



Rock County Human Services Department
P. O. Box 1649, 3530 N. County Trunk F
Janesville, Wisconsin 53547-1649
Phone: 608/757-5271
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ROCK COUNTY HUMAN SERVICES BOARD
Wednesday, October 13, 2021 – 4:30 p.m.
CALL: 1-312-626-6799
MEETING ID: 881 7639 6365 Passcode: 177537

TOPIC: Human Services Board Meeting
TIME: October 13, 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

+13126266799, 88176396365#,*177537# US (Chicago)

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+1 301 715 8592 US (Washington D.C)

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+1 253 215 8782 US (Tacoma)

Meeting ID: 881 7639 6365

Passcode: 177537

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

Join by Skype for Business

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

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, October 13, 2021 – 4:30 p.m.
Hybrid Meeting - via Zoom or
Dr. Daniel Hale Williams Rock County Resource Center
Boardroom
1717 Center Avenue, Janesville

AGENDA

1. Call Meeting to Order
2. Approval of Agenda
3. Approval of Minutes of Human Services Board Meeting on September 22, 2021 *
4. Public Comment
5. Communications and Announcements from Staff and Board Members
6. Approval of Contracts and Transfers – Ms. Mooren
7. Review of Bills * – Mr. Stevens
8. Resolutions and Committee Action
 - Resolution Amending the HSD Budget to Accept a COVID Behavioral Health Grant * - Ms. Trimble
 - Resolution Authorizing an Assessment of Rock County’s Child Welfare System *
9. Reports and Update:
 - Report on COVIDs Impact on the Ability to Meet with Clients
 - 2022 Budget Requests Update
 - Update: COVID Related Departmental and Community Needs
 - Update: Dr. Daniel Hale Williams Rock County Resource Center
10. Committee Requests
 - Requests for Future Agenda Items or Information
11. **Next Meeting: Wednesday, October 27, 2021, via zoom or at the Dr. Daniel Hale Williams Rock County Resource Center, Board Room at 4:30 p.m.**
12. Adjourn

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

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, September 22, 2021 – 4:30 P.M.

Call to Order: Chair Knudson called the meeting to order at 4:33 p.m. on Wednesday, September 22, 2021, in the Beckman Mill Conference room, at the Dr. Daniel Hale Williams Rock County Resource Center, Janesville, WI.

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

Committee Members Absent: Ashley Hoffman, Citizen Representative. Angelina Reyes, Citizen Representative.

Staff Present: Katherine Luster, Director; Tera O'Connor, Deputy Director; Sara Mooren, Administrative Services Manager; Ryan Trautsch, YJ Program Manager; Kami Williams, Child Protective Services (CPS) Lead Supervisor; Tracy Mayer, Behavioral Health (BH) Clinician; Jenny Booth, Economic Support (ES) Supervisor; and Melissa Dybas, ES Specialist.

Others Present: Josh Smith, County Administrator. Rich Greenlee, Corporation Counsel. Rich Bostwick, County Board Chair. Kelly Berg, Foster Care Advisory Committee (FCAC).

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

Approval of Minutes of Human Services Board Meeting on September 8, 2021: Citizen Representative Weaver-Landers moved the minutes to the floor, seconded by Supervisor Podzilni. The minutes were unanimously approved. APPROVED.

Public Comment: None.

Communications and Announcements from Staff and Board Members: Supervisor Bostwick advised she may be out for the next couple meetings due to medical issues.

Approval of Contracts and Transfers: Supervisor Aegerter moved two contracts to the floor, seconded by Citizen Representative Weaver-Landers. Ms. Mooren provided details regarding the contracts and responded to questions. The contracts were unanimously approved. APPROVED.

Rock County HSD September Employee Impact Recognition Award: Ms. Luster introduced Melissa Dybas, the September Employee Impact Recognition award recipient and Melissa's Supervisor, Jenny Booth. Ms. Dybas is a Rock County Economic Support Specialist. Her nomination reads as follows: Melissa Dybas truly embodies the HSD values. She consistently goes above and beyond her every-day job duties to make the work culture a better place for her co-workers. Most recently, she took it upon herself to research effective communication training

opportunities that would be available to staff. The ES supervisors were impressed with the information she found and will be offering a training on effective communication to Rock County staff as well as staff within the Southern Consortium. Melissa has also recently been working on updating the process guide for the Southern Consortium Call Center, which is a monumental task. She has spent countless hours over the course of several months updating this. It will soon be ready to distribute to all staff and will be a great resource for them. Melissa deserves to be recognized for her self-less dedication to the ES workforce! Ms. Dybas expressed that she enjoys working in Economic Support very much and Economic Support provides very valuable services to the community. She acknowledged her co-workers as well.

Reports and Updates:

- **Child Welfare System Change Update** – Ms. Luster advised she previously emailed the Family First newsletter from the State to the HSD Board members. The Newsletter provided information and dates of events that are coming up, which she detailed. On the link provided in the newsletter there are additional town hall meetings, newsletters, and social media posts.

Here locally, in addition, HSD had the first round of the next chapter of Alia wellbeing meetings. The plan for workforce wellbeing groups will be to provide themes to management to develop a concrete response. Leadership coaching is taking place and most new supervisors are taking advantage of this optional coaching. The Family Team meetings are moving forward with implementation to start taking referrals October 1, 2021. Many parents have been hired for the Parents Supporting Parents grant. Also, the grant that Alia has to do community-based work is starting.

- **Foster Care Advisory Committee Update** – Ms. Mayer introduced Ms. Berg, a Foster parent on the FCAC. Ms. Berg explained that the last meeting was a hard meeting with many emotions coming out during the meeting. They discussed having a Board member come to the FCAC meeting to get an outside perspective of the meetings. They feel like they are spinning their wheels. Ms. Mayer advised there are subgroups that were created to go over the surveys. There seems to be communication issues and discussion took place for a website for Foster Care parents. Possibly a free-standing website for Foster Care. Dane County has a website and Ms. Stilen will contact them to find out who updates their website to keep it current. Frustrations came out regarding figuring out how to make this happen and who will support it. It needs to be sustained, comprehensive and informative. Ms. Berg stated part of the frustration seems like the staff who attend the meetings do not have the margin to do things in between the meetings. Each meeting feels like the same issues are stated and in between meetings nothing is being implemented. Chair Knudson advised this will stay on the HSD Board agenda every other meeting to keep the Board updated.
- **2022 Budget Requests Update** – Ms. Luster advised the budget meetings with the County Administrator are finished. There have been a few changes as follows:
 - There are additional positions to be added to CLTS. In the 2022 budget there will be 33 new positions requested. There has been monumental growth related to the number of kids being referred and being eligible in correlation to the states plan to eliminate the wait list. The trending was expected to start to level but it has not. It does not change our bottom line as this is a reimbursed Medicaid program.

- HSD is requesting an allocation to the CPS Program Manager position and will be looking at all the program manager positions. Ms. Koene resigned as the CPS Manager and we are recruiting for that position again. We are choosing to ask for reallocation to that vacant position to attract applicants with a more competitive wage as part of the budget request.
 - HSD has received more youth aids revenue and HSD is asking if it can be expected again for next year. Ms. Luster and Ms. Mooren responded to questions regarding being over budget in some areas.
- **Update: COVID Related Departmental and Community Needs** – Ms. Luster advised HSD staff are continuing with masking while in the building and being smart about minimizing contact where social distancing cannot be achieved. HSD Leadership is continuing to manage COVID related leaves and are seeing most challenges in the 24-hour facilities. Ms. Luster responded to questions about staff vaccinations and masks.
 - **Update: Dr. Daniel Hale Williams Rock County Resource Center** – Ms. Luster advised the move is complete and that it was exciting to be in the new building. She acknowledged and thanked the Move Committee and Administrative Services staff for their hard work on the move. HSD is still in transition, there is a list of things that need to be done that are being prioritized but for the most part staff are happy. Chair Knudson advised Board members to contact Jodi Parson for a tour.

Committee Requests:

- **Requests for Future Agenda Items or Information:** Supervisor Bostwick asked about Paula Schutt’s retirement and if her position was going to be replaced. Ms. Luster advised the position will be filled and she will keep the HSD Board updated.

Executive Session: Citizen Representative Weaver-Landers and Supervisor Williams moved to go into Executive Session at 5:05 p.m. per Pursuant to Wis. Stat. § 19.85(1)(f) Considering financial, medical, social or personal histories of specific persons which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations. APPROVED as follows: Ayes – Supervisors Knudson, Aegerter, Bostwick, Podzilni, Schulz, Williams; Citizen Representative Weaver-Landers. All present except Citizen Representatives Hoffman and Reyes.

Supervisor Williams moved to end Executive Session at 6:37 p.m., seconded by Supervisor Bostwick. APPROVED.

Next Meeting: Wednesday, **October 13, 2021** at 4:30 p.m. will be a hybrid meeting via zoom and in-person at the DWRC, Boardroom, 1717 Center Avenue, Janesville, WI.

Adjournment: Supervisor Williams motioned to adjourn, seconded by Supervisor with unanimous approval at 6:38 p.m.

Jodi Parson, Secretary

NOT OFFICIAL UNTIL APPROVED BY THE BOARD

COMMITTEE REVIEW REPORT
FOR THE MONTH OF SEPTEMBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3600-0000-62503	Interpreter Fees	P2100648	09/09/2021	SWITS LTD	912.59
36-3600-0000-64200	Training	P2100659	09/23/2021	WISCONSIN CHILD WELFARE PROFES	25.00
Agency Management/Support PROG TOTAL					937.59
36-3602-0000-62119	Other Services	P2100511	09/23/2021	CHANGE HEALTHCARE SOLUTIONS LL	249.80
		P2100643	09/23/2021	OFFICE PRO INC	492.72
		P2101736	09/23/2021	BRADFORD SYSTEMS CORPORATION	12,960.00
36-3602-0000-62210	Telephone	P2100459	09/09/2021	AT AND T	500.91
36-3602-0000-63100	Office&Misc Exp	P2100545	09/09/2021	E AND D WATER WORKS INC	36.00
36-3602-0000-68010	Expense Alloc	P2100617	09/23/2021	US BANK	21,646.88
		P2100842	09/23/2021	US BANK	64.99
Overhead PROG TOTAL					35,951.30
36-3603-0000-64605	Non-Reim Exp	P2101726	09/09/2021	HALO BRANDED SOLUTIONS INC	1,880.96
		P2101760	09/09/2021	HALO BRANDED SOLUTIONS INC	311.20
Special HSD Accounts PROG TOTAL					2,192.16
36-3605-0000-62119	Other Services	P2100584	09/23/2021	LANGUAGE LINE SERVICES	581.05
IM Consortium PROG TOTAL					581.05
36-3605-5002-62119	Other Services		09/23/2021	CRAWFORD COUNTY	102,432.00
IM Consortium-Crawford PROG TOTAL					102,432.00
36-3605-5003-62119	Other Services		09/23/2021	GRANT COUNTY DEPARTMENT OF SOC	214,267.00
IM Consortium-Grant PROG TOTAL					214,267.00
36-3605-5004-62119	Other Services		09/23/2021	GREEN COUNTY HUMAN SERVICES	158,784.00
IM Consortium-Green PROG TOTAL					158,784.00
36-3605-5005-62119	Other Services		09/23/2021	IOWA COUNTY DEPARTMENT OF SOCI	131,185.00
IM Consortium-Iowa PROG TOTAL					131,185.00
36-3605-5006-62119	Other Services		09/23/2021	JEFFERSON COUNTY HUMAN SERVICE	375,003.00
IM Consortium-Jefferson PROG TOTAL					375,003.00

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FOR THE MONTH OF SEPTEMBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3605-5007-62119	Other Services		09/23/2021	LAFAYETTE COUNTY HUMAN SERVICE	95,256.00
IM Consortium-Lafayette PROG TOTAL					95,256.00
36-3605-5023-62119	Other Services	P2100522	09/23/2021	CENTRAL STATES INVESTIGATION A	7,802.73
IM Fraud PROG TOTAL					7,802.73
36-3610-0000-62119	Other Services	P2100512	09/23/2021	CENTRAL STATES INVESTIGATION A	1,232.01
Child Care PROG TOTAL					1,232.01
36-3610-5025-62119	Other Services	P2100548	09/23/2021	COMMUNITY COORDINATED CHILD CA	3,657.61
Childcare Certification PROG TOTAL					3,657.61
36-3634-0000-62119	Other Services	P2100863	09/23/2021	FOSTER LANE LLC	17,325.00
36-3634-0000-62176	Laboratory	P2100526	09/23/2021	AVERTEST LLC	301.34
		P2100631	09/23/2021	REDWOOD TOXICOLOGY LABORATORY	97.32
36-3634-0000-62503	Interpreter Fees	P2100648	09/23/2021	SWITS LTD	1,025.57
36-3634-0000-64200	Training	P2100659	09/23/2021	WISCONSIN CHILD WELFARE PROFES	600.00
36-3634-0000-64604	Program Expense	P2101500	09/16/2021	LUTHERAN SOCIAL SERVICES HOMME	1,612.00
Child Protective Services PROG TOTAL					20,961.23
36-3634-1724-64604	Program Expense		09/02/2021	VETTER,JOAN M	250.00
			09/02/2021	ZIELKE,LAURIE L	250.00
Shelter Care TG 31 PROG TOTAL					500.00
36-3634-1803-64604	Program Expense	P2100547	09/16/2021	SENTRY FOODS INC STORE #375	196.45
		P2100550	09/23/2021	DRIFTWOOD MOTEL	1,350.00
		P2100612	09/09/2021	MOTEL 6	2,097.20
		P2101986	09/30/2021	NELSON,RODNEY	1,181.00
Prevention/Reunification Assis PROG TOTAL					4,824.65
36-3634-1814-64604	Program Expense	P2100450	09/23/2021	ADAMS PUBLISHING GROUP OF SOUT	26.54
		P2100570	09/23/2021	GREGG INVESTIGATIONS INC	210.00
		P2101953	09/23/2021	CAPITAL NEWSPAPERS	20.90
		P2101955	09/23/2021	CHIPPEWA COUNTY SHERIFFS DEPAR	55.00
Court Intake/Studies TG 64 PROG TOTAL					312.44

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FOR THE MONTH OF SEPTEMBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3634-5011-62119	Other Services	P2100562	09/23/2021	COMMUNITY ACTION INC OF ROCK &	500.00
		P2100578	09/23/2021	FIRST CONGREGATIONAL UNITED CH	641.68
		Diversion Rent PROG TOTAL			
36-3634-5042-62119	Other Services	P2100629	09/09/2021	ROCK COUNTY ADVOCACY SERVICES	615.00
		P2101762	09/30/2021	NEW LIFE CHRISTIAN DAYCARE	1,464.00
		P2101988	09/30/2021	TWO WORLDS ONE HEART CHILDCARE	2,508.54
		Intensive Family Services PROG TOTAL			
36-3634-5062-64604	Program Expense	P2101880	09/09/2021	EDGERTON SCHOOL DISTRICT	5,963.45
		ESSA School Transports PROG TOTAL			
36-3634-5065-62119	Other Services	P2100636	09/23/2021	PROFESSIONAL SERVICES GROUP IN	37,165.26
		CPS Supports PROG TOTAL			
36-3635-0000-62176	Laboratory	P2100526	09/23/2021	AVERTEST LLC	2,212.91
		Family Treatment Court Grant PROG TOTAL			
36-3638-1722-64604	Program Expense		09/09/2021	EICHELT,JULIE	597.29
			09/30/2021	COMMUNITY CARE RESOURCES INC	7,752.96
			09/09/2021	SANCHEZ AND KENNETH SCHLEGEL,Y	621.92
			09/09/2021	JAMES,LAMIKKA	1,653.26
			09/09/2021	MATTINGLY,SHARON	476.00
			09/23/2021	FAMILY WORKS	12,167.50
			09/09/2021	TRAPPE,SHERRY	601.96
			09/09/2021	PECK,LAURA OR KEITH	939.11
			09/30/2021	CHILDRENS SERVICE SOCIETY	17,542.80
			09/09/2021	DENSMORE,DARCELLA	1,781.69
			09/09/2021	KUBE,SHIRLEY	2,172.00
			09/09/2021	HOWE,KATHRYN	1,880.00
			09/09/2021	MATAYA,REBECCA OR LAWRENCE	1,171.00
			09/09/2021	GODEK,JESSICA OR DAVID	1,012.05
			09/09/2021	VETTER,JOAN OR PAUL	1,796.00
			09/09/2021	DIEHLS,CHERI OR MATTHEW	1,631.47
			09/09/2021	JENSEN,THERESA OR JON	384.19
			09/09/2021	ZIELKE,LAURIE OR SCOTT	2,078.00
			09/09/2021	SIMENTAL,KRISTINA	844.00
			09/09/2021	RUSSELL,JOSEPH	3,283.57
	09/09/2021	WHITNEY,THERESA	1,012.52		
	09/09/2021	BARLASS,AMANDA J	1,222.76		
	09/09/2021	FOUNDATIONS HEALTH AND WHOLENE	4,942.02		

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FOR THE MONTH OF SEPTEMBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			09/09/2021	LETHEBY, BRANDAN	458.00
			09/09/2021	MILLARD, LYNNETTE	1,932.08
			09/09/2021	GORSKI, DANA	1,718.00
			09/09/2021	BARBATO, CHRISTINE	632.00
			09/09/2021	HILL, TINA OR TIMOTHY	2,642.00
			09/09/2021	LUTZOW, THOMAS J	3,480.00
			09/09/2021	MOLONEY, PATRICIA M	768.00
			09/09/2021	SCHILLING, HEIDI L	1,354.58
			09/09/2021	POTTER, ANGELA J	643.00
			09/09/2021	RYNES, DANIEL	1,238.39
			09/09/2021	GERLOFF, JO ANN	1,895.62
			09/09/2021	MERGEN, CARRIE	1,838.00
			09/09/2021	SHELDON, SAMANTHA R	800.00
			09/09/2021	GRINDLE, MARCUS	992.00
			09/09/2021	TIBBITTS, AMY	580.00
			09/09/2021	KRANTZ, JONATHAN R	2,287.73
			09/09/2021	BECKWITH, BOBBIE JEAN	476.00
			09/09/2021	SCHOVILLE, TRACY	444.00
			09/09/2021	ZUMMO, ASHLEY	2,028.00
			09/09/2021	HEDDEN, AMY M	758.00
			09/09/2021	WOMACK, LISA A	1,946.00
			09/09/2021	NERSWICK, SADIE	2,752.00
			09/09/2021	PITTMAN, ELIZABETH	1,267.00
			09/09/2021	FJALSTAD, CASSIE M	970.38
			09/09/2021	MARTIN, ERIN	1,111.49
			09/09/2021	SAYNOR, ANNA	732.52
			09/09/2021	THORNTON, IMANI S	1,413.00
			09/09/2021	ORTEGA, ERICA N	1,164.35
			09/09/2021	MOWLES, CONNIE OR ROBERT	3,134.00
			09/09/2021	GARCIA, RIKKI	522.00
			09/09/2021	TALMAGE, KARYN	814.47
			09/09/2021	RABBACH, GERALD	1,396.32
			09/09/2021	LANGE, CASSANDRA N	1,326.42
			09/09/2021	REEVES, ANN	1,437.80
			09/09/2021	CHAMPLIN, KAYLA	572.00
			09/09/2021	MARROQUIN, REESE M	2,407.03
			09/09/2021	MCCOY, TINA	1,434.48
			09/09/2021	SUTTLE, SHAWN M	516.00
			09/09/2021	DALLMAN, KAYLEY L	624.00
			09/09/2021	SHORT, JENNIFER	1,279.49
			09/09/2021	SIMPLOT, JAIME	423.19
			09/09/2021	BICKLE, JESSY RYAN	808.67
			09/09/2021	GONZALEZ, LADONDRA M	1,541.04
			09/09/2021	DIBENEDETTO, TAMMY	673.00
			09/09/2021	CLIFTON, ELIZABETH A	2,326.11
			09/09/2021	BAKER, JENNIFER	476.26
			09/09/2021	KUBLY, JANE MARGARET	2,547.98
			09/09/2021	JOHNSON, REBECCA	1,135.95

COMMITTEE REVIEW REPORT
FOR THE MONTH OF SEPTEMBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			09/09/2021	RIVERS,RACHEL	540.47
			09/09/2021	BOYD,BOBBIE	1,007.92
			09/09/2021	SCHROEDER,EMILY J	532.00
			09/09/2021	SUPER,ANDREW JOSEPH	564.00
			09/09/2021	BEGOVATZ,AMANDA	1,504.48
			09/09/2021	SACHTLEBEN,FREDRICK R	1,300.00
			09/09/2021	WOOD-GARR,TAMMY	3,549.58
			09/09/2021	BLASER,STEPHANIE	1,185.98
			09/09/2021	FOX,ANGELA N	1,788.00
			09/09/2021	BARRO,ORAKIATOU	1,968.00
			09/09/2021	WINDSOR,ABBIE	516.00
			09/09/2021	HAFENSTEIN,KATHERINE LYNN	1,287.10
			09/09/2021	REYES,CALLIE JO	1,776.00
			09/09/2021	CHRISTENSEN,TAMMY J	1,710.41
			09/09/2021	MEIKLEJOHN,MARCUS	14.84
			09/09/2021	CRERAR,DENISE	1,335.22
			09/09/2021	SCHULTZ,GUADALUPE	235.74
			09/09/2021	KOBYLECKY,JENNIFER M	296.77
				Foster Home TG 61 PROG TOTAL	152,394.93
36-3638-1723-64604	Program Expense				
			09/09/2021	PRENTICE HOUSE INC	2,350.00
			09/09/2021	FORWARD HOME FOR BOYS LLC	11,535.72
			09/16/2021	RITAS PLACE LLC	7,402.18
				Group Home TG 61 PROG TOTAL	21,287.90
36-3638-1736-64604	Program Expense				
			09/16/2021	ST ROSE RESIDENCE	13,801.51
			09/16/2021	LUTHERAN SOCIAL SERVICES HOMME	17,786.55
			09/16/2021	CHILED A INSTITUTE INC	18,684.63
			09/16/2021	YOUTH VILLAGE INC	19,065.00
				Child Caring Institution TG 61 PROG TOTAL	69,337.69
36-3638-5068-64604	Program Expense				
		P2101764	09/02/2021	FAMILY WORKS	210.00
				Pre-Placement Visits PROG TOTAL	210.00
36-3639-0000-62119	Other Services				
		P2100636	09/23/2021	PROFESSIONAL SERVICES GROUP IN	27,385.85
36-3639-0000-62176	Laboratory				
		P2100631	09/23/2021	REDWOOD TOXICOLOGY LABORATORY	262.63
36-3639-0000-64604	Program Expense				
		P2101619	09/23/2021	HOPE FOR ALL CLEANING SERVICE	240.00
		P2101768	09/23/2021	BRIGHAM IMPACT GROUP MENTORING	340.08
		P2101899	09/23/2021	KCC FISCAL AGENT SERVICES	2,228.98
				In-Home Safety Services PROG TOTAL	30,457.54
36-3639-5050-64604	Program Expense				
COMMITTEE: SS - HUMAN SERVICES					

COMMITTEE REVIEW REPORT
FOR THE MONTH OF SEPTEMBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P2100455	09/23/2021	ALLIANT ENERGY	258.44
		P2100547	09/16/2021	SENTRY FOODS INC STORE #375	99.30
		P2100612	09/23/2021	MOTEL 6	3,338.37
		P2101352	09/09/2021	D&B REALTY SOLUTIONS LLC	1,550.00
		P2101512	09/16/2021	KINDERCARE EDUCATION LLC	540.00
		P2101815	09/09/2021	JOHNSON BANK	2,004.00
		P2101816	09/23/2021	BREUNIG RENTALS LLC	436.00
		P2101896	09/23/2021	JOHNSON BANK	1,002.00
		P2101954	09/30/2021	CHILDS FIRST INC	1,450.00
				In-Home SS Time Limited PROG TOTAL	10,678.11
36-3643-0000-62119	Other Services				
		P2100636	09/23/2021	PROFESSIONAL SERVICES GROUP IN	2,950.01
				PARENTS SUPPORTING PARENTS PROG TOTAL	2,950.01
36-3646-0000-64200	Training				
		P2100659	09/23/2021	WISCONSIN CHILD WELFARE PROFES	175.00
				Juvenile Justice Services PROG TOTAL	175.00
36-3646-5009-62119	Other Services				
		P2100579	09/09/2021	FFT LLC	5,500.00
				FFT Therapy PROG TOTAL	5,500.00
36-3646-5012-62119	Other Services				
		P2100461	09/09/2021	ATTENTI US INC	844.40
				Electronic Monitoring PROG TOTAL	844.40
36-3646-5044-62119	Other Services				
		P2100561	09/23/2021	COMMUNITY CARE PROGRAMS INC	607.50
				Sex Offender Treatment Ind&Fam PROG TOTAL	607.50
36-3654-1522-64604	Program Expense				
			09/09/2021	SAYNOR,ANNA	3,193.00
				Foster Home TG 06 PROG TOTAL	3,193.00
36-3654-1523-64604	Program Expense				
			09/09/2021	COUNTY OF OGLE	6,510.00
				Group Home TG 06 PROG TOTAL	6,510.00
36-3654-1536-64604	Program Expense				
			09/16/2021	YOUTH VILLAGE INC	19,065.00
				Child Caring Institution TG 06 PROG TOTAL	19,065.00
36-3655-0000-64604	Program Expense				
		P2100665	09/23/2021	WISCONSIN DEPARTMENT OF JUSTIC	189.00
				Kinship Care Assessment PROG TOTAL	189.00

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36-3655-2377-62630	Kinship Care				
			09/09/2021	EDDY, DOUGLAS OR MARY	254.00
			09/09/2021	MC ALISTER, BIRDIA	254.00
			09/09/2021	HEREFORD, ROSE ANN	254.00
			09/09/2021	SISSON, DIANE	508.00
			09/09/2021	MORALES, GALE	1,270.00
			09/09/2021	LANCASTER, PAUL AND DARCEE	254.00
			09/09/2021	ADAMS, LORIE	254.00
			09/09/2021	STREULY, LISA	254.00
			09/09/2021	NEWHOUSE, CYNTHIA J	254.00
			09/09/2021	MILLER, GAYLA	508.00
			09/09/2021	ROUSH, SUSAN	254.00
			09/09/2021	JONES, MARGARET	254.00
			09/09/2021	BELL, KATRINA	254.00
			09/09/2021	HAYNES, ELIZABETH	254.00
			09/09/2021	SCARBOROUGH, LAUREEN	254.00
			09/09/2021	ESTEP, JO ANN	762.00
			09/09/2021	KRAINER, JOANNE	254.00
			09/09/2021	CRAWFORD, ROSE	1,016.00
			09/09/2021	BEIRL, JAMES & KIM	90.13
			09/09/2021	CRAWFORD, PATRICIA	254.00
			09/09/2021	PETERSON, JILL M	254.00
			09/09/2021	NUBER, KATHLEEN	254.00
			09/09/2021	WATSON, JUSTINE	1,016.00
			09/09/2021	HOWARD, TERRI	687.00
			09/09/2021	LOWERY, DIANE	762.00
			09/09/2021	GREGORY, RUTH	254.00
			09/09/2021	PHILLIPS, JENNIFER	254.00
			09/09/2021	UHER, ELIZABETH	254.00
			09/09/2021	HUDSON, DONNA	254.00
			09/09/2021	DENNIS, KIMBERLY	254.00
			09/09/2021	SCOTT, FANICE	254.00
			09/09/2021	PARKS, TONYA	762.00
			09/09/2021	CONNER, YVONNE	1,016.00
			09/09/2021	STRELCHECK, MARY J	254.00
			09/09/2021	ROMAN, KENDA	254.00
			09/09/2021	SHERIDAN, TAMMIE R	254.00
			09/09/2021	HAY, MELINDA J	254.00
			09/09/2021	TOLSON, ALEXANDRA	1,016.00
			09/09/2021	BARRIOS, BEATRICE	254.00
			09/09/2021	POLLOCK, CHERYL	254.00
			09/09/2021	COPELAND, BARBARA	254.00
			09/09/2021	GREENE, CLAIRE	254.00
			09/09/2021	JOYNER, KATHLEEN	254.00
			09/09/2021	THORNTON, LISA	1,016.00
			09/09/2021	LINGELBACH, JUDY	254.00
			09/09/2021	BUHMEYER, TERI	254.00
			09/09/2021	SHIFLETT, TAMMY	254.00

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			09/09/2021	MCCLELLAND,TAMMY	508.00
			09/09/2021	PETERSON,ELLEN OR KRISTEN	254.00
			09/09/2021	RHODES,MARK	254.00
			09/09/2021	HERREN-GARNER,LINDA	254.00
			09/09/2021	PURDY,DEBRA L	508.00
			09/09/2021	BETHIA,JULIMARIE	254.00
			09/09/2021	WOJCIK,ANTHONY	254.00
			09/09/2021	PRICE,ANDRELL	508.00
			09/09/2021	DAVIS-MAGNUSON,EDY JO	254.00
			09/09/2021	KELLNER,CONSTANCE	762.00
			09/09/2021	ROGEL,MARIA	1,270.00
			09/09/2021	DEAN,BECKIE	508.00
			09/09/2021	SCANLON,DONALD	254.00
			09/09/2021	AKERBERG,KAMILLE	508.00
			09/09/2021	DUNN,COLLEEN	762.00
			09/09/2021	FAULK,AUDREY A	254.00
			09/09/2021	DEAN,LISA L	852.13
			09/09/2021	CHANCY,PATRICIA L	254.00
			09/09/2021	PENA,CHRISTINA L	254.00
			09/09/2021	CARNS,PAMELA L	254.00
			09/09/2021	MC ELHATTON,TAMMY L	762.00
			09/09/2021	HENKEL,CATHERINE F	254.00
			09/09/2021	BARTEL,JANET	254.00
			09/09/2021	BEHM,KELLI M	762.00
			09/09/2021	HARTMANN,REGINA M	254.00
			09/09/2021	GORNIAK,HEATHER	254.00
			09/09/2021	LYLE,PAULA	508.00
			09/09/2021	DEGENHARDT,MICHELLE M	254.00
			09/09/2021	STRATTON,DIANNE T	508.00
			09/09/2021	EVANS,DEBRA	475.22
			09/09/2021	JOHNSON,JEFFREY	254.00
			09/09/2021	SCHLIESMANN,STEPHANIE OR DOUGL	508.00
			09/09/2021	BARDENWERPER,JUDITH	508.00
			09/09/2021	TOMPKINS,COURTNEY L	254.00
			09/09/2021	KETTLE,THELMA J	508.00
			09/09/2021	CLARK,ANGELA S	254.00
			09/09/2021	DODSON,KANDI J	254.00
			09/09/2021	WOFFORD,MICHAEL	254.00
			09/09/2021	COOK,BOBBI A	508.00
			09/09/2021	ABRAHAM,DOREEN L	508.00
			09/09/2021	GOLD,THERESE	254.00
			09/09/2021	HOGAN,PATTI	508.00
			09/09/2021	O BRIEN,JEAN M	508.00
			09/09/2021	BECKER,EUGENIA L	508.00
			09/09/2021	SHORT,WILLIAM L	254.00
			09/09/2021	MCINTYRE,TINA	254.00
			09/09/2021	OLSON,TRACEY J	762.00
			09/09/2021	GISTER,PAGE	254.00

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			09/09/2021	RELPH,BONNIE	254.00
			09/09/2021	HUMMELL,LAURA	508.00
			09/09/2021	BURKE ENSIGN,BETTE	508.00
			09/09/2021	JOHNSON,DIONA L	254.00
			09/09/2021	JOINER,THERESA	254.00
			09/09/2021	ILLBECK,PAMELA	762.00
			09/09/2021	BURTON,VERONICA M	1,016.00
			09/09/2021	KENNEY,MARTINA M	254.00
			09/09/2021	PITERA SR,WILLIAM S	254.00
			09/09/2021	BAMBERGER,DONNA	762.00
			09/09/2021	WEILAND,NANNETTE	426.06
			09/09/2021	BROWN, BRENDA L	254.00
			09/09/2021	GONZALEZ,DONNA M	254.00
			09/09/2021	UMHOEFER,KATHERINE	254.00
			09/09/2021	ROBSON,TAMMY	254.00
			09/09/2021	PITASSI,BRUCE R OR VALERIE	254.00
			09/09/2021	WHITE,SANDRA	254.00
			09/09/2021	GARRETT,SHERRY M	254.00
			09/09/2021	WARD,DEANNA S	508.00
			09/09/2021	SCHWARTZLOW,RICHARD L	254.00
			09/09/2021	SLATTER,LINDSEY L	254.00
			09/09/2021	DEJAYNES,MIRANDA	254.00
			09/09/2021	GEISTER,TAMMY S	508.00
			09/09/2021	BEARD,NANETTA D	508.00
			09/09/2021	RICHTER,KELLEY	254.00
			09/09/2021	WAGGONER,CHRISTINE M	254.00
			09/09/2021	WINDBIGLER,LISA	254.00
			09/09/2021	WHITE,VELMA	254.00
			09/09/2021	LAWRENCE,REBECCA	254.00
			09/09/2021	TUESCHER,BRITTANY	254.00
			09/09/2021	KELLEY,DIANE	426.06
			09/09/2021	MADDOX,MONA M	254.00
			09/09/2021	DAVIS,TAMMY L	254.00
			09/09/2021	TRAXLER,CASSANDRA	1,016.00
			09/09/2021	DAVIES JR,JEFFREY	254.00
			09/09/2021	WARN,JAMIE R	508.00
			09/09/2021	BROWN,CRYSTAL J	254.00
			09/09/2021	PUENTES,NATASHA J	254.00
			09/09/2021	GRIFFIN,ROXANNE	254.00
			09/09/2021	SCROGGINS,THERESA	508.00
			09/16/2021	GREENWOOD,JENNIFER	245.81
			09/23/2021	CEBALLOS,VALERIA	694.27
			09/23/2021	ZARATE GREGORIO,CARLOS	635.00
				Kinship Benefit PROG TOTAL	55,839.68

36-3664-0000-62105 Food Services

P2100462 09/23/2021 ARAMARK CORRECTIONAL SERVICES 11,482.72

36-3664-0000-62119 Other Services

COMMITTEE: SS - HUMAN SERVICES

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		P2100456	09/09/2021	ADVANCED CORRECTIONAL HEALTHCA	6,178.25
		P2100692	09/23/2021	DERRICKS HOUSE LLC	62,949.72
36-3664-0000-62163	Laundry				
		P2100594	09/09/2021	MADISON UNITED HEALTHCARE LINE	379.03
36-3664-0000-63400	Operating Supply				
		P2100510	09/23/2021	CHARTER COMMUNICATIONS	167.09
Youth Services Center PROG TOTAL					81,156.81
36-3666-0000-64604	Program Expense				
		P2100622	09/09/2021	SECURED LIVING LLC	11,656.62
Long Term Support - ACS PROG TOTAL					11,656.62
36-3683-0000-62503	Interpreter Fees				
		P2100648	09/09/2021	SWITS LTD	278.25
36-3683-0000-64604	Program Expense				
		P2101828	09/09/2021	HOUCK TRANSIT ADVERTISING	5,300.00
		P2101881	09/09/2021	BELOIT SENIOR FAIR	95.00
ADRC PROG TOTAL					5,673.25
36-3685-0000-62170	Physicians/Other				
		P2100635	09/09/2021	PSYCHOLOGY CLINIC INC,THE	1,925.00
36-3685-0000-64604	Program Expense				
		P2100600	09/23/2021	MARKLEY INVESTIGATIONS INC	229.00
		P2100607	09/23/2021	MURRAY,DANIEL P	180.00
Adult Protective Services PROG TOTAL					2,334.00
36-3685-1612-64604	Program Expense				
		P2100569	09/09/2021	GUARDIAN FRIEND ASSOCIATES	2,200.00
		P2100588	09/23/2021	KANDU INDUSTRIES INC	1,627.36
		P2100629	09/23/2021	ROCK COUNTY ADVOCACY SERVICES	3,125.06
		P2100642	09/23/2021	OPPORTUNITIES INC	400.00
		P2100941	09/23/2021	OSHKOSH FAMILY INC	280.00
Guardianship PROG TOTAL					7,632.42
36-3686-0000-62119	Other Services				
		P2100554	09/23/2021	DANE COUNTY DEPARTMENT OF HUMA	51,777.00
Detox Services PROG TOTAL					51,777.00
36-3689-0000-62503	Interpreter Fees				
		P2100648	09/09/2021	SWITS LTD	219.01
Crisis PROG TOTAL					219.01
36-3689-0002-64604	Program Expense				
		P2100550	09/23/2021	DRIFTWOOD MOTEL	695.00
		P2100604	09/23/2021	NORTHERN TOWN MOTEL	2,605.00
		P2100609	09/23/2021	NAMAN LLC	1,755.00
		P2100612	09/23/2021	MOTEL 6	1,818.68
		P2100620	09/23/2021	SRB PROPERTY MANAGEMENT LLC	395.00

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		P2101274	09/23/2021	TOLLWAY INN	525.00
		P2101900	09/23/2021	IN TOUCH OUTREACH INC	400.00
				Crisis Hotels PROG TOTAL	8,193.68
36-3690-0000-62119	Other Services				
		P2100513	09/23/2021	CENTER FOR BEHAVIORAL MEDICINE	875.00
		P2100560	09/09/2021	COMMUNITY SERVICE ASSOCIATES S	250.00
		P2100606	09/09/2021	NEEDY MEDS INC	34.00
36-3690-0000-62503	Interpreter Fees				
		P2100648	09/23/2021	SWITS LTD	61.00
36-3690-0000-64604	Program Expense				
		P2100628	09/09/2021	ROCKMED LTC PHARMACY	97.24
36-3690-0000-65321	Building Lease				
		P2101399	09/23/2021	HEALTH NET OF ROCK COUNTY INC	3,913.38
				Outpatient Mental Health/AODA PROG TOTAL	5,230.62
36-3691-0000-62503	Interpreter Fees				
		P2100648	09/23/2021	SWITS LTD	459.52
				Children's Long Term Support PROG TOTAL	459.52
36-3693-2020-62119	Other Services				
		P2101919	09/23/2021	RESCUE AGENCY PUBLIC BENEFIT L	25,000.00
				STR Opioid Grant 2020 PROG TOTAL	25,000.00
36-3693-2021-64604	Program Expense				
		P2100672	09/16/2021	JANESVILLE HOMETOWN PHARMACY L	97.24
				STR Opioid Grant 2021 PROG TOTAL	97.24
36-3693-2022-64604	Program Expense				
		P2100675	09/23/2021	ROCK VALLEY COMMUNITY PROGRAMS	6,784.38
				STR Opioid Grant 2022 PROG TOTAL	6,784.38
36-3695-2021-62119	Other Services				
		P2100639	09/23/2021	PASSAGEWAY INC	12,507.59
36-3695-2021-64604	Program Expense				
		P2100583	09/23/2021	LANNON STONE MOTEL	150.00
		P2100590	09/09/2021	JESSIE CRAWFORD RECOVERY CENTE	475.00
		P2100604	09/23/2021	NORTHERN TOWN MOTEL	770.00
		P2100609	09/23/2021	NAMAN LLC	455.00
		P2100612	09/23/2021	MOTEL 6	1,483.72
		P2100663	09/23/2021	MICAH PROJECTLTD,THE	1,000.00
		P2101603	09/09/2021	TRIPLE B INVESTMENTS LLC	730.00
		P2101693	09/23/2021	BRIGGS,TERRY J	335.00
		P2101769	09/23/2021	TRIPP AND ASSOCIATES	750.00
		P2101814	09/09/2021	NORTHERN MANAGEMENT LLC	2,547.00
		P2101816	09/09/2021	BREUNIG RENTALS LLC	1,000.00
		P2101829	09/23/2021	RK SMITH REALTY	1,427.40
		P2101879	09/23/2021	ELIAS RENTAL PROPERTIES LLC	855.00

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		P2101882	09/23/2021	DEHN PROPERTIES LLC	2,250.00
		P2101895	09/23/2021	GRANGE STORE LLC	2,030.00
		Emergency Covid-19 PROG TOTAL			28,765.71
36-3695-2022-64604	Program Expense				
		P2100604	09/23/2021	NORTHERN TOWN MOTEL	1,510.00
		P2100609	09/23/2021	NAMAN LLC	910.00
		P2100612	09/23/2021	MOTEL 6	1,012.79
		P2100663	09/23/2021	MICAH PROJECTLTD,THE	775.00
		P2101917	09/23/2021	HAGEDORN,CRYSTAL L	1,250.00
		Emergency Covid-19 PROG TOTAL			5,457.79
36-3696-0000-62176	Laboratory				
		P2100526	09/23/2021	AVERTEST LLC	4,813.67
36-3696-0000-64604	Program Expense				
		P2100510	09/23/2021	CHARTER COMMUNICATIONS	50.44
		P2100545	09/23/2021	E AND D WATER WORKS INC	5.06
36-3696-0000-65321	Building Lease				
		P2100557	09/23/2021	DICKENS PARTNERS LLP	391.05
		Treatment Alternative Program PROG TOTAL			5,260.22
36-3700-0000-62119	Other Services				
		P2100675	09/23/2021	ROCK VALLEY COMMUNITY PROGRAMS	3,738.61
		Aoda Block Grant PROG TOTAL			3,738.61
36-3700-1326-62119	Other Services				
		P2100664	09/16/2021	EXODUS TRANSITIONAL CARE FACIL	1,339.00
		AODA Block Grant CBRF PROG TOTAL			1,339.00
36-3700-1331-62119	Other Services				
		P2100673	09/16/2021	CROSSROADS COUNSELING CENTER	1,275.00
		P2100675	09/16/2021	ROCK VALLEY COMMUNITY PROGRAMS	835.00
		AODA Block Grant Treatment PROG TOTAL			2,110.00
36-3700-2570-62119	Other Services				
		P2100564	09/23/2021	JANESVILLE MOBILIZING 4 CHANGE	1,031.08
		AODA Prevention PROG TOTAL			1,031.08
36-3700-5038-62119	Other Services				
		P2100664	09/23/2021	EXODUS TRANSITIONAL CARE FACIL	4,049.07
		P2100670	09/16/2021	HOPE HAVEN REBOS UNITED INC	631.30
		County Share PROG TOTAL			4,680.37
36-3702-0000-62176	Laboratory				
		P2100526	09/23/2021	AVERTEST LLC	6,607.03
36-3702-0000-64604	Program Expense				
		P2100510	09/23/2021	CHARTER COMMUNICATIONS	160.50
		P2100545	09/23/2021	E AND D WATER WORKS INC	16.10

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36-3702-0000-65321	Building Lease	P2100557	09/23/2021	DICKENS PARTNERS LLP	1,244.25
				Drug Court Treatment Services PROG TOTAL	8,027.88
36-3704-0000-62503	Interpreter Fees	P2100648	09/23/2021	SWITS LTD	1,313.08
36-3704-0000-64604	Program Expense	P2100510	09/23/2021	CHARTER COMMUNICATIONS	142.15
		P2100545	09/23/2021	E AND D WATER WORKS INC	14.26
36-3704-0000-65321	Building Lease	P2100557	09/23/2021	DICKENS PARTNERS LLP	1,102.05
				Intoxicated Driver Program PROG TOTAL	2,571.54
36-3704-1331-62119	Other Services	P2100673	09/16/2021	CROSSROADS COUNSELING CENTER	438.40
		P2100675	09/09/2021	ROCK VALLEY COMMUNITY PROGRAMS	475.00
				IDP Counseling PROG TOTAL	913.40
36-3706-0000-62503	Interpreter Fees	P2100648	09/23/2021	SWITS LTD	311.88
36-3706-0000-65321	Building Lease	P2101399	09/23/2021	HEALTH NET OF ROCK COUNTY INC	7,945.34
				Community Support Program PROG TOTAL	8,257.22
36-3706-1206-64604	Program Expense	P2100819	09/09/2021	TURNER,STEWART F	158.22
				Housing TG 31 PROG TOTAL	158.22
36-3706-1216-64604	Program Expense	P2100563	09/23/2021	JANESVILLE TRANSIT SYSTEM	67.00
				Community Support TG 31 PROG TOTAL	67.00
36-3707-0000-62170	Physicians/Other	P2100592	09/23/2021	MARCUS,JEFFREY A	1,178.10
36-3707-0000-62503	Interpreter Fees	P2100648	09/23/2021	SWITS LTD	1,409.05
36-3707-0000-64604	Program Expense	P2100457	09/23/2021	AVAIL THERAPEUTIC SERVICES LLC	1,890.00
		P2100611	09/23/2021	MOVING ON LLC	3,105.00
		P2100640	09/23/2021	ORION FAMILY SERVICES	25,451.59
		P2100673	09/23/2021	CROSSROADS COUNSELING CENTER	5,271.50
		P2100675	09/23/2021	ROCK VALLEY COMMUNITY PROGRAMS	6,858.00
		P2100691	09/16/2021	PROFESSIONAL SERVICES GROUP IN	20,366.12
		P2101426	09/23/2021	FOSTER LANE LLC	437.75
		P2101429	09/23/2021	HIGHWAYS AND HEDGES THERAPUTIC	4,128.00
				Comprehensive Community Serv PROG TOTAL	70,095.11
36-3708-0000-62119	Other Services				

COMMITTEE REVIEW REPORT
FOR THE MONTH OF SEPTEMBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P2100671	09/23/2021	UNITED CEREBRAL PALSY OF GREAT	113,444.80
				Birth to Three PROG TOTAL	113,444.80
36-3709-0000-62176	Laboratory	P2100526	09/23/2021	AVERTEST LLC	7,833.94
36-3709-0000-64604	Program Expense	P2100510	09/23/2021	CHARTER COMMUNICATIONS	105.46
		P2100545	09/23/2021	E AND D WATER WORKS INC	10.58
36-3709-0000-65321	Building Lease	P2100557	09/23/2021	DICKENS PARTNERS LLP	817.65
				OWI Court PROG TOTAL	8,767.63
36-3710-0000-62119	Other Services	P2100653	09/23/2021	TREMPEALEAU COUNTY HEALTH CARE	10,669.76
		P2101813	09/09/2021	MARSH COUNTRY HEALTH ALLIANCE	1,129.00
36-3710-0000-64604	Program Expense	P2100637	09/09/2021	PRODUCTIVE LIVING SYSTEMS INC	17,975.55
		P2101632	09/16/2021	DUNGARVIN WISCONSIN LLC	3,209.00
				Community Support Funds PROG TOTAL	32,983.31
36-3710-0200-62119	Other Services	P2100651	09/23/2021	UNIVERSITY OF WISCONSIN MEDICA	420.00
		P2100652	09/23/2021	UNIVERSITY OF WISCONSIN HOSPIT	2,525.00
				UW Hospital PROG TOTAL	2,945.00
36-3710-0300-62119	Other Services	P2100645	09/09/2021	TELLURIAN INC	9,765.00
				Crisis Stabilization Overflow PROG TOTAL	9,765.00
36-3710-0600-62119	Other Services	P2100625	09/23/2021	ROCK VALLEY COMMUNITY PROGRAMS	97,464.17
				Harpers' Place PROG TOTAL	97,464.17
36-3710-0700-62119	Other Services	P2100596	09/23/2021	MERCY HEALTH SYSTEM	5,776.20
				Mercy Health System PROG TOTAL	5,776.20
36-3710-0800-62119	Other Services	P2100624	09/23/2021	ROGERS MEMORIAL HOSPITAL INC	37,605.00
				Rogers Memorial Hospital PROG TOTAL	37,605.00
36-3710-1221-64604	Program Expense	P2100449	09/09/2021	ABILITIES INC	8,196.00
		P2100463	09/16/2021	APTIV INC	19,856.27
		P2100520	09/09/2021	CHRISTENSEN,KIM AND BYRON	2,022.53
		P2100627	09/09/2021	RIESE,GWENNIE J	1,836.00
		P2100632	09/16/2021	REINART,PEARL A	1,687.47
		P2100714	09/09/2021	ROOTS RESIDENTIAL ADULT FAMILY	17,489.58

COMMITTEE REVIEW REPORT
FOR THE MONTH OF SEPTEMBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P2101631	09/09/2021	ADVANCED FAMILY HOME - 1713	3,348.08
Adult Family Home PROG TOTAL					54,435.93
36-3710-1226-64604	Program Expense				
		P2100449	09/09/2021	ABILITIES INC	3,299.00
		P2100523	09/16/2021	CARTOGRAPHICS CORP CBRF	5,910.00
		P2100630	09/16/2021	REM WISCONSIN II INC	3,920.70
		P2100637	09/09/2021	PRODUCTIVE LIVING SYSTEMS INC	17,477.03
		P2100649	09/09/2021	SUN VALLEY HOMES BELOIT LLC	5,820.23
CBRF PROG TOTAL					36,426.96

I have reviewed the preceding payments in the total amount of **\$2,334,492.07**

Date: _____ Dept Head _____
 _____ Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF SEPTEMBER 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: 2233826, 2230457, 2232044, 2232043, 2228437, 2228434, 2231156, 2228440, 2231160, 2235909, 2232042, 2233842, 2231158, 2233831, 2228436, 2233834,

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS

Human Services Board
INITIATED BY

Human Services Board
SUBMITTED BY



Marci Taets
DRAFTED BY

September 22, 2021
DATE DRAFTED

Amending the 2021 Human Services Department Budget to Accept a COVID Behavioral Health Grant

WHEREAS, Rock County received a COVID Behavioral Health Grant from the State of Wisconsin Department of Health Services with an initial term of May 1, 2020 through August 19, 2021; and,

WHEREAS, the State of Wisconsin Department of Health Services made additional funding available to continue to provide recovery and support services for people with behavioral health needs affected by the COVID Crisis; and,

WHEREAS, Rock County has requested and been approved to receive an additional \$160,080 for the period of August 20, 2021 through May 31, 2022; and,

WHEREAS, services to be continued under this grant include peer specialist support for clients through a partnership with Rock Valley Community Programs and increased access to safe and sober housing.

NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled this _____ day of _____, 2021 does hereby authorize the acceptance of the COVID Behavioral Health Grant; and,

BE IT FURTHER RESOLVED, that the Human Services Department budget for 2021 be amended as follows:

Account/Description	Budget <u>9/1/21</u>	Increase <u>(Decrease)</u>	Amended <u>Budget</u>
<u>Source of Funds</u>			
36-3695-0000-42100 Federal Aid	\$0	\$160,080	\$160,080
<u>Use of Funds</u>			
36-3695-0000-62119 Other Contracted Services	\$0	\$63,580	\$63,580
36-3695-0000-64604 Program Expense	\$0	\$96,500	\$96,500

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

Stephanie Aegerter

FINANCE COMMITTEE ENDORSEMENT

Reviewed and approved on a vote of _____

Mary Mawhinney, Chair

Date

LEGAL NOTE:

The County board is authorized to accept grant funds pursuant to sec. 59.52(19), Wis. Stats. As an amendment to the adopted 2021 County Budget, this Resolution requires a 2/3 vote of the entire membership of the County Board pursuant to sec. 65.90(5)(a), Wis. Stats.

s/Richard Greenlee

Richard Greenlee
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.

/s/Josh Smith

Josh Smith
County Administrator

FISCAL NOTE:

This resolution accepts and authorizes the expenditure of \$160,080 in federal funds for behavioral health services. No County funds are required.

/s/Sherry Oja
Sherry Oja
Finance Director

Amending the 2021 Human Services Department Budget to Accept a
COVID Behavioral Health Grant

Executive Summary

Rock County Human Services Department has received additional funding through the Wisconsin Department of Health Services to provide recovery and support services for people with behavioral health needs affected by the COVID Crisis. This new funding in the amount of \$160,080 is for the period of August 20, 2021 through May 31, 2022. This resolution seeks approval from the Board to accept the grant award.

Funding will be used to continue two existing services: \$63,580 will support the peer specialist program through an existing partnership with Rock Valley Community Programs and \$93,500 will support citizens who need assistance to access safe and secure housing. Per the grant guidelines, an additional \$3,000 is set aside to assist with data collection.

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS

Supervisors Brian Knudson
and Stephanie Aegerter
INITIATED BY

Supervisor Brian Knudson
DRAFTED BY

Human Services Board
SUBMITTED BY



September 23, 2021
DATE DRAFTED

Authorizing an Assessment of Rock County’s Child Welfare System

1 **WHEREAS**, concerns have been expressed by foster parents and other stakeholders regarding the
2 operation of the child welfare system in Rock County, including related to staff turnover, case practice,
3 supervision, safety, time to permanency, and other performance outcomes; and
4

5 **WHEREAS**, the safety of children and families is one of the most important responsibilities of the
6 County; and
7

8 **WHEREAS**, Rock County and other child welfare agencies throughout the United States are
9 implementing new federal requirements, known as Family First, which may be contributing to concerns
10 about changes occurring in the system; and
11

12 **WHEREAS**, contracting with an objective third-party with expertise in child welfare to evaluate the
13 operations and practices of Rock County’s child welfare system can help identify and bring forward for
14 public discussion all areas of concern, provide appropriate background information on the challenges of
15 operating child welfare systems, distinguish between systemic and anecdotal issues, and identify areas
16 for improvement.
17

18 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors directs the
19 County Administrator to identify and develop a contract with a consultant with expert knowledge of
20 child welfare to assess Rock County’s child welfare system.
21

22 **BE IT FURTHER RESOLVED**, this assessment is to include:

- 23 • broad input from system stakeholders, including birth parents, foster parents, court personnel,
24 Rock County staff, service providers, the Department of Children and Families, and other
25 interested parties;
- 26 • a review of local and statewide data on child welfare performance and outcome indicators;
- 27 • an in-depth review of child welfare case practice, services, and supports, as well as random
28 case reviews;
- 29 • context regarding and coordination with other ongoing efforts in Rock County and the State of
30 Wisconsin regarding changes in child welfare standards, practice, policies, and laws, as well as
31 changes that are being required by the federal government; and
- 32 • recommendations for system improvement.
33

Authorizing a Third-part Assessment of Rock County's Child Welfare System

Page 2

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

Stephanie Aegerter

ADMINISTRATIVE NOTE:

Recommended. Regardless of concerns recently expressed, bringing in an objective third-party consultant with expertise in child welfare is an excellent opportunity to improve practice and the provision of services to the children and families we serve. I am hopeful that such an effort could identify areas for improvement, dispel misconceptions about the operation of the County's child welfare system, and create a shared understanding and framework for moving forward together as a community.

/s/Josh Smith

Josh Smith
County Administrator

LEGAL NOTE:

The County Board is authorized to take to take this action pursuant to Wis. Stat. §§ 59.03(1), 59.51, and 46.23(3).

/s/Richard Greenlee

Richard Greenlee
Corporation Counsel

FISCAL NOTE:

Once the cost of the assessment is determined, a funding source will need to be identified and a budget amendment completed.

/s/Sherry Oja

Sherry Oja
Finance Director