



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, June 9, 2021 – 4:30 p.m.**  
**CALL: 1-312-626-6799**  
**MEETING ID: 881 7639 6365 Passcode: 177537**

**TOPIC: Human Services Board Meeting**  
**TIME: June 9, 2021 04:30 PM**

Join Zoom Meeting

<https://us02web.zoom.us/j/88176396365?pwd=MmRCNi9BY2dLQW5QREhxaY9PWnE0Zz09>

Meeting ID: 881 7639 6365

Passcode: 177537

One tap mobile

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Meeting ID: 881 7639 6365

Passcode: 177537

Find your local number: <https://us02web.zoom.us/u/kdmnId59R4>

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.

**ROCK COUNTY HUMAN SERVICES BOARD**  
**Wednesday, June 9, 2021 – 4:30 p.m.**  
**Virtual Meeting**

**AGENDA**

1. Approval of Agenda
2. Approval of Minutes of Human Services Board Meeting on May 26, 2021 \*
3. Citizen Participation, Communications and Announcements
4. Approval of Contracts and Transfers – Ms. Mooren
5. Review of Bills \* – Mr. Stevens
6. Resolution to Recognize June 15, 2021 as World Elder Abuse Awareness Day \* – Ms. Anselmi
7. Set Date for Rock County Human Services 2022 Budget Public Hearing
8. Child Welfare Systems Change Status – Ms. Luster
9. Director’s Report
  - Update: COVID Related Departmental and Community Needs
  - Update: Dr. Daniel Hale Williams Rock County Resource Center
  - Update: Alia Innovations Child Welfare Grant
10. Submission of Committee Requests
11. **Next Meeting:** Wednesday, **June 23, 2021, Virtual Meeting** at 4:30 p.m.
12. Adjourn

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

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

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



**ROCK COUNTY HUMAN SERVICES BOARD MEETING**  
**Wednesday, May 26, 2021 – 4:30 P.M.**

**Call to Order:** Chair Knudson called the virtual meeting to order at 4:30 p.m. on Wednesday, May 26, 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; and Pam Bostwick, Supervisor.

**Committee Members Absent:** Angelina Reyes, Citizen Representative. Vacant.

**Staff Present:** Katherine Luster, Director; Tera O'Connor, Deputy Director; Sara Mooren, Administrative Services Manager; Paula Schutt, COA Director; Jennifer Thompson, ADRC and APS Division Manager; Kendra Schiffman, Analyst; Tracy Mayer, BH Clinician; Stefanie Getchell, CPS Training Supervisor; Haleigh Thomas, CPS Lead worker.

**Others Present:** Patrick Singer, I.T. Data Services Manager.

**Approval of Agenda:** Citizen Representative Weaver-Landers moved the agenda to the floor, seconded by Supervisor Podzilni. The agenda was unanimously approved. APPROVED.

**Approval of Minutes of Human Services Board Meeting of May 12, 2021:** Supervisor Bostwick moved the minutes to the floor, seconded by Supervisor Podzilni. The minutes were unanimously approved. APPROVED.

**Citizen Participation, Communications and Announcements:** None.

**Approval of Contracts and Transfers:** None.

**Rock County HSD May Employee Impact Recognition Award:** Ms. Luster introduced Haleigh Thomas. Ms. Thomas is a CPS Lead worker. She is a great representation of an employee who goes above and beyond. She is selfless and committed to our mission and to the families she works with. Ms. Luster read the nomination and explained Ms. Thomas's way of engaging with families and her continued focus on family satisfaction in an area which is not voluntary services is commendable.

Chair Knudson advised all HSD Board members were present except for Angelia Reyes. He informed that Supervisor Lokrantz has stepped down and his position is now vacant.

**Foster Care Advisory Committee (FCAC) Update:** Ms. Mayer advised the FCAC Committee is now including Ms. Koene, CPS Division Manager, in meetings so she is able to hear concerns. They meet on the first Tuesday of every month. She introduced Ms. Schiffman who compiled the

data from the Foster Parent satisfaction survey that was sent out to Rock County Foster Parents. Ms. Schiffman advised there were 44 responses collected out of 130 foster parents. She highlighted that it is important to note this data represents one third of the group not the entire group. She reviewed all the survey questions and explained in detail the results of each question. Ms. Mayer and Ms. Schiffman responded to questions regarding the number of responses, outreach, and mailing surveys versus online. Ms. Mayer advised she has already received ideas and action steps which will be discussed at the next FCAC meeting.

**2021 First Quarter Budget Report:** Ms. Mooren reviewed the report and explained the information included revenue and expenditures through March 31, 2021. Estimates are blank because this is first quarter and there is a lot of revenue from the State that has not been received yet. The report detail is by Division and programs. She highlighted that Birth to Three has been paid January through March after the report was run so it is not showing on the report. In Youth Justice out-of-home placements are trending lower this quarter and she will have more detail on the next report. Behavioral Health placements are low but there may be some outstanding bills that we have not received. The State Institutes are trending slightly over budget. She advised all placement areas are watched and monitored closely. In the AMSO and Job Center it is showing a negative expenditure because costs get allocated out per program and that has not been done yet.

**Report on Integration of ADRC and Council on Aging:** Ms. Thompson and Ms. Schutt met with supervisors and pulled together questions to ask other counties who have integrated. They contacted other counties to talk to them about what their processes are now that they have integrated which could be helpful information for Rock County's integration. Ms. Thompson advised the Project Management tool is being used to organize the integration. Ms. Schutt and Ms. Thompson explained the six elements they have identified for the integration. They explained each integration element in detail which included the following: Fiscal/Budget, Policies, Advisory Committees, Marketing and Outreach, Staff as cohesive Team, and Programming. Ms. Thompson responded to questions about any possible shifting of positions and she confirmed that there will be no job positions that will be eliminated.

**Resolution to Recognize May 2021 As Aging and Disability Resource Center Month:** Citizen Representative Weaver-Landers moved the resolution to the floor, seconded by Supervisor Bostwick. Ms. Thompson presented the resolution which recognizes the ADRCs are important and valued in all that they do for assisting people. Every year the proclamation states May is the recognition month. Due to the pandemic staff were not able to celebrate last year and we are not planning a celebration this year but staff are aware of this recognition and praise. The resolution was unanimously approved. APPROVED.

**Director's Report:**

- **Update: COVID Related Departmental and Community Needs:** Ms. Luster advised HSD has sent out communication regarding the lift of the mask mandate and is working hard to answer questions staff may have. Mask mandates have been lifted in County buildings. HSD is not asking if anyone is vaccinated, but recommends that if someone has not been vaccinated to wear a mask. HSD is looking forward and taking steps of coordination at the Job Center to open the Resource Room for walk-in as they are currently open by appointment only. Other locations are managing the number of people being served in person by still having clients call.

Ms. Luster expressed thanks to those who submitted ideas regarding the American Relief Act funding and stated she is developing her thoughts for the Department needs as well.

- **Update: Dr. Daniel Hale Williams Rock County Resource Center:** The Move Committee is continuing to work on the move details. The Managers have been asked to start assigning staff to their work stations. Each workspace has a number assigned. Furniture that was on track for July has had some delays which will set back ribbon cutting opening ceremony to possibly the end of August or later. The deadline for staff to have all their personal items out of offices is June 1<sup>st</sup>. The Move Committee has met with the moving company to help make plans for the move.
- **Update: Alia Innovations Child Welfare Grant:** Alia had the third round of interviews for the Rock County positions they will be hiring. We should have news on that soon and have a team in place.

The Equity Manager, Tasha Bell is starting Tuesday, June 1, 2021. Ms. Luster will introduce her to the HSD Board in the future.

Ms. Luster advised that the date for the 2022 HSD Budget Public Hearing needs to be identified and setting the date will be on the next HSD Board meeting agenda.

**Submission of Committee Requests:** Supervisor Schulz asked a question regarding referrals to programs. Ms. Luster will follow up with Supervisor Schulz.

**Next Meeting:** Wednesday, **June 9, 2021** at 4:30 p.m. – via Zoom.

**Adjournment:** Supervisor Williams motioned to adjourn, seconded by Supervisor Bostwick with unanimous approval at 5:39 p.m.

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Jodi Parson, Secretary

**NOT OFFICIAL UNTIL APPROVED BY THE BOARD**

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
00-0000-0010-21100	SUNDRY ACCOUNTS				
			05/20/2021	JEFFERSON COUNTY HUMAN SERVICE	17,820.00
			05/20/2021	LAFAYETTE COUNTY HUMAN SERVICE	3,546.00
			05/20/2021	GREEN COUNTY HUMAN SERVICES	4,414.00
			05/20/2021	GRANT COUNTY DEPARTMENT OF SOC	11,427.00
			05/20/2021	CRAWFORD COUNTY	4,709.00
			05/20/2021	IOWA COUNTY DEPARTMENT OF SOCI	4,906.00
<b>SRF-HUMAN SERVICES PROG TOTAL</b>					<b>46,822.00</b>

I have reviewed the preceding payments in the total amount of **\$46,822.00**

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

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

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3602-0000-62119	Other Services				
		P2100643	05/20/2021	OFFICE PRO INC	493.35
		P2100944	05/06/2021	MERCY HEALTH SYSTEM	75.00
36-3602-0000-62210	Telephone				
		P2100459	05/06/2021	AT AND T	500.91
36-3602-0000-63100	Office&Misc Exp				
		P2100451	05/20/2021	AARONS LOCK AND SAFE INC	165.00
		P2100545	05/20/2021	E AND D WATER WORKS INC	5.25
36-3602-0000-68010	Expense Alloc				
		P2100617	05/20/2021	US BANK	29,515.65
		P2100842	05/20/2021	US BANK	64.99
				<b>Overhead PROG TOTAL</b>	<b>30,820.15</b>
36-3605-0000-62119	Other Services				
		P2100584	05/20/2021	LANGUAGE LINE SERVICES	209.98
				<b>IM Consortium PROG TOTAL</b>	<b>209.98</b>
36-3605-5002-62119	Other Services				
			05/20/2021	CRAWFORD COUNTY	28,960.00
				<b>IM Consortium-Crawford PROG TOTAL</b>	<b>28,960.00</b>
36-3605-5003-62119	Other Services				
			05/20/2021	GRANT COUNTY DEPARTMENT OF SOC	67,765.00
				<b>IM Consortium-Grant PROG TOTAL</b>	<b>67,765.00</b>
36-3605-5004-62119	Other Services				
			05/20/2021	GREEN COUNTY HUMAN SERVICES	22,524.00
				<b>IM Consortium-Green PROG TOTAL</b>	<b>22,524.00</b>
36-3605-5005-62119	Other Services				
			05/20/2021	IOWA COUNTY DEPARTMENT OF SOCI	38,152.00
				<b>IM Consortium-Iowa PROG TOTAL</b>	<b>38,152.00</b>
36-3605-5006-62119	Other Services				
			05/20/2021	JEFFERSON COUNTY HUMAN SERVICE	185,314.00
				<b>IM Consortium-Jefferson PROG TOTAL</b>	<b>185,314.00</b>
36-3605-5007-62119	Other Services				
			05/20/2021	LAFAYETTE COUNTY HUMAN SERVICE	30,548.00
				<b>IM Consortium-Lafayette PROG TOTAL</b>	<b>30,548.00</b>
36-3605-5023-62119	Other Services				
		P2100522	05/20/2021	CENTRAL STATES INVESTIGATION A	2,464.02
				<b>IM Fraud PROG TOTAL</b>	<b>2,464.02</b>
36-3610-0000-62119	Other Services				
		P2100512	05/20/2021	CENTRAL STATES INVESTIGATION A	821.34

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
<b>Child Care PROG TOTAL</b>					<b>821.34</b>
36-3614-0000-62119	Other Services	P2100558	05/20/2021	ENERGY SERVICES INC	17,153.03
<b>Low Income Home Energy Assist PROG TOTAL</b>					<b>17,153.03</b>
36-3634-0000-62119	Other Services	P2100448	05/20/2021	ALIA	25,666.00
		P2100863	05/06/2021	FOSTER LANE LLC	10,831.25
36-3634-0000-62176	Laboratory	P2100631	05/20/2021	REDWOOD TOXICOLOGY LABORATORY	24.14
36-3634-0000-62503	Interpreter Fees	P2100648	05/06/2021	SWITS LTD	82.00
36-3634-0000-64200	Training	P2100659	05/20/2021	WISCONSIN CHILD WELFARE PROFES	525.00
<b>Child Protective Services PROG TOTAL</b>					<b>37,128.39</b>
36-3634-1724-64604	Program Expense		05/06/2021	VETTER,JOAN M	250.00
			05/06/2021	ZIELKE,LAURIE L	250.00
<b>Shelter Care TG 31 PROG TOTAL</b>					<b>500.00</b>
36-3634-1803-64604	Program Expense	P2101241	05/06/2021	HOPE FOR ALL CLEANING SERVICE	320.00
<b>Prevention/Reunification Assis PROG TOTAL</b>					<b>320.00</b>
36-3634-1814-64604	Program Expense	P2100450	05/20/2021	ADAMS PUBLISHING GROUP OF SOUT	152.41
		P2100570	05/20/2021	GREGG INVESTIGATIONS INC	165.00
		P2101296	05/20/2021	HILL,KRISTEN L	58.00
<b>Court Intake/Studies TG 64 PROG TOTAL</b>					<b>375.41</b>
36-3634-5009-64604	Program Expense	P2101322	05/20/2021	ROCK COUNTY 4H FAIR INC	613.00
<b>Foster Recruitment PROG TOTAL</b>					<b>613.00</b>
36-3634-5011-62119	Other Services	P2100562	05/20/2021	COMMUNITY ACTION INC OF ROCK &	500.00
		P2100578	05/20/2021	FIRST CONGREGATIONAL UNITED CH	641.68
<b>Diversion Rent PROG TOTAL</b>					<b>1,141.68</b>
36-3634-5062-64604	Program Expense	P2100623	05/06/2021	SCHOOL DISTRICT OF BELOIT	76.96
<b>ESSA School Transports PROG TOTAL</b>					<b>76.96</b>
36-3634-5065-62119	Other Services	P2100636	05/20/2021	PROFESSIONAL SERVICES GROUP IN	36,907.86



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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
<b>CPS Supports PROG TOTAL</b>					<b>36,907.86</b>
36-3635-0000-62176	Laboratory	P2100526	05/20/2021	AVERTEST LLC	1,380.95
<b>Family Treatment Court Grant PROG TOTAL</b>					<b>1,380.95</b>
36-3638-1722-64604	Program Expense				
			05/13/2021	EICHELT,JULIE	612.00
			05/20/2021	COMMUNITY CARE RESOURCES INC	1,372.92
			05/13/2021	SANCHEZ AND KENNETH SCHLEGEL,Y	436.00
			05/13/2021	JAMES,LAMIKKA	1,345.07
			05/13/2021	MATTINGLY,SHARON	476.00
			05/13/2021	FAMILY WORKS	9,420.00
			05/13/2021	TRAPPE,SHERRY	601.96
			05/13/2021	PECK,LAURA OR KEITH	732.00
			05/27/2021	CHILDRENS SERVICE SOCIETY	19,057.86
			05/13/2021	KUBE,SHIRLEY	2,172.00
			05/13/2021	CLARK, CHERYL	1,666.53
			05/13/2021	BORGESON,CLAUDIA OR KARL	1,417.00
			05/20/2021	MATAYA,REBECCA OR LAWRENCE	663.57
			05/13/2021	GODEK,JESSICA OR DAVID	1,707.60
			05/13/2021	MARTIN,RACHEL OR KENTON	540.00
			05/13/2021	DIEHLS,CHERI OR MATTHEW	1,405.83
			05/13/2021	OLDENBURG,SHIANN	347.07
			05/13/2021	JENSEN,THERESA OR JON	794.00
			05/13/2021	ZIELKE,LAURIE OR SCOTT	3,304.24
			05/13/2021	SIMENTAL,KRISTINA	820.00
			05/13/2021	RUSSELL,JOSEPH	3,626.77
			05/13/2021	WHITNEY,THERESA	1,028.52
			05/13/2021	BARLASS,AMANDA J	1,177.33
			05/27/2021	FOUNDATIONS HEALTH AND WHOLENE	19,449.24
			05/13/2021	LETHEBY,BRANDAN	458.00
			05/13/2021	MILLARD,LYNNETTE	1,910.57
			05/13/2021	GORSKI,DANA	1,718.00
			05/13/2021	BARBATO,CHRISTINE	632.00
			05/13/2021	HILL,TINA OR TIMOTHY	2,584.80
			05/13/2021	LUTZOW,THOMAS J	1,646.87
			05/13/2021	MOLONEY,PATRICIA M	800.00
			05/13/2021	SCHILLING,HEIDI L	1,630.08
			05/13/2021	POTTER,ANGELA J	643.00
			05/13/2021	RYNES,DANIEL	1,238.39
			05/13/2021	GERLOFF,JO ANN	1,895.62
			05/13/2021	CALKINS,TERRY	1,752.58
			05/13/2021	SCHMIDT,ANNA P	844.00
			05/13/2021	MERGEN,CARRIE	1,522.00
			05/13/2021	SHELDON,SAMANTHA R	766.93
			05/13/2021	GRINDLE,MARCUS	976.00
			05/13/2021	TIBBITTS,AMY	631.75

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			05/13/2021	KRANTZ,JONATHAN R	2,287.73
			05/13/2021	BECKWITH,BOBBIEJEAN	650.16
			05/13/2021	SCHOVILLE,TRACY	444.00
			05/13/2021	ZUMMO,ASHLEY	2,116.08
			05/13/2021	HEDDEN,AMY M	758.00
			05/13/2021	WOMACK,LISA A	1,946.00
			05/13/2021	NERSWICK,SADIE	2,993.00
			05/13/2021	PITTMAN,ELIZABETH	1,267.00
			05/13/2021	FJALSTAD,CASSIE M	1,900.92
			05/13/2021	MARTIN,ERIN	1,168.36
			05/13/2021	SAYNOR,ANNA	849.00
			05/13/2021	THORNTON,IMANI S	1,413.00
			05/13/2021	ORTEGA,ERICA N	1,566.90
			05/13/2021	MOWLES,CONNIE OR ROBERT	3,134.00
			05/13/2021	GARCIA,RIKKI	522.00
			05/13/2021	LONGORIA,HILLARY	948.00
			05/13/2021	TALMAGE,KARYN	1,232.00
			05/13/2021	LARRABEE,STEVEN M	1,520.00
			05/13/2021	LANGE,CASSANDRA N	1,399.00
			05/13/2021	REEVES,ANN	1,136.00
			05/13/2021	MARROQUIN,REESE M	2,471.40
			05/13/2021	MCCOY,TINA	928.00
			05/13/2021	SUTTLE,SHAWN M	564.00
			05/13/2021	ADVOCATES FOR HEALTHY TRANSITI	2,406.30
			05/13/2021	BURNS,THOMAS T	1,690.00
			05/13/2021	DALLMAN,KAYLEY L	512.90
			05/13/2021	SHORT,JENNIFER	817.53
			05/13/2021	SIMPLOT,JAIME	874.58
			05/13/2021	BICKLE,JESSY RYAN	516.00
			05/13/2021	GONZALEZ,LADONDRA M	1,631.30
			05/13/2021	TAYLOR,CIARA	808.09
			05/13/2021	DIBENEDDETTO,TAMMY	697.00
			05/13/2021	CLIFTON,ELIZABETH A	1,413.36
			05/13/2021	BAKER,JENNIFER	452.00
			05/13/2021	KUBLY,JANE MARGARET	2,112.14
			05/13/2021	RIVERS,RACHEL	524.00
			05/13/2021	BOYD,BOBBIE	1,007.92
			05/13/2021	SCHROEDER,EMILY J	476.00
			05/13/2021	SUPER,ANDREW JOSEPH	605.81
			05/13/2021	BEGOVATZ,AMANDA	1,326.40
			05/13/2021	SMITH,JASMINE	750.79
			05/13/2021	SACHTLEBEN,FREDRICK R	1,300.00
			05/13/2021	WOOD-GARR,TAMMY	3,440.00
			05/13/2021	BLASER,STEPHANIE	1,228.15
			05/13/2021	FOX,ANGELA N	1,940.91
			05/13/2021	BARRO,ORAKIATOU	1,968.00
			05/20/2021	RUPLINGER,CARISA	174.00

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
<b>Foster Home TG 61 PROG TOTAL</b>					<b>157,711.83</b>
36-3638-1723-64604	Program Expense		05/13/2021	PRENTICE HOUSE INC	7,050.00
			05/20/2021	RITAS PLACE LLC	7,163.40
<b>Group Home TG 61 PROG TOTAL</b>					<b>14,213.40</b>
36-3638-1736-64604	Program Expense		05/13/2021	LAD LAKE INC	17,985.60
			05/13/2021	ST ROSE RESIDENCE	13,356.30
			05/20/2021	LUTHERAN SOCIAL SERVICES HOMME	32,333.40
			05/13/2021	CHILEDIA INSTITUTE INC	18,081.90
<b>Child Caring Institution TG 61 PROG TOTAL</b>					<b>81,757.20</b>
36-3638-1805-64604	Program Expense		05/13/2021	ZIELKE,LAURIE OR SCOTT	60.00
			05/13/2021	WINDSOR,ABBIE	180.00
<b>1CCI RESPITE TG 64 PROG TOTAL</b>					<b>240.00</b>
36-3639-0000-62119	Other Services	P2100636	05/20/2021	PROFESSIONAL SERVICES GROUP IN	14,558.93
36-3639-0000-62176	Laboratory	P2100631	05/20/2021	REDWOOD TOXICOLOGY LABORATORY	165.00
<b>In-Home Safety Services PROG TOTAL</b>					<b>14,723.93</b>
36-3639-5050-64604	Program Expense	P2101103	05/06/2021	COLOR MY WORLD CHILDCARE	580.00
		P2101272	05/06/2021	SCHADEWALDT,TIMOTHY	386.88
<b>In-Home SS Time Limited PROG TOTAL</b>					<b>966.88</b>
36-3639-5069-62176	Laboratory	P2100631	05/20/2021	REDWOOD TOXICOLOGY LABORATORY	236.07
<b>IHSS Non Funded Cases PROG TOTAL</b>					<b>236.07</b>
36-3646-0000-62503	Interpreter Fees	P2100648	05/06/2021	SWITS LTD	45.00
36-3646-0000-64200	Training	P2100659	05/20/2021	WISCONSIN CHILD WELFARE PROFES	125.00
<b>Juvenile Justice Services PROG TOTAL</b>					<b>170.00</b>
36-3646-5009-62119	Other Services	P2100579	05/06/2021	FFT LLC	5,500.00
<b>FFT Therapy PROG TOTAL</b>					<b>5,500.00</b>
36-3646-5012-62119	Other Services	P2100461	05/20/2021	ATTENTI US INC	801.80

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<b>Electronic Monitoring PROG TOTAL</b>					<b>801.80</b>
36-3654-1522-64604	Program Expense		05/13/2021	SAYNOR,ANNA	240.00
			05/13/2021	BICKLE,JESSY RYAN	705.00
<b>Foster Home TG 06 PROG TOTAL</b>					<b>945.00</b>
36-3654-1523-64604	Program Expense		05/13/2021	PRENTICE HOUSE INC	7,050.00
			05/13/2021	COUNTY OF OGLE	6,300.00
<b>Group Home TG 06 PROG TOTAL</b>					<b>13,350.00</b>
36-3654-1525-64604	Program Expense		05/13/2021	DERRICKS HOUSE LLC	6,000.00
			05/13/2021	GLENNON,SALLY	2,500.00
<b>Supervised Independent Living PROG TOTAL</b>					<b>8,500.00</b>
36-3655-2377-62630	Kinship Care		05/13/2021	EDDY,DOUGLAS OR MARY	254.00
			05/13/2021	HEREFORD,ROSE ANN	254.00
			05/13/2021	SISSON,DIANE	508.00
			05/13/2021	MORALES,GALE	1,270.00
			05/13/2021	LANCASTER,PAUL AND DARCEE	254.00
			05/13/2021	WHITLEY FRAZIER,WANDA	254.00
			05/13/2021	ADAMS,LORIE	254.00
			05/13/2021	STREULY,LISA	254.00
			05/13/2021	NEWHOUSE,CYNTHIA J	254.00
			05/13/2021	MILLER,GAYLA	508.00
			05/13/2021	ROUSH,SUSAN	254.00
			05/13/2021	JONES,MARGARET	254.00
			05/13/2021	BELL,KATRINA	254.00
			05/13/2021	HAYNES,ELIZABETH	254.00
			05/13/2021	SCARBOROUGH,LAUREEN	254.00
			05/13/2021	ESTEP,JO ANN	762.00
			05/13/2021	KRAINER,JOANNE	254.00
			05/13/2021	CRAWFORD,ROSE	1,016.00
			05/13/2021	BEIRL,JAMES & KIM	254.00
			05/13/2021	CRAWFORD,PATRICIA	254.00
			05/13/2021	PETERSON,JILL M	254.00
			05/13/2021	WAITE,MARY ELLEN	254.00
			05/13/2021	NUBER,KATHLEEN	254.00
			05/13/2021	WATSON,JUSTINE	1,016.00
			05/13/2021	HOWARD,TERRI	687.00
			05/13/2021	LOWERY,DIANE	762.00
			05/13/2021	GREGORY,RUTH	254.00
			05/13/2021	PHILLIPS,JENNIFER	254.00
			05/13/2021	UHER,ELIZABETH	254.00

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			05/13/2021	HUDSON,DONNA	254.00
			05/13/2021	DENNIS,KIMBERLY	254.00
			05/13/2021	DENSMORE,DARCELLA*	753.80
			05/13/2021	SCOTT,FANICE	254.00
			05/13/2021	PARKS,TONYA	762.00
			05/13/2021	CONNER,YVONNE	1,016.00
			05/13/2021	STRELCHECK,MARY J	254.00
			05/13/2021	ROMAN,KENDA	254.00
			05/13/2021	SHERIDAN,TAMMIE R	254.00
			05/13/2021	HAY,MELINDA J	254.00
			05/13/2021	TOLSON,ALEXANDRA	1,016.00
			05/13/2021	HOWE,KATHRYN	622.70
			05/13/2021	BARRIOS,BEATRICE	127.00
			05/13/2021	POLLOCK,CHERYL	254.00
			05/13/2021	COPELAND,BARBARA	254.00
			05/13/2021	GREENE,CLAIRE	254.00
			05/13/2021	JOYNER,KATHLEEN	254.00
			05/13/2021	THORNTON, LISA	1,016.00
			05/13/2021	LINGELBACH,JUDY	254.00
			05/13/2021	BUHMEYER,TERI	254.00
			05/13/2021	SHIFLETT,TAMMY	254.00
			05/13/2021	MCCLELLAND,TAMMY	508.00
			05/13/2021	PETERSON,ELLEN OR KRISTEN	254.00
			05/13/2021	RHODES,MARK	508.00
			05/13/2021	HERREN-GARNER,LINDA	254.00
			05/13/2021	PURDY,DEBRA L	762.00
			05/13/2021	BETHIA,JULIMARIE	254.00
			05/13/2021	WOJCIK,ANTHONY	254.00
			05/13/2021	PRICE,ANDRELL	508.00
			05/13/2021	DAVIS-MAGNUSON,EDY JO	254.00
			05/13/2021	KELLNER,CONSTANCE	762.00
			05/13/2021	RODRIGUEZ,ROSALIE L	254.00
			05/13/2021	ROGEL,MARIA	1,270.00
			05/13/2021	KEITH,BOBBY	254.00
			05/13/2021	DEAN,BECKIE	508.00
			05/13/2021	SCANLON,DONALD	254.00
			05/13/2021	AKERBERG,KAMILLE	762.00
			05/13/2021	DUNN,COLLEEN	762.00
			05/13/2021	FAULK,AUDREY A	254.00
			05/13/2021	DEAN,LISA L	508.00
			05/13/2021	CHANCY,PATRICIA L	254.00
			05/13/2021	PENA,CHRISTINA L	254.00
			05/13/2021	SEICHTER,JODI K	254.00
			05/13/2021	CARNS,PAMELA L	254.00
			05/13/2021	MC ELHATTON,TAMMY L	762.00
			05/13/2021	HENKEL,CATHERINE F	254.00
			05/13/2021	BARTEL,JANET	254.00
			05/13/2021	BEHM,KELLI M	762.00

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			05/13/2021	HARTMANN,REGINA M	254.00
			05/13/2021	GORNIAK,HEATHER	254.00
			05/13/2021	LYLE,PAULA	508.00
			05/13/2021	DEGENHARDT,MICHELLE M	254.00
			05/13/2021	STRATTON,DIANNE T	508.00
			05/13/2021	EVANS,DEBRA	508.00
			05/13/2021	JOHNSON,JEFFREY	254.00
			05/13/2021	SCHLIESMANN,STEPHANIE OR DOUGL	508.00
			05/13/2021	BARDENWERPER,JUDITH	508.00
			05/13/2021	TOMPKINS,COURTNEY L	671.29
			05/13/2021	KETTLE,THELMA J	508.00
			05/13/2021	CLARK,ANGELA S	254.00
			05/13/2021	DODSON,KANDI J	254.00
			05/13/2021	WOFFORD,MICHAEL	254.00
			05/13/2021	COOK,BOBBI A	508.00
			05/13/2021	ABRAHAM,DOREEN L	254.00
			05/13/2021	GOLD,THERESE	254.00
			05/13/2021	HOGAN,PATTI	508.00
			05/13/2021	O BRIEN,JEAN M	508.00
			05/13/2021	BECKER,EUGENIA L	762.00
			05/13/2021	SHORT,WILLIAM L	254.00
			05/13/2021	MCINTYRE,TINA	254.00
			05/13/2021	OLSON,TRACEY J	762.00
			05/13/2021	GISTER,PAGE	254.00
			05/13/2021	RELPH,BONNIE	254.00
			05/13/2021	HUMMELL,LAURA	508.00
			05/13/2021	BURKE ENSIGN,BETTE	508.00
			05/13/2021	JOHNSON,DIONA L	254.00
			05/13/2021	JOINER,THERESA	254.00
			05/13/2021	ILLBECK,PAMELA	762.00
			05/13/2021	BURTON,VERONICA M	1,016.00
			05/13/2021	KENNEY,MARTINA M	254.00
			05/13/2021	PITERA SR,WILLIAM S	254.00
			05/13/2021	BAMBERGER,DONNA	762.00
			05/13/2021	WEILAND,NANNETTE	508.00
			05/13/2021	BROWN, BRENDA L	254.00
			05/13/2021	GONZALEZ,DONNA M	254.00
			05/13/2021	UMHOEFER,KATHERINE	254.00
			05/13/2021	ROBSON,TAMMY	254.00
			05/13/2021	PITASSI,BRUCE R OR VALERIE	508.00
			05/13/2021	ROUSE,VIOLA	254.00
			05/13/2021	WHITE,SANDRA	254.00
			05/13/2021	GARRETT,SHERRY M	254.00
			05/13/2021	WARD,DEANNA S	508.00
			05/13/2021	SCHWARTZLOW,RICHARD L	254.00
			05/13/2021	SLATTER,LINDSEY L	254.00
			05/13/2021	DEJAYNES,MIRANDA	254.00
			05/13/2021	GEISTER,TAMMY S	508.00

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			05/13/2021	BEARD,NANETTA D	508.00
			05/13/2021	CHAMPLIN,KAYLA	254.00
			05/13/2021	RICHTER,KELLEY	254.00
			05/13/2021	WAGGONER,CHRISTINE M	254.00
			05/13/2021	WINDBIGLER,LISA	254.00
			05/13/2021	CREED,WESHAUN L	508.00
			05/13/2021	WHITE,VELMA	625.93
			05/13/2021	LAWRENCE,REBECCA	254.00
			05/13/2021	TUESCHER,BRITTANY	508.00
			05/13/2021	JOHNSON,REBECCA	508.00
			05/13/2021	KELLEY,DIANE	508.00
			05/13/2021	MADDOX,MONA M	254.00
			05/13/2021	DAVIS,TAMMY L	254.00
			05/13/2021	TRAXLER,CASSANDRA	1,016.00
			05/13/2021	DAVIES JR,JEFFREY	254.00
			05/13/2021	WARN,JAMIE R	835.74
			05/13/2021	BROWN,CRYSTAL J	1,155.29
			05/13/2021	PUENTES,NATASHA J	335.94
				<b>Kinship Benefit PROG TOTAL</b>	<b>60,678.69</b>
36-3664-0000-62105	Food Services				
		P2100462	05/20/2021	ARAMARK CORRECTIONAL SERVICES	5,103.05
36-3664-0000-62119	Other Services				
		P2100456	05/06/2021	ADVANCED CORRECTIONAL HEALTHCA	5,926.88
		P2100692	05/20/2021	DERRICKS HOUSE LLC	62,949.72
36-3664-0000-62163	Laundry				
		P2100594	05/20/2021	MADISON UNITED HEALTHCARE LINE	156.81
36-3664-0000-62400	R & M Services				
		P2100525	05/20/2021	BANDT COMMUNICATIONS INC	694.06
36-3664-0000-63400	Operating Supply				
		P2100510	05/06/2021	CHARTER COMMUNICATIONS	171.87
		P2100546	05/06/2021	DE VERE COMPANY INC	286.26
				<b>Youth Services Center PROG TOTAL</b>	<b>75,288.65</b>
36-3666-0000-64604	Program Expense				
		P2100622	05/06/2021	SECURED LIVING LLC	22,936.62
				<b>Long Term Support - ACS PROG TOTAL</b>	<b>22,936.62</b>
36-3671-1602-64604	Program Expense				
		P2100508	05/20/2021	CINDERELLA SHEPS CLEANING AND	4,213.50
				<b>Elder Abuse-SHC PROG TOTAL</b>	<b>4,213.50</b>
36-3683-0000-63200	Pubs/Subs/Dues				
		P2101298	05/20/2021	WISCONSIN ASSOCIATION OF BENEF	70.00
36-3683-0000-64604	Program Expense				
		P2100545	05/20/2021	E AND D WATER WORKS INC	24.00
		P2101340	05/20/2021	LAMAR ADVERTISING	1,000.00

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<b>ADRC PROG TOTAL</b>					<b>1,094.00</b>
36-3683-5032-64604	Program Expense	P2101297	05/20/2021	AGEUCATE LLC	295.00
<b>Dementia Care PROG TOTAL</b>					<b>295.00</b>
36-3685-0000-62170	Physicians/Other	P2100635	05/06/2021	PSYCHOLOGY CLINIC INC,THE	1,680.50
36-3685-0000-64604	Program Expense	P2100600	05/06/2021	MARKLEY INVESTIGATIONS INC	104.00
		P2100607	05/06/2021	MURRAY,DANIEL P	45.00
<b>Adult Protective Services PROG TOTAL</b>					<b>1,829.50</b>
36-3685-1612-64604	Program Expense	P2100569	05/06/2021	GUARDIAN FRIEND ASSOCIATES	2,200.00
		P2100588	05/20/2021	KANDU INDUSTRIES INC	1,220.52
		P2100642	05/20/2021	OPPORTUNITIES INC	400.00
		P2100941	05/20/2021	OSHKOSH FAMILY INC	140.00
<b>Guardianship PROG TOTAL</b>					<b>3,960.52</b>
36-3689-0000-62170	Physicians/Other	P2100592	05/20/2021	MARCUS,JEFFREY A	5,133.15
		P2100635	05/06/2021	PSYCHOLOGY CLINIC INC,THE	1,925.00
<b>Crisis PROG TOTAL</b>					<b>7,058.15</b>
36-3689-0002-64604	Program Expense	P2100550	05/20/2021	DRIFTWOOD MOTEL	295.00
		P2100590	05/20/2021	JESSIE CRAWFORD RECOVERY CENTE	225.00
		P2100604	05/20/2021	NORTHERN TOWN MOTEL	1,775.00
		P2100605	05/06/2021	NEIGHBORWORKS BLACKHAWK	41.00
		P2100609	05/20/2021	NAMAN LLC	1,365.00
		P2100612	05/20/2021	MOTEL 6	3,964.26
		P2100620	05/20/2021	SRB PROPERTY MANAGEMENT LLC	700.00
		P2101274	05/20/2021	TOLLWAY INN	847.50
<b>Crisis Hotels PROG TOTAL</b>					<b>9,212.76</b>
36-3689-0004-64604	Program Expense	P2100572	05/20/2021	HOMECARE PHARMACY LLC	41.47
		P2100672	05/06/2021	JANESVILLE HOMETOWN PHARMACY L	215.86
<b>Crisis Pharmacy PROG TOTAL</b>					<b>257.33</b>
36-3690-0000-62119	Other Services	P2100513	05/20/2021	CENTER FOR BEHAVIORAL MEDICINE	375.00
		P2100606	05/06/2021	NEEDY MEDS INC	34.00
<b>Outpatient Mental Health/AODA PROG TOTAL</b>					<b>409.00</b>
36-3691-0000-62503	Interpreter Fees				



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36-3691-0000-64604	Program Expense	P2100648	05/06/2021	SWITS LTD	100.00
		P2100665	05/20/2021	WISCONSIN DEPARTMENT OF JUSTIC	853.75
<b>Children's Long Term Support PROG TOTAL</b>					<b>953.75</b>
36-3695-2021-62119	Other Services				
36-3695-2021-64604	Program Expense	P2100639	05/20/2021	PASSAGEWAY INC	9,517.32
		P2100590	05/20/2021	JESSIE CRAWFORD RECOVERY CENTE	1,425.00
		P2100604	05/20/2021	NORTHERN TOWN MOTEL	840.00
		P2100609	05/20/2021	NAMAN LLC	455.00
		P2100612	05/20/2021	MOTEL 6	769.86
		P2100663	05/20/2021	MICAH PROJECTLTD,THE	1,500.00
		P2100667	05/20/2021	RED ROAD HOUSE INC	1,000.00
		P2101321	05/20/2021	WEP ENTERPRISES LLC	1,270.00
<b>Emergency Covid-19 PROG TOTAL</b>					<b>16,777.18</b>
36-3696-0000-62176	Laboratory				
36-3696-0000-64604	Program Expense	P2100526	05/20/2021	AVERTEST LLC	2,750.51
		P2100510	05/20/2021	CHARTER COMMUNICATIONS	50.44
36-3696-0000-65321	Building Lease	P2100557	05/20/2021	DICKENS PARTNERS LLP	391.05
		<b>Treatment Alternative Program PROG TOTAL</b>			
36-3700-1300-62119	Other Services				
		P2100646	05/20/2021	TELLURIAN INC	16,740.00
<b>AODA Women's Treatment PROG TOTAL</b>					<b>16,740.00</b>
36-3700-1326-62119	Other Services				
		P2100664	05/27/2021	EXODUS TRANSITIONAL CARE FACIL	1,957.00
<b>AODA Block Grant CBRF PROG TOTAL</b>					<b>1,957.00</b>
36-3700-1331-62119	Other Services				
		P2100595	05/13/2021	LUTHERAN SOCIAL SERVICES	83.56
		P2100673	05/20/2021	CROSSROADS COUNSELING CENTER	792.43
		P2100675	05/13/2021	ROCK VALLEY COMMUNITY PROGRAMS	2,025.00
<b>AODA Block Grant Treatment PROG TOTAL</b>					<b>2,900.99</b>
36-3700-2570-62119	Other Services				
		P2100564	05/20/2021	JANESVILLE MOBILIZING 4 CHANGE	1,083.12
<b>AODA Prevention PROG TOTAL</b>					<b>1,083.12</b>
36-3700-5038-62119	Other Services				
		P2100669	05/13/2021	META HOUSE	440.00
<b>County Share PROG TOTAL</b>					<b>440.00</b>

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36-3702-0000-64604	Program Expense	P2100526	05/20/2021	AVERTEST LLC	3,838.27
		P2100510	05/20/2021	CHARTER COMMUNICATIONS	160.50
36-3702-0000-65321	Building Lease	P2100557	05/20/2021	DICKENS PARTNERS LLP	1,244.25
<b>Drug Court Treatment Services PROG TOTAL</b>					<b>5,243.02</b>
36-3704-0000-62503	Interpreter Fees	P2100648	05/06/2021	SWITS LTD	363.00
36-3704-0000-64604	Program Expense	P2100510	05/20/2021	CHARTER COMMUNICATIONS	142.15
36-3704-0000-65321	Building Lease	P2100557	05/20/2021	DICKENS PARTNERS LLP	1,102.05
<b>Intoxicated Driver Program PROG TOTAL</b>					<b>1,607.20</b>
36-3704-1331-62119	Other Services	P2100673	05/20/2021	CROSSROADS COUNSELING CENTER	375.00
		P2100675	05/06/2021	ROCK VALLEY COMMUNITY PROGRAMS	485.00
<b>IDP Counseling PROG TOTAL</b>					<b>860.00</b>
36-3706-0000-62503	Interpreter Fees	P2100648	05/06/2021	SWITS LTD	180.00
<b>Community Support Program PROG TOTAL</b>					<b>180.00</b>
36-3706-1206-64604	Program Expense	P2100819	05/06/2021	TURNER,STEWART F	158.22
<b>Housing TG 31 PROG TOTAL</b>					<b>158.22</b>
36-3706-1207-64604	Program Expense	P2100454	05/06/2021	ALTERNATIVE HOME CARE INC	80.00
<b>Daily Living Skills TG 31 PROG TOTAL</b>					<b>80.00</b>
36-3706-1216-64604	Program Expense	P2100572	05/20/2021	HEMOCARE PHARMACY LLC	4.00
<b>Community Support TG 31 PROG TOTAL</b>					<b>4.00</b>
36-3707-0000-62170	Physicians/Other	P2100592	05/06/2021	MARCUS,JEFFREY A	1,009.80
36-3707-0000-64604	Program Expense	P2100563	05/20/2021	JANESVILLE TRANSIT SYSTEM	120.00
		P2100640	05/27/2021	ORION FAMILY SERVICES	90,150.94
		P2100675	05/27/2021	ROCK VALLEY COMMUNITY PROGRAMS	3,915.00
		P2100691	05/20/2021	PROFESSIONAL SERVICES GROUP IN	19,992.55
<b>Comprehensive Community Serv PROG TOTAL</b>					<b>115,188.29</b>
36-3707-5038-64604	Program Expense	P2100628	05/20/2021	ROCKMED LTC PHARMACY	38.08

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<b>County Share PROG TOTAL</b>					<b>38.08</b>
36-3708-0000-62119	Other Services	P2100671	05/20/2021	UNITED CEREBRAL PALSY OF GREAT	99,283.61
<b>Birth to Three PROG TOTAL</b>					<b>99,283.61</b>
36-3709-0000-62176	Laboratory	P2100526	05/20/2021	AVERTEST LLC	4,413.22
36-3709-0000-64604	Program Expense	P2100510	05/20/2021	CHARTER COMMUNICATIONS	105.46
36-3709-0000-65321	Building Lease	P2100557	05/20/2021	DICKENS PARTNERS LLP	817.65
<b>OWI Court PROG TOTAL</b>					<b>5,336.33</b>
36-3710-0000-62119	Other Services	P2100653	05/20/2021	TREMPEALEAU COUNTY HEALTH CARE	21,876.28
		P2100657	05/20/2021	WOODLAND ENHANCED HEALTH SERVI	5,785.00
36-3710-0000-64604	Program Expense	P2100463	05/27/2021	APTIV INC	3,000.00
		P2100637	05/27/2021	PRODUCTIVE LIVING SYSTEMS INC	11,122.05
<b>Community Support Funds PROG TOTAL</b>					<b>41,783.33</b>
36-3710-0200-62119	Other Services	P2100651	05/20/2021	UNIVERSITY OF WISCONSIN MEDICA	223.00
<b>UW Hospital PROG TOTAL</b>					<b>223.00</b>
36-3710-0600-62119	Other Services	P2100625	05/20/2021	ROCK VALLEY COMMUNITY PROGRAMS	97,464.17
<b>Harpers' Place PROG TOTAL</b>					<b>97,464.17</b>
36-3710-0800-62119	Other Services	P2100624	05/20/2021	ROGERS MEMORIAL HOSPITAL INC	11,445.00
<b>Rogers Memorial Hospital PROG TOTAL</b>					<b>11,445.00</b>
36-3710-1221-64604	Program Expense	P2100449	05/06/2021	ABILITIES INC	8,196.00
		P2100463	05/27/2021	APTIV INC	12,252.10
		P2100520	05/06/2021	CHRISTENSEN,KIM AND BYRON	2,022.53
		P2100627	05/13/2021	RIESE,GWENNIE J	1,836.00
		P2100632	05/13/2021	REINART,PEARL A	1,687.47
		P2100714	05/06/2021	ROOTS RESIDENTIAL ADULT FAMILY	17,489.58
<b>Adult Family Home PROG TOTAL</b>					<b>43,483.68</b>
36-3710-1226-64604	Program Expense		05/06/2021	AZURA HARBOR HOLDINGS LLC	5,451.00
		P2100449	05/06/2021	ABILITIES INC	3,299.00
		P2100523	05/13/2021	CARTOGRAPHICS CORP CBRF	5,910.00
		P2100630	05/13/2021	REM WISCONSIN II INC	10,841.32

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

<b>Account Number</b>	<b>Account Name</b>	<b>PO#</b>	<b>Check Date</b>	<b>Vendor Name</b>	<b>Inv/Enc Amt</b>
		P2100637	05/27/2021	PRODUCTIVE LIVING SYSTEMS INC	27,785.92
		P2100649	05/06/2021	SUN VALLEY HOMES БЕЛОIT LLC	5,820.23
<b>CBRF PROG TOTAL</b>					<b>59,107.47</b>
<hr/>					
36-3711-0000-64604	Program Expense				
		P2100515	05/20/2021	BESSE MEDICAL SUPPLY	10,684.10
		P2101273	05/06/2021	TRUAX PATIENT SERVICES LLC	1,500.00
<b>NNAI Medical Assisted Treatmnt PROG TOTAL</b>					<b>12,184.10</b>

I have reviewed the preceding payments in the total amount of **\$1,527,239.14**

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

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

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MAY 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: 2186386, 2185483, 2181976, 2181316, 2183007, 2188825, 2185482, 2181319, 2185759, 2188892, 2186388, 2186387, 2183601, 2188805, 2183602, 2186389,

RESOLUTION NO. \_\_\_\_\_

AGENDA NO. \_\_\_\_\_

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Katherine Luster  
INITIATED BY



Jennifer Thompson  
DRAFTED BY

Human Service Board  
SUBMITTED BY

May 13, 2021  
DATE DRAFTED

**TO RECOGNIZE JUNE 15, 2021 AS WORLD  
ELDER ABUSE AWARENESS DAY**

1 **WHEREAS**, every year an estimated five million or one in ten older Americans are victims  
2 of elder abuse, neglect or exploitation; and,  
3

4 **WHEREAS**, the Rock County Adult Protective Services Unit assisted 268 elders in 2020  
5 who were victims of one or more types of abuse; and,  
6

7 **WHEREAS**, the World Health Organization at the United Nations launched "World Elder  
8 Abuse Awareness Day" on June 15, 2006 in an effort to unite communities around the world  
9 to promote a better understanding of abuse and neglect of older persons; and,  
10

11 **WHEREAS**, the Adult Protective Services Unit has formed partnerships with multiple  
12 agencies in Rock County to provide education about Elder Abuse, advocate on behalf of those  
13 abused, and to assist in the protection of our elders; and,  
14

15 **WHEREAS**, the Rock County Board of Supervisors, representing the citizens of Rock  
16 County, wishes to recognize the significance of Elder Abuse in our county and to encourage  
17 and support the efforts of the Adult Protective Services Unit.  
18

19 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors,  
20 duly assembled this \_\_\_\_\_ day of \_\_\_\_\_, 2021, does hereby recognize June 15,  
21 2021 as World Elder Abuse Awareness Day.  
22

23 **BE IT FURTHER RESOLVED** that the County Clerk be authorized and directed to furnish  
24 a copy of this resolution to the Rock County Adult Protective Services Unit for their  
25 dedication to the health and safety of Rock County elders who may be victims of abuse.

Respectfully Submitted,

HUMAN SERVICES BOARD

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

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

\_\_\_\_\_  
Sally Jean Weaver-Landers

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

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

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

\_\_\_\_\_  
Ashley Kleven

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

\_\_\_\_\_  
VACANT