



Rock County Human Services Department
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ROCK COUNTY HUMAN SERVICES BOARD
Wednesday, May 12, 2021 – 4:30 p.m.
CALL: 1-312-626-6799
MEETING ID: 881 7639 6365 Passcode: 177537

TOPIC: Human Services Board Meeting
TIME: April 28, 2021 04:30 PM

Join Zoom Meeting

<https://us02web.zoom.us/j/88176396365?pwd=MmRCNi9BY2dLQW5QREhXay9PWnE0Zz09>

Meeting ID: 881 7639 6365

Passcode: 177537

One tap mobile

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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, May 12, 2021 – 4:30 p.m.
Virtual Meeting

AGENDA

1. Approval of Agenda
2. Approval of Minutes of Human Services Board Meeting on April 28, 2021 *
3. Citizen Participation, Communications and Announcements
4. Approval of Contracts and Transfers * – Ms. Mooren
5. Review of Bills * – Mr. Stevens
6. Resolution Amending the 2021 Human Services Department Budget To Accept Additional ADRC Funding – Ms. Thompson
7. Resolution Foster Parent Recognition – Ms. Koene
8. Director's Report
 - Update: COVID Related Departmental and Community Needs
 - Update: Dr. Daniel Hale Williams Rock County Resource Center
 - Update: Alia Innovations Child Welfare Grant
9. Submission of Committee Requests
10. **Next Meeting:** Wednesday, **May 26, 2021, Virtual Meeting** at 4:30 p.m.
11. Adjourn

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

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, April 28, 2021 – 4:30 P.M.

Call to Order: Chair Knudson called the virtual meeting to order at 4:30 p.m. on Wednesday, April 28, 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; Ashley Hoffman, Citizen Representative; and Pam Bostwick, Supervisor.

Committee Members Absent: None.

Staff Present: Katherine Luster, Director; Tera O'Connor, Deputy Director; Greg Winkler, Deputy Director; Sara Mooren, Administrative Services Manager; Jennifer Thompson, ADRC and APS Division Manager; Maria Delgado, Economic Support Division Manager; Verence Sandoval, Administrative Intern; John Weber, HSD Analyst; Tricia Stilen, CPS Foster Care Program; Julie Butz, Children's Long Term Support Program Manager; Tracy Mayer, Behavioral Health Clinician; and Bette Trimble, Crisis, Intake and Outpatient Services Program Manager.

Others Present: Ann Seffernick, United Cerebral Palsy; Doug Wilde, Rock County Supervisor; Patrick Singer, Rock County IT; Jamie Kersten; and Sue Rusch.

Approval of Agenda: Citizen Representative Weaver-Landers moved the agenda to the floor, seconded by Supervisor Podzilni. Supervisor Schultz requested that the Submission of Committee Requests be moved towards the end of the agenda now and moving forward. The agenda was unanimously approved. APPROVED.

Approval of Minutes of Human Services Board Meeting of April 14, 2021: Supervisor Bostwick moved the minutes to the floor, seconded by Supervisor Williams. The minutes were unanimously approved. APPROVED.

Citizen Participation, Communications and Announcements: Supervisor Podzilni mentioned a questionnaire he received anonymously from a post office box in Afton. He stated that he does not respond to anonymous requests.

Approval of Contracts and Transfers: Citizen Representative Hoffman moved thirteen contracts to the floor, seconded by Citizen Representative Weaver Landers. Ms. Mooren answered questions. The contracts were unanimously approved. APPROVED.

Rock County HSD April Employee Impact Recognition Award: Ms. Luster recognized Heather Campbell as the April IMPACT Award recipient. She shared the nomination with the Board and thanked Heather for her service.

Foster Care Advisory Committee Update: Ms. Mayer stated that communication has been an ongoing topic and seeking solutions to improve this is important to the group. Ms. Stilen shared that the group generated a survey with the help of Kendra Schiffman that was sent to all foster parents last week. Good responses have been received, such as training opportunity suggestions and ways to get information to foster parents. Supervisor Schultz requested the current number of foster parents and possible reasons why some have stopped participating in the program. Ms. Stilen responded that there are 87 licensed providers and Ms. Mayer shared some data that reflected reasoning for foster care providers closing their license, including personal reasons, family circumstances, and permanency is reached for relatives. Ms. O'Connor added that there are currently 153 children receiving foster care in Rock County. Ms. Luster stated that she will share some cumulative data later in the agenda when she shared information about the Alia grant.

Resolution In Support Of Governor Evers' 2021-2023 Executive Budget Proposals for Caregivers: Supervisor Schultz moved the resolution to the floor, seconded by Supervisor Podzilni. Ms. Thompson summarized the resolution and stated that Supervisor Doug Wilde authored the resolution. In essence, significant dollars are added into the budget to support:

- a tax credit for caregivers
- dementia care specialists around the state
- an Alzheimer's family caregiver support program
- care giver use of the WI FMLA Benefit
- a guardian training program and ombudsmen
- ensures CLTS eligible children receive services
- hospitals making sure there are care giving programs available upon discharge

Supervisor Wilde shared that because the Education, Veterans and Aging Services Committee meeting members were delighted by the proposals to support caregiver initiatives, they put the resolution forward. He shared that by doing so, staff feel supported and that the committee has their back and understand the value of their work. Supervisor Wilde also stated that lines 1-24 were accidentally omitted (original presentation of staff committee) and requested an amendment to the resolution. Supervisor Shultz moved to have amendment submitted, seconded by Supervisor Bostwick. The amendment was unanimously approved. APPROVED. The original resolution as amended was unanimously approved. APPROVED.

United Cerebral Palsy Update on Birth to Three: Ms. Seffernick is the Director of the Birth to Three program. She shared that UCP's one year anniversary was last December and they are back up to pre-pandemic referral numbers – 40 per month. Currently services 220 kids at any given time (includes both evaluations and services provided). Last June, UCP began conducting exit surveys for all families leaving the program and almost all responses were satisfied or extremely satisfied with services. When UCP first started providing services, only two families were frustrated with the changeover of providers. Since then, all responses have been positive. Made intentional effort to increase diversity in the children coming into our program. Last December 18% of new referrals were not checking white as their ethnicity/race. That increased to 25% by June and this percentage is now at 35. Ms. Seffernick joined the Latino Service Provider Coalition and UCP has done a lot of Child Find outreach, both of which has helped increase diversity. The State is working on a public service announcement titled "The First 1000 Days" to dispel myths

about Birth to Three, promoting services, and to encourage people who work with children to refer to this program.

Report on HSD Work Regarding Housing/Homelessness: Mr. Winkler shared a PowerPoint and gave an overview of what HSD does to help people in the County with housing issues. He stated that Department's role regarding stable housing involves identifying what clients need to feel safe and stable, helping them to address those needs, and finding resources. There are number of common barriers to housing:

- upfront costs, such as security deposits
- lack of sufficient monthly income to cover expenses
- lack of skills to navigate housing market
- addiction and/or mental health symptoms that interfere with ability to obtain housing
- history of evictions and/or prior court judgments related to back rent or property damage
- conviction for certain crimes such as a sex offense or other offense that presents safety concerns

Mr. Winkler also defined steps that HSD takes to help:

- Provide support to clients to maintain current housing
- Assist clients to search for housing
- Authorize HSD funding to pay for housing
- Connect clients with specific housing resources
- Support and monitor placements in supervised settings

A survey of staff related to HSD regarding housing assistance received 60 responses that included information about 309 clients who have received housing assistance from HSD:

- Staff helping clients search for housing = 65%
- Connecting clients with housing resources = 61%
- Supporting clients to maintain current housing = 52%
- Using HSD funding to support housing = 27%
- Supporting placements in supervised settings = 18%.

Mr. Winkler also presented a list of responses that demonstrate how the ADRC helps callers with housing issues (1300 calls January 2020 – March 2021). APS regularly provides housing services to APS clients, as well. More details were presented in regard to how HSD provides funding for people with housing issues. Mr. Winkler's presentation will be emailed to the Board. Mr. Winkler and Ms. Luster answered questions.

Director's Report:

- **Update: COVID Related Departmental and Community Needs:** Ms. Luster shared that HSD continues to follow CDC guidelines and there has been no change in protocol. She noted there was a lull in COVID exposures, however, we have had a few staff-related exposures recently. HSD does not track staff who have been vaccinated, though data was collected in regard to staff interest in receiving the vaccination if offered and more than half, but less than three fourths indicated an interest. This may have changed since that time. HSD continues to wear masks and practice social distancing.

- **Update: Dr. Daniel Hale Williams Rock County Resource Center:** Ms. Luster advised that progress continues. IMT toured the site yesterday. Ms. Luster indicated that she had taken video when the HSD Board toured and shared it with staff. Details to prepare for the move and the actual move itself are being compiled into an occupancy manual that will be shared with staff. The furniture quote exceeds what had been budgeted, which was expected. Mr. Sutherland is drafting a resolution to increase funding, which will hopefully be approved. Ms. Luster also spoke briefly about the interior aesthetics, stating that three wall murals are planned of Rock County sites.
- **Alia Innovations Child Welfare Grant** – Ms. Luster gave a brief overview of Alia, which received a grant that will be used to fund an initiative around supporting Rock County families to reduce the number of kids in care and to reduce racial disparities in our child welfare outcomes. Alia is currently focused on recruiting for two positions to support the initiative. Our community will have access to high quality national technical expertise with a goal of keeping kids in their homes. Ms. Luster shared data connected with this work and will send this to the Board. The data included a snapshot of the disparity of Rock County children and youth entering out-of-home care each year 2017-2019; a trends report (trending down) for CPS in Rock County 2014-2020; and, data reflecting the number of kids who achieve permanency through reunification, which is significantly lower than the state average when compared to comparable counties. It is hoped that the grant will target reunification, in particular.

Submission of Committee Requests: Supervisor Schultz shared that a month ago our state was losing a lot of food share dollars because of a disagreement about the COVID arrangements - has this been resolved? If not, can we create a resolution?

Next Meeting: Wednesday, **May 12, 2021** at 4:30 p.m. – via Zoom.

Adjournment: Supervisor Schultz motioned to adjourn, seconded by Supervisor Lokrantz with unanimous approval at 5:40 p.m.

Kathleen Wellnitz, Secretary

NOT OFFICIAL UNTIL APPROVED BY THE BOARD



ROCK COUNTY HUMAN SERVICES
Contract Summary
May 12, 2021

ADMINISTRATION (ADM)

1 PROVIDER: SWITS (HSD-2021-0171)

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

LOCATION: Delavan WI

CONTRACT SUMMARY: This contract is for interpreter and translation services to facilitate accurate communication between non-English speakers and Department staff.

RATE:	On-Site Non-Legal Spanish Interpreting	\$45/Hour	0%
	On-Site Non-Legal Languages of Lesser Diffusion Interpreting	\$50/Hour	0%
	On-Site Non-Legal ASL Interpreting	\$70/Hour	0%
	On-Site Legal Spanish Interpreting	\$75/Hour	0%
	On-Site Legal Languages of Lesser Diffusion Interpreting	\$80/Hour	0%
	On-Site Legal ASL Interpreting	\$90/Hour	0%
	On-Site After Hours Non-Legal Spanish Interpreting	\$50/Hour	0%
	On-Site After Hours Non-Legal Languages of Lesser Diffusion interpreting	\$55/Hour	0%
	On-Site After Hours Non-Legal ASL Interpreting	\$75/Hour	0%
	On-Site After Hours Legal Spanish Interpreting	\$85/Hour	0%
	On-Site After Hours Legal Languages of Lesser Diffusion Interpreting	\$90/Hour	0%
	On-Site After Hours Legal ASL Interpreting	\$100/Hour	0%
	On-Site Community Conference Spanish Interpreting	\$60/Hour	0%
	On-Site Community Conference Languages of Lesser Diffusion Interpreting	\$70/Hour	0%
	On-Site Community Conference ASL Interpreting	\$85/Hour	0%
	Telephone Non-Legal Spanish Interpreting	\$2/Minute	0%
	Telephone Non-Legal Languages of Lesser Diffusion Interpreting	\$2/Minute	0%
	Telephone Legal Spanish Interpreting	\$2.5/Minute	0%
	Telephone Legal Languages of Lesser Diffusion Interpreting	\$2.5/Minute	New
	Telephone Interpreting Connection Fee	\$1/Minute	0%
	Video Remote Non-Legal Spoken Languages Interpreting	\$2/Minute	0%
	Video Remote Non-Legal ASL Interpreting	\$3/Minute	0%
	Video Remote Legal Spoken Languages Interpreting	\$2.5	0%
	Video Remote Legal ASL Interpreting	\$3.5/Minute	0%

CHILDREN'S LONG TERM SUPPORT (CLTS)

2 PROVIDER: TENDER TOUCH THERAPY LLC d/b/a WE ROCK THE SPECTRUM (HSD-2021-0176)

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

LOCATION: Oak Creek WI

CONTRACT SUMMARY: This is one of several contracts with agencies that provide services to the Children's Long Term Support program.

Services will be authorized by County staff and funded by the State through a Third Party Administrator.

RATE:	Respite - Low Acuity	\$28/Hour	New
	Respite - Medium Acuity	\$32/Hour	New
	Respite - High Acuity	\$36/Hour	New
	Respite - Group of 2	\$20/Hour	New
	Respite - Group of 3	\$13.3/Hour	New

CHILDREN, YOUTH AND FAMILIES (CYF)

3 PROVIDER: COMMUNITY CARE PROGRAMS INC (HSD-2021-0175)

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

LOCATION: Middleton WI

CONTRACT SUMMARY: Community Care Programs, Inc. provides psychosexual, sexual offender treatment, and therapy. The number of

children approved for treatment will determine the actual contract amount.

RATE:	Mileage	IRS Rate	
	STOP Full Program	\$135/Hour	0%
	STOP Individual and/or Family Therapy	\$135/Hour	0%
	Psychosexual Evaluation	\$135/Hour	0%
	Psychosexual Re-Assessment	\$135/Hour	0%
	STOP/TFCBT Program	\$135/Hour	0%
	Trauma Assessment LCSW/LPC	\$135/Hour	0%
	Trauma Focused Cognitive Behavior LCSW/LPC	\$135/Hour	0%
	Trauma Focused Cognitive Behavior Ph.D.	\$175/Hour	0%
	Family Reunification LCSW/LPC	\$135/Hour	0%
	STOP Sibling Reparative Therapy	\$135/Hour	0%
	Consultation LCSW/LPC	\$135/Hour	0%
	Court Testimony - Plus Travel	\$175/Hour	0%

CHILDREN'S OUT OF HOME CARE

CONTRACT SUMMARY: Rock County Human Services Department has contracts with several out of home care providers. The State rather than the County negotiates out of home care rates with each agency based on a universal standard.

4 PROVIDER: CLINICARE CORPORATION (HSD-2021-0168)

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

LOCATION: Wauwatosa WI

RATE:	Eau Claire Academy Residential	\$435.96/Day	8.4%
	Eau Claire Academy STOP	\$443.64/Day	8.2%
	Eau Claire Academy Willow	\$442.99/Day	7.6%
	Eau Claire Day School	\$126.16/Day	5%
	Eau Claire Respite Care	\$209.52/Day	5%
	Milwaukee Academy Residential	\$442.29/Day	9.2%
	Milwaukee Academy CSEC	\$556.76/Day	New
	Milwaukee Academy Day School	\$123.92/Day	New
	Milwaukee Respite Care	\$192.41/Day	3.9%

5	PROVIDER:	FAMILY & CHILDREN'S CENTER (HSD-2021-0167)		
	START/END:	1/1/2021 - 12/31/2021		
	LOCATION:	La Crosse WI		
	RATE:	Treatment Foster Care - Administrative Rate	\$60.70/Day	0%
		Pre-Placement Visits	\$55/Day	0%
6	PROVIDER:	LAD LAKE INC (HSD-2021-0172)		
	START/END:	1/1/2021 - 12/31/2021		
	LOCATION:	Dousman WI		
		Residential Care Center - Male	\$464.58/Day	21.5%
		Residential Care Center - St. Rose	\$445.21/Day	7.2%
	RATE:	Residential Care Center - Female	\$599.52/Day	5.9%
		Passage School	\$198.87/Day	41%
		Mentoring/Daily Living Skills	\$41/Day	-12.8%
7	PROVIDER:	PRENTICE HOUSE INC (HSD-2021-0161)		
	START/END:	1/1/2021 - 12/31/2021		
	LOCATION:	Ashland WI		
	RATE:	Group Home	\$235/Day	11.9%
8	PROVIDER:	RAWHIDE INC (HSD-2021-0156)		
	START/END:	1/1/2021 - 12/31/2021		
	LOCATION:	New London WI		
		Treatment Foster Care - Administrative Rate	\$80.76/Day	36%
		Residential Care Center	\$472.63/Day	11.2%
		120-Day Program (RCC)	\$472.63/Day	6.2%
	RATE:	Rawhide Group Home	\$261.34/Day	10.5%
		Starr Academy School	\$95/Day	0%
		Pre-Placement Visits	\$35/Day	0%
		Pre-Placement Visits - Each Sibling	\$25/Day	0%
9	PROVIDER:	SAINTA (HSD-2021-0169)		
	START/END:	1/1/2021 - 12/31/2021		
	LOCATION:	Milwaukee WI		
	CONTRACT SUMMARY:	This contract also includes Neurosequential Model of Therapeutic (NMT) evaluations. NMT evaluations integrate neuro-development and traumatology principles when looking at the past and current experience and functioning of children and families.		
	RATE:	Treatment Foster Care - Administrative Rate	\$77.63/Day	8.9%
		Caregiver Support Program	\$80/Hour	0%
		NMT Evaluation	\$122.16/Hour	0%
		Pre-Placement Visit	\$30/Day	-60%
10	PROVIDER:	THRIVE TREATMENT SERVICES LLC (HSD-2021-0166)		
	START/END:	1/1/2021 - 12/31/2021		
	LOCATION:	Watertown WI		
	RATE:	Treatment Foster Care - Administrative Rate	\$73.71/Day	0%
		Pre-Placement Visits	\$35/Day	0%
		Pre-Placement Visits Per Sibling	\$25/Day	0%

11 PROVIDER: TOMORROW'S CHILDREN (HSD-2021-0160)
START/END: 1/1/2021 - 12/31/2021
LOCATION: Waupaca WI
RATE: Residential Care Center \$345/Day 2%

ECONOMIC SUPPORT (ES)

5 PROVIDER: ENERGY SERVICES INC (HSD-2020-0214-A1)
START/END: 10/1/2020 - 9/30/2021
LOCATION: Madison WI
CONTRACT SUMMARY: This Amendment is intended solely to add additional LIHEAP Crisis funds to the Agreement dated October 1, 2020 - September 30, 2021, presently in effect between the parties. All other terms and conditions will continue as stated in the original agreement, except as otherwise expressly provided in this agreement.
RATE: WHEAP Contracted Services

YOUTH SERVICES CENTER (YSC)

12 PROVIDER: ARAMARK CORRECTONAL SERVICES LLC (HSD-2021-0173)
START/END: 1/1/2021 - 12/31/2021
LOCATION: Downers Grove IL
CONTRACT SUMMARY: Meals will be prepared by Aramark off-site at the Rock County Jail and delivered to the Youth Services Center. HSD is enrolled in the National School Lunch and Severe Need Breakfast Programs and received partial reimbursement for weekday breakfast, lunch and snacks.

RATE:	15-16 meals	\$3.822/Each	4.16%
	13-14 meals	\$4.705/Each	4.16%
	11-12 meals	\$5.560/Each	4.16%
	9-10 meals	\$6.794/Each	4.16%
	7-8 meals	\$8.736/Each	4.16%
	Snack	\$0.612/Each	4.16%

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
00-0000-0010-21100	SUNDRY ACCOUNTS				
			04/08/2021	JEFFERSON COUNTY HUMAN SERVICE	71,865.00
			04/08/2021	LAFAYETTE COUNTY HUMAN SERVICE	21,527.00
			04/08/2021	GREEN COUNTY HUMAN SERVICES	32,785.00
			04/08/2021	GRANT COUNTY DEPARTMENT OF SOC	64,101.00
			04/08/2021	CRAWFORD COUNTY	17,327.00
			04/08/2021	IOWA COUNTY DEPARTMENT OF SOCI	24,195.00
SRF-HUMAN SERVICES PROG TOTAL					231,800.00

I have reviewed the preceding payments in the total amount of **\$231,800.00**

Date: _____ Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3602-0000-62119	Other Services	P2100511	04/22/2021	CHANGE HEALTHCARE SOLUTIONS LL	249.80
		P2100643	04/22/2021	OFFICE PRO INC	213.74
		P2100944	04/08/2021	MERCY HEALTH SYSTEM	50.00
36-3602-0000-62210	Telephone	P2100459	04/08/2021	AT AND T	500.91
36-3602-0000-63100	Office&Misc Exp	P2100545	04/22/2021	E AND D WATER WORKS INC	72.00
		P2101134	04/08/2021	OFFICE PRO INC	34.34
36-3602-0000-63101	Postage	P2101129	04/08/2021	UNITED STATES POSTAL SERVICE	150.00
36-3602-0000-68010	Expense Alloc	P2100617	04/22/2021	US BANK	22,116.02
		P2100842	04/22/2021	US BANK	64.99
				Overhead PROG TOTAL	23,451.80
36-3605-0000-62119	Other Services	P2100584	04/22/2021	LANGUAGE LINE SERVICES	403.99
				IM Consortium PROG TOTAL	403.99
36-3605-5002-62119	Other Services		04/22/2021	CRAWFORD COUNTY	30,509.00
				IM Consortium-Crawford PROG TOTAL	30,509.00
36-3605-5003-62119	Other Services		04/22/2021	GRANT COUNTY DEPARTMENT OF SOC	81,447.00
				IM Consortium-Grant PROG TOTAL	81,447.00
36-3605-5004-62119	Other Services		04/22/2021	GREEN COUNTY HUMAN SERVICES	68,329.00
				IM Consortium-Green PROG TOTAL	68,329.00
36-3605-5005-62119	Other Services		04/22/2021	IOWA COUNTY DEPARTMENT OF SOCI	24,594.00
				IM Consortium-Iowa PROG TOTAL	24,594.00
36-3605-5006-62119	Other Services		04/22/2021	JEFFERSON COUNTY HUMAN SERVICE	167,915.00
				IM Consortium-Jefferson PROG TOTAL	167,915.00
36-3605-5007-62119	Other Services		04/22/2021	LAFAYETTE COUNTY HUMAN SERVICE	30,711.00
				IM Consortium-Lafayette PROG TOTAL	30,711.00
36-3605-5023-62119	Other Services	P2100522	04/22/2021	CENTRAL STATES INVESTIGATION A	3,285.36
				IM Fraud PROG TOTAL	3,285.36

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3610-0000-62119	Other Services	P2100512	04/22/2021	CENTRAL STATES INVESTIGATION A	1,232.01
				Child Care PROG TOTAL	1,232.01
36-3610-5025-62119	Other Services	P2100548	04/22/2021	COMMUNITY COORDINATED CHILD CA	1,057.26
				Childcare Certification PROG TOTAL	1,057.26
36-3614-0000-62119	Other Services	P2100558	04/22/2021	ENERGY SERVICES INC	31,228.76
				Low Income Home Energy Assist PROG TOTAL	31,228.76
36-3634-0000-62119	Other Services	P2100448	04/22/2021	ALIA	12,833.00
		P2100863	04/08/2021	FOSTER LANE LLC	11,643.75
36-3634-0000-62176	Laboratory	P2100567	04/22/2021	HEALTH STREET	356.00
		P2100631	04/22/2021	REDWOOD TOXICOLOGY LABORATORY	2,094.59
36-3634-0000-64200	Training	P2100659	04/22/2021	WISCONSIN CHILD WELFARE PROFES	775.00
				Child Protective Services PROG TOTAL	27,702.34
36-3634-1724-64604	Program Expense		04/08/2021	VETTER,JOAN M	250.00
			04/08/2021	ZIELKE,LAURIE L	250.00
			04/08/2021	RABBACH,GERALD	150.00
				Shelter Care TG 31 PROG TOTAL	650.00
36-3634-1731-64604	Program Expense	P2100563	04/22/2021	JANESVILLE TRANSIT SYSTEM	180.00
				Community Treatment TG 61 PROG TOTAL	180.00
36-3634-1814-64604	Program Expense	P2100450	04/22/2021	ADAMS PUBLISHING GROUP OF SOUT	290.10
		P2100570	04/22/2021	GREGG INVESTIGATIONS INC	620.00
		P2101213	04/22/2021	HILL,KRISTEN L	16.50
				Court Intake/Studies TG 64 PROG TOTAL	926.60
36-3634-5011-62119	Other Services	P2100562	04/22/2021	COMMUNITY ACTION INC OF ROCK &	500.00
				Diversion Rent PROG TOTAL	500.00
36-3634-5042-62119	Other Services	P2100561	04/22/2021	COMMUNITY CARE PROGRAMS INC	405.00
				Intensive Family Services PROG TOTAL	405.00
36-3634-5062-64604	Program Expense				

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P2100623	04/22/2021	SCHOOL DISTRICT OF БЕЛОIT	76.96
				ESSA School Transports PROG TOTAL	76.96
36-3634-5065-62119	Other Services				
		P2100636	04/22/2021	PROFESSIONAL SERVICES GROUP IN	36,203.78
				CPS Supports PROG TOTAL	36,203.78
36-3635-0000-62176	Laboratory				
		P2100526	04/22/2021	AVERTEST LLC	1,397.40
				Family Treatment Court Grant PROG TOTAL	1,397.40
36-3638-1722-45029	Intergov-SS/VA				
			04/22/2021	ROCK COUNTY HUMAN SERVICES DEP	2,000.00
36-3638-1722-64604	Program Expense				
			04/08/2021	EICHELT,JULIE	612.00
			04/15/2021	COMMUNITY CARE RESOURCES INC	5,653.20
			04/08/2021	SANCHEZ AND KENNETH SCHLEGEL,Y	436.00
			04/08/2021	JAMES,LAMIKKA	1,344.00
			04/08/2021	MATTINGLY,SHARON	476.00
			04/22/2021	FAMILY WORKS	16,092.50
			04/08/2021	TRAPPE,SHERRY	601.96
			04/08/2021	PECK,LAURA OR KEITH	732.00
			04/15/2021	CHILDRENS SERVICE SOCIETY	18,340.20
			04/08/2021	KUBE,SHIRLEY	2,172.00
			04/08/2021	CLARK, CHERYL	1,724.00
			04/08/2021	BORGESON,CLAUDIA OR KARL	1,417.00
			04/08/2021	GODEK,JESSICA OR DAVID	1,707.60
			04/08/2021	MARTIN,RACHEL OR KENTON	540.00
			04/08/2021	VETTER,JOAN OR PAUL	1,155.13
			04/08/2021	DIEHLS,CHERI OR MATTHEW	2,057.29
			04/08/2021	OLDENBURG,SHIANN	598.94
			04/08/2021	JENSEN,THERESA OR JON	794.00
			04/08/2021	ZIELKE,LAURIE OR SCOTT	2,859.64
			04/08/2021	SIMENTAL,KRISTINA	820.00
			04/22/2021	RUSSELL,JOSEPH	3,626.82
			04/22/2021	WHITNEY,THERESA	1,060.98
			04/08/2021	BARLASS,AMANDA J	1,176.00
			04/08/2021	LETHEBY,BRANDAN	458.00
			04/08/2021	MILLARD,LYNNETTE	1,821.20
			04/08/2021	GORSKI,DANA	1,718.00
			04/08/2021	BARBATO,CHRISTINE	632.00
			04/08/2021	HILL,TINA OR TIMOTHY	2,588.00
			04/08/2021	LUTZOW,THOMAS J	1,699.00
			04/22/2021	MOLONEY,PATRICIA M	859.07
			04/08/2021	SCHILLING,HEIDI L	1,630.08
			04/08/2021	POTTER,ANGELA J	643.00
			04/08/2021	RYNES,DANIEL	1,238.39
			04/08/2021	TOMPKINS,COURTNEY L	1,565.10

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			04/08/2021	GERLOFF,JO ANN	1,895.62
			04/08/2021	CALKINS,TERRY	1,752.58
			04/22/2021	SCHMIDT,ANNA P	999.80
			04/08/2021	MERGEN,CARRIE	1,522.00
			04/08/2021	SHELDON,SAMANTHA R	772.00
			04/08/2021	GRINDLE,MARCUS	976.00
			04/08/2021	TIBBITTS,AMY	631.75
			04/08/2021	KRANTZ,JONATHAN R	2,287.73
			04/08/2021	BECKWITH,BOBBIEJEAN	719.44
			04/08/2021	SCHOVILLE,TRACY	444.00
			04/08/2021	ZUMMO,ASHLEY	2,116.08
			04/08/2021	HEDDEN,AMY M	758.00
			04/08/2021	WOMACK,LISA A	1,946.00
			04/08/2021	MUTH,JENNIFER A	468.00
			04/08/2021	JOHNSON,STEPHANIE	558.37
			04/08/2021	NERSWICK,SADIE	3,049.00
			04/08/2021	PITTMAN,ELIZABETH	1,267.00
			04/08/2021	FJALSTAD,CASSIE M	1,900.92
			04/22/2021	MARLING,LORRIE	873.48
			04/08/2021	MARTIN,ERIN	1,495.39
			04/08/2021	SAYNOR,ANNA	1,338.83
			04/08/2021	THORNTON,IMANI S	1,413.00
			04/08/2021	ORTEGA,ERICA N	1,705.57
			04/08/2021	MOWLES,CONNIE OR ROBERT	3,134.00
			04/08/2021	GARCIA,RIKKI	522.00
			04/08/2021	LONGORIA,HILLARY	948.00
			04/08/2021	TALMAGE,KARYN	1,164.26
			04/08/2021	LARRABEE,STEVEN M	1,520.00
			04/08/2021	LANGE,CASSANDRA N	1,038.00
			04/08/2021	REEVES,ANN	1,136.00
			04/08/2021	MARROQUIN,REESE M	2,424.95
			04/08/2021	MCCOY,TINA	928.00
			04/08/2021	SUTTLE,SHAWN M	564.00
			04/15/2021	ADVOCATES FOR HEALTHY TRANSITI	4,732.39
			04/08/2021	BURNS,THOMAS T	2,052.14
			04/08/2021	DALLMAN,KAYLEY L	512.90
			04/08/2021	SHORT,JENNIFER	817.04
			04/08/2021	SIMPLOT,JAIME	919.00
			04/08/2021	BICKLE,JESSY RYAN	613.47
			04/08/2021	GONZALEZ,LADONDRA M	1,631.30
			04/08/2021	VAN HORN,JOSHUA D	1,626.56
			04/08/2021	TAYLOR,CIARA	808.09
			04/08/2021	DIBENEDETTO,TAMMY	697.00
			04/08/2021	CLIFTON,ELIZABETH A	1,413.36
			04/08/2021	BAKER,JENNIFER	452.00
			04/08/2021	KUBLY,JANE MARGARET	2,094.00
			04/08/2021	RIVERS,RACHEL	550.00
			04/08/2021	BOYD,BOBBIE	1,007.92

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			04/08/2021	SCHROEDER,EMILY J	484.00
			04/08/2021	SUPER,ANDREW JOSEPH	121.94
			04/08/2021	BEGOVATZ,AMANDA	1,326.40
			04/08/2021	SMITH,JASMINE	597.57
			04/15/2021	SACHTLEBEN,FREDRICK R	767.10
			04/08/2021	WOOD-GARR,TAMMY	3,931.42
			04/22/2021	BLASER,STEPHANIE	1,253.80
			04/15/2021	FOX,ANGELA N	135.48
			04/15/2021	BARRO,ORAKIATOU	825.29
				Foster Home TG 61 PROG TOTAL	156,489.04
36-3638-1723-64604	Program Expense				
			04/22/2021	PRENTICE HOUSE INC	7,285.00
			04/15/2021	RITAS PLACE LLC	7,402.18
				Group Home TG 61 PROG TOTAL	14,687.18
36-3638-1736-64604	Program Expense				
			04/15/2021	LAD LAKE INC	20,600.12
			04/15/2021	ST ROSE RESIDENCE	15,816.51
			04/22/2021	LUTHERAN SOCIAL SERVICES HOMME	33,411.18
			04/15/2021	CHILED A INSTITUTE INC	18,684.63
			04/15/2021	YOUTH VILLAGE INC	57,195.00
				Child Caring Institution TG 61 PROG TOTAL	145,707.44
36-3638-1805-64604	Program Expense				
			04/22/2021	RABBACH,GERALD	60.00
			04/22/2021	CLIFTON,ELIZABETH A	240.00
			04/22/2021	SACHTLEBEN,FREDRICK R	720.00
			04/22/2021	WINDSOR,ABBIE	180.00
				1CCI RESPITE TG 64 PROG TOTAL	1,200.00
36-3639-0000-62119	Other Services				
		P2100636	04/22/2021	PROFESSIONAL SERVICES GROUP IN	14,947.57
36-3639-0000-62176	Laboratory				
		P2100631	04/22/2021	REDWOOD TOXICOLOGY LABORATORY	133.47
				In-Home Safety Services PROG TOTAL	15,081.04
36-3639-5050-64604	Program Expense				
		P2101103	04/08/2021	COLOR MY WORLD CHILDCARE	1,160.00
				In-Home SS Time Limited PROG TOTAL	1,160.00
36-3646-0000-62176	Laboratory				
		P2100631	04/22/2021	REDWOOD TOXICOLOGY LABORATORY	64.42
				Juvenile Justice Services PROG TOTAL	64.42
36-3646-5012-62119	Other Services				
		P2100461	04/08/2021	ATTENTI US INC	963.30

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
Electronic Monitoring PROG TOTAL					963.30
36-3646-5017-64604	Program Expense	P2100846	04/29/2021	STATELINE BOYS AND GIRLS CLUBS	100.00
Family Assistance Funds PROG TOTAL					100.00
36-3646-5044-62119	Other Services	P2100561	04/22/2021	COMMUNITY CARE PROGRAMS INC	607.50
Sex Offender Treatment Ind&Fam PROG TOTAL					607.50
36-3654-1522-64604	Program Expense		04/08/2021	SAYNOR,ANNA	180.00
			04/08/2021	BICKLE,JESSY RYAN	705.00
Foster Home TG 06 PROG TOTAL					885.00
36-3654-1523-64604	Program Expense		04/22/2021	PRENTICE HOUSE INC	7,285.00
			04/15/2021	COUNTY OF OGLE	6,510.00
Group Home TG 06 PROG TOTAL					13,795.00
36-3654-1525-64604	Program Expense		04/15/2021	DERRICKS HOUSE LLC	6,200.00
			04/15/2021	GLENNON,SALLY	2,500.00
Supervised Independent Living PROG TOTAL					8,700.00
36-3654-1536-64604	Program Expense		04/01/2021	NORRIS ADOLESCENT CENTER*	1,300.00
			04/15/2021	YOUTH VILLAGE INC	27,675.00
Child Caring Institution TG 06 PROG TOTAL					28,975.00
36-3655-2377-62630	Kinship Care		04/08/2021	EICHEL,TULIE	254.00
			04/08/2021	EDDY,DOUGLAS OR MARY	254.00
			04/08/2021	HEREFORD,ROSE ANN	254.00
			04/08/2021	SISSON,DIANE	508.00
			04/08/2021	MORALES,GALE	1,270.00
			04/08/2021	LANCASTER,PAUL AND DARCEE	254.00
			04/08/2021	WHITLEY FRAZIER,WANDA	254.00
			04/08/2021	ADAMS,LORIE	254.00
			04/08/2021	STREULY,LISA	254.00
			04/08/2021	NEWHOUSE,CYNTHIA J	254.00
			04/08/2021	MILLER,GAYLA	508.00
			04/08/2021	ROUSH,SUSAN	254.00
			04/08/2021	JONES,MARGARET	254.00
			04/08/2021	BELL,KATRINA	254.00
			04/08/2021	HAYNES,ELIZABETH	254.00
			04/08/2021	SCARBOROUGH,LAUREEN	254.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			04/08/2021	ESTEP,JO ANN	762.00
			04/08/2021	KRAINER,JOANNE	254.00
			04/08/2021	CRAWFORD,ROSE	1,016.00
			04/08/2021	BEIRL,JAMES & KIM	254.00
			04/08/2021	CRAWFORD,PATRICIA	254.00
			04/08/2021	PETERSON,JILL M	254.00
			04/08/2021	WAITE,MARY ELLEN	254.00
			04/08/2021	NUBER,KATHLEEN	254.00
			04/08/2021	WATSON,JUSTINE	1,016.00
			04/08/2021	HOWARD,TERRI	687.00
			04/08/2021	LOWERY,DIANE	762.00
			04/08/2021	GREGORY,RUTH	254.00
			04/08/2021	PHILLIPS,JENNIFER	254.00
			04/08/2021	UHER,ELIZABETH	254.00
			04/08/2021	HUDSON,DONNA	254.00
			04/08/2021	DENNIS,KIMBERLY	254.00
			04/08/2021	SCOTT,FANICE	254.00
			04/08/2021	PARKS,TONYA	762.00
			04/08/2021	SCOTT,YVONNE	1,016.00
			04/08/2021	STRELCHECK,MARY J	254.00
			04/08/2021	ROMAN,KENDA	254.00
			04/08/2021	SHERIDAN,TAMMIE R	254.00
			04/08/2021	HAY,MELINDA J	254.00
			04/08/2021	TOLSON,ALEXANDRA	1,016.00
			04/08/2021	BARRIOS,BEATRICE	508.00
			04/08/2021	POLLOCK,CHERYL	254.00
			04/08/2021	COPELAND,BARBARA	254.00
			04/08/2021	GREENE,CLAIRE	254.00
			04/08/2021	JOYNER,KATHLEEN	254.00
			04/08/2021	THORNTON, LISA	1,016.00
			04/08/2021	LINGELBACH,JUDY	254.00
			04/08/2021	BUHMEYER,TERI	254.00
			04/08/2021	SHIFLETT,TAMMY	254.00
			04/08/2021	MCCLELLAND,TAMMY	508.00
			04/08/2021	PETERSON,ELLEN OR KRISTEN	254.00
			04/08/2021	RHODES,MARK	508.00
			04/08/2021	HERREN-GARNER,LINDA	254.00
			04/08/2021	PURDY,DEBRA L	762.00
			04/08/2021	BETHIA,JULIMARIE	254.00
			04/08/2021	WOJCIK,ANTHONY	254.00
			04/08/2021	PRICE,ANDRELL	508.00
			04/08/2021	DAVIS-MAGNUSON,EDY JO	254.00
			04/08/2021	KELLNER,CONSTANCE	762.00
			04/08/2021	RODRIGUEZ,ROSALIE L	254.00
			04/08/2021	ROGEL,MARIA	1,270.00
			04/08/2021	KEITH,BOBBY	254.00
			04/08/2021	DEAN,BECKIE	508.00
			04/08/2021	SCANLON,DONALD	254.00

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			04/08/2021	AKERBERG,KAMILLE	762.00
			04/08/2021	DUNN,COLLEEN	952.50
			04/08/2021	FAULK,AUDREY A	254.00
			04/08/2021	DEAN,LISA L	508.00
			04/08/2021	CHANCY,PATRICIA L	254.00
			04/08/2021	PENA,CHRISTINA L	254.00
			04/08/2021	SEICHTER,JODI K	254.00
			04/08/2021	CARNS,PAMELA L	254.00
			04/08/2021	MC ELHATTON,TAMMY L	762.00
			04/08/2021	HENKEL,CATHERINE F	254.00
			04/08/2021	BARTEL,JANET	254.00
			04/08/2021	BEHM,KELLI M	762.00
			04/08/2021	HARTMANN,REGINA M	254.00
			04/08/2021	GORNIK,HEATHER	254.00
			04/08/2021	LYLE,PAULA	508.00
			04/08/2021	DEGENHARDT,MICHELLE M	254.00
			04/08/2021	STRATTON,DIANNE T	508.00
			04/08/2021	EVANS,DEBRA	508.00
			04/08/2021	JOHNSON,JEFFREY	254.00
			04/08/2021	SCHLIESMANN,STEPHANIE OR DOUGL	508.00
			04/08/2021	BARDENWERPER,JUDITH	508.00
			04/08/2021	KETTLE,THELMA J	508.00
			04/08/2021	CLARK,ANGELA S	254.00
			04/08/2021	DODSON,KANDI J	254.00
			04/08/2021	WOFFORD,MICHAEL	254.00
			04/08/2021	COOK,BOBBI A	508.00
			04/08/2021	ABRAHAM,DOREEN L	254.00
			04/08/2021	GOLD,THERESE	254.00
			04/08/2021	HOGAN,PATTI	508.00
			04/08/2021	O BRIEN,JEAN M	508.00
			04/08/2021	BECKER,EUGENIA L	762.00
			04/08/2021	SHORT,WILLIAM L	254.00
			04/08/2021	MCINTYRE,TINA	254.00
			04/08/2021	OLSON,TRACEY J	762.00
			04/08/2021	GISTER,PAGE	254.00
			04/08/2021	RELPH,BONNIE	254.00
			04/08/2021	HUMMELL,LAURA	508.00
			04/08/2021	BURKE ENSIGN,BETTE	508.00
			04/08/2021	JOHNSON,DIONA L	254.00
			04/08/2021	JOINER,THERESA	254.00
			04/08/2021	ILLBECK,PAMELA	762.00
			04/08/2021	BURTON,VERONICA M	1,016.00
			04/08/2021	KENNEY,MARTINA M	254.00
			04/08/2021	PITERA SR,WILLIAM S	254.00
			04/08/2021	BAMBERGER,DONNA	762.00
			04/08/2021	WEILAND,NANNETTE	508.00
			04/08/2021	BROWN, BRENDA L	254.00
			04/08/2021	GONZALEZ,DONNA M	254.00

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			04/08/2021	UMHOEFER,KATHERINE	254.00
			04/08/2021	ROBSON,TAMMY	254.00
			04/08/2021	PITASSI,BRUCE R OR VALERIE	508.00
			04/08/2021	ROUSE,VIOLA	254.00
			04/08/2021	WHITE,SANDRA	254.00
			04/08/2021	GARRETT,SHERRY M	254.00
			04/08/2021	WARD,DEANNA S	508.00
			04/08/2021	SCHWARTZLOW,RICHARD L	254.00
			04/08/2021	SLATTER,LINDSEY L	254.00
			04/08/2021	DEJAYNES,MIRANDA	254.00
			04/08/2021	GEISTER,TAMMY S	508.00
			04/08/2021	BEARD,NANETTA D	508.00
			04/08/2021	CHAMPLIN,KAYLA	254.00
			04/08/2021	RICHTER,KELLEY	254.00
			04/08/2021	WAGGONER,CHRISTINE M	254.00
			04/08/2021	WINDBIGLER,LISA	117.93
			04/08/2021	CREED,WESHAUN L	508.00
			04/08/2021	LAWRENCE,REBECCA	254.00
			04/08/2021	TUESCHER,BRITTANY	508.00
			04/08/2021	JOHNSON,REBECCA	508.00
			04/08/2021	KELLEY,DIANE	508.00
			04/08/2021	SOMMERS,JODY	508.00
			04/08/2021	MADDOX,MONA M	254.00
			04/08/2021	DAVIS,TAMMY L	254.00
			04/08/2021	TRAXLER,CASSANDRA	1,016.00
			04/08/2021	DAVIES JR,JEFFREY	254.00
				Kinship Benefit PROG TOTAL	56,875.43
36-3664-0000-61915	Cert/Lic/Other				
		P2100559	04/22/2021	DEAN HEALTH SYSTEMS	203.00
36-3664-0000-62105	Food Services				
		P2100462	04/22/2021	ARAMARK CORRECTIONAL SERVICES	6,415.47
36-3664-0000-62119	Other Services				
		P2100456	04/08/2021	ADVANCED CORRECTIONAL HEALTHCA	6,178.25
		P2100692	04/22/2021	DERRICKS HOUSE LLC	62,949.72
36-3664-0000-62163	Laundry				
		P2100594	04/22/2021	MADISON UNITED HEALTHCARE LINE	77.74
36-3664-0000-63400	Operating Supply				
		P2100510	04/08/2021	CHARTER COMMUNICATIONS	171.87
				Youth Services Center PROG TOTAL	75,996.05
36-3671-1602-64604	Program Expense				
		P2100454	04/08/2021	ALTERNATIVE HOME CARE INC	80.00
		P2100524	04/22/2021	BRIGHTSTAR CARE	450.00
				Elder Abuse-SHC PROG TOTAL	530.00
36-3685-0000-62170	Physicians/Other				
		P2100592	04/08/2021	MARCUS,JEFFREY A	2,187.90

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36-3685-0000-64604	Program Expense				
		P2100600	04/22/2021	MARKLEY INVESTIGATIONS INC	138.00
		P2100602	04/22/2021	OCHSMAN INC	1,044.00
		P2100607	04/08/2021	MURRAY,DANIEL P	90.00
		P2101159	04/08/2021	WISCONSIN STATE PROCESS AND IN	55.00
				Adult Protective Services PROG TOTAL	3,514.90
36-3685-1612-64604	Program Expense				
			04/22/2021	OPPORTUNITIES INC	200.00
		P2100569	04/08/2021	GUARDIAN FRIEND ASSOCIATES	2,200.00
		P2100629	04/22/2021	ROCK COUNTY ADVOCACY SERVICES	3,046.46
		P2100642	04/22/2021	OPPORTUNITIES INC	200.00
		P2100941	04/22/2021	OSHKOSH FAMILY INC	140.00
				Guardianship PROG TOTAL	5,786.46
36-3689-0000-62170	Physicians/Other				
		P2100592	04/22/2021	MARCUS,JEFFREY A	1,262.25
				Crisis PROG TOTAL	1,262.25
36-3689-0002-64604	Program Expense				
		P2100550	04/22/2021	DRIFTWOOD MOTEL	2,955.00
		P2100583	04/22/2021	LANNON STONE MOTEL	705.00
		P2100590	04/22/2021	JESSIE CRAWFORD RECOVERY CENTE	1,350.00
		P2100604	04/22/2021	NORTHERN TOWN MOTEL	1,930.00
		P2100609	04/22/2021	NAMAN LLC	1,365.00
		P2100612	04/22/2021	MOTEL 6	1,807.38
				Crisis Hotels PROG TOTAL	10,112.38
36-3689-0004-64604	Program Expense				
		P2100572	04/22/2021	HOMECARE PHARMACY LLC	130.27
		P2100672	04/08/2021	JANESVILLE HOMETOWN PHARMACY L	123.02
				Crisis Pharmacy PROG TOTAL	253.29
36-3690-0000-61915	Cert/Lic/Other				
		P2101187	04/22/2021	DIVISION OF QUALITY ASSURANCE	1,100.00
36-3690-0000-62119	Other Services				
		P2100513	04/22/2021	CENTER FOR BEHAVIORAL MEDICINE	500.00
36-3690-0000-62176	Laboratory				
		P2100633	04/08/2021	REDWOOD BIOTECH	587.88
36-3690-0000-62200	Utilities				
			04/08/2021	JBR201 LLC	94.01
		P2100591	04/08/2021	JBR201 LLC	475.09
36-3690-0000-62400	R & M Services				
		P2100451	04/22/2021	AARONS LOCK AND SAFE INC	195.00
36-3690-0000-62491	Software Maint				
		P2101161	04/08/2021	CHESTNUT HEALTH SYSTEMS	2,394.00
36-3690-0000-64200	Training				
		P2101160	04/08/2021	BEHAVIORAL HEALTH TRAINING PAR	3,920.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3690-0000-65321	Building Lease	P2100591	04/22/2021	JBR201 LLC	3,913.38
Outpatient Mental Health/AODA PROG TOTAL					13,179.36
36-3691-0000-62503	Interpreter Fees	P2100648	04/08/2021	SWITS LTD	205.00
36-3691-0000-64604	Program Expense		04/29/2021	DIRING,AUSTIN	197.48
			04/29/2021	TRICK,SAMUEL	30.49
			04/29/2021	BORNEMAN,NOAH	396.30
			04/29/2021	SOLLES,RYAN	95.71
			04/29/2021	EVERHART,LUCAS	57.63
			04/29/2021	HERGERT,JOSEPH	795.04
			04/29/2021	GRANGER,ASHTON	12.01
			04/29/2021	KUELZ,REID	63.30
			04/29/2021	BUGGS,JAXON	24.60
			04/29/2021	BUSSINGER,ASHTON	104.42
			04/29/2021	VINZ,COLTON	69.82
			04/29/2021	WIESE,ADAM	109.15
			04/29/2021	WEBER,ARIANA	29.41
			04/29/2021	BICKEL,ALIYAH	8.72
			04/29/2021	JENSKI,CHARLES	131.58
			04/29/2021	SCHNELL,SUTTON	7.22
			04/29/2021	TISON,RYAN	50.18
			04/29/2021	DEVRIES,MARY	47.29
Children's Long Term Support PROG TOTAL					2,435.35
36-3693-2021-62176	Laboratory	P2100526	04/22/2021	AVERTEST LLC	646.50
STR Opioid Grant 2021 PROG TOTAL					646.50
36-3695-2021-62119	Other Services	P2100639	04/22/2021	PASSAGEWAY INC	11,131.49
36-3695-2021-64604	Program Expense	P2100590	04/22/2021	JESSIE CRAWFORD RECOVERY CENTE	2,475.00
		P2100604	04/22/2021	NORTHERN TOWN MOTEL	1,820.00
		P2100612	04/22/2021	MOTEL 6	1,724.69
		P2100667	04/22/2021	RED ROAD HOUSE INC	1,000.00
		P2101130	04/08/2021	GATEWAY PROPERTY MANAGEMENT LL	695.00
		P2101133	04/08/2021	HAWKEYE PROPERTIES LLC	600.00
		P2101246	04/29/2021	ROCK COUNTY RENTALS	2,002.00
Emergency Covid-19 PROG TOTAL					21,448.18
36-3696-0000-62176	Laboratory	P2100526	04/22/2021	AVERTEST LLC	2,460.66
36-3696-0000-64604	Program Expense	P2100510	04/22/2021	CHARTER COMMUNICATIONS	50.44
		P2100545	04/22/2021	E AND D WATER WORKS INC	2.64

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3696-0000-65321	Building Lease	P2100557	04/22/2021	DICKENS PARTNERS LLP	391.05
Treatment Alternative Program PROG TOTAL					2,904.79
36-3700-0000-62119	Other Services	P2100672	04/29/2021	JANESVILLE HOMETOWN PHARMACY L	582.92
Aoda Block Grant PROG TOTAL					582.92
36-3700-1326-62119	Other Services	P2100646	04/01/2021	TELLURIAN INC	3,309.77
		P2100664	04/29/2021	EXODUS TRANSITIONAL CARE FACIL	8,136.50
		P2100670	04/22/2021	HOPE HAVEN REBOS UNITED INC	570.00
AODA Block Grant CBRF PROG TOTAL					12,016.27
36-3700-1331-62119	Other Services	P2100595	04/15/2021	LUTHERAN SOCIAL SERVICES	167.12
		P2100673	04/29/2021	CROSSROADS COUNSELING CENTER	1,725.00
		P2100675	04/08/2021	ROCK VALLEY COMMUNITY PROGRAMS	2,827.50
AODA Block Grant Treatment PROG TOTAL					4,719.62
36-3700-2570-62119	Other Services	P2100564	04/22/2021	JANESVILLE MOBILIZING 4 CHANGE	1,099.80
AODA Prevention PROG TOTAL					1,099.80
36-3700-5038-62119	Other Services	P2100669	04/29/2021	META HOUSE	2,360.00
		P2100670	04/22/2021	HOPE HAVEN REBOS UNITED INC	1,136.34
County Share PROG TOTAL					3,496.34
36-3702-0000-62176	Laboratory	P2100526	04/22/2021	AVERTEST LLC	3,017.93
36-3702-0000-64604	Program Expense	P2100510	04/22/2021	CHARTER COMMUNICATIONS	160.50
		P2100545	04/22/2021	E AND D WATER WORKS INC	8.40
		P2100590	04/08/2021	JESSIE CRAWFORD RECOVERY CENTE	450.00
36-3702-0000-65321	Building Lease	P2100557	04/22/2021	DICKENS PARTNERS LLP	1,244.25
Drug Court Treatment Services PROG TOTAL					4,881.08
36-3704-0000-64604	Program Expense	P2100510	04/22/2021	CHARTER COMMUNICATIONS	142.15
		P2100545	04/22/2021	E AND D WATER WORKS INC	7.44
36-3704-0000-65321	Building Lease	P2100557	04/22/2021	DICKENS PARTNERS LLP	1,102.05
Intoxicated Driver Program PROG TOTAL					1,251.64
36-3704-1331-62119	Other Services	P2100673	04/15/2021	CROSSROADS COUNSELING CENTER	534.21

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P2100674	04/29/2021	BELOIT MEMORIAL HOSPITAL	346.74
		P2100675	04/08/2021	ROCK VALLEY COMMUNITY PROGRAMS	650.00
				IDP Counseling PROG TOTAL	1,530.95
36-3706-0000-62503	Interpreter Fees	P2100648	04/08/2021	SWITS LTD	247.50
36-3706-0000-65321	Building Lease	P2100591	04/22/2021	JBR201 LLC	7,945.34
				Community Support Program PROG TOTAL	8,192.84
36-3706-1206-64604	Program Expense	P2100819	04/08/2021	TURNER,STEWART F	158.22
				Housing TG 31 PROG TOTAL	158.22
36-3706-1207-64604	Program Expense	P2100454	04/22/2021	ALTERNATIVE HOME CARE INC	80.00
				Daily Living Skills TG 31 PROG TOTAL	80.00
36-3706-1216-64604	Program Expense	P2100563	04/22/2021	JANESVILLE TRANSIT SYSTEM	67.00
				Community Support TG 31 PROG TOTAL	67.00
36-3707-0000-61915	Cert/Lic/Other	P2101186	04/22/2021	DIVISION OF QUALITY ASSURANCE	550.00
36-3707-0000-62170	Physicians/Other	P2100592	04/22/2021	MARCUS,JEFFREY A	3,029.40
36-3707-0000-64604	Program Expense		04/22/2021	THE WILLOWS COUNSELING AND EMD	2,054.28
			04/22/2021	HOLISTIC COUNSELING SERVICES L	651.21
		P2100457	04/22/2021	AVAIL THERAPEUTIC SERVICES LLC	3,543.75
		P2100555	04/08/2021	COMPASSIONATE CARE SERVICES	5,019.20
		P2100611	04/29/2021	MOVING ON LLC	18,401.25
		P2100640	04/01/2021	ORION FAMILY SERVICES	10,296.32
		P2100673	04/22/2021	CROSSROADS COUNSELING CENTER	9,233.25
		P2100675	04/01/2021	ROCK VALLEY COMMUNITY PROGRAMS	621.60
		P2100691	04/15/2021	PROFESSIONAL SERVICES GROUP IN	10,507.84
		P2101188	04/22/2021	PROFESSIONAL SERVICES GROUP IN	2,398.20
				Comprehensive Community Serv PROG TOTAL	66,306.30
36-3708-0000-62119	Other Services	P2100671	04/22/2021	UNITED CEREBRAL PALSY OF GREAT	188,256.89
				Birth to Three PROG TOTAL	188,256.89
36-3709-0000-62176	Laboratory	P2100526	04/22/2021	AVERTEST LLC	4,364.06
36-3709-0000-64604	Program Expense	P2100510	04/22/2021	CHARTER COMMUNICATIONS	105.46
		P2100545	04/22/2021	E AND D WATER WORKS INC	5.52

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3709-0000-65321	Building Lease	P2100557	04/22/2021	DICKENS PARTNERS LLP	817.65
				OWI Court PROG TOTAL	5,292.69
36-3710-0000-62119	Other Services		04/22/2021	TREMPEALEAU COUNTY HEALTH CARE	15,466.95
		P2100653	04/22/2021	TREMPEALEAU COUNTY HEALTH CARE	10,510.23
36-3710-0000-64604	Program Expense				
		P2100463	04/22/2021	APTIV INC	6,200.00
		P2100637	04/08/2021	PRODUCTIVE LIVING SYSTEMS INC	7,442.22
				Community Support Funds PROG TOTAL	39,619.40
36-3710-0200-62119	Other Services				
		P2100652	04/22/2021	UNIVERSITY OF WISCONSIN HOSPIT	9,620.00
				UW Hospital PROG TOTAL	9,620.00
36-3710-0600-62119	Other Services				
		P2100625	04/22/2021	ROCK VALLEY COMMUNITY PROGRAMS	97,464.17
				Harpers' Place PROG TOTAL	97,464.17
36-3710-0900-62119	Other Services				
		P2100619	04/22/2021	SSM HEALTH CARE OF WISCONSIN I	38,168.00
				SSM Health PROG TOTAL	38,168.00
36-3710-1205-64604	Program Expense				
		P2100744	04/08/2021	CLARK,JACQUELINE L	164.52
				Respite TG 31 PROG TOTAL	164.52
36-3710-1221-64604	Program Expense				
		P2100449	04/01/2021	ABILITIES INC	8,196.00
		P2100463	04/29/2021	APTIV INC	12,149.50
		P2100520	04/08/2021	CHRISTENSEN,KIM AND BYRON	2,022.53
		P2100627	04/15/2021	RIESE,GWENNIE J	1,836.00
		P2100632	04/15/2021	REINART,PEARL A	1,687.47
		P2100714	04/01/2021	ROOTS RESIDENTIAL ADULT FAMILY	17,489.58
				Adult Family Home PROG TOTAL	43,381.08
36-3710-1226-64604	Program Expense				
			04/08/2021	AZURA HARBOR HOLDINGS LLC	5,451.00
		P2100449	04/01/2021	ABILITIES INC	3,299.00
		P2100523	04/15/2021	CARTOGRAPHICS CORP CBRF	5,910.00
		P2100630	04/08/2021	REM WISCONSIN II INC	10,841.60
		P2100637	04/08/2021	PRODUCTIVE LIVING SYSTEMS INC	29,558.28
		P2100649	04/08/2021	SUN VALLEY HOMES BELOIT LLC	5,820.23
				CBRF PROG TOTAL	60,880.11
36-3715-2021-62176	Laboratory				

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P2100526	04/22/2021	AVERTEST LLC	90.00
Drug Court 10/20-09/21 PROG TOTAL					90.00

I have reviewed the preceding payments in the total amount of **\$1,702,885.96**

Date: _____ Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 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: 2177096, 2175677, 2172383, 2173804, 2172384, 2172382, 2172387, 2176111, 2179054, 2170057, 2177100, 2175320, 2174604, 2170055, 2169449, 2170056,

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Katherine Luster
INITIATED BY



Jennifer Thompson
DRAFTED BY

Human Service Board
SUBMITTED BY

April 21, 2021
DATE DRAFTED

**Amending the 2021 Human Services Department Budget
To Accept Additional ADRC Funding**

1 **WHEREAS**, the Wisconsin Department of Health Services (DHS) has provided additional funding for
2 Aging and Disability Resource Centers (ADRCs) in 2021; and,
3
4 **WHEREAS**, the Rock County ADRC has received \$28,082 in additional funds to be added to the 2021
5 budget; and
6
7 **WHEREAS**, the additional funding was provided to the ADRC of Rock County to advance equity and
8 support vaccination of people who are unable to leave their homes without assistance or accommodation;
9 and,
10
11 **WHEREAS**, the additional funding can be used to assist local providers, service organizations, clinics,
12 and others agencies to cover the costs associated with personnel, supplies, outreach materials-including
13 translation, transportation, etc. to reach as many people as possible; and,
14
15 **WHEREAS**, the ADRC of Rock County is reaching out to local partners and offering to financially
16 support their efforts; specifically, covering the cost of drivers, mileage, and incentives. Additionally, the
17 ADRC purchased a chest freezer for a local vaccination site to store vaccines; and,
18
19 **WHEREAS**, the additional funding is to be expended between March 1, 2021 – August 31, 2021.

20
21 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
22 this _____ day of _____, 2021, does hereby authorize the acceptance of the additional
23 ADRC Funding; and

24
25 **BE IT FURTHER RESOLVED**, that the Human Services Department budget for 2021 be amended as
26 follows:

	Budget	Increase	Amended
	<u>4/29/21</u>	<u>(Decrease)</u>	<u>Budget</u>
29 Account/Description			
30 <u>Source of Funds</u>			
31 36-3683-0000-42100	\$784,626	\$28,082	\$812,708
32 Federal Aid			
33			
34 <u>Use of Funds</u>			
35 36-3683-0000-64604			
36 Program Expense	\$20,000	\$28,082	\$48,082

ROCK COUNTY HUMAN SERVICES BOARD

Brian Knudson, Chair

Sally Jean Weaver-Landers, Vice Chair

Pam Bostwick

Ashley Kleven

Kaelyb Lokrantz

J. Russell Podzilni

Angelina Reyes

Kathy Schulz

Shirley Williams

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

FISCAL NOTE:

This resolution accepts and authorizes the expenditure of \$28,082 in federal funds for the ADRC vaccination program. No County matching funds are required.

/s/ Sherry Oja

Sherry Oja
Finance Director

ADMINISTRATIVE NOTE:

Recommended.

/s/Josh Smith

Josh Smith
County Administrator

Executive Summary

The Wisconsin Department of Health Services (DHS) has provided \$28,082 in additional funding to the Aging and Disability Resource Center (ADRC) of Rock County in 2021.

The ADRC was one of 38 counties to receive funding to assist in the equitable, efficient and safe distribution of vaccines to eligible individuals in Rock County. The ADRC of Rock County will be able to financially support and assist to remove barriers and promote acceptance of the COVID-19 vaccine through partnerships with local vaccine providers to reach as many people as possible. Focus of these funds is on individuals who meet a broad definition of 'homebound' and who meet the target groups served by the ADRC.

Most recently, the ADRC has partnered with the Council on Aging to support the cost of a van, drivers, and mileage to be able to provide free rides to vaccination appointments. The ADRC is also working with RSVP by covering the cost of mileage and incentives to volunteers who donate extra time to drive individuals to their vaccine appointments. Additional funds will be used to purchase a chest freezer to store vaccines at the Janesville Community Center where multiple vaccine clinics will be held in the Fourth Ward.

The ADRC continues to seek out partners to utilize these funds. All funds must be expended between March 1, 2021 through August 31, 2021.

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Katherine Luster
INITIATED BY



Jamie Proctor
DRAFTED BY

Human Service Board
SUBMITTED BY

April 20, 2021
DATE DRAFTED

TO RECOGNIZE ROCK COUNTY FOSTER FAMILIES

1 **WHEREAS**, the family, serving as the primary source of love, learning, self-esteem and
2 nurturing, is the very foundation of our communities; and,
3

4 **WHEREAS**, being a Foster Parent requires specialized training, the ability to work
5 cooperatively with service providers and families of origin, and personal qualities which
6 include: flexibility, tolerance, patience, humor and an understanding of the unique challenges
7 of working within the child welfare system; and,
8

9 **WHEREAS**, being a Foster Parent requires being a support to the entire family and not just a
10 substitute for parents or caregivers, while working towards reunification and continuing to be
11 a support following reunification,
12

13 **WHEREAS**, in Rock County there are more than 153 children and youth in foster care being
14 provided with a safe, secure and stable home due to the compassion and nurturing of a Foster
15 Family or Relative Care Provider; and,
16

17 **WHEREAS**, 87 licensed Rock County Foster and Relative Care Families, who open their
18 homes and hearts to children and families who are in crisis, play a vital role in helping them
19 heal and reunify or launching children into successful adulthood; and,
20

21 **WHEREAS**, Foster Families also frequently adopt and offer permanency to foster children,
22 resulting in a continuous need for more Foster Families; and,
23

24 **WHEREAS**, there are numerous individuals, and public and private organizations who work
25 to increase public awareness of the needs of children in and leaving foster care, in addition to,
26 the enduring and valuable contribution of foster parents, and the foster care "system" is only as
27 good as those who choose to be a part of it; and,
28

29 **WHEREAS**, the Rock County Board of Supervisors, representing the citizens of Rock County,
30 wishes to recognize the significance of Foster Families in our county for their dedication to the
31 families and children of Rock County.
32

33 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors, duly
34 assembled this 12th day of May, 2021, does hereby recognize Rock County
35 Foster Families for the dedicated and compassionate service they provide.
36

37 **BE IT FURTHER RESOLVED** that the County Clerk be authorized and directed to furnish
38 a copy of this resolution to the Rock County Foster Care Unit Supervisor for sharing with
39 Licensed Rock County Foster Families and with staff.

To Recognize Rock County Foster Care Families
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

Kaelyb Lokrantz

COUNTY BOARD STAFF COMMITTEE

Richard Bostwick, Chair

J. Russell Podzilni

Wes Davis, Vice Chair

Alan Sweeney

Tom Brien

Bob Yeomans

Kevin Leavy

Mary Beaver

Louis Peer