



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, August 12, 2020 – 4:30 p.m.

CALL: 1-312-626-6799

MEETING ID: 881 7639 6365

NOTE: This is a Teleconference

TOPIC: Human Services Board Meeting

TIME: August 12, 2020 04:30 PM

Join Zoom Meeting

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

Meeting ID: 881 7639 6365

One tap mobile

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Meeting ID: 881 7639 6365

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Join by Skype for Business

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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.**

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ROCK COUNTY HUMAN SERVICES BOARD
Wednesday, August 12, 2020 – 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 22, 2020 *
4. Citizen Participation, Communications and Announcements
5. Submission of Committee Requests
6. Approval of Contracts and Transfers – Ms. Mooren
7. Review of Bills – Mr. Stevens
8. Resolution to Recognize Mary Dohmeyer – Ms. Moore-Kelty
9. Report on Foster Care Program and Child Welfare System updates
10. Director's Report
 - Update Regarding Department Operations and Return to Work Planning
11. **Next Meeting:** Wednesday, **August 26, 2020**, Virtual Meeting at 4:30 p.m. – Public Hearing follows at 6:00 p.m. YouTube
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 at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.



ROCK COUNTY HUMAN SERVICES BOARD MEETING
Wednesday, July 22, 2020 – 4:30 P.M.

Call to Order: Chair Knudson called the virtual meeting to order at 4:30 p.m. on Wednesday, July 22, 2020.

Committee Members Present: Brian Knudson, Supervisor; Sally Jean Weaver-Landers, Citizen Representative; Shirley Williams, Supervisor; Kathy Schulz, Supervisor; Pam Bostwick, Supervisor; Kaelyb Lokrantz, Supervisor; J. Russell Podzilni, Supervisor; Angelina Reyes, Citizen Representative; and Ashley Kleven, Citizen Representative.

Committee Members Absent: None.

Staff Present: Katherine Luster, Director; Tera O'Connor, Deputy Director; Greg Winkler, Deputy Director; Sara Mooren, Administrative Services Manager; Jan Carlson, Job Center Supervisor; Melissa Dybas, Economic Support (ES) Supervisor; and Julie Studinski, Job Center.

Others Present: Rich Bostwick, County Board Vice-Chair. Terry Thomas. Vicki Mejeris. Sue Rusch. Patrick Singer, Information Technology (I.T.) Data Systems Manager.

Approval of Agenda: Citizen Representative Weaver-Landers moved the agenda to the floor, seconded by Supervisor Schulz. A friendly amendment was made to change Item #7 from July to June recipient. The agenda was unanimously approved. APPROVED.

Approval of Minutes of Human Services Board Meeting of July 8, 2020: Citizen Representative Kleven moved the minutes to the floor, seconded by Citizen Representative Reyes. The minutes were unanimously approved. APPROVED.

Citizen Participation, Communications and Announcements: None.

Submission of Committee Requests: Chair Knudson asked the members to review the agenda item list that they have been provided and submit a prioritized list of the items to Jodi Parson within a couple days. Supervisor Schulz asked about the students returning to class and reaching out to families to give guidance on how to care for themselves. Supervisor Podzilni suggested that would fall under the Health Department purview. Supervisor Bostwick requested an update from the Foster Parent Advisory Committee.

Approval of Contracts and Transfers: Supervisor Williams moved four contracts to the floor, seconded by Citizen Representative Weaver-Landers. Ms. Mooren provided a summary about each of the contracts. The contracts were unanimously approved. APPROVED.

HSD Employee Impact Award June Recipient: Ms. Luster introduced Julie Studinski. Julie is a Support Specialist at the front desk at the Job Center. There were two nominations submitted on her behalf. Both of the nominations were from people who witnessed her interaction on the phone with an agitated individual. She was calm, careful with responses empathetic and was able to de-escalate the caller. The caller was calling about unemployment which Economic Support (ES) does not oversee in any way, but she was able to provide him with some information.

Resolution Amending the 2020 HSD Budget to Accept Children Long Term Support (CLTS) Funds and Creating 2.0 Full Time Employee (FTE) Human Services Professional Positions:

Citizen Representative Weaver-Landers moved the resolution to the floor, seconded by Citizen Representative Kleven. Ms. O'Connor presented the resolution and explained with this funding two additional positions will be added to CLTS and funds will be used to remove additional children off of the wait list and to provide services to families served by CLTS. The resolution was unanimously approved. APPROVED.

Resolution Amending the 2020 HSD Budget to Accept a COVID Behavioral Health Grant:

Supervisor Williams moved the resolution to the floor, seconded by Supervisor Podzilni. Mr. Winkler presented the resolution and explained this was a Federal grant funneled through Department of Health Services (DHS). The funding will be used in three areas: expanding peer specialists in partnership with Rock Valley, support for first responders, and access to safe and sober housing. The resolution was unanimously approved. APPROVED.

Set Date and Time for the Human Services Department Public Hearing:

Citizen Representative Weaver-Landers moved the date of August 26th at 6:00 p.m. for the HSD Public Hearing to the floor, seconded by Supervisor Bostwick. The date of the HSD Public Hearing for August 26, 2020 at 6:00 p.m. was unanimously approved. APPROVED.

Director's Report:

- **Semi Annual Report** – Ms. Luster advised there was one individual to report for the last six month time period who attended a convention, conference or training over \$1,000 and provided details.
- **Update Regarding Department Operations and Return to Work Planning:** Ms. Luster advised most HSD staff are continuing to work remotely at this time but are being responsive to face to face contact with clients when appropriate to meet client needs. Human Resources sent out an updated reopening plan which Ms. Luster forwarded to the Board prior to the meeting. With the addition of requiring masks for staff, customers, clients and visitors there are many questions to think through and she provided examples. Policy and procedures are being worked on. HSD wants to be as prepared as possible before fully reopening buildings.

Next Meeting: Wednesday, **August 12, 2020** at 4:30 p.m. – Virtual Meeting.

Adjournment: Supervisor Williams motioned to adjourn, seconded by Supervisor Bostwick with unanimous approval at 5:03 p.m.

Jodi Parson, Secretary

NOT OFFICIAL UNTIL APPROVED BY THE BOARD

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
00-0000-0010-25231	REST.COL.VIC/WIT		07/16/2020	CITY OF EDGERTON	466.67
SRF-HUMAN SERVICES PROG TOTAL					466.67

I have reviewed the preceding payments in the total amount of **\$466.67**

Date: _____ Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3602-0000-62119	Other Services	P2000471	07/16/2020	OFFICE PRO INC	67.02
		P2001544	07/16/2020	NAMI ROCK COUNTY INC	2,500.00
36-3602-0000-62210	Telephone	P2000385	07/16/2020	AT AND T	500.85
36-3602-0000-63100	Office&Misc Exp	P2001374	07/16/2020	HENRICKSEN	1,851.80
36-3602-0000-63104	Print/Duplicate	P2001085	07/16/2020	HENRICKSEN	131.04
36-3602-0000-64926	Bank Charges		07/09/2020	ROCK COUNTY HUMAN SERVICES DEP	32.19
36-3602-0000-68010	Expense Alloc	P2000522	07/23/2020	US BANK	15,234.60
		P2001158	07/23/2020	US BANK	2,206.63
				Overhead PROG TOTAL	22,524.13
36-3604-0000-62176	Laboratory	P2000651	07/16/2020	AVERTEST LLC	45.00
				Economic Support Services PROG TOTAL	45.00
36-3610-5025-62119	Other Services	P2000409	07/16/2020	COMMUNITY COORDINATED CHILD CA	1,333.41
				Childcare Certification PROG TOTAL	1,333.41
36-3614-0000-62119	Other Services	P2000420	07/16/2020	ENERGY SERVICES INC	63,606.42
				Low Income Home Energy Assist PROG TOTAL	63,606.42
36-3634-0000-62119	Other Services	P2001559	07/16/2020	FOSTER LANE LLC	3,750.00
36-3634-0000-62176	Laboratory	P2000477	07/16/2020	REDWOOD TOXICOLOGY LABORATORY	144.39
		P2000651	07/16/2020	AVERTEST LLC	1,599.00
36-3634-0000-64200	Training	P2000531	07/16/2020	WISCONSIN CHILD WELFARE PROFES	550.00
				Child Protective Services PROG TOTAL	6,043.39
36-3634-1724-64604	Program Expense		07/02/2020	VETTER,JOAN M	250.00
			07/02/2020	ZIELKE,LAURIE L	250.00
				Shelter Care TG 31 PROG TOTAL	500.00
36-3634-1803-64604	Program Expense	P2000413	07/16/2020	SENTRY FOODS INC STORE #375	198.18
		P2000463	07/09/2020	NAMAN LLC	290.00
		P2000537	07/16/2020	WISCONSIN DEPARTMENT OF JUSTIC	63.00
				Prevention/Reunification Assis PROG TOTAL	551.18

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FOR THE MONTH OF JULY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3634-1814-64604	Program Expense	P2000377	07/16/2020	ADAMS PUBLISHING GROUP OF SOUT	110.54
		P2000434	07/16/2020	GREGG INVESTIGATIONS INC	150.00
		Court Intake/Studies TG 64 PROG TOTAL			
36-3634-5000-64604	Program Expense	P2000537	07/16/2020	WISCONSIN DEPARTMENT OF JUSTIC	230.75
		A Walsh Fingerprinting Grant PROG TOTAL			
36-3634-5042-62119	Other Services	P2001330	07/16/2020	COMMUNITY KIDS LEARNING CENTER	504.90
		P2001577	07/16/2020	KIDDIE RANCH II LLC	1,560.00
		Intensive Family Services PROG TOTAL			
36-3638-0000-44176	Tax Intercept		07/16/2020	TURNER,MARY	1,393.00
		CPS Substitute Care PROG TOTAL			
36-3638-1722-45029	Intergov-SS/VA		07/09/2020	ROCK COUNTY HUMAN SERVICES DEP	2,400.00
36-3638-1722-64604	Program Expense		07/09/2020	EICHELT,JULIE	492.00
			07/16/2020	COMMUNITY CARE RESOURCES INC	2,227.20
			07/09/2020	SANCHEZ AND KENNETH SCHLEGEL,Y	436.00
			07/09/2020	MATTINGLY,SHARON	476.00
			07/09/2020	FAMILY WORKS	4,380.00
			07/09/2020	TRAPPE,SHERRY	601.96
			07/09/2020	KUBE,SHIRLEY	2,172.00
			07/09/2020	TIMMCKE,THERI	1,221.78
			07/09/2020	MOORE,LORI	588.00
			07/09/2020	CLARK, CHERYL	1,250.00
			07/09/2020	BORGESON,CLAUDIA OR KARL	2,776.00
			07/09/2020	BELANGER,PAMELA	1,238.00
			07/09/2020	MARTIN,RACHEL OR KENTON	556.00
			07/09/2020	VETTER,JOAN OR PAUL	613.75
			07/09/2020	ZIELKE,LAURIE OR SCOTT	2,496.77
			07/09/2020	SIMENTAL,KRISTINA	384.00
			07/09/2020	RUSSELL,JOSEPH	4,856.00
			07/09/2020	WHITNEY,THERESA	740.00
			07/09/2020	BARLASS,AMANDA J	1,676.00
			07/09/2020	LETHEBY,BRANDAN	458.00
			07/09/2020	MILLARD,LYNNETTE	1,980.33
	07/09/2020	GORSKI,DANA	1,718.00		
	07/09/2020	BARBATO,CHRISTINE	696.00		
	07/09/2020	HILL,TINA OR TIMOTHY	2,672.00		
	07/09/2020	LUTZOW,THOMAS J	1,726.00		
	07/09/2020	MOLONEY,PATRICIA M	635.00		
	07/09/2020	SCHILLING,HEIDI L	1,200.60		

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			07/09/2020	POTTER,ANGELA J	643.00
			07/09/2020	RYNES,DANIEL	1,897.39
			07/09/2020	STILLMAN,COREY	508.00
			07/09/2020	TOMPKINS,COURTNEY L	1,550.00
			07/09/2020	ADAMS,SHANNON	1,134.55
			07/09/2020	GERLOFF,JO ANN	1,895.62
			07/09/2020	BLAY STAHL,DEVIN J	734.59
			07/09/2020	BERRY,MANDY	712.00
			07/09/2020	MERGEN,CARRIE	1,379.52
			07/09/2020	SHELDON,SAMANTHA R	1,653.38
			07/09/2020	WEGENER,BETH ELLEN	556.00
			07/09/2020	TIBBITTS,AMY	471.20
			07/09/2020	KRANTZ,JONATHAN R	1,704.00
			07/09/2020	BECKWITH,BOBBIEJEAN	476.00
			07/09/2020	MCINTYRE,TINA	921.47
			07/09/2020	PUTMAN,SHELLEY	1,285.00
			07/09/2020	SCHOVILLE,TRACY	460.00
			07/09/2020	ADDIE,JEANINE A	2,888.00
			07/09/2020	HASSELMANN,SANDRA J	616.00
			07/09/2020	SANDERS,WILLIAM B	5,739.00
			07/09/2020	HEDDEN,AMY M	758.00
			07/09/2020	WOMACK,LISA A	1,868.00
			07/09/2020	MUTH,JENNIFER A	468.00
			07/09/2020	NERSWICK,SADIE	3,086.00
			07/09/2020	PITTMAN,ELIZABETH	1,205.00
			07/09/2020	ELLSWORTH,NICOLE	615.61
			07/09/2020	FJALSTAD,CASSIE M	1,401.14
			07/09/2020	MARLING,LORRIE	1,168.00
			07/09/2020	MARTIN,ERIN	1,550.00
			07/09/2020	SAYNOR,ANNA	809.00
			07/09/2020	BLASER,RENAE L	771.70
			07/09/2020	THORNTON,IMANI S	1,220.93
			07/09/2020	QUARNE,LINDA	2,552.00
			07/09/2020	ORTEGA,ERICA N	1,633.57
			07/09/2020	MOWLES,CONNIE OR ROBERT	3,134.00
			07/09/2020	GARCIA,RIKKI	602.00
			07/09/2020	DORN,MEGHAN L	801.00
			07/09/2020	CAMPBELL,BRECKEN J OR DUSTY	3,442.40
			07/09/2020	LONGORIA,HILLARY	2,352.00
			07/09/2020	TALMAGE,KARYN	1,016.00
			07/09/2020	ARROYO,RICARDO	491.07
			07/09/2020	FREY,PAMELA	484.00
			07/09/2020	RABBACH,GERALD	746.00
			07/09/2020	LARRABEE,STEVEN M	1,256.00
			07/09/2020	LANGE,CASSANDRA N	910.00
			07/09/2020	MARROQUIN,REESE M	1,803.74
			07/09/2020	MASLOSKE,JASON	420.00
			07/09/2020	SUTTLE,SHAWN M	820.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			07/09/2020	ADVOCATES FOR HEALTHY TRANSITI	2,227.20
			07/09/2020	BURNS,THOMAS T	1,760.00
			07/09/2020	MARVA,KRISTY	556.00
			07/09/2020	DALLMAN,KAYLEY L	460.00
			07/09/2020	SHORT,JENNIFER	1,466.77
			07/09/2020	HEITZ,ASHLEY M	1,269.60
			07/09/2020	GONZALEZ,LADONDRA M	635.00
			07/09/2020	VAN HORN,JOSHUA D	520.00
				Foster Home TG 61 PROG TOTAL	116,171.84
36-3638-1723-45028	Intergov-SSi		07/09/2020	ROCK COUNTY HUMAN SERVICES DEP	1,200.00
36-3638-1723-64604	Program Expense		07/16/2020	POSITIVE ALTERNATIVES INC	3,591.90
			07/16/2020	RITAS PLACE LLC	6,976.20
				Group Home TG 61 PROG TOTAL	11,768.10
36-3638-1724-64604	Program Expense		07/09/2020	DERRICKS HOUSE LLC	4,500.00
				Supervised Independent Living PROG TOTAL	4,500.00
36-3638-1736-64604	Program Expense		07/16/2020	RAWHIDE BOYS RANCH*	12,595.80
			07/09/2020	TOMORROWS CHILDREN*	20,340.00
			07/16/2020	LUTHERAN SOCIAL SERVICES HOMME	14,334.60
			07/16/2020	YOUTH VILLAGE INC	17,850.00
				Child Caring Institution TG 61 PROG TOTAL	65,120.40
36-3638-1805-64604	Program Expense		07/09/2020	TOMPKINS,COURTNEY L	180.00
				1CCI RESPITE TG 64 PROG TOTAL	180.00
36-3639-5050-64604	Program Expense	P2000428	07/02/2020	JANESVILLE TRANSIT SYSTEM	208.00
		P2000440	07/16/2020	LANNON STONE MOTEL	1,280.00
				In-Home SS Time Limited PROG TOTAL	1,488.00
36-3654-1522-64604	Program Expense		07/09/2020	BICKLE,JESSY RYAN	127.17
				Foster Home TG 06 PROG TOTAL	127.17
36-3654-1536-64604	Program Expense		07/16/2020	RAWHIDE BOYS RANCH*	12,595.80
			07/16/2020	LUTHERAN SOCIAL SERVICES HOMME	12,574.80
				Child Caring Institution TG 06 PROG TOTAL	25,170.60
36-3654-1537-64604	Program Expense				

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P2000419	07/16/2020	FOUNDATIONS COUNSELING CENTER	1,668.75
				AODA RCC PROG TOTAL	1,668.75
36-3655-0000-64604	Program Expense				
		P2000537	07/16/2020	WISCONSIN DEPARTMENT OF JUSTIC	111.00
				Kinship Care Assessment PROG TOTAL	111.00
36-3655-2377-62630	Kinship Care				
			07/09/2020	EICHELT,JULIE	254.00
			07/09/2020	EDDY,DOUGLAS OR MARY	254.00
			07/09/2020	HEREFORD,ROSE ANN	254.00
			07/09/2020	SISSON,DIANE	508.00
			07/09/2020	MORALES,GALE	1,270.00
			07/09/2020	LANCASTER,PAUL AND DARCEE	254.00
			07/09/2020	WHITLEY FRAZIER,WANDA	254.00
			07/09/2020	ADAMS,LORIE	508.00
			07/09/2020	STREULY,LISA	254.00
			07/09/2020	NEWHOUSE,CYNTHIA J	254.00
			07/09/2020	MILLER,GAYLA	508.00
			07/09/2020	ROUSH,SUSAN	254.00
			07/09/2020	BOYD,SHEARON	254.00
			07/09/2020	JONES,MARGARET	254.00
			07/09/2020	BELL,KATRINA	254.00
			07/09/2020	HAYNES,ELIZABETH	254.00
			07/09/2020	ESTEP,JO ANN	762.00
			07/09/2020	JAMES,LAMIKKA	508.00
			07/09/2020	KRAINER,JOANNE	254.00
			07/09/2020	CRAWFORD,ROSE	1,016.00
			07/09/2020	BEIRL,JAMES & KIM	254.00
			07/09/2020	CRAWFORD,PATRICIA	254.00
			07/09/2020	HACKETT,JILL	254.00
			07/09/2020	FLORES,PENNY	254.00
			07/09/2020	PECK,LAURA OR KEITH	254.00
			07/09/2020	PETERSON,JILL M	254.00
			07/09/2020	WAITE,MARY ELLEN	254.00
			07/09/2020	NUBER,KATHLEEN	254.00
			07/09/2020	WATSON,JUSTINE	1,016.00
			07/09/2020	HOWARD,TERRI	687.00
			07/09/2020	LOWERY,DIANE	508.00
			07/09/2020	GREGORY,RUTH	508.00
			07/09/2020	PHILLIPS,JENNIFER	254.00
			07/09/2020	UHER,ELIZABETH	254.00
			07/09/2020	INGRAM,JUDIE	254.00
			07/09/2020	HUDSON,DONNA	254.00
			07/09/2020	DENNIS,KIMBERLY	254.00
			07/09/2020	SCOTT,FANICE	254.00
			07/09/2020	SCOTT,YVONNE	1,016.00
			07/09/2020	STRELCHECK,MARY J	254.00

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FOR THE MONTH OF JULY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			07/09/2020	ROMAN,KENDA	254.00
			07/09/2020	SHERIDAN,TAMMIE R	254.00
			07/09/2020	HAY,MELINDA J	254.00
			07/09/2020	BOGAN,ANN	254.00
			07/09/2020	TOLSON,ALEXANDRA	1,016.00
			07/09/2020	LOVELL,CHRISTINE	254.00
			07/09/2020	SCHMITT,DENISE	254.00
			07/09/2020	BARRIOS,BEATRICE	508.00
			07/09/2020	POLLOCK,CHERYL	254.00
			07/09/2020	COPELAND,BARBARA	254.00
			07/09/2020	GREENE,CLAIRE	254.00
			07/09/2020	JOYNER,KATHLEEN	254.00
			07/09/2020	BARAJAS,MARIA	254.00
			07/09/2020	STRAIGHT,GLORIA	508.00
			07/09/2020	THORNTON, LISA	1,016.00
			07/09/2020	BUHMEYER,TERI	254.00
			07/09/2020	SHIFLETT,TAMMY	254.00
			07/09/2020	AYERS,TAMMY	508.00
			07/09/2020	PETERSON,ELLEN OR KRISTEN	254.00
			07/09/2020	RHODES,MARK	508.00
			07/09/2020	HERREN-GARNER,LINDA	254.00
			07/09/2020	PURDY,DEBRA L	762.00
			07/09/2020	BETHIA,JULIMARIE	254.00
			07/09/2020	WOJCIK,ANTHONY	254.00
			07/09/2020	PRICE,ANDRELL	762.00
			07/09/2020	DAVIS-MAGNUSON,EDY JO	254.00
			07/09/2020	KELLNER,CONSTANCE	762.00
			07/09/2020	RODRIGUEZ,ROSALIE L	254.00
			07/09/2020	ROGEL,MARIA	1,270.00
			07/09/2020	KEITH,BOBBY	254.00
			07/09/2020	DEAN,BECKIE	508.00
			07/09/2020	SCANLON,DONALD	254.00
			07/09/2020	AKERBERG,KAMILLE	762.00
			07/09/2020	ADAMS,WHITNEY	254.00
			07/09/2020	FAULK,AUDREY A	254.00
			07/09/2020	DEAN,LISA L	508.00
			07/09/2020	CHANCY,PATRICIA L	254.00
			07/09/2020	PENA,CHRISTINA L	254.00
			07/09/2020	CARNS,PAMELA L	254.00
			07/09/2020	MC ELHATTON,TAMMY L	508.00
			07/09/2020	HENKEL,CATHERINE F	254.00
			07/09/2020	BARTEL,JANET	254.00
			07/09/2020	BEHM,KELLI M	762.00
			07/09/2020	HARTMANN,REGINA M	254.00
			07/09/2020	OLSON,MERILEE	508.00
			07/09/2020	GORNIK,HEATHER	254.00
			07/09/2020	LYLE,PAULA	508.00
			07/09/2020	DEGENHARDT,MICHELLE M	254.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			07/09/2020	STRATTON,DIANNE T	508.00
			07/09/2020	EVANS,DEBRA	508.00
			07/09/2020	JOHNSON,JEFFREY	254.00
			07/09/2020	SCHLIESMANN,STEPHANIE OR DOUGL	508.00
			07/09/2020	BARDENWERPER,JUDITH	508.00
			07/09/2020	TOMPKINS,COURTNEY L	254.00
			07/09/2020	COLEMAN,ROCHELLE	254.00
			07/09/2020	KETTLE,THELMA J	1,016.00
			07/09/2020	CLARK,ANGELA S	254.00
			07/09/2020	DODSON,KANDI J	254.00
			07/09/2020	WOFFORD,MICHAEL	254.00
			07/16/2020	COOK,BOBBI A	508.00
			07/09/2020	ABRAHAM,DOREEN L	254.00
			07/09/2020	GOLD,THERESE	254.00
			07/09/2020	HENDERSON,KATHLEEN S	254.00
			07/09/2020	HOGAN,PATTI	508.00
			07/09/2020	LACKEY,LYNETTE	440.26
			07/09/2020	O BRIEN,JEAN M	508.00
			07/09/2020	BOND,CLARA J	508.00
			07/09/2020	BECKER,EUGENIA L	762.00
			07/09/2020	SHORT,WILLIAM L	254.00
			07/09/2020	MCINTYRE,TINA	254.00
			07/09/2020	OLSON,TRACEY J	762.00
			07/09/2020	GISTER,PAGE	254.00
			07/09/2020	RELPH,BONNIE	254.00
			07/09/2020	HUMMELL,LAURA	508.00
			07/09/2020	BURKE ENSIGN,BETTE	508.00
			07/09/2020	JOHNSON,DIONA L	254.00
			07/09/2020	JOINER,THERESA	254.00
			07/09/2020	ILLBECK,PAMELA	762.00
			07/09/2020	BRUNSELL,KAREN G	254.00
			07/09/2020	BURTON,VERONICA M	1,016.00
			07/09/2020	KENNEY,MARTINA M	254.00
			07/09/2020	PITERA SR,WILLIAM S	254.00
			07/09/2020	VOGEL,MARIAN A	254.00
			07/09/2020	BAMBERGER,DONNA	762.00
			07/09/2020	WEILAND,NANNETTE	508.00
			07/09/2020	BROWN, BRENDA L	254.00
			07/09/2020	GONZALEZ,DONNA M	254.00
			07/09/2020	UMHOEFER,KATHERINE	254.00
			07/09/2020	ANDERSON,PEARLSHAYLA	254.00
			07/09/2020	ROBSON,TAMMY	254.00
			07/09/2020	PITASSI,VALERIE	508.00
			07/09/2020	RICHTER,ANDREW	254.00
			07/09/2020	ROUSE,VIOLA	254.00
			07/09/2020	WHITE,SANDRA	254.00
			07/09/2020	ARROYO,RICARDO	8.47
			07/09/2020	SWIERCZ,AMANDA	254.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			07/09/2020	GARRETT,SHERRY M	254.00
			07/09/2020	PHELPS,LINDA	508.00
			07/09/2020	SANGER,DEANNA	254.00
			07/09/2020	WARD,DEANNA S	508.00
			07/09/2020	MCCAULEY,KRYSTAL	508.00
			07/09/2020	LYLE,CYNTHA	254.00
			07/09/2020	SCHWARTZLOW,RICHARD L	254.00
			07/09/2020	SLATTER,LINDSEY L	254.00
			07/09/2020	REEVES,ANN	508.00
			07/09/2020	DEJAYNES,MIRANDA	254.00
			07/09/2020	GEISTER,TAMMY S	508.00
			07/09/2020	BEARD,NANETTA D	508.00
			07/09/2020	CHAMPLIN,KAYLA	254.00
			07/09/2020	RICHTER,KELLEY	254.00
			07/09/2020	WAGGONER,CHRISTINE M	254.00
			07/09/2020	WINDBIGLER,LISA	508.00
			07/09/2020	CREED,WESHAUN L	508.00
			07/09/2020	MCCOY,TINA	254.00
			07/09/2020	WHITE,VELMA	254.00
			07/09/2020	LAWRENCE,REBECCA	254.00
			07/09/2020	SIMPLOT,JAIME	254.00
				Kinship Benefit PROG TOTAL	61,587.73
36-3664-0000-62105	Food Services				
		P2000386	07/16/2020	ARAMARK CORRECTIONAL SERVICES	6,758.53
36-3664-0000-62119	Other Services				
		P2000415	07/16/2020	DERRICKS HOUSE LLC	30,665.31
				Youth Services Center PROG TOTAL	37,423.84
36-3666-0000-64604	Program Expense				
		P2000519	07/16/2020	SECURED LIVING LLC	11,280.60
				Long Term Support - ACS PROG TOTAL	11,280.60
36-3668-0000-64604	Program Expense				
			07/16/2020	YMCA OF NORTHERN ROCK COUNTY	170.00
			07/16/2020	MICHAELS CYCLES INC	519.99
			07/16/2020	LEGACY ATHLETICS INC	59.00
				Community Options Program PROG TOTAL	748.99
36-3671-1602-64604	Program Expense				
		P2000392	07/16/2020	BRIGHTSTAR CARE	1,288.36
		P2000403	07/16/2020	CINDERELLA SHEPS CLEANING AND	4,333.00
		P2000709	07/16/2020	OCHSMAN INC	5,037.13
				Elder Abuse-SHC PROG TOTAL	10,658.49
36-3683-0000-64604	Program Expense				
		P2001545	07/16/2020	AKRE ENTERPRISES SENIOR REVIEW	3,000.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P2001548	07/16/2020	CIOX HEALTH LLC	10.79
				ADRC PROG TOTAL	3,010.79
36-3685-0000-62170	Physicians/Other				
		P2000467	07/16/2020	PSYCHOLOGY CLINIC INC,THE	3,613.54
36-3685-0000-64604	Program Expense				
		P2000510	07/16/2020	MURRAY,DANIEL P	140.00
		P2001546	07/16/2020	MARKLEY INVESTIGATIONS INC	48.00
				Adult Protective Services PROG TOTAL	3,801.54
36-3685-1612-64604	Program Expense				
		P2000431	07/16/2020	GUARDIAN FRIENDS	2,200.00
		P2000475	07/16/2020	ROCK COUNTY ADVOCACY SERVICES	3,358.23
				Guardianship PROG TOTAL	5,558.23
36-3689-0000-62170	Physicians/Other				
		P2000460	07/16/2020	MARCUS,JEFFREY A	5,775.00
				Crisis PROG TOTAL	5,775.00
36-3689-0002-64604	Program Expense				
		P2000406	07/16/2020	DRIFTWOOD MOTEL	265.00
		P2000441	07/16/2020	MOTEL 6	118.98
		P2000513	07/16/2020	SRB PROPERTY MANAGEMENT LLC	175.00
		P2000657	07/16/2020	RED ROAD HOUSE INC	500.00
				Crisis Hotels PROG TOTAL	1,058.98
36-3690-0000-62119	Other Services				
		P2000464	07/16/2020	NEEDY MEDS INC	34.00
36-3690-0000-64200	Training				
		P2001509	07/16/2020	CENTER FOR BEHAVIORAL MEDICINE	225.00
				Outpatient Mental Health/AODA PROG TOTAL	259.00
36-3691-0000-64604	Program Expense				
		P2000537	07/16/2020	WISCONSIN DEPARTMENT OF JUSTIC	575.00
				Children's Long Term Support PROG TOTAL	575.00
36-3691-1208-64604	Program Expense				
		P2000443	07/16/2020	MENARDS	42.96
				CLTS Interact/Adapt Equip TG31 PROG TOTAL	42.96
36-3696-0000-62176	Laboratory				
		P2000651	07/16/2020	AVERTEST LLC	2,516.28
36-3696-0000-64604	Program Expense				
		P2000397	07/16/2020	CHARTER COMMUNICATIONS	50.44
		P2000412	07/16/2020	E AND D WATER WORKS INC	2.64
		P2000653	07/16/2020	JANESVILLE HOMETOWN PHARMACY L	3.90

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
Treatment Alternative Program PROG TOTAL					2,573.26
36-3700-1300-62119	Other Services	P2000483	07/16/2020	ROCK VALLEY COMMUNITY PROGRAMS	555.00
AODA Women's Treatment PROG TOTAL					555.00
36-3700-1331-62119	Other Services	P2000483	07/16/2020	ROCK VALLEY COMMUNITY PROGRAMS	1,115.00
		P2000650	07/16/2020	BELOIT MEMORIAL HOSPITAL	714.03
AODA Block Grant Treatment PROG TOTAL					1,829.03
36-3700-2570-62119	Other Services	P2000503	07/16/2020	JANESVILLE MOBILIZING 4 CHANGE	708.12
AODA Prevention PROG TOTAL					708.12
36-3702-0000-62176	Laboratory	P2000651	07/16/2020	AVERTEST LLC	3,284.17
36-3702-0000-64604	Program Expense	P2000397	07/16/2020	CHARTER COMMUNICATIONS	160.49
		P2000412	07/16/2020	E AND D WATER WORKS INC	8.40
Drug Court Treatment Services PROG TOTAL					3,453.06
36-3704-0000-62503	Interpreter Fees	P2000517	07/16/2020	SWITS LTD	138.00
36-3704-0000-64604	Program Expense	P2000397	07/16/2020	CHARTER COMMUNICATIONS	142.16
		P2000412	07/16/2020	E AND D WATER WORKS INC	7.44
Intoxicated Driver Program PROG TOTAL					287.60
36-3704-1331-62119	Other Services	P2000483	07/16/2020	ROCK VALLEY COMMUNITY PROGRAMS	570.00
IDP Counseling PROG TOTAL					570.00
36-3706-0000-62503	Interpreter Fees	P2000517	07/16/2020	SWITS LTD	414.00
Community Support Program PROG TOTAL					414.00
36-3706-1206-64604	Program Expense	P2000406	07/16/2020	DRIFTWOOD MOTEL	680.00
		P2001547	07/16/2020	TURNER, STEWART F	274.00
Housing TG 31 PROG TOTAL					954.00
36-3706-1207-64604	Program Expense	P2000380	07/16/2020	ALTERNATIVE HOME CARE INC	80.00
Daily Living Skills TG 31 PROG TOTAL					80.00
36-3706-1210-64604	Program Expense				

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P2000438	07/16/2020	MEAL MAGIC	164.75
				Home Delivered Meals TG 31 PROG TOTAL	164.75
36-3706-1216-64604	Program Expense				
		P2000428	07/16/2020	JANESVILLE TRANSIT SYSTEM	119.00
		P2001184	07/16/2020	VOGUE CLEANERS	174.00
				Community Support TG 31 PROG TOTAL	293.00
36-3709-0000-62176	Laboratory				
		P2000651	07/16/2020	AVERTEST LLC	4,264.65
36-3709-0000-64604	Program Expense				
		P2000397	07/16/2020	CHARTER COMMUNICATIONS	105.46
		P2000412	07/16/2020	E AND D WATER WORKS INC	5.52
				OWI Court PROG TOTAL	4,375.63
36-3710-0000-62119	Other Services				
		P2000536	07/16/2020	WOODLAND ENHANCED HEALTH SERVI	2,015.00
36-3710-0000-64604	Program Expense				
		P2000375	07/16/2020	ABILITIES INC	2,977.00
		P2000511	07/16/2020	PRODUCTIVE LIVING SYSTEMS INC	7,286.32
				Community Support Funds PROG TOTAL	12,278.32
36-3710-0300-62119	Other Services				
		P2000534	07/16/2020	TELLURIAN INC	465.00
				Crisis Stabilization Overflow PROG TOTAL	465.00
36-3710-0600-62119	Other Services				
		P2000482	07/16/2020	ROCK VALLEY COMMUNITY PROGRAMS	95,553.08
				Harpers' Place PROG TOTAL	95,553.08
36-3710-0700-62119	Other Services				
		P2000446	07/16/2020	MERCY HEALTH SYSTEM	2,674.16
				Mercy Health System PROG TOTAL	2,674.16
36-3710-0800-62119	Other Services				
		P2000480	07/16/2020	ROGERS MEMORIAL HOSPITAL INC	60,723.00
				Rogers Memorial Hospital PROG TOTAL	60,723.00
36-3710-1205-64604	Program Expense				
		P2000375	07/16/2020	ABILITIES INC	1,716.00
				Respite TG 31 PROG TOTAL	1,716.00
36-3710-1221-64604	Program Expense				
		P2000375	07/16/2020	ABILITIES INC	8,196.00
		P2000398	07/16/2020	CHRISTENSEN,KIM AND BYRON	1,925.23
		P2000433	07/16/2020	HOME SWEET HOME RESIDENCE LLC	3,355.60
		P2000511	07/16/2020	PRODUCTIVE LIVING SYSTEMS INC	7,109.85

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P2001395	07/16/2020	RIESE,GWENNIE J	1,836.00
				Adult Family Home PROG TOTAL	22,422.68
36-3710-1226-64604	Program Expense				
		P2000375	07/16/2020	ABILITIES INC	3,299.00
		P2000501	07/16/2020	CARTOGRAPHICS CORP CBRF	5,879.00
		P2000511	07/16/2020	PRODUCTIVE LIVING SYSTEMS INC	27,864.16
		P2000530	07/16/2020	SUN VALLEY HOMES BELOIT LLC	9,770.73
				CBRF PROG TOTAL	46,812.89

I have reviewed the preceding payments in the total amount of **\$725,542.31**

Date: Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2020

<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: 2064731, 2066610, 2067463, 2069339, 2070061, 2070062, 2070780, 2070781, 2070782, 2070783, 2070784, 2070786, 2070787, 2073304, 2067462

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Katherine Luster
INITIATED BY



Lisa Moore-Kelty
DRAFTED BY

Human Service Board
SUBMITTED BY

July 1, 2020
DATE DRAFTED

TO RECOGNIZE MARY DOHMEYER

1 **WHEREAS**, Mary Dohmeyer has served the citizens of Rock County for thirty-one (31) years
2 as a dedicated and valued employee of Rock County; and,
3

4 **WHEREAS**, Ms. Dohmeyer began her career with Rock County on July 26th, 1989 as clerical
5 support for the Human Services Department in Beloit processing applications for family
6 assistance (AFDC); and,
7

8 **WHEREAS**, Ms. Dohmeyer worked as a Word Processing Operator doing transcription for a
9 variety of programs. Later she joined the Long Term Support program and is ending her
10 career with the Medical Records Unit; and,
11

12 **WHEREAS**, during Ms. Dohmeyer's time employed by Rock County, a good portion of her
13 time was spent on entering data into the Human Services Reporting System (HSRS) and she
14 was so proficient at this data entry that she earned the nickname HSRS Lady. For this, and all
15 of her contributions, Ms. Dohmeyer will be sorely missed; and,
16

17 **WHEREAS**, Ms. Dohmeyer will retire from her service with the Rock County Human
18 Services Department on August 3rd, 2020.
19

20 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors,
21 duly assembled this _____ day of _____, 2020, does hereby recognize Mary
22 Dohmeyer for her thirty-one (31) years of service and extend best wishes to her in her future
23 endeavors.

To Recognize Mary Dohmeyer
Page 2

Respectfully Submitted,

ROCK COUNTY HUMAN SERVICES BOARD

Brian Knudson, Chair

Sally Jean Weaver-Landers, Vice Chair

Pam Bostwick

Ashley Kleven

Kaelyb Lokrantz

J. Russell Podzilni

Angelina Reyes

Kathy Schulz

Shirley Williams

COUNTY BOARD STAFF COMMITTEE

Kara Purviance, Chair

Richard Bostwic, Vice Chair

Tom Brien

Kevin Leavy

Louis Peer

J. Russell Podzilni

Alan Sweeney

Bob Yeomans

Jeremy Zajac