			06/10/2021	BURTON,VERONICA M	1,016.00
			06/10/2021	KENNEY,MARTINA M	254.00
			06/10/2021	PITERA SR,WILLIAM S	254.00
			06/10/2021	BAMBERGER,DONNA	762.00
			06/10/2021	WEILAND,NANNETTE	508.00
			06/10/2021	BROWN, BRENDA L	254.00
			06/10/2021	GONZALEZ,DONNA M	254.00
			06/10/2021	UMHOEFER,KATHERINE	254.00
			06/10/2021	ROBSON,TAMMY	254.00
			06/10/2021	PITASSI,BRUCE R OR VALERIE	327.74
			06/10/2021	ROUSE,VIOLA	254.00

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			06/10/2021	WHITE,SANDRA	254.00
			06/10/2021	GARRETT,SHERRY M	254.00
			06/10/2021	WARD,DEANNA S	508.00
			06/10/2021	SCHWARTZLOW,RICHARD L	254.00
			06/10/2021	SLATTER,LINDSEY L	254.00
			06/10/2021	DEJAYNES,MIRANDA	254.00
			06/10/2021	GEISTER,TAMMY S	508.00
			06/10/2021	BEARD,NANETTA D	508.00
			06/10/2021	CHAMPLIN,KAYLA	254.00
			06/10/2021	RICHTER,KELLEY	254.00
			06/10/2021	WAGGONER,CHRISTINE M	254.00
			06/10/2021	WINDBIGLER,LISA	254.00
			06/10/2021	CREED,WESHAUN L	508.00
			06/10/2021	WHITE,VELMA	254.00
			06/10/2021	LAWRENCE,REBECCA	254.00
			06/10/2021	TUESCHER,BRITTANY	508.00
			06/10/2021	JOHNSON,REBECCA	508.00
			06/10/2021	KELLEY,DIANE	508.00
			06/10/2021	MADDOX,MONA M	254.00
			06/10/2021	DAVIS,TAMMY L	254.00
			06/10/2021	TRAXLER,CASSANDRA	1,016.00
			06/10/2021	DAVIES JR,JEFFREY	254.00
			06/10/2021	WARN,JAMIE R	508.00
			06/10/2021	BROWN,CRYSTAL J	254.00
			06/10/2021	PUENTES,NATASHA J	254.00
				Kinship Benefit PROG TOTAL	58,037.74
36-3664-0000-61915	Cert/Lic/Other				
		P2100644	06/10/2021	OCCUPATIONAL HEALTH CENTER	52.00
36-3664-0000-62105	Food Services				
		P2100462	07/01/2021	ARAMARK CORRECTIONAL SERVICES	4,549.87
36-3664-0000-62119	Other Services				
		P2100456	06/17/2021	ADVANCED CORRECTIONAL HEALTHCA	6,178.25
		P2100692	06/17/2021	DERRICKS HOUSE LLC	62,949.72
36-3664-0000-62163	Laundry				
		P2100594	06/17/2021	MADISON UNITED HEALTHCARE LINE	72.10
36-3664-0000-63400	Operating Supply				
		P2100510	06/17/2021	CHARTER COMMUNICATIONS	344.02
		P2100546	07/01/2021	DE VERE COMPANY INC	286.26
				Youth Services Center PROG TOTAL	74,432.22
36-3666-0000-64604	Program Expense				
		P2100622	06/10/2021	SECURED LIVING LLC	11,656.62
				Long Term Support - ACS PROG TOTAL	11,656.62
36-3671-1602-64604	Program Expense				
		P2100508	07/01/2021	CINDERELLA SHEPS CLEANING AND	3,687.00
		P2100672	06/17/2021	JANESVILLE HOMETOWN PHARMACY L	186.11

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Elder Abuse-SHC PROG TOTAL					3,873.11
36-3683-0000-62503	Interpreter Fees	P2100648	07/01/2021	SWITS LTD	90.00
ADRC PROG TOTAL					90.00
36-3685-0000-62170	Physicians/Other	P2100592	07/01/2021	MARCUS,JEFFREY A	2,272.05
36-3685-0000-64604	Program Expense	P2100600	06/17/2021	MARKLEY INVESTIGATIONS INC	138.00
		P2100602	06/10/2021	OCHSMAN INC	957.00
		P2100607	07/01/2021	MURRAY,DANIEL P	155.00
Adult Protective Services PROG TOTAL					3,522.05
36-3685-1612-64604	Program Expense	P2100569	07/01/2021	GUARDIAN FRIEND ASSOCIATES	4,400.00
		P2100629	06/10/2021	ROCK COUNTY ADVOCACY SERVICES	3,082.86
		P2100642	07/01/2021	OPPORTUNITIES INC	400.00
		P2100941	06/17/2021	OSHKOSH FAMILY INC	140.00
Guardianship PROG TOTAL					8,022.86
36-3685-5038-64604	Program Expense	P2101220	06/10/2021	SIGN A RAMA USA	207.30
APS Expenses County Share PROG TOTAL					207.30
36-3686-0000-62119	Other Services	P2100554	06/10/2021	DANE COUNTY DEPARTMENT OF HUMA	51,777.00
Detox Services PROG TOTAL					51,777.00
36-3689-0000-62170	Physicians/Other	P2100592	07/01/2021	MARCUS,JEFFREY A	4,796.55
		P2100635	06/10/2021	PSYCHOLOGY CLINIC INC,THE	1,309.00
Crisis PROG TOTAL					6,105.55
36-3689-0002-64604	Program Expense	P2100550	07/01/2021	DRIFTWOOD MOTEL	2,217.50
		P2100583	06/17/2021	LANNON STONE MOTEL	1,575.00
		P2100590	06/10/2021	JESSIE CRAWFORD RECOVERY CENTE	450.00
		P2100604	06/17/2021	NORTHERN TOWN MOTEL	1,285.00
		P2100605	06/17/2021	NEIGHBORWORKS BLACKHAWK	25.00
		P2100609	06/17/2021	NAMAN LLC	455.00
		P2100612	07/01/2021	MOTEL 6	7,023.11
		P2101274	07/01/2021	TOLLWAY INN	1,766.25
Crisis Hotels PROG TOTAL					14,796.86
36-3689-0004-64604	Program Expense	P2100672	07/01/2021	JANESVILLE HOMETOWN PHARMACY L	265.02

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Crisis Pharmacy PROG TOTAL					265.02
36-3690-0000-62119	Other Services				
		P2100513	07/01/2021	CENTER FOR BEHAVIORAL MEDICINE	625.00
		P2100606	07/01/2021	NEEDY MEDS INC	68.00
36-3690-0000-62170	Physicians/Other				
		P2100592	06/10/2021	MARCUS,JEFFREY A	1,009.80
36-3690-0000-62200	Utilities				
		P2100591	06/10/2021	JBR201 LLC	805.19
36-3690-0000-65321	Building Lease				
		P2101399	06/17/2021	HEALTH NET OF ROCK COUNTY INC	7,826.76
Outpatient Mental Health/AODA PROG TOTAL					10,334.75
36-3691-0000-62503	Interpreter Fees				
		P2100648	06/10/2021	SWITS LTD	346.00
36-3691-0000-64604	Program Expense				
		P2100665	07/01/2021	WISCONSIN DEPARTMENT OF JUSTIC	365.00
Children's Long Term Support PROG TOTAL					711.00
36-3693-2021-62176	Laboratory				
		P2100655	06/24/2021	ROCK COUNTY HUMAN SERVICES DEP	736.56
36-3693-2021-64604	Program Expense				
		P2100663	06/10/2021	MICAH PROJECTLTD,THE	500.00
		P2100672	07/01/2021	JANESVILLE HOMETOWN PHARMACY L	4,865.74
STR Opioid Grant 2021 PROG TOTAL					6,102.30
36-3695-2021-62119	Other Services				
		P2100639	06/17/2021	PASSAGEWAY INC	5,654.50
		P2100675	06/10/2021	ROCK VALLEY COMMUNITY PROGRAMS	6,091.68
36-3695-2021-64604	Program Expense				
		P2100550	07/01/2021	DRIFTWOOD MOTEL	690.00
		P2100583	06/17/2021	LANNON STONE MOTEL	2,195.00
		P2100590	06/17/2021	JESSIE CRAWFORD RECOVERY CENTE	1,675.00
		P2100604	06/17/2021	NORTHERN TOWN MOTEL	1,500.00
		P2100609	06/17/2021	NAMAN LLC	1,885.00
		P2100612	07/01/2021	MOTEL 6	4,699.17
		P2100663	07/01/2021	MICAH PROJECTLTD,THE	1,500.00
		P2100667	07/01/2021	RED ROAD HOUSE INC	1,000.00
		P2101275	06/10/2021	COLLINS,MARJORIE	2,900.00
		P2101321	07/01/2021	WEP ENTERPRISES LLC	550.00
		P2101370	06/10/2021	LUEMPert,GUY	4,593.00
		P2101499	07/01/2021	RIVER FLATS APARTMENTS LLC	500.00
		P2101501	07/01/2021	JACOB HOMES CORP	5,503.07
		P2101535	07/01/2021	LIVING WATERS MINISTRIES FOUND	335.00
		P2101541	07/01/2021	MCLAY PROPERTIES	875.00
Emergency Covid-19 PROG TOTAL					42,146.42

36-3696-0000-62176 Laboratory

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36-3696-0000-64604	Program Expense	P2100526	07/01/2021	AVERTEST LLC	2,516.44		
		P2100510	06/17/2021	CHARTER COMMUNICATIONS	50.44		
		P2100545	06/17/2021	E AND D WATER WORKS INC	3.30		
36-3696-0000-65321	Building Lease	P2100557	06/17/2021	DICKENS PARTNERS LLP	391.05		
		Treatment Alternative Program PROG TOTAL				2,961.23	
36-3700-0000-62119	Other Services	P2100672	07/01/2021	JANESVILLE HOMETOWN PHARMACY L	122.36		
		P2100675	06/10/2021	ROCK VALLEY COMMUNITY PROGRAMS	14,954.32		
		36-3700-0000-64200	Training	P2101367	06/10/2021	CHESTNUT HEALTH SYSTEMS	600.00
Aoda Block Grant PROG TOTAL				15,676.68			
36-3700-1300-62119	Other Services	P2100646	07/01/2021	TELLURIAN INC	2,940.00		
		AODA Women's Treatment PROG TOTAL				2,940.00	
36-3700-1326-62119	Other Services	P2100664	07/01/2021	EXODUS TRANSITIONAL CARE FACIL	11,077.50		
		AODA Block Grant CBRF PROG TOTAL				11,077.50	
36-3700-1331-62119	Other Services	P2100673	06/10/2021	CROSSROADS COUNSELING CENTER	375.00		
		P2100675	06/10/2021	ROCK VALLEY COMMUNITY PROGRAMS	1,240.00		
		AODA Block Grant Treatment PROG TOTAL				1,615.00	
36-3700-2570-62119	Other Services	P2100564	06/10/2021	JANESVILLE MOBILIZING 4 CHANGE	797.97		
		P2101428	06/10/2021	BIG RADIO	1,815.00		
		AODA Prevention PROG TOTAL				2,612.97	
36-3700-5038-62119	Other Services	P2100670	06/10/2021	HOPE HAVEN REBOS UNITED INC	441.91		
		County Share PROG TOTAL				441.91	
36-3702-0000-62176	Laboratory	P2100526	07/01/2021	AVERTEST LLC	3,428.62		
		36-3702-0000-64604	Program Expense	P2100510	06/17/2021	CHARTER COMMUNICATIONS	160.50
				P2100545	06/17/2021	E AND D WATER WORKS INC	10.50
36-3702-0000-65321	Building Lease	P2100557	06/17/2021	DICKENS PARTNERS LLP	1,244.25		
		Drug Court Treatment Services PROG TOTAL				4,843.87	
36-3704-0000-62503	Interpreter Fees	P2100648	06/17/2021	SWITS LTD	418.00		

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36-3704-0000-64604	Program Expense	P2100510	06/17/2021	CHARTER COMMUNICATIONS	142.15
		P2100545	06/17/2021	E AND D WATER WORKS INC	9.30
36-3704-0000-65321	Building Lease	P2100557	06/17/2021	DICKENS PARTNERS LLP	1,102.05
		Intoxicated Driver Program PROG TOTAL			
36-3704-1331-62119	Other Services	P2100673	07/01/2021	CROSSROADS COUNSELING CENTER	300.00
		P2100675	06/10/2021	ROCK VALLEY COMMUNITY PROGRAMS	380.00
		IDP Counseling PROG TOTAL			
36-3706-0000-62503	Interpreter Fees	P2100648	06/17/2021	SWITS LTD	720.00
36-3706-0000-65321	Building Lease	P2101399	06/17/2021	HEALTH NET OF ROCK COUNTY INC	15,890.68
		Community Support Program PROG TOTAL			
36-3706-1206-64604	Program Expense	P2100819	06/10/2021	TURNER,STEWART F	158.22
		Housing TG 31 PROG TOTAL			
36-3706-1207-64604	Program Expense	P2100454	07/01/2021	ALTERNATIVE HOME CARE INC	180.00
		Daily Living Skills TG 31 PROG TOTAL			
36-3706-1216-64604	Program Expense	P2100563	06/10/2021	JANESVILLE TRANSIT SYSTEM	67.00
		P2100655	06/24/2021	ROCK COUNTY HUMAN SERVICES DEP	186.00
		P2100672	07/01/2021	JANESVILLE HOMETOWN PHARMACY L	6.00
		Community Support TG 31 PROG TOTAL			
36-3707-0000-62170	Physicians/Other	P2100592	06/10/2021	MARCUS,JEFFREY A	757.35
		36-3707-0000-62503	Interpreter Fees	P2100648	06/17/2021
36-3707-0000-64604	Program Expense		06/03/2021	HOLISTIC COUNSELING SERVICES L	1,550.50
		P2100457	06/24/2021	AVAIL THERAPEUTIC SERVICES LLC	7,271.25
		P2100555	07/01/2021	COMPASSIONATE CARE SERVICES	6,368.11
		P2100611	06/17/2021	MOVING ON LLC	5,853.75
		P2100673	07/01/2021	CROSSROADS COUNSELING CENTER	10,212.50
		P2100675	07/01/2021	ROCK VALLEY COMMUNITY PROGRAMS	7,560.00
		P2100853	07/01/2021	HOLISTIC COUNSELING SERVICES L	403.13
		P2101425	07/01/2021	THE WILLOWS COUNSELING AND EMD	5,649.27
		P2101426	06/17/2021	FOSTER LANE LLC	8,706.25
Comprehensive Community Serv PROG TOTAL				55,202.11	

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FOR THE MONTH OF JUNE 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3707-5038-64604	Program Expense	P2100628	06/17/2021	ROCKMED LTC PHARMACY	19.79
				County Share PROG TOTAL	19.79
36-3709-0000-62176	Laboratory	P2100526	07/01/2021	AVERTEST LLC	4,120.66
36-3709-0000-62503	Interpreter Fees	P2100648	06/17/2021	SWITS LTD	133.00
36-3709-0000-64604	Program Expense	P2100510	06/17/2021	CHARTER COMMUNICATIONS	105.46
		P2100545	06/17/2021	E AND D WATER WORKS INC	6.90
36-3709-0000-65321	Building Lease	P2100557	06/17/2021	DICKENS PARTNERS LLP	817.65
				OWI Court PROG TOTAL	5,183.67
36-3710-0000-62119	Other Services	P2100653	06/17/2021	TREMPEALEAU COUNTY HEALTH CARE	22,824.86
		P2100657	07/01/2021	WOODLAND ENHANCED HEALTH SERVI	2,015.00
36-3710-0000-64604	Program Expense	P2100463	07/01/2021	APTIV INC	3,100.00
		P2100637	06/10/2021	PRODUCTIVE LIVING SYSTEMS INC	13,863.39
				Community Support Funds PROG TOTAL	41,803.25
36-3710-0600-62119	Other Services	P2100625	06/10/2021	ROCK VALLEY COMMUNITY PROGRAMS	97,464.17
				Harpers' Place PROG TOTAL	97,464.17
36-3710-0700-62119	Other Services	P2100596	07/01/2021	MERCY HEALTH SYSTEM	14,206.56
				Mercy Health System PROG TOTAL	14,206.56
36-3710-0800-62119	Other Services	P2100624	06/17/2021	ROGERS MEMORIAL HOSPITAL INC	10,447.20
				Rogers Memorial Hospital PROG TOTAL	10,447.20
36-3710-1221-64604	Program Expense	P2100449	06/03/2021	ABILITIES INC	8,196.00
		P2100463	06/24/2021	APTIV INC	12,252.10
		P2100520	06/03/2021	CHRISTENSEN,KIM AND BYRON	2,022.53
		P2100627	06/03/2021	RIESE,GWENNIE J	1,836.00
		P2100632	06/10/2021	REINART,PEARL A	1,687.47
		P2100714	06/03/2021	ROOTS RESIDENTIAL ADULT FAMILY	17,489.58
				Adult Family Home PROG TOTAL	43,483.68
36-3710-1226-64604	Program Expense		06/03/2021	AZURA HARBOR HOLDINGS LLC	5,451.00
		P2100449	06/03/2021	ABILITIES INC	3,299.00
		P2100523	06/17/2021	CARTOGRAPHICS CORP CBRF	5,910.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P2100630	06/10/2021	REM WISCONSIN II INC	10,841.32
		P2100637	06/10/2021	PRODUCTIVE LIVING SYSTEMS INC	29,776.07
		P2100649	06/03/2021	SUN VALLEY HOMES БЕЛОIT LLC	5,820.23
CBRF PROG TOTAL					61,097.62
<hr/>					
36-3715-2021-64200	Training				
		P2101367	06/10/2021	CHESTNUT HEALTH SYSTEMS	600.00
Drug Court 10/20-09/21 PROG TOTAL					600.00

I have reviewed the preceding payments in the total amount of **\$1,351,618.96**

Date: Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JUNE 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: 2193664, 2194262, 2197219, 2193665, 2200472, 2202855, 2194266, 2190903, 2197217, 2202858, 2200480, 2190902, 2200474, 2194265, 2197222, 2197221,

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Katherine Luster
INITIATED BY

Jamie Proctor
DRAFTED BY



Human Service Board
SUBMITTED BY

July 1, 2021
DATE DRAFTED

TO RECOGNIZE JANET HEMAUER

1 **WHEREAS**, Ms. Hemauer has served the citizens of Rock County over the past 30 years, six
2 months, and 14 days as a dedicated and valued employee of Rock County; and,
3

4 **WHEREAS**, Ms. Hemauer began her career with Rock County Human Services Department
5 in 1991 in CPS Ongoing, transitioning after a few years to be one of the founding members of
6 the Substitute Care Unit in 1994 where she remained until her retirement; and,
7

8 **WHEREAS**, Ms. Hemauer served many years as a foster parent trainer, ensuring that new
9 foster families had the knowledge and resources they needed in order to meet the needs of the
10 children in their home. She also had a strong passion for developing ongoing trainings, which
11 included self-care, working with the natural children in foster homes, and many more; and,
12

13 **WHEREAS**, Ms. Hemauer’s ability to be positive and cheery led to her being known as “a ray
14 of sunshine.” Her bubbly personality could raise the spirits of anyone, regardless of what kind
15 of day there were having prior to being in her presence; and,
16

17 **WHEREAS**, Ms. Hemauer worked diligently and collaboratively with foster families; and,
18

19 **WHEREAS**, Ms. Hemauer has decided to retire from Rock County after 30 years of dedicated
20 service on July 16, 2021. She will be missed; and,
21

22 **WHEREAS**, the Rock County Board of Supervisors, representing the citizens of Rock County,
23 wishes to commend Janet for her long and faithful service.
24

25 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors, duly
26 assembled this _____ day of _____, 2021, does hereby recognize Janet Hemauer for her
27 30 years of service and extend their best wishes to her in her future endeavors.

Respectfully Submitted,

Human Services Board

Brian Knudson, Chair

J. Russell Podzilni

Sally Jean Weaver-Landers

Angelina Reyes

Stephanie Aegerter

Kathy Schulz

Pam Bostwick

Shirley Williams

Ashley Hoffman

COUNTY BOARD STAFF COMMITTEE

Wes Davis, Chair

Rich Bostwick, Vice Chair

Tom Brien

Kevin Leavy

Lou Peer

J. Russell Podzilni

Alan Sweeney

Bob Yeomans

Mary Beaver