

**ROCK COUNTY HUMAN SERVICES BOARD**  
**Wednesday, April 14, 2021 – 4:30 p.m.**  
**Rock County Job Center, Room K**

**AGENDA**

Prior to Meeting – 3:30 p.m.

- Tour of Dr. Daniel Hale Williams Rock County Resource Center – Board Members

1. Approval of Agenda
2. Approval of Minutes of Human Services Board Meeting on March 24, 2021 \*
3. Citizen Participation, Communications and Announcements
4. Submission of Committee Requests
5. Approval of Contracts and Transfers \* – Ms. Mooren
6. Review of Bills – Mr. Stevens
7. Resolution to Recognize Economic Support Workers - Ms. Delgado
8. Resolution Recognizing Administrative Professionals – Ms. Mooren
9. Discussion regarding Use of Exhibit Space at Dr. Daniel Hale Williams RC Resource Center – Ms. Luster, Mr. Stevens
10. Director’s Report
  - Update: COVID Related Departmental and Community Needs
  - Update: Dr. Daniel Hale Williams Rock County Resource Center
11. **Next Meeting:** Wednesday, **April 28, 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, March 24, 2021 – 4:30 P.M.**

**Call to Order:** Chair Knudson called the virtual meeting to order at 4:30 p.m. on Wednesday, March 24, 2021.

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

**Committee Members Absent:** Ashley Hoffman, Citizen Representative.

**Staff Present:** Katherine Luster, Director; Greg Winkler, Deputy Director; Sara Mooren, Administrative Services Manager; Verence Sandoval, Administrative Intern; Darcy Siefert, Child Protective Services Professional (CPS); Tracy Mayer, Behavioral Health (BH) Clinician; Tricia Stilen, CPS Foster Care Professional; and Maria Delgado, Economic Support (ES) Division Manager.

**Others Present:** Sue Rusch. Peg Cadd. Rhonda Suda.

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

**Approval of Minutes of Human Services Board Meeting of March 10, 2021:** Supervisor Bostwick moved the minutes to the floor, seconded by Supervisor Podzilni. The minutes were unanimously approved. APPROVED.

**Citizen Participation, Communications and Announcements:** Supervisor Schulz announced the opening of the Romans Grocery Store on the corner of Center Avenue and Kellogg Avenue has opened.

Supervisor Lokrantz announced on every Wednesday in April the Farmers to Families will be handing out boxes to families between 9:00 a.m. and 10:30 a.m. at the HeadStart.

**Submission of Committee Requests:** Supervisor Schulz asked for an update regarding rental assistance as many landlords could not evict families but she is hearing about a lot of judgments taking place.

**Approval of Contracts and Transfers:** Citizen Representative Weaver-Landers moved four contracts to the floor, seconded by Citizen Representative Reyes. Ms. Mooren explained there were no new contracts and that two were renewals and two were amendments. The contracts were unanimously approved. APPROVED.

**Rock County Human Services March Employee Impact Award:** Ms. Luster introduced Darcy Siefert, who is a CPS Initial Assessment worker, as the March Employee Impact recipient. Ms. Siefert was nominated by a colleague who explained in her nomination that Ms. Siefert is a very dedicated employee and fully invests herself in the families HSD works with every day. She comes in early and works late; and goes above and beyond whenever she is needed. She has been dealing with a complicated case that would be physically and emotionally taxing on any worker. Ms. Siefert continues to show empathy and compassion for this family, crisis after crisis and handles it with grace and respect. This family had a very negative perception of CPS due to past traumas and she has managed to engage with this family to create an environment that is safe and welcoming for them. She is an example of what all social workers strive to be for our clients. She is an advocate for all those she works with and is a role model to all.

**Foster Care Advisory Committee Update:** Ms. Mayer introduced Tricia Stilen, CPS Foster Care professional. Ms. Stilen explained there have been some members of the FCAC who have left the group. Some have been foster parents and some who are staff and there have been questions about membership. Therefore, the group created a guide which she shared and explained.

Ms. Mayer explained that the FCAC Data Subgroup created a survey to receive feedback. Kendra Schiffman was very valuable in creating the survey to collect the feedback. Questions asked in the survey were focused on the foster parent plan.

Ms. Stilen advised that there have been listening groups with Alia to address staff inconsistencies with practices. The groups included HSD staff, foster parents, CASA, PSG and officers.

There have been trainings regarding confidentiality to gain consistencies jointly with staff and foster parents. The trainings are two hours long and there have been multiple sessions held already. There will be three more sessions. The FCAC identified a need for car seat training which has been provided and was given by a UW Family Care Seat Tech. The virtual trainings were attended by both staff and foster parents. The HSD has approved to send two foster parents and two HSD staff to a training to become trainers, this will help sustain trainings to continue. Ms. Stilen explained that the FCAC has also set up an email specifically for Foster parents to be used as a communication tool.

**Report on HSD CORE Committee Regarding Improved Organizational Culture:** Ms. Luster provided an update regarding the progress being made on the CORE effort. She reminded that CORE (Creating an Organization Reflecting Excellence) was created to improve organizational culture in line with the HSD Mission, Vision and Standards to have a structure for welcoming clients and employees. The structure provides employees to share in the power of improving the Department to make it a better place to work and provide better services to our clients. This has evolved throughout some time and started with the TIC (Trauma Informed Care) training. The CORE Steering Committee was created and then multiple subgroups were developed to link back to the Committee. She noted all the subgroups. One of the subgroups was created to provide a mechanism for communication and problem solving for staff. Ms. Luster provided a recording of an interview with two members of the group explaining more of what the group entails. A flier explaining more about the group was shared and will be sent to the HSD Board members after the meeting.

**Director's Report:**

- **Update: COVID Related Departmental and Community Needs:** Ms. Luster shared the following updates:
  - There will be an agenda item on April 28<sup>th</sup> consolidating multiple requests regarding housing and homelessness data, and barriers to rental assistance due to judgements.
  - HSD is paying close attention to vaccine information and sharing information with staff so they can know when there is availability.
  - HSD staff are continuing to assess and respond to community needs.
  - There is an increase in the comfort level with in-person contact with clients. Staff should be meeting with clients whenever the needs of the client deem necessary. Staff need to think about what it looks like to meet in-person; such as more cleaning and incorporating ideas of safety to have in-person contact.
  
- **Update: Dr. Daniel Hale Williams Rock County Resource Center:** Ms. Luster advised there has been significant progress at the DWRC and we are coordinating a tour before the next HSD Board meeting on April 14<sup>th</sup>. She advised there has been a significant amount of energy working on planning for the move. Ms. Mooren and Ms. Thompson are leading a Move Committee. Staff are being asked to focus on purging items that will not be taken to the new location.

**Kate reminded that the Human Services Day at the Capital is on April 13<sup>th</sup> and if any Board members would like to attend please contact her asap.**

Supervisor Bostwick asked about the moratorium regarding Energy in April, and Ms. Luster advised she will ask Ms. Delgado to contact Supervisor Bostwick.

**Next Meeting:** Wednesday, **April 14, 2021** at 4:30 p.m. – Rock County Job Center.

**Adjournment:** Supervisor Schulz motioned to adjourn, seconded by Supervisor Bostwick with unanimous approval at 5:18 p.m.

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Jodi Parson, Secretary

**NOT OFFICIAL UNTIL APPROVED BY THE BOARD**



**ROCK COUNTY HUMAN SERVICES**  
**Contract Summary**  
**April 14, 2021**

**CHILDREN'S LONG TERM SUPPORT (CLTS)**

<b>1</b>	<b>PROVIDER:</b> BRIGHAM IMPACT GROUP MENTORING & LEADERSHIP ACADEMY (HSD-2021-0016-A1)		
	<b>START/END:</b> 1/1/2021 - 12/31/2021		
	<b>LOCATION:</b> Janesville WI		
	<b>CONTRACT SUMMARY:</b> This amendment adds group respite rates.		
	<b>RATE:</b> Respite - Group of 2	\$20/Hour	New
	Respite - Group of 3	\$13.33/Hour	New

**COMPREHENSIVE COMMUNITY SERVICES (CCS)**

Jefferson, Rock and Walworth Counties provide regionalized CCS services and therefore engage in joint contracts with multiple CCS providers. Regional rates are determined by the qualifications of the provider. The number of clients approved for services with each provider will determine the actual amount of each contract.

<b>2</b>	<b>PROVIDER:</b> FOUNDATIONS COUNSELING CENTER INC (HSD-2021-0036-A1)		
	<b>START/END:</b> 1/1/2021 - 12/31/2021		
	<b>LOCATION:</b> Belleville WI		
	<b>CONTRACT SUMMARY:</b> This amendment takes effect on 03/01/2021 to increase the Masters level rate from \$70 per hour based on updated cost information		
	<b>RATE:</b> Service Facilitation/Planning (MA)	\$105.80/Hour	51%
	Psychotherapy/Psychoeducation (MA)	\$105.80/Hour	51%
	Wellness Management and Recovery/Recovery Support Services (MA)	\$105.80/Hour	51%

<b>3</b>	<b>PROVIDER:</b> ROLLING HILLS EQUINE INC (HSD-2021-0146)		
	<b>START/END:</b> 1/1/2021 - 12/31/2021		
	<b>LOCATION:</b> Knapp WI		
	<b>RATE:</b> Service Planning (MA)	\$172.08/Hour	
	Individual Skill Development and Enhancement (MA)	\$172.08/Hour	
	Psychoeducation (MA)	\$172.08/Hour	
	Psychotherapy (MA)	\$172.08/Hour	
	Wellness Management and Recovery/Recovery Support Services (MA)	\$172.08/Hour	
	Employment Related Skill Training (MA)	\$172.08/Hour	NA
	Service Planning (BA)	\$134/Hour	
	Individual Skill Development and Enhancement (BA)	\$134/Hour	
	Psychoeducation (BA)	\$134/Hour	
	Wellness Management and Recovery/Recovery Support Services (BA)	\$134/Hour	
	Employment Related Skill Training (BA)	\$134/Hour	

## MEDICAL (MED)

<b>4</b>	<b>PROVIDER:</b>	<b>AURORA HEALTH CARE INC (HSD-2021-0003)</b>		
	<b>START/END:</b>	1/1/2021 - 12/31/2021		
	<b>LOCATION:</b>	Milwaukee WI		
	<b>CONTRACT SUMMARY:</b>	Inpatient hospital services are a necessity for County clients who are experiencing a severe mental health crisis beyond the scope of HSD treatment capabilities. This Agreement with Aurora Health Care, Inc. will provide another option for these needed services at both Aurora Psychiatric Hospital in Wauwatosa and Aurora St. Luke's South Shore in Milwaukee.		
	<b>RATE:</b>	Inpatient Per Diem <i>(Includes Physician Charges)</i>	\$945/Day	0%
		Court Testimony	\$200/Hour	0%

<b>5</b>	<b>PROVIDER:</b>	<b>AMY CONNELL MD (HSD-2021-0101-A1)</b>		
	<b>START/END:</b>	1/1/2021 - 12/31/2021		
	<b>LOCATION:</b>	Stoughton WI		
	<b>CONTRACT SUMMARY:</b>	This amendment increases the prescriber's weekly schedule from 20 to 24 hours as of 3/21/21.		
	<b>RATE:</b>	Psychiatry Services <i>(1/1/2021 - 6/30/2021)</i>	\$163.20/Hour	2%
		Psychiatry Services <i>(7/1/2021 - 12/31/2021)</i>	\$164.83/Hour	1%

<b>6</b>	<b>PROVIDER:</b>	<b>KATE MCLEOD APNP (HSD-2021-0098-A1)</b>		
	<b>START/END:</b>	1/1/2021 - 12/31/2021		
	<b>LOCATION:</b>	Madison WI		
	<b>CONTRACT SUMMARY:</b>	This amendment adjusts the weekly schedule from 30 hours to 26 hours as of February 1, 2021. Benefits are updated accordingly.		
	<b>RATE:</b>	Psychiatry Services <i>(1/1/2021 - 6/30/2021)</i>	\$102.36/Hour	2%
		Psychiatry Services <i>(7/1/2021 - 12/31/2021)</i>	\$103/38/Hour	1%

## CHILDREN'S OUT OF HOME CARE

<b>7</b>	<b>PROVIDER:</b>	<b>ADVOCATES FOR HEALTHY TRANSITIONAL LIVING LLC (HSD-2021-0144)</b>		
	<b>START/END:</b>	1/1/2021 - 12/31/2021		
	<b>LOCATION:</b>	DePere WI		
	<b>CONTRACT SUMMARY:</b>	Rock County Human Services Department has contracts with several substitute care providers. The number of children approved for placement at each facility will determine the actual amount of each contract. The State rather than the County negotiates the rates with each agency based on a universal standard.		
	<b>RATE:</b>	Treatment Foster Care	\$80.21/Day	8%
		Respite	\$145/Night	0%
		Respite - High Needs 1:1	\$185/Night	0%
		Respite - Crisis Unplanned/Afterhours	\$200/Night	0%
		Daily Living Skills	\$38/Hour	
		Specialized Transportation of CLTS Clients During Service	\$0.58/Mile	
		Pre-Placement Visits	\$75/Day	0%

<b>8</b>	<b>PROVIDER:</b>	<b>FOCUS HOUSE (OGLE COUNTY) (HSD-2021-0124)</b>		
	<b>START/END:</b>	1/1/2021 - 12/31/2021		
	<b>LOCATION:</b>	Rochelle IL		
	<b>CONTRACT SUMMARY:</b>	Rock County Human Services Department has contracts with several substitute care providers. The number of children approved for placement at each facility will determine the actual amount of each contract.		
	<b>RATE:</b>	Focus House	\$210/Day	0%

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**9 PROVIDER: GENESEE LAKE SCHOOL (HSD-2021-0143)****START/END:** 1/1/2021 - 12/31/2021**LOCATION:** Oconomowoc WI

**CONTRACT SUMMARY:** Rock County Human Services Department has contracts with several substitute care providers. The number of children approved for placement at each facility will determine the actual amount of each contract. The State rather than the County negotiates the rates with each agency based on a universal standard. This is a local agency that specializes in serving youth with complex mental health and development abilities, especially those with autism.

<b>RATE:</b>	Residential Care Center	\$465.17/Day	10.8%
	RCC Intensive Treatment	\$534.04/Day	9.1%
	Day School - Regular SY 2020-2021	\$320/Day	0%
	Day School - Regular SY 2020-2021 Transition	\$240/Day	New
	Day School - Intensive 2020-2021 Standard	\$320/Day	0%
	Day School - Intensive 2020-2021 Transition	\$240/Day	New
	One-on-One School Aid SY 2020-2021	\$159.86/Day	0%
	One-on-One School Aid SY 2021-2022	\$165.46/Day	3.5%
	Respite - Intensive, Daily	\$300/Day	10.5%
	One-to-One Support	\$165.46/Day	New

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**10 PROVIDER: YOUTH VILLAGES INC (HSD-2021-0142)****START/END:** 1/1/2021 - 12/31/2021**LOCATION:** Memphis TN

**CONTRACT SUMMARY:** Rock County Human Services Department has contracts with several substitute care providers. The number of children approved for placement at each facility will determine the actual amount of each contract.

<b>RATE:</b>	Brunswick Group Home	\$325/Day	8.3%
	Coteswood Group Home	\$325/Day	8.3%
	Poplar Group Home	\$325/Day	8.3%
	Bartlett	\$495/Day	3.1%
	Dogwood	\$495/Day	3.1%
	Inner Harbour Residential	\$615/Day	3.4%
	Bill's Place	\$615/Day	3.4%
	Rose Center	\$615/Day	3.4%
	Bartlett Campus Residential 1:1 Staffing	\$795/Day	1.9%
	Boys Center Intensive 1:1 Staffing	\$915/Day	2.2%
	Girls Center Intensive 1:1 Staffing	\$915/Day	2.2%

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## SUBSTITUTE CARE (SUB)

### 11 PROVIDER: CHILDREN'S SERVICE SOCIETY OF WISCONSIN (HSD-2021-0122-A1)

START/END: 1/1/2021 - 12/31/2021

LOCATION: Milwaukee WI

**CONTRACT SUMMARY:** This Amendment is intended solely to add respite rates and related language for the Children's Long Term Support program to the Agreement presently in effect between the parties.

	Treatment Foster Care ( <i>Level 3 and 4</i> ) Admin Rate	\$79.74/Day	2%
	Foster Care ( <i>Level 2</i> ) Admin Rate	\$18.08/Day	0%
	Respite Care - Daytime Only	\$99/Day	0%
	Respite Care - Including Overnight	\$135/Night	0%
	Visitation/Family Interactions Program	\$47/Hour	0%
<b>RATE:</b>	Foster Care Licensing/Re-licensing	\$55/Hour	0%
	CLTS Respite - Low Acuity ( <i>per State rate schedule</i> )	\$28/Hour	New
	CLTS Respite - Medium Acuity ( <i>per State rate schedule</i> )	\$32/Hour	New
	CLTS Respite - High Acuity ( <i>per State rate schedule</i> )	\$36/Hour	New
	CLTS Overnight Respite - Low ( <i>per State rate schedule</i> )	\$405/Day	New
	CLTS Overnight Respite - Medium ( <i>per State rate schedule</i> )	\$465/Day	New
	CLTS Overnight Respite - High ( <i>per State rate schedule</i> )	\$525/Day	New

### 12 PROVIDER: FOUNDATIONS HEALTH & WHOLENESS INC (HSD-2021-0126-A1)

START/END: 1/1/2021 - 12/31/2021

LOCATION: Green Bay WI

**CONTRACT SUMMARY:** This Amendment is intended solely to add respite rates and related language for the Children's Long Term Support program to the Agreement presently in effect between the parties.

	Treatment Foster Care	\$76.95/Day	3.5%
	Pre-Placement Visit	\$100/Day	0%
	CLTS Respite - Low Acuity	\$28/Hour	New
	CLTS Respite - Medium Acuity	\$23/Hour	New
<b>RATE:</b>	CLTS Respite - High Acuity	\$36/Hour	New
	CLTS Overnight Respite - Low Acuity	\$405/Day	New
	CLTS Overnight Respite - Medium Acuity	\$465/Day	New
	CLTS Overnight Respite - High Acuity	\$525/Day	New

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**13 PROVIDER: LUTHERAN SOCIAL SERVICES OF WI & UPPER MI (HSD-2021-0148)****START/END:** 1/1/2021 - 12/31/2021**LOCATION:** West Allis WI**CONTRACT SUMMARY:** Rock County Human Services Department has contracts with several substitute care providers. The number of children approved for placement at each facility will determine the actual amount of each contract. The State rather than the County now negotiates the rates with each agency based on a universal standard.

<b>RATE:</b>	Treatment Foster Care - Admin Rate	\$71.46/Day	5.4%
	Homme Youth & Family Acceptance & Nelson Hall	\$435.19/Day	3.8%
	Homme Youth & Family Journey Quest Programs	\$499.09/Day	4.5%
	Respite Care	\$100.46/Day	5%
	Crisis Respite Care	\$171.17/Day	5%
	REM Ruger - TFC Level 5 Admin Rate	\$55.75/Day	20%
	Pre-Placement Visits	\$100.46/Day	5%
	Respite - Low Acuity	\$7/15 Minutes	New
	Respite - Low Acuity	\$28/Hour	New
	Respite - Medium Acuity	\$8/15 Minutes	New
	Respite - Medium Acuity	\$32/Hour	New
	Respite - High Acuity	\$9/15 Minutes	New
	Respite - High Acuity	\$36/Hour	New
	Overnight Respite - Low	\$405/Night	
	Overnight Respite - Medium	\$465/Night	
	Overnight Respite - High	\$525/Night	

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**14 PROVIDER: COMMUNITY CARE RESOURCES (HSD-2021-0149)****START/END:** 1/1/2021 - 12/31/2021**LOCATION:** Middleton WI**CONTRACT SUMMARY:** Rock County Human Services Department has contracts with several substitute care providers. The number of children approved for placement at each facility will determine the actual amount of each contract. The State rather than the County now negotiates the rates with each agency based on a universal standard.

<b>RATE:</b>	Treatment Foster Care - Admin Rate	\$80.76/Day	8.8%
	Overnight Respite - Low Acuity	\$405/Night	New
	Overnight Respite - Medium Acuity	\$465/Night	New
	Overnight Respite - High Acuity	\$525/Night	New

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
00-0000-0010-21100	SUNDRY ACCOUNTS				
		P2101015	03/11/2021	UNITED CEREBRAL PALSY OF GREAT	186,933.76
		P2101054	03/25/2021	DERRICKS HOUSE LLC	227.00
		P2101055	03/25/2021	CITY OF JANESVILLE	13,494.37
		P2101057	03/25/2021	CITY OF БЕЛОIT	8,923.68
00-0000-0010-25231	REST.COL.VIC/WIT				
			03/04/2021	CITY OF EDGERTON POOL	216.67
			03/04/2021	CAMPBELL,ANDREW	30.00
			03/04/2021	CRIME VICTIM COMPENSATION	76.88
			03/04/2021	CAMPBELL,JAMES	400.00
			03/04/2021	GUENTHER,LOGAN	250.00
			03/04/2021	WI DEPT OF NATURAL RESOURCES	1,669.00
			03/04/2021	LONG,MASYN	50.00
<b>SRF-HUMAN SERVICES PROG TOTAL</b>					<b>212,271.36</b>

I have reviewed the preceding payments in the total amount of **\$212,271.36**

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

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

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3602-0000-62119	Other Services	P2100511	03/25/2021	CHANGE HEALTHCARE SOLUTIONS LL	249.80
		P2100643	03/25/2021	OFFICE PRO INC	156.97
36-3602-0000-62210	Telephone	P2100459	03/11/2021	AT AND T	500.91
36-3602-0000-63100	Office&Misc Exp	P2100545	03/25/2021	E AND D WATER WORKS INC	34.50
36-3602-0000-68010	Expense Alloc	P2100617	03/18/2021	US BANK	16,406.27
		P2100842	03/18/2021	US BANK	64.99
				<b>Overhead PROG TOTAL</b>	<b>17,413.44</b>
36-3604-0000-64200	Training	P2101060	03/25/2021	WISCONSIN ASSOCIATION OF PUBLI	60.00
				<b>Economic Support Services PROG TOTAL</b>	<b>60.00</b>
36-3605-5023-62119	Other Services	P2100522	03/25/2021	CENTRAL STATES INVESTIGATION A	2,874.69
				<b>IM Fraud PROG TOTAL</b>	<b>2,874.69</b>
36-3610-0000-62119	Other Services	P2100512	03/25/2021	CENTRAL STATES INVESTIGATION A	1,232.01
				<b>Child Care PROG TOTAL</b>	<b>1,232.01</b>
36-3610-5025-62119	Other Services	P2100548	03/25/2021	COMMUNITY COORDINATED CHILD CA	1,058.06
				<b>Childcare Certification PROG TOTAL</b>	<b>1,058.06</b>
36-3614-0000-62119	Other Services	P2100558	03/25/2021	ENERGY SERVICES INC	24,525.72
				<b>Low Income Home Energy Assist PROG TOTAL</b>	<b>24,525.72</b>
36-3634-0000-62119	Other Services	P2100863	03/25/2021	FOSTER LANE LLC	9,756.25
36-3634-0000-62176	Laboratory	P2100526	03/25/2021	AVERTEST LLC	190.50
		P2100567	03/25/2021	HEALTH STREET	178.00
		P2100631	03/11/2021	REDWOOD TOXICOLOGY LABORATORY	777.88
36-3634-0000-62503	Interpreter Fees	P2100648	03/25/2021	SWITS LTD	244.00
36-3634-0000-64200	Training	P2100659	03/25/2021	WISCONSIN CHILD WELFARE PROFES	650.00
				<b>Child Protective Services PROG TOTAL</b>	<b>11,796.63</b>
36-3634-1803-64604	Program Expense	P2100455	03/25/2021	ALLIANT ENERGY	811.34
				<b>Prevention/Reunification Assis PROG TOTAL</b>	<b>811.34</b>

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3634-1814-64604	Program Expense	P2100450	03/11/2021	ADAMS PUBLISHING GROUP OF SOUT	100.51
		P2100570	03/25/2021	GREGG INVESTIGATIONS INC	260.00
		P2100963	03/11/2021	MUELLER CPR-CM,TAMMIE D	68.00
		<b>Court Intake/Studies TG 64 PROG TOTAL</b>			
36-3634-5011-62119	Other Services	P2100562	03/25/2021	COMMUNITY ACTION INC OF ROCK &	500.00
		P2100578	03/25/2021	FIRST CONGREGATIONAL UNITED CH	641.68
		<b>Diversion Rent PROG TOTAL</b>			
36-3634-5065-62119	Other Services	P2100636	03/25/2021	PROFESSIONAL SERVICES GROUP IN	37,257.87
		<b>CPS Supports PROG TOTAL</b>			
36-3635-0000-62176	Laboratory	P2100526	03/25/2021	AVERTEST LLC	1,826.25
		<b>Family Treatment Court Grant PROG TOTAL</b>			
36-3638-1722-45029	Intergov-SS/VA		03/11/2021	ROCK COUNTY HUMAN SERVICES DEP	2,516.29
36-3638-1722-64604	Program Expense		03/11/2021	EICHELT,JULIE	552.00
			04/01/2021	COMMUNITY CARE RESOURCES INC	2,907.36
			03/11/2021	SANCHEZ AND KENNETH SCHLEGEL,Y	436.00
			03/11/2021	JAMES,LAMIKKA	1,344.00
			03/11/2021	MATTINGLY,SHARON	476.00
			03/11/2021	TRAPPE,SHERRY	601.96
			03/11/2021	PECK,LAURA OR KEITH	732.00
			03/11/2021	CHILDRENS SERVICE SOCIETY	15,629.04
			03/11/2021	KUBE,SHIRLEY	2,172.00
			03/11/2021	MOORE,LORI	147.00
			03/11/2021	CLARK, CHERYL	1,724.00
			03/11/2021	BORGESON,CLAUDIA OR KARL	1,417.00
			03/11/2021	GODEK,JESSICA OR DAVID	1,407.71
			03/11/2021	MARTIN,RACHEL OR KENTON	540.00
			03/11/2021	VETTER,JOAN OR PAUL	45.00
			03/11/2021	DIEHLS,CHERI OR MATTHEW	230.00
			03/11/2021	OLDENBURG,SHIANN	548.00
			03/11/2021	ZIELKE,LAURIE OR SCOTT	3,251.48
			03/11/2021	SIMENTAL,KRISTINA	820.00
			03/11/2021	RUSSELL,JOSEPH	3,768.94
	03/11/2021	WHITNEY,THERESA	1,028.52		
	03/11/2021	BARLASS,AMANDA J	1,176.00		
	03/11/2021	WIXOM,THERESA	1,637.14		
	03/11/2021	FOUNDATIONS HEALTH AND WHOLENE	8,927.52		
	03/11/2021	LETHEBY,BRANDAN	458.00		
	03/11/2021	MILLARD,LYNNETTE	1,821.20		

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			03/11/2021	GORSKI,DANA	1,718.00
			03/11/2021	BARBATO,CHRISTINE	632.00
			03/11/2021	HILL,TINA OR TIMOTHY	2,588.00
			03/11/2021	LUTZOW,THOMAS J	1,699.00
			03/11/2021	MOLONEY,PATRICIA M	800.00
			03/11/2021	SCHILLING,HEIDI L	1,630.08
			03/11/2021	POTTER,ANGELA J	643.00
			03/11/2021	RYNES,DANIEL	1,473.75
			03/11/2021	TOMPKINS,COURTNEY L	1,321.79
			03/11/2021	GERLOFF,JO ANN	1,895.62
			03/11/2021	CALKINS,TERRY	1,752.58
			03/11/2021	SCHMIDT,ANNA P	572.71
			03/11/2021	MERGEN,CARRIE	1,495.85
			03/11/2021	SHELDON,SAMANTHA R	772.00
			03/11/2021	GRINDLE,MARCUS	1,065.68
			03/11/2021	TIBBITTS,AMY	631.75
			03/11/2021	KRANTZ,JONATHAN R	2,654.01
			03/11/2021	BECKWITH,BOBBIEJEAN	476.00
			03/11/2021	SCHOVILLE,TRACY	444.00
			03/11/2021	ZUMMO,ASHLEY	2,116.08
			03/11/2021	HEDDEN,AMY M	758.00
			03/11/2021	WOMACK,LISA A	1,946.00
			03/11/2021	MUTH,JENNIFER A	468.00
			03/11/2021	JOHNSON,STEPHANIE	497.06
			03/11/2021	NERSWICK,SADIE	3,049.00
			03/11/2021	PITTMAN,ELIZABETH	1,267.00
			03/11/2021	FJALSTAD,CASSIE M	2,116.77
			03/11/2021	MARLING,LORRIE	1,200.00
			03/11/2021	MARTIN,ERIN	180.71
			03/11/2021	SAYNOR,ANNA	1,968.52
			03/11/2021	THORNTON,IMANI S	1,413.00
			03/11/2021	ORTEGA,ERICA N	1,705.57
			03/11/2021	MOWLES,CONNIE OR ROBERT	3,134.00
			03/11/2021	GARCIA,RIKKI	522.00
			03/11/2021	LONGORIA,HILLARY	948.00
			03/11/2021	TALMAGE,KARYN	1,132.00
			03/11/2021	FREY,PAMELA	484.00
			03/11/2021	PHELPS,LINDA	1,096.00
			03/11/2021	LARRABEE,STEVEN M	1,520.00
			03/11/2021	LANGE,CASSANDRA N	1,006.00
			03/11/2021	REEVES,ANN	1,118.86
			03/11/2021	MARROQUIN,REESE M	2,309.44
			03/11/2021	MCCOY,TINA	970.58
			03/11/2021	SUTTLE,SHAWN M	661.55
			03/11/2021	BURNS,THOMAS T	1,315.29
			03/11/2021	DALLMAN,KAYLEY L	512.90
			03/11/2021	SHORT,JENNIFER	817.04
			03/11/2021	SIMPLOT,JAIME	49.29

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			03/11/2021	BICKLE,JESSY RYAN	553.16
			03/11/2021	GONZALEZ,LADONDRA M	1,631.30
			03/11/2021	VAN HORN,JOSHUA D	1,939.36
			03/11/2021	TAYLOR,CIARA	750.20
			03/11/2021	DIBENEDETTO,TAMMY	697.00
			03/11/2021	CLIFTON,ELIZABETH A	1,129.86
			03/11/2021	BAKER,JENNIFER	452.00
			03/11/2021	KUBLY,JANE MARGARET	1,988.71
			03/11/2021	RIVERS,RACHEL	105.00
			03/11/2021	BOYD,BOBBIE	1,007.92
			03/11/2021	SCHROEDER,EMILY J	60.00
			03/11/2021	BEGOVATZ,AMANDA	1,326.40
			03/11/2021	SMITH,JASMINE	285.00
			03/11/2021	DIXON,TAMIKO	1,047.93
				<b>Foster Home TG 61 PROG TOTAL</b>	<b>129,836.48</b>
36-3638-1723-64604	Program Expense				
			03/25/2021	PRENTICE HOUSE INC	8,595.00
			03/25/2021	RITAS PLACE LLC	8,700.84
				<b>Group Home TG 61 PROG TOTAL</b>	<b>17,295.84</b>
36-3638-1736-64604	Program Expense				
			04/01/2021	LAD LAKE INC	18,801.56
			03/25/2021	RAWHIDE BOYS RANCH*	13,830.75
			04/01/2021	ST ROSE RESIDENCE	14,480.88
			03/25/2021	LUTHERAN SOCIAL SERVICES HOMME	36,658.03
			03/25/2021	CHILED A INSTITUTE INC	18,891.44
			03/11/2021	YOUTH VILLAGE INC	51,660.00
				<b>Child Caring Institution TG 61 PROG TOTAL</b>	<b>154,322.66</b>
36-3639-0000-62119	Other Services				
		P2100636	03/25/2021	PROFESSIONAL SERVICES GROUP IN	5,909.61
				<b>In-Home Safety Services PROG TOTAL</b>	<b>5,909.61</b>
36-3639-5050-64604	Program Expense				
		P2101103	03/25/2021	COLOR MY WORLD CHILDCARE	745.00
				<b>In-Home SS Time Limited PROG TOTAL</b>	<b>745.00</b>
36-3646-5012-62119	Other Services				
		P2100461	03/11/2021	ATTENTI US INC	976.50
				<b>Electronic Monitoring PROG TOTAL</b>	<b>976.50</b>
36-3646-5042-62119	Other Services				
		P2100561	03/11/2021	COMMUNITY CARE PROGRAMS INC	1,248.75
				<b>Intensive Family Services PROG TOTAL</b>	<b>1,248.75</b>
36-3646-5044-62119	Other Services				

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P2100561	03/11/2021	COMMUNITY CARE PROGRAMS INC	877.50
				<b>Sex Offender Treatment Ind&amp;Fam PROG TOTAL</b>	<b>877.50</b>
36-3654-1522-64604	Program Expense		03/11/2021	BICKLE,JESSY RYAN	705.00
				<b>Foster Home TG 06 PROG TOTAL</b>	<b>705.00</b>
36-3654-1523-64604	Program Expense		03/25/2021	PRENTICE HOUSE INC	8,595.00
			03/11/2021	COUNTY OF OGLE	5,880.00
				<b>Group Home TG 06 PROG TOTAL</b>	<b>14,475.00</b>
36-3654-1525-64604	Program Expense		03/11/2021	DERRICKS HOUSE LLC	5,600.00
			03/11/2021	GLENNON,SALLY	2,500.00
				<b>Supervised Independent Living PROG TOTAL</b>	<b>8,100.00</b>
36-3654-1536-64604	Program Expense		04/01/2021	NORRIS ADOLESCENT CENTER*	1,300.00
			03/11/2021	YOUTH VILLAGE INC	17,220.00
				<b>Child Caring Institution TG 06 PROG TOTAL</b>	<b>18,520.00</b>
36-3655-2377-62630	Kinship Care		03/11/2021	EICHELT,JULIE	254.00
			03/11/2021	EDDY,DOUGLAS OR MARY	254.00
			03/11/2021	HEREFORD,ROSE ANN	254.00
			03/11/2021	SISSON,DIANE	508.00
			03/11/2021	MORALES,GALE	1,270.00
			03/11/2021	LANCASTER,PAUL AND DARCEE	254.00
			03/11/2021	WHITLEY FRAZIER,WANDA	254.00
			03/11/2021	ADAMS,LORIE	254.00
			03/11/2021	STREULY,LISA	254.00
			03/11/2021	NEWHOUSE,CYNTHIA J	254.00
			03/11/2021	MILLER,GAYLA	508.00
			03/11/2021	ROUSH,SUSAN	254.00
			03/11/2021	BOYD,SHEARON	254.00
			03/11/2021	JONES,MARGARET	254.00
			03/11/2021	BELL,KATRINA	254.00
			03/11/2021	HAYNES,ELIZABETH	254.00
			03/11/2021	SCARBOROUGH,LAUREEN	254.00
			03/11/2021	ESTEP,JO ANN	762.00
			03/11/2021	KRAINER,JOANNE	254.00
			03/11/2021	CRAWFORD,ROSE	1,016.00
			03/11/2021	BEIRL,JAMES & KIM	254.00
			03/11/2021	CRAWFORD,PATRICIA	254.00
			03/11/2021	PETERSON,JILL M	254.00
			03/11/2021	WAITE,MARY ELLEN	254.00

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			03/11/2021	NUBER,KATHLEEN	254.00
			03/11/2021	WATSON,JUSTINE	1,016.00
			03/11/2021	HOWARD,TERRI	687.00
			03/11/2021	LOWERY,DIANE	762.00
			03/11/2021	GREGORY,RUTH	254.00
			03/11/2021	PHILLIPS,JENNIFER	254.00
			03/11/2021	UHER,ELIZABETH	254.00
			03/11/2021	HUDSON,DONNA	254.00
			03/11/2021	DENNIS,KIMBERLY	254.00
			03/11/2021	SCOTT,FANICE	254.00
			03/11/2021	PARKS,TONYA	762.00
			03/11/2021	SCOTT,YVONNE	1,016.00
			03/11/2021	STRELCHECK,MARY J	254.00
			03/11/2021	ROMAN,KENDA	254.00
			03/11/2021	SHERIDAN,TAMMIE R	254.00
			03/11/2021	HAY,MELINDA J	254.00
			03/11/2021	TOLSON,ALEXANDRA	1,016.00
			03/11/2021	BARRIOS,BEATRICE	508.00
			03/11/2021	POLLOCK,CHERYL	254.00
			03/11/2021	COPELAND,BARBARA	254.00
			03/11/2021	GREENE,CLAIRE	254.00
			03/11/2021	JOYNER,KATHLEEN	254.00
			03/11/2021	BARAJAS,MARIA	254.00
			03/11/2021	THORNTON, LISA	1,016.00
			03/11/2021	LINGELBACH,JUDY	254.00
			03/11/2021	BUHMEYER,TERI	254.00
			03/11/2021	SHIFLETT,TAMMY	254.00
			03/11/2021	MCCLELLAND,TAMMY	508.00
			03/11/2021	PETERSON,ELLEN OR KRISTEN	254.00
			03/11/2021	RHODES,MARK	508.00
			03/11/2021	HERREN-GARNER,LINDA	254.00
			03/11/2021	PURDY,DEBRA L	762.00
			03/11/2021	BETHIA,JULIMARIE	254.00
			03/11/2021	WOJCIK,ANTHONY	254.00
			03/11/2021	PRICE,ANDRELL	508.00
			03/11/2021	DAVIS-MAGNUSON,EDY JO	254.00
			03/11/2021	KELLNER,CONSTANCE	762.00
			03/11/2021	RODRIGUEZ,ROSALIE L	254.00
			03/11/2021	ROGEL,MARIA	1,270.00
			03/11/2021	KEITH,BOBBY	254.00
			03/11/2021	DEAN,BECKIE	508.00
			03/11/2021	SCANLON,DONALD	254.00
			03/11/2021	AKERBERG,KAMILLE	762.00
			03/11/2021	FAULK,AUDREY A	254.00
			03/11/2021	DEAN,LISA L	508.00
			03/11/2021	CHANCY,PATRICIA L	254.00
			03/11/2021	PENA,CHRISTINA L	254.00
			03/11/2021	SEICHTER,JODI K	254.00

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			03/11/2021	CARNS,PAMELA L	254.00
			03/11/2021	MC ELHATTON,TAMMY L	762.00
			03/11/2021	HENKEL,CATHERINE F	254.00
			03/11/2021	BARTEL,JANET	254.00
			03/11/2021	BEHM,KELLI M	762.00
			03/11/2021	HARTMANN,REGINA M	254.00
			03/11/2021	GORNIAK,HEATHER	254.00
			03/11/2021	LYLE,PAULA	508.00
			03/11/2021	DEGENHARDT,MICHELLE M	254.00
			03/11/2021	STRATTON,DIANNE T	508.00
			03/11/2021	EVANS,DEBRA	508.00
			03/11/2021	JOHNSON,JEFFREY	254.00
			03/11/2021	SCHLIESMANN,STEPHANIE OR DOUGL	508.00
			03/11/2021	BARDENWERPER,JUDITH	508.00
			03/11/2021	TOMPKINS,COURTNEY L	90.71
			03/11/2021	COLEMAN,ROCHELLE	254.00
			03/11/2021	KETTLE,THELMA J	508.00
			03/11/2021	CLARK,ANGELA S	254.00
			03/11/2021	DODSON,KANDI J	254.00
			03/11/2021	WOFFORD,MICHAEL	254.00
			03/11/2021	COOK,BOBBI A	508.00
			03/11/2021	ABRAHAM,DOREEN L	254.00
			03/11/2021	GOLD,THERESE	254.00
			03/11/2021	HOGAN,PATTI	508.00
			03/11/2021	O BRIEN,JEAN M	508.00
			03/11/2021	BECKER,EUGENIA L	762.00
			03/11/2021	SHORT,WILLIAM L	254.00
			03/11/2021	MCINTYRE,TINA	254.00
			03/11/2021	OLSON,TRACEY J	762.00
			03/11/2021	GISTER,PAGE	254.00
			03/11/2021	RELPH,BONNIE	254.00
			03/11/2021	HUMMELL,LAURA	508.00
			03/11/2021	BURKE ENSIGN,BETTE	508.00
			03/11/2021	JOHNSON,DIONA L	254.00
			03/11/2021	JOINER,THERESA	254.00
			03/11/2021	ILLBECK,PAMELA	762.00
			03/11/2021	BURTON,VERONICA M	1,016.00
			03/11/2021	KENNEY,MARTINA M	254.00
			03/11/2021	PITERA SR,WILLIAM S	254.00
			03/11/2021	BAMBERGER,DONNA	762.00
			03/11/2021	WEILAND,NANNETTE	508.00
			03/11/2021	BROWN, BRENDA L	254.00
			03/11/2021	GONZALEZ,DONNA M	254.00
			03/11/2021	UMHOEFER,KATHERINE	254.00
			03/11/2021	ROBSON,TAMMY	254.00
			03/11/2021	PITASSI,BRUCE R OR VALERIE	508.00
			03/11/2021	RICHTER,ANDREW	254.00
			03/11/2021	ROUSE,VIOLA	254.00

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			03/11/2021	WHITE,SANDRA	254.00
			03/11/2021	GARRETT,SHERRY M	254.00
			03/11/2021	WARD,DEANNA S	508.00
			03/11/2021	SCHWARTZLOW,RICHARD L	254.00
			03/11/2021	SLATTER,LINDSEY L	254.00
			03/11/2021	DEJAYNES,MIRANDA	254.00
			03/11/2021	GEISTER,TAMMY S	508.00
			03/11/2021	BEARD,NANETTA D	508.00
			03/11/2021	CHAMPLIN,KAYLA	254.00
			03/11/2021	RICHTER,KELLEY	254.00
			03/11/2021	WAGGONER,CHRISTINE M	254.00
			03/11/2021	WINDBIGLER,LISA	508.00
			03/11/2021	CREED,WESHAUN L	508.00
			03/11/2021	WHITE,VELMA	136.07
			03/11/2021	LAWRENCE,REBECCA	254.00
			03/11/2021	SIMPLOT,JAIME	226.79
			03/11/2021	TAYLOR,CIARA	(24.58)
			03/11/2021	TUESCHER,BRITTANY	508.00
			03/11/2021	JOHNSON,REBECCA	508.00
			03/11/2021	KELLEY,DIANE	508.00
			03/11/2021	SOMMERS,JODY	508.00
			03/11/2021	RIVERS,RACHEL	190.50
			03/11/2021	MADDOX,MONA M	254.00
			03/11/2021	SCHROEDER,EMILY J	217.71
			03/11/2021	DAVIS,TAMMY L	254.00
			03/11/2021	TRAXLER,CASSANDRA	1,016.00
			03/11/2021	DAVIES JR,JEFFREY	254.00
<b>Kinship Benefit PROG TOTAL</b>					<b>58,166.20</b>
36-3664-0000-61915	Cert/Lic/Other				
		P2100644	03/11/2021	OCCUPATIONAL HEALTH CENTER	54.00
36-3664-0000-62105	Food Services				
		P2100462	03/11/2021	ARAMARK CORRECTIONAL SERVICES	10,972.30
36-3664-0000-62119	Other Services				
		P2100456	03/11/2021	ADVANCED CORRECTIONAL HEALTHCA	6,031.05
		P2100692	03/25/2021	DERRICKS HOUSE LLC	62,949.72
36-3664-0000-62163	Laundry				
		P2100594	03/25/2021	MADISON UNITED HEALTHCARE LINE	248.68
36-3664-0000-62400	R & M Services				
		P2100525	03/25/2021	BANDT COMMUNICATIONS INC	1,532.50
36-3664-0000-63400	Operating Supply				
		P2100510	03/11/2021	CHARTER COMMUNICATIONS	171.87
<b>Youth Services Center PROG TOTAL</b>					<b>81,960.12</b>
36-3666-0000-64604	Program Expense				
		P2100622	03/11/2021	SECURED LIVING LLC	10,528.56
<b>Long Term Support - ACS PROG TOTAL</b>					<b>10,528.56</b>

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3671-1602-64604	Program Expense	P2100524	03/25/2021	BRIGHTSTAR CARE	757.84
		P2100956	03/11/2021	FISH JUNK REMOVAL	2,900.00
		<b>Elder Abuse-SHC PROG TOTAL</b>			
36-3685-0000-62170	Physicians/Other	P2100592	03/25/2021	MARCUS,JEFFREY A	3,113.55
36-3685-0000-64604	Program Expense	P2100600	03/11/2021	MARKLEY INVESTIGATIONS INC	35.00
		P2100602	03/11/2021	OCHSMAN INC	1,748.70
		P2100607	03/25/2021	MURRAY,DANIEL P	95.00
		<b>Adult Protective Services PROG TOTAL</b>			
36-3685-1612-64604	Program Expense		03/11/2021	KANDU INDUSTRIES INC	203.42
			03/25/2021	OPPORTUNITIES INC	200.00
		P2100569	03/11/2021	GUARDIAN FRIEND ASSOCIATES	2,200.00
		P2100588	03/11/2021	KANDU INDUSTRIES INC	203.42
		P2100629	03/11/2021	ROCK COUNTY ADVOCACY SERVICES	3,046.46
		P2100642	03/25/2021	OPPORTUNITIES INC	200.00
		P2100941	03/25/2021	OSHKOSH FAMILY INC	140.00
<b>Guardianship PROG TOTAL</b>				<b>6,193.30</b>	
36-3686-0000-62119	Other Services	P2100554	03/11/2021	DANE COUNTY DEPARTMENT OF HUMA	51,777.00
		<b>Detox Services PROG TOTAL</b>			
36-3689-0000-62170	Physicians/Other	P2100565	03/11/2021	INTEGRATIVE PSYCHOLOGICAL CONS	1,028.10
		P2100592	03/25/2021	MARCUS,JEFFREY A	3,029.40
		<b>Crisis PROG TOTAL</b>			
36-3689-0000-64604	Program Expense	P2100516	03/25/2021	BELOIT TRANSIT SYSTEM	55.00
		P2100628	03/25/2021	ROCKMED LTC PHARMACY	18.40
36-3689-0002-64604	Program Expense	P2100550	03/25/2021	DRIFTWOOD MOTEL	1,245.00
		P2100583	03/11/2021	LANNON STONE MOTEL	540.00
		P2100590	03/11/2021	JESSIE CRAWFORD RECOVERY CENTE	900.00
		P2100604	03/25/2021	NORTHERN TOWN MOTEL	3,245.00
		P2100609	03/11/2021	NAMAN LLC	1,755.00
		P2100612	03/25/2021	MOTEL 6	11,137.84
		P2100620	03/25/2021	SRB PROPERTY MANAGEMENT LLC	350.00
		<b>Crisis Hotels PROG TOTAL</b>			
36-3689-0004-64604	Program Expense	P2100572	03/25/2021	HOMECARE PHARMACY LLC	61.40

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
<b>Crisis Pharmacy PROG TOTAL</b>					<b>61.40</b>
36-3690-0000-62119	Other Services	P2100513	03/25/2021	CENTER FOR BEHAVIORAL MEDICINE	225.00
		P2100606	03/25/2021	NEEDY MEDS INC	34.00
36-3690-0000-62170	Physicians/Other	P2100635	03/25/2021	PSYCHOLOGY CLINIC INC,THE	154.00
36-3690-0000-62503	Interpreter Fees	P2100648	03/25/2021	SWITS LTD	61.00
36-3690-0000-64604	Program Expense	P2100628	03/11/2021	ROCKMED LTC PHARMACY	299.47
36-3690-0000-65321	Building Lease	P2100591	03/25/2021	JBR201 LLC	3,913.38
<b>Outpatient Mental Health/AODA PROG TOTAL</b>					<b>4,686.85</b>
36-3691-0000-62503	Interpreter Fees	P2100648	03/25/2021	SWITS LTD	21.00
36-3691-0000-64604	Program Expense	P2100665	03/25/2021	WISCONSIN DEPARTMENT OF JUSTIC	1,037.50
<b>Children's Long Term Support PROG TOTAL</b>					<b>1,058.50</b>
36-3693-2021-64604	Program Expense	P2100663	03/25/2021	MICAH PROJECTLTD,THE	1,686.50
<b>STR Opioid Grant 2021 PROG TOTAL</b>					<b>1,686.50</b>
36-3695-2021-62119	Other Services	P2100639	03/25/2021	PASSAGEWAY INC	5,523.01
36-3695-2021-64604	Program Expense		03/25/2021	MICAH PROJECTLTD,THE	500.00
		P2100590	03/25/2021	JESSIE CRAWFORD RECOVERY CENTE	1,350.00
		P2100609	03/11/2021	NAMAN LLC	390.00
		P2100612	03/25/2021	MOTEL 6	1,235.77
		P2100663	03/25/2021	MICAH PROJECTLTD,THE	500.00
		P2100667	03/11/2021	RED ROAD HOUSE INC	500.00
<b>Emergency Covid-19 PROG TOTAL</b>					<b>9,998.78</b>
36-3696-0000-62176	Laboratory	P2100526	03/25/2021	AVERTEST LLC	2,590.11
36-3696-0000-64604	Program Expense	P2100510	03/25/2021	CHARTER COMMUNICATIONS	50.44
		P2100545	03/25/2021	E AND D WATER WORKS INC	3.30
36-3696-0000-65321	Building Lease	P2100557	03/25/2021	DICKENS PARTNERS LLP	391.05
<b>Treatment Alternative Program PROG TOTAL</b>					<b>3,034.90</b>
36-3700-1300-62119	Other Services	P2100646	03/11/2021	TELLURIAN INC	5,580.00
		P2100669	03/04/2021	META HOUSE	9,275.00

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
<b>AODA Women's Treatment PROG TOTAL</b>					<b>14,855.00</b>
36-3700-1326-62119	Other Services				
		P2100646	04/01/2021	TELLURIAN INC	18,009.77
		P2100664	04/01/2021	EXODUS TRANSITIONAL CARE FACIL	13,398.00
		P2100670	03/04/2021	HOPE HAVEN REBOS UNITED INC	10,260.00
<b>AODA Block Grant CBRF PROG TOTAL</b>					<b>41,667.77</b>
36-3700-1331-62119	Other Services				
		P2100673	03/18/2021	CROSSROADS COUNSELING CENTER	468.42
		P2100675	03/18/2021	ROCK VALLEY COMMUNITY PROGRAMS	2,342.50
<b>AODA Block Grant Treatment PROG TOTAL</b>					<b>2,810.92</b>
36-3700-2570-62119	Other Services				
		P2100564	03/11/2021	JANESVILLE MOBILIZING 4 CHANGE	872.62
<b>AODA Prevention PROG TOTAL</b>					<b>872.62</b>
36-3702-0000-62176	Laboratory				
		P2100526	03/25/2021	AVERTEST LLC	3,047.59
36-3702-0000-64604	Program Expense				
		P2100510	03/25/2021	CHARTER COMMUNICATIONS	160.50
		P2100545	03/25/2021	E AND D WATER WORKS INC	10.50
		P2100590	03/11/2021	JESSIE CRAWFORD RECOVERY CENTE	450.00
		P2100663	03/25/2021	MICAH PROJECTLTD,THE	500.00
		P2100667	03/25/2021	RED ROAD HOUSE INC	500.00
36-3702-0000-65321	Building Lease				
		P2100557	03/25/2021	DICKENS PARTNERS LLP	1,244.25
<b>Drug Court Treatment Services PROG TOTAL</b>					<b>5,912.84</b>
36-3704-0000-64604	Program Expense				
		P2100510	03/25/2021	CHARTER COMMUNICATIONS	142.15
		P2100545	03/25/2021	E AND D WATER WORKS INC	9.30
36-3704-0000-65321	Building Lease				
		P2100557	03/25/2021	DICKENS PARTNERS LLP	1,102.05
<b>Intoxicated Driver Program PROG TOTAL</b>					<b>1,253.50</b>
36-3704-1331-62119	Other Services				
		P2100595	03/18/2021	LUTHERAN SOCIAL SERVICES	167.12
		P2100674	03/18/2021	BELOIT MEMORIAL HOSPITAL	414.96
		P2100675	03/18/2021	ROCK VALLEY COMMUNITY PROGRAMS	700.00
<b>IDP Counseling PROG TOTAL</b>					<b>1,282.08</b>
36-3706-0000-62503	Interpreter Fees				
		P2100648	03/25/2021	SWITS LTD	438.75
36-3706-0000-65321	Building Lease				
		P2100591	03/25/2021	JBR201 LLC	7,945.34
<b>Community Support Program PROG TOTAL</b>					<b>8,384.09</b>

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3706-1206-64604	Program Expense	P2100819	03/11/2021	TURNER,STEWART F	158.22
				<b>Housing TG 31 PROG TOTAL</b>	<b>158.22</b>
36-3706-1216-64604	Program Expense	P2100563	03/25/2021	JANESVILLE TRANSIT SYSTEM	67.00
		P2100666	03/25/2021	VOGUE CLEANERS	623.50
				<b>Community Support TG 31 PROG TOTAL</b>	<b>690.50</b>
36-3707-0000-62170	Physicians/Other	P2100592	03/25/2021	MARCUS,JEFFREY A	1,093.95
36-3707-0000-64604	Program Expense		03/11/2021	JANESVILLE TRANSIT SYSTEM	255.00
			03/25/2021	THE WILLOWS COUNSELING AND EMD	10,664.13
		P2100457	04/01/2021	AVAIL THERAPEUTIC SERVICES LLC	5,775.00
		P2100563	03/11/2021	JANESVILLE TRANSIT SYSTEM	300.00
		P2100577	03/25/2021	FOUNDATIONS COUNSELING CENTER	507.50
		P2100611	04/01/2021	MOVING ON LLC	13,020.00
		P2100640	04/01/2021	ORION FAMILY SERVICES	28,536.00
		P2100673	04/01/2021	CROSSROADS COUNSELING CENTER	4,042.75
		P2100675	04/01/2021	ROCK VALLEY COMMUNITY PROGRAMS	6,588.60
				<b>Comprehensive Community Serv PROG TOTAL</b>	<b>70,782.93</b>
36-3707-5038-64604	Program Expense	P2100628	03/25/2021	ROCKMED LTC PHARMACY	71.66
				<b>County Share PROG TOTAL</b>	<b>71.66</b>
36-3709-0000-62176	Laboratory	P2100526	03/25/2021	AVERTEST LLC	4,722.75
36-3709-0000-62503	Interpreter Fees	P2100648	03/25/2021	SWITS LTD	158.00
36-3709-0000-64604	Program Expense	P2100510	03/25/2021	CHARTER COMMUNICATIONS	105.46
		P2100545	03/25/2021	E AND D WATER WORKS INC	6.90
36-3709-0000-65321	Building Lease	P2100557	03/25/2021	DICKENS PARTNERS LLP	817.65
				<b>OWI Court PROG TOTAL</b>	<b>5,810.76</b>
36-3710-0000-62119	Other Services	P2100653	03/25/2021	TREMPEALEAU COUNTY HEALTH CARE	20,188.58
		P2100657	03/11/2021	WOODLAND ENHANCED HEALTH SERVI	2,015.00
36-3710-0000-64604	Program Expense		03/25/2021	TREMPEALEAU COUNTY HEALTH CARE	43,057.24
		P2100463	03/18/2021	APTIV INC	2,800.00
		P2100637	03/18/2021	PRODUCTIVE LIVING SYSTEMS INC	7,442.22
				<b>Community Support Funds PROG TOTAL</b>	<b>75,503.04</b>
36-3710-0200-62119	Other Services				

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P2100651	03/25/2021	UNIVERSITY OF WISCONSIN MEDICA	1,128.00
		P2100652	03/25/2021	UNIVERSITY OF WISCONSIN HOSPIT	2,525.00
				<b>UW Hospital PROG TOTAL</b>	<b>3,653.00</b>
36-3710-0600-62119	Other Services				
		P2100625	03/11/2021	ROCK VALLEY COMMUNITY PROGRAMS	99,375.26
				<b>Harpers' Place PROG TOTAL</b>	<b>99,375.26</b>
36-3710-0700-62119	Other Services				
		P2100596	03/25/2021	MERCY HEALTH SYSTEM	5,776.20
				<b>Mercy Health System PROG TOTAL</b>	<b>5,776.20</b>
36-3710-0800-62119	Other Services				
		P2100624	03/25/2021	ROGERS MEMORIAL HOSPITAL INC	13,080.00
				<b>Rogers Memorial Hospital PROG TOTAL</b>	<b>13,080.00</b>
36-3710-1221-64604	Program Expense				
		P2100449	04/01/2021	ABILITIES INC	16,392.00
		P2100463	03/25/2021	APTIV INC	24,504.20
		P2100520	03/04/2021	CHRISTENSEN,KIM AND BYRON	2,022.53
		P2100627	03/18/2021	RIESE,GWENNIE J	1,836.00
		P2100632	03/18/2021	REINART,PEARL A	1,687.47
		P2100637	03/18/2021	PRODUCTIVE LIVING SYSTEMS INC	4,721.75
		P2100714	04/01/2021	ROOTS RESIDENTIAL ADULT FAMILY	34,979.16
				<b>Adult Family Home PROG TOTAL</b>	<b>86,143.11</b>
36-3710-1226-64604	Program Expense				
			03/04/2021	AZURA HARBOR HOLDINGS LLC	5,451.00
		P2100449	04/01/2021	ABILITIES INC	6,598.00
		P2100523	03/18/2021	CARTOGRAPHICS CORP CBRF	11,820.00
		P2100630	03/18/2021	REM WISCONSIN II INC	17,312.37
		P2100637	03/18/2021	PRODUCTIVE LIVING SYSTEMS INC	38,366.70
		P2100649	03/18/2021	SUN VALLEY HOMES BELOIT LLC	5,820.23
				<b>CBRF PROG TOTAL</b>	<b>85,368.30</b>
36-3711-0000-64604	Program Expense				
		P2100563	03/11/2021	JANESVILLE TRANSIT SYSTEM	180.00
				<b>NNAI Medical Assisted Treatmnt PROG TOTAL</b>	<b>180.00</b>

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

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Inv/Enc Amt</u>
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I have reviewed the preceding payments in the total amount of **\$1,238,176.28**

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

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

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF MARCH 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: 2162277, 2160787, 2167550, 2164921, 2167555, 2162278, 2159249, 2159250, 2170057, 2167561, 2167559, 2170055, 2159247, 2164919, 2164924, 2169449,

Katherine Luster  
INITIATED BY



Maria Delgado  
DRAFTED BY

Human Services Board  
SUBMITTED BY

April 1, 2021  
DATE DRAFTED

**TO RECOGNIZE ECONOMIC SUPPORT STAFF**

1 **WHEREAS**, Rock County recognizes the hard work that Economic Support Specialists  
2 perform and their excellence in administering difficult, complex, and ever-changing public  
3 assistance programs to ensure the well-being of the citizens of Rock County and the Southern  
4 Consortium; and,

5  
6 **WHEREAS**, Economic Support Specialists are responsible for interpreting and implementing  
7 many public assistance policy and system changes, successfully adapting to an environment  
8 of constant change; and,

9  
10 **WHEREAS**, Economic Support Specialists successfully manage multiple caseloads,  
11 determine eligibility, work diligently to deliver timely services and consistently maintain a  
12 timeliness percentage above 99%, exceeding state standards; and ensuring accurate benefits  
13 and payments based on various public assistance programs; and,

14  
15 **WHEREAS**, Economic Support Specialists, through a seven county Consortium model,  
16 utilize a Call Center system, collaborating and cooperating with partner counties to maintain  
17 excellent service delivery. Agents maintain a high level of customer service for our most  
18 vulnerable clients attending to their needs through a trauma informed lens, being courteous,  
19 friendly, and compassionate during times of crisis; and,

20  
21 **WHEREAS**, Economic Support Specialists have maintained a high quality service standard  
22 during the COVID pandemic crisis, adapting to change in work locations and environments,  
23 weekly public policy changes, agency policy changes, and an overall reshaping of the  
24 Economic Support landscape; and,

25  
26 **WHEREAS**, Economic Support staff collaborate with many community service agencies,  
27 both internally and in the communities across all partner counties, to ensure accurate and  
28 timely benefit determinations and provide support for applicants, families, and caregivers;  
29 providing a safety net for many elderly, disabled, and low income individuals; and,

30  
31 **WHEREAS**, Economic Support Specialists work with individuals and families delivering  
32 services, which assist struggling individuals attain self-sufficiency. Rock County staff  
33 managed Medical benefits for 39,935 recipients in 2020, with an increase of 2.55% in eligible  
34 individuals due to the Pandemic. Their work contributed to determining benefits for a total of  
35 80,734 individuals consortium wide. Because of their efforts, more children and adults in our  
36 community have medical coverage and a healthier future; and,

37  
38 **WHEREAS**, Economic Support staff play a major role in reducing food insecurities, and  
39 relieving the effects of poverty, improving the quality of life for residents of the Consortium  
40 through their efforts to establish eligibility for the FoodShare program; Through their hard  
41 work, 31,563 Rock County residents were issued critical food benefits, which included an  
42 increase of 6.49% in eligible recipients due to the Pandemic. Consortium wide, they assisted  
43 57,204 individuals provide for their nutritional needs; and,

44  
45 **WHEREAS**, the Rock County Board of Supervisors, representing the citizens of Rock  
46 County, wishes to recognize Economic Support staff for their overall performance and  
47 dedicated service to the citizens of Rock County.

To Recognize Economic Support Staff

48 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors,  
49 duly assembled this \_\_\_\_\_ 2021, does hereby recognize the Economic Support staff  
50 for their dedication and excellence in the work they do.

Respectfully Submitted,

HUMAN SERVICES BOARD

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

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

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

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

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

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

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

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

\_\_\_\_\_  
Kaelyb Lokrantz

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

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

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Katherine Luster  
INITIATED BY



Sara Mooren  
DRAFTED BY

Human Services Board  
SUBMITTED BY

March 26, 2021  
DATE DRAFTED

**RECOGNIZING HUMAN SERVICES ADMINISTRATIVE PROFESSIONALS**

1 **WHEREAS**, April 18-24, 2021 is observed as Administrative Professionals Week and April  
2 21, 2021 is declared Administrative Professionals Day; and,  
3

4 **WHEREAS**, the Rock County Board of Supervisors, representing the citizens of Rock  
5 County, wish to recognize the Administrative Professionals in the Rock County Human  
6 Services Department for their excellence in administering services to the citizens of Rock  
7 County; and,  
8

9 **WHEREAS**, the Human Services Department has numerous administrative professionals in  
10 all divisions throughout the Department, performing a diverse set of tasks and assisting every  
11 Rock County Human Services program area to ensure effective and efficient functioning of  
12 day-to-day operations; and,  
13

14 **WHEREAS**, many of the HSD administrative professionals not only support the internal  
15 operations but are also the first point of contact the public has with the department and  
16 provide a welcoming and helpful experience; and,  
17

18 **WHEREAS**, administrative professional positions in the Department include Accountants,  
19 Account Clerks, Administrative Assistants, Application Support Specialists, Clerks, Clerk-  
20 Typists, Consumer Financial Support Specialists, HSD Support Specialists, Information  
21 Processing Operators, Job Center Support Specialists, Legal Stenographers, Medical Record  
22 Technicians, Analysts, Release of Information Technicians, Secretaries, and Word Processing  
23 Operators.  
24

25 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly  
26 assembled this \_\_\_\_\_ of \_\_\_\_\_, 2021 recognizes all Rock County Human Services  
27 Administrative Professionals for their diligent efforts which make possible the delivery of  
28 services to the citizens of Rock County.

Respectfully Submitted,

HUMAN SERVICES BOARD

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

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

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

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Shirley Williams

\_\_\_\_\_  
Kaelyb Lokrantz