



Rock County Human Services Department
1717 Center Avenue
Janesville, WI 53547-1649
608-757-5271
www.co.rock.wi.us/hsd



ROCK COUNTY HUMAN SERVICES BOARD
Wednesday, December 8, 2021 – 4:30 p.m. - Hybrid
CALL: 1-312-626-6799
MEETING ID: 881 7639 6365 Passcode: 177537

TOPIC: Human Services Board Meeting

TIME: December 8, 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)

+19292056099, 88176396365#,*177537# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

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

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

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 Public Comment. If you are calling in via telephone or zoom and would like to comment, please unmute, provide your name and 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.**

Everyone connecting by zoom please identify yourself by First and Last name on your screen.

- **Please mute yourself when you are not speaking to minimize background noises.**

ROCK COUNTY HUMAN SERVICES BOARD
Wednesday, December 8, 2021 – 4:30 p.m.
Hybrid 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 November 10, 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. November HSD Employee Impact Award Recipient Recognition – Ms. Luster
9. Resolutions and Committee Action
 - a. Resolution to Recognize Linda Scott-Hoag – Bette Trimble
 - b. Resolution Amending the 2021 HSD Budget to Accept Promoting Safe and Stable Families COVID-19 Supplemental Funds – Ms. O’Connor
 - c. Resolution Allocating American Rescue Plan Act Funding to Provide for Tenant Legal Aid – Ms. Luster
10. Reports and Updates:
 - a. Update on CPS Third Party Assessment – County Administrator Smith
 - b. Report on Suicide Trends in Rock County - Mr. Winkler
 - c. Update regarding HSD Staff Affected by Rock Haven COVID 19 Vaccine Mandate – Ms. Luster
11. Committee Requests - Request for Future Agenda Items or Information
12. **Next Meeting: Wednesday, December 22, 2021, hybrid - via zoom or at the Dr. Daniel Hale Williams Rock County Resource Center, Board Room at 4:30 p.m.**
13. 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, November 10, 2021 – 4:30 P.M.

Call to Order: Chair Knudson called the hybrid meeting to order at 4:30 p.m. on Wednesday, November 10, 2021, in the Boardroom, at the Dr. Daniel Hale Williams Rock County Resource Center, Janesville, WI.

Committee Members Present: Brian Knudson, Supervisor; Kathy Schulz, Supervisor; Sally Jean Weaver-Landers, Citizen Representative; J. Russell Podzilni, Supervisor; Pam Bostwick, Supervisor attended in-person. Shirley Williams, Supervisor; Stephanie Aegerter, Supervisor; Ashley Hoffman, Citizen Representative; and Angelina Reyes, Citizen Representative attended virtually.

Committee Members Absent: None.

Staff Present: Katherine Luster, Director; Tera O'Connor, Deputy Director; Sara Mooren, Administrative Services Manager; Greg Winkler, Deputy Director; Mark Stevens, Business Services Manager; Jennifer Thompson, Aging Disability Resource Center/Adult Protective Services (ADRC/APS) Division Manager; Jennifer Peck, Adult Protective Services (APS) Supervisor; Jackie Poitra, Child Protective Services (CPS); Kami Williams, CPS Supervisor; Kristin Kath, Children's Long Term Support (CLTS); Melissa Dybas, Economic Support (ES); and Julie Studinski, Job Center.

Others Present: Terri Carlson, Rock County Risk Manager. Patrick Singer, Rock County I.T.

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

Approval of Minutes of Human Services Board Meeting on October 27, 2021: Citizen Representative Weaver-Landers moved the minutes to the floor, seconded by Supervisor Bostwick. The minutes were unanimously approved. APPROVED.

Public Comment: None.

Communications and Announcements from Staff and Board Members: Supervisor Williams reminded that the Freedom is not Free fundraiser will be held tomorrow, November 11, 2021 at 6:30 p.m. Dr. Darrell Williams will be the keynote speaker. This will be a virtual banquet. Please contact Supervisor Williams on the County website if you have questions. The cost is \$35, and this includes a one-year membership to the Beloit NAACP chapter.

Approval of Contracts and Transfers: None.

Review of Bills: Mr. Stevens responded to questions regarding the Social Security Administration entry.

October Employee Impact Award Recipient: Ms. Luster introduced Jackie Poitra, the October Employee Impact Award recipient. Ms. Luster read the nomination. Jackie is the perfect example of what a social worker should be. She is an advocate for clients, an educator, a helper, and a true teammate. She is someone that is looked up to and the definition of a team player who is willing to help anyone whenever they need it. The co-worker that nominated Jackie had an extremely difficult case and Jackie immediately jumped into help. It was a case that was overwhelming and the worker would have had a hard time getting through the case without Jackie's support. Every case the co-worker has had that Jackie was previously the worker, the clients have nothing but praise and thanks to Jackie. Ms. Poitra thanked everyone.

Resolutions and Committee Action:

- **Resolution Amending the 2021 HSD Budget to Accept Additional APS Funding*** – Citizen Representative Weaver-Landers moved the resolution to the floor, seconded by Supervisor Aegerter. Ms. Peck explained that the government gave states extra funding for adult protective services due to covid. They recognized that the cases are more complex as clients have been in isolation due to covid. Funds will be used to clean and improve living conditions for clients and increase technology for APS workers. The resolution was unanimously approved. Approved.

Reports and Update:

- **Holiday and Family Needs Committee (HFNC)** – Ms. Dybas explained the HFNC provides Christmas gifts for children/families who have case workers working with Human Services, and for YSC youth and Derrick's House youth. In 2020 the HFNC provided gifts for 220 families. Ms. Dybas is coordinating families with adopters. She explained she has received 60 referrals from case workers so far. Last year we were able to achieve 100% adoption for all referrals and hope to reach that again this year. She explained that the HFNC is very happy that there was a room designated at the DWRC to provide a space for all the donations that have been received, which has been very helpful. Ms. Dybas responded to questions.
- **Report from CORE Policy Workgroup:** Ms. Luster explained that she is rotating through the CORE subgroups to present to the HSD Board. She invited the Policy Committee and introduced Kristin Kath, Julie Studinski and Sara Mooren. The purpose of this committee is to provide a forum for staff to play an influential role in development and review of policies that affect them. Ms. Studinski started by explaining the group dynamics. There are nine members, and each provides a special skill. The members collaborate very well together. She provided the mission statement. She provided more detail regarding creating a framework to be more user friendly. Ms. Mooren provided information regarding writing policies with consistent language, workflows, policy review workflow and policy template. Ms. Kath provided information regarding staff engagement and how the CORE structure has enabled staff to have a voice. She explained how the group is reviewing current policies and how policies are received by the group through ambassadorship. She advised that the committee is working on getting policies more accessible to staff through Relias. The committee's focus is on the following:
 - Usage of Relias for policy tracking
 - Rolling out policy development guidelines and template
 - Address feedback after rollout
 - Use our new tools to continue to revise and review current policies

Committee Requests:

- **Requests for Future Agenda Items or Information:**

- Supervisor Podzilni requested getting the screen in the Boardroom raised.
- Supervisor Schulz asked for a report regarding domestic violence agencies referrals and wondering about impact on childcare.
- Supervisor Williams reminded that she requested a report regarding suicides in the community.
- Supervisor Schulz reminded she requested an item regarding dialogue when the public attends meetings regarding agenda items.
- Supervisor Schulz requested a report regarding homeless shelters and cold weather. Chair Knudson advised he would forward emails with homeless shelter information he receives from Emergency Management to the Board. Supervisor Aegerter provided information regarding volunteering for the homeless outreach that occurs on the third Wednesday in January and July at midnight.

Next Meeting: TBD Monday, **November 22, 2021** at 4:30 p.m. – may possibly cancel or will be hybrid meeting via zoom and in-person at the DWRC, Boardroom, 1717 Center Avenue, Janesville, WI.

Adjournment: Supervisor Bostwick motioned to adjourn, seconded by Supervisor Podzilni with unanimous approval at 5:31 p.m.

Jodi Parson, Secretary

NOT OFFICIAL UNTIL APPROVED BY THE BOARD

COMMITTEE REVIEW REPORT
FOR THE MONTH OF NOVEMBER 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>
00-0000-0010-25231	REST.COL.VIC/WIT		11/18/2021	JANESVILLE SCHOOL DISTRICT	41.28
			11/18/2021	DEGRAFF,JASON	206.00
			11/18/2021	TRACY,CHRISTINA	53.00
SRF-HUMAN SERVICES PROG TOTAL					300.28

I have reviewed the preceding payments in the total amount of **\$300.28**

Date: Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF NOVEMBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3602-0000-62119	Other Services				
		P2100511	11/18/2021	CHANGE HEALTHCARE SOLUTIONS LL	249.80
		P2100643	11/18/2021	OFFICE PRO INC	376.18
36-3602-0000-68010	Expense Alloc				
		P2100617	11/24/2021	US BANK	38,228.06
				Overhead PROG TOTAL	38,854.04
36-3603-0000-64605	Non-Reim Exp				
		P2100943	11/04/2021	NAMI ROCK COUNTY INC	500.00
				Special HSD Accounts PROG TOTAL	500.00
36-3605-0000-62119	Other Services				
		P2100584	11/18/2021	LANGUAGE LINE SERVICES	370.35
		P2102111	11/04/2021	PATTERSON,DEXTER	1,050.00
		P2102118	11/04/2021	COLEMAN PHD, ATIERA	2,500.00
				IM Consortium PROG TOTAL	3,920.35
36-3605-5002-62119	Other Services				
			11/11/2021	CRAWFORD COUNTY	21,554.00
				IM Consortium-Crawford PROG TOTAL	21,554.00
36-3605-5003-62119	Other Services				
			11/11/2021	GRANT COUNTY DEPARTMENT OF SOC	34,759.00
				IM Consortium-Grant PROG TOTAL	34,759.00
36-3605-5004-62119	Other Services				
			11/11/2021	GREEN COUNTY HUMAN SERVICES	20,561.00
				IM Consortium-Green PROG TOTAL	20,561.00
36-3605-5005-62119	Other Services				
			11/11/2021	IOWA COUNTY DEPARTMENT OF SOCI	23,147.00
				IM Consortium-Iowa PROG TOTAL	23,147.00
36-3605-5006-62119	Other Services				
			11/11/2021	JEFFERSON COUNTY HUMAN SERVICE	104,203.00
				IM Consortium-Jefferson PROG TOTAL	104,203.00
36-3605-5007-62119	Other Services				
			11/11/2021	LAFAYETTE COUNTY HUMAN SERVICE	23,058.00
				IM Consortium-Lafayette PROG TOTAL	23,058.00
36-3605-5023-62119	Other Services				
		P2100522	11/04/2021	CENTRAL STATES INVESTIGATION A	4,106.70
				IM Fraud PROG TOTAL	4,106.70
36-3610-0000-62119	Other Services				
		P2100512	11/04/2021	CENTRAL STATES INVESTIGATION A	410.67

COMMITTEE REVIEW REPORT
FOR THE MONTH OF NOVEMBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
Child Care PROG TOTAL					410.67
36-3634-0000-62119	Other Services	P2100863	11/18/2021	FOSTER LANE LLC,THE	3,675.00
		P2102092	11/04/2021	RIGHT DIRECTION CRISIS INTERVE	4,566.93
36-3634-0000-62176	Laboratory	P2100526	11/18/2021	AVERTEST LLC	179.78
		P2100631	11/04/2021	REDWOOD TOXICOLOGY LABORATORY	751.60
36-3634-0000-64200	Training	P2100659	11/04/2021	WISCONSIN CHILD WELFARE PROFES	550.00
36-3634-0000-64604	Program Expense	P2101500	11/18/2021	LUTHERAN SOCIAL SERVICES HOMME	1,470.95
Child Protective Services PROG TOTAL					11,194.26
36-3634-1724-64604	Program Expense		11/11/2021	VETTER,JOAN M	250.00
			11/11/2021	ZIELKE,LAURIE L	250.00
Shelter Care TG 31 PROG TOTAL					500.00
36-3634-1731-64604	Program Expense	P2100516	11/18/2021	BELOIT TRANSIT SYSTEM	95.00
		P2100563	11/18/2021	JANESVILLE TRANSIT SYSTEM	560.00
Community Treatment TG 61 PROG TOTAL					655.00
36-3634-1803-64604	Program Expense	P2100604	11/11/2021	NORTHERN TOWN MOTEL	455.00
Prevention/Reunification Assis PROG TOTAL					455.00
36-3634-1814-64604	Program Expense	P2100450	11/18/2021	ADAMS PUBLISHING GROUP OF SOUT	331.42
		P2100570	11/18/2021	GREGG INVESTIGATIONS INC	360.00
		P2102113	11/04/2021	CHIPPEWA COUNTY SHERIFFS DEPAR	55.00
		P2102192	11/18/2021	DANE COUNTY SHERIFFS OFFICE	41.12
		P2102235	11/18/2021	ATTORNEYS LITIGATION SUPPORT S	125.00
Court Intake/Studies TG 64 PROG TOTAL					912.54
36-3634-5000-64604	Program Expense	P2100665	11/18/2021	WISCONSIN DEPARTMENT OF JUSTIC	186.00
A Walsh Fingerprinting Grant PROG TOTAL					186.00
36-3634-5011-62119	Other Services	P2100562	11/18/2021	COMMUNITY ACTION INC OF ROCK &	500.00
		P2100578	11/18/2021	FIRST CONGREGATIONAL UNITED CH	641.68
Diversion Rent PROG TOTAL					1,141.68
36-3634-5042-62119	Other Services	P2102112	11/04/2021	BURNS,DONNA L	3,080.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF NOVEMBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
Intensive Family Services PROG TOTAL					3,080.00
36-3634-5062-64604	Program Expense	P2100623	11/18/2021	SCHOOL DISTRICT OF BELOIT	1,775.79
ESSA School Transports PROG TOTAL					1,775.79
36-3634-5065-62119	Other Services	P2100636	11/18/2021	PROFESSIONAL SERVICES GROUP IN	34,357.27
CPS Supports PROG TOTAL					34,357.27
36-3635-0000-62176	Laboratory	P2100526	11/18/2021	AVERTEST LLC	1,224.83
Family Treatment Court Grant PROG TOTAL					1,224.83
36-3638-1722-64604	Program Expense		11/11/2021	EICHELT,JULIE	588.00
			11/18/2021	COMMUNITY CARE RESOURCES INC	6,541.56
			11/11/2021	SANCHEZ AND KENNETH SCHLEGEL,Y	621.92
			11/11/2021	JAMES,LAMIKKA	1,528.48
			11/11/2021	MATTINGLY,SHARON	476.00
			11/11/2021	HOLMES,SHERRY	601.96
			11/11/2021	PECK,LAURA OR KEITH	1,176.00
			11/11/2021	CHILDRENS SERVICE SOCIETY	20,652.66
			11/11/2021	DENSMORE,DARCELLA	1,590.00
			11/11/2021	KUBE,SHIRLEY	2,172.00
			11/11/2021	HOWE,KATHRYN	1,880.00
			11/11/2021	MATAYA,REBECCA OR LAWRENCE	1,171.00
			11/11/2021	GODEK,JESSICA OR DAVID	540.00
			11/11/2021	VETTER,JOAN OR PAUL	1,996.00
			11/11/2021	DIEHLS,CHERI OR MATTHEW	2,248.42
			11/11/2021	OLDENBURG,SHIANN	120.00
			11/11/2021	ZIELKE,LAURIE OR SCOTT	3,298.70
			11/11/2021	SIMENTAL,KRISTINA	844.00
			11/11/2021	WHITNEY,THERESA	1,012.52
			11/11/2021	BERG,KELLY M	633.54
			11/11/2021	BARLASS,AMANDA J	1,169.94
			11/11/2021	LETHEBY,BRANDAN	458.00
			11/11/2021	MILLARD,LYNNETTE	1,888.67
			11/11/2021	GORSKI,DANA	1,718.00
			11/11/2021	BARBATO,CHRISTINE	632.00
			11/11/2021	HILL,TINA OR TIMOTHY	2,562.00
			11/11/2021	LUTZOW,THOMAS J	1,224.26
			11/11/2021	MOLONEY,PATRICIA M	58.03
			11/11/2021	SCHILLING,HEIDI L	2,163.07
			11/11/2021	POTTER,ANGELA J	643.00
			11/11/2021	RYNES,DANIEL	1,238.39
			11/11/2021	GERLOFF,JO ANN	1,895.62

COMMITTEE REVIEW REPORT
FOR THE MONTH OF NOVEMBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			11/11/2021	SCHMIDT,ANNA P	117.87
			11/11/2021	BLAY STAHL,DEVIN J	352.26
			11/11/2021	SHELDON,SAMANTHA R	800.00
			11/11/2021	GRINDLE,MARCUS	992.00
			11/11/2021	KRANTZ,JONATHAN R	2,287.73
			11/11/2021	BECKWITH,BOBBIEJEAN	476.00
			11/11/2021	SCHOVILLE,TRACY	846.12
			11/11/2021	ZUMMO,ASHLEY	2,028.00
			11/11/2021	HEDDEN,AMY M	758.00
			11/11/2021	NERSWICK,SADIE	3,274.55
			11/11/2021	PITTMAN,ELIZABETH	1,267.00
			11/11/2021	MARTIN,ERIN	1,136.00
			11/11/2021	SAYNOR,ANNA	1,276.20
			11/11/2021	THORNTON,IMANI S	1,413.00
			11/11/2021	ORTEGA,ERICA N	1,112.00
			11/11/2021	MOWLES,CONNIE OR ROBERT	3,134.00
			11/11/2021	GARCIA,RIKKI	522.00
			11/11/2021	RABBACH,GERALD	991.16
			11/11/2021	LANGE,CASSANDRA N	1,329.00
			11/11/2021	REEVES,ANN	1,542.78
			11/11/2021	CHAMPLIN,KAYLA	572.00
			11/11/2021	MARROQUIN,REESE M	2,522.00
			11/11/2021	MCCOY,TINA	1,200.13
			11/11/2021	SUTTLE,SHAWN M	516.00
			11/11/2021	DALLMAN,KAYLEY L	648.39
			11/11/2021	SHORT,JENNIFER	1,832.47
			11/11/2021	BICKLE,JESSY RYAN	741.79
			11/11/2021	GONZALEZ,LADONDRA M	1,541.04
			11/11/2021	DIBENEDETTO,TAMMY	673.00
			11/11/2021	CLIFTON,ELIZABETH A	2,342.72
			11/11/2021	BAKER,JENNIFER	452.00
			11/11/2021	JOHNSON,REBECCA	1,307.84
			11/11/2021	RIVERS,RACHEL	548.32
			11/11/2021	BOYD,BOBBIE	964.00
			11/11/2021	SCHROEDER,EMILY J	600.00
			11/11/2021	SUPER,ANDREW JOSEPH	832.80
			11/11/2021	BEGOVATZ,AMANDA	1,504.48
			11/18/2021	SMITH,JASMINE	1,254.19
			11/11/2021	SACHTLEBEN,FREDRICK R	1,412.16
			11/11/2021	WOOD-GARR,TAMMY	3,805.00
			11/11/2021	BLASER,STEPHANIE	1,205.58
			11/11/2021	FOX,ANGELA N	1,635.50
			11/11/2021	BARRO,ORAKIATOU	1,832.00
			11/11/2021	WINDSOR,ABBIE	794.69
			11/11/2021	REYES,CALLIE JO	1,776.00
			11/11/2021	CHRISTENSEN,TAMMY J	1,816.56
			11/11/2021	MEIKLEJOHN,MARCUS	1,560.00
			11/11/2021	CRERAR,DENISE	1,312.84

COMMITTEE REVIEW REPORT
FOR THE MONTH OF NOVEMBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			11/11/2021	SCHULTZ,GUADALUPE	1,850.96
			11/11/2021	KOBYLECKY,JENNIFER M	1,509.91
			11/11/2021	GREENWOOD,JENNIFER	176.13
			11/11/2021	STROMSKY,KEVIN R OR LISA	319.94
			11/18/2021	MCKENNIE,EUNICE	440.00
			11/18/2021	KORPI,SARAH	120.00
				Foster Home TG 61 PROG TOTAL	132,619.85
36-3638-1723-64604	Program Expense				
			11/11/2021	CHILDRENS SERVICE SOCIETY	135.00
			11/11/2021	FORWARD HOME FOR BOYS LLC	11,535.72
				RITAS PLACE LLC	7,402.18
				Group Home TG 61 PROG TOTAL	19,072.90
36-3638-1736-64604	Program Expense				
			11/11/2021	NORTHWEST PASSAGE LTD	1,793.12
			11/11/2021	LUTHERAN SOCIAL SERVICES HOMME	15,471.79
			11/11/2021	CHILED A INSTITUTE INC	18,684.63
			11/18/2021	YOUTH VILLAGE INC	16,605.00
				Child Caring Institution TG 61 PROG TOTAL	52,554.54
36-3639-0000-62119	Other Services				
		P2100636	11/18/2021	PROFESSIONAL SERVICES GROUP IN	36,856.88
36-3639-0000-62176	Laboratory				
		P2100631	11/04/2021	REDWOOD TOXICOLOGY LABORATORY	161.29
36-3639-0000-64604	Program Expense				
		P2100863	11/18/2021	FOSTER LANE LLC,THE	15,242.50
		P2101619	11/18/2021	HOPE FOR ALL CLEANING SERVICE	310.00
				In-Home Safety Services PROG TOTAL	52,570.67
36-3639-5050-64604	Program Expense				
		P2100547	11/11/2021	SENTRY FOODS INC STORE #375	200.00
		P2100550	11/24/2021	DRIFTWOOD MOTEL	1,350.00
		P2100612	11/24/2021	MOTEL 6	3,017.48
		P2101954	11/24/2021	CHILDS FIRST INC	691.60
		P2102074	11/11/2021	KIDS KORNER DAY CARE	1,094.97
		P2102292	11/24/2021	SCHOOL DISTRICT OF JANESVILLE	120.00
				In-Home SS Time Limited PROG TOTAL	6,474.05
36-3643-0000-62119	Other Services				
		P2100636	11/18/2021	PROFESSIONAL SERVICES GROUP IN	5,326.85
				PARENTS SUPPORTING PARENTS PROG TOTAL	5,326.85
36-3646-0000-62503	Interpreter Fees				
		P2100648	11/04/2021	SWITS LTD	225.38
36-3646-0000-64200	Training				
		P2100659	11/04/2021	WISCONSIN CHILD WELFARE PROFES	75.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF NOVEMBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
Juvenile Justice Services PROG TOTAL					300.38
36-3646-5009-62119	Other Services	P2100579	11/18/2021	FFT LLC	5,500.00
FFT Therapy PROG TOTAL					5,500.00
36-3646-5012-62119	Other Services	P2100461	11/18/2021	ATTENTI US INC	1,871.35
Electronic Monitoring PROG TOTAL					1,871.35
36-3654-1522-64604	Program Expense		11/11/2021	SAYNOR,ANNA	2,280.11
Foster Home TG 06 PROG TOTAL					2,280.11
36-3654-1523-64604	Program Expense		11/11/2021	COUNTY OF OGLE	6,510.00
Group Home TG 06 PROG TOTAL					6,510.00
36-3654-1536-64604	Program Expense		11/18/2021	YOUTH VILLAGE INC	11,085.00
Child Caring Institution TG 06 PROG TOTAL					11,085.00
36-3655-2377-62630	Kinship Care		11/11/2021	EDDY,DOUGLAS OR MARY	254.00
			11/11/2021	MC ALISTER,BIRDIA	254.00
			11/11/2021	SISSON,DIANE	1,016.00
			11/11/2021	MORALES,GALE	1,270.00
			11/11/2021	LANCASTER,PAUL AND DARCEE	254.00
			11/11/2021	ADAMS,LORIE	254.00
			11/11/2021	STREULY,LISA	254.00
			11/11/2021	NEWHOUSE,CYNTHIA J	254.00
			11/11/2021	MILLER,GAYLA	254.00
			11/11/2021	ROUSH,SUSAN	254.00
			11/11/2021	JONES,MARGARET	254.00
			11/11/2021	BELL,KATRINA	254.00
			11/11/2021	HAYNES,ELIZABETH	254.00
			11/11/2021	SCARBOROUGH,LAUREEN	254.00
			11/11/2021	ESTEP,JO ANN	762.00
			11/11/2021	KRAINER,JOANNE	254.00
			11/11/2021	CRAWFORD,ROSE	1,016.00
			11/11/2021	CRAWFORD,PATRICIA	254.00
			11/11/2021	PETERSON,JILL M	254.00
			11/11/2021	PETTIT,ANITA OR JD	397.93
			11/11/2021	EVERETTE,HARRIET	163.87
			11/11/2021	NUBER,KATHLEEN	254.00
			11/11/2021	WATSON,JUSTINE	1,016.00
			11/11/2021	HOWARD,TERRI	687.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF NOVEMBER 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>
			11/11/2021	LOWERY,DIANE	762.00
			11/11/2021	GREGORY,RUTH	254.00
			11/11/2021	PHILLIPS,JENNIFER	254.00
			11/11/2021	UHER,ELIZABETH	254.00
			11/11/2021	HUDSON,DONNA	254.00
			11/11/2021	DENNIS,KIMBERLY	254.00
			11/11/2021	SCOTT,FANICE	254.00
			11/11/2021	PARKS,TONYA	762.00
			11/11/2021	CONNER,YVONNE	762.00
			11/11/2021	STRELCHECK,MARY J	254.00
			11/11/2021	ROMAN,KENDA	254.00
			11/11/2021	SHERIDAN,TAMMIE R	254.00
			11/11/2021	HAY,MELINDA J	254.00
			11/11/2021	TOLSON,ALEXANDRA	1,016.00
			11/11/2021	BARRIOS,BEATRICE	254.00
			11/11/2021	COPELAND,BARBARA	254.00
			11/11/2021	GREENE,CLAIRE	254.00
			11/11/2021	HARTLEY,RONALD	262.47
			11/11/2021	JOYNER,KATHLEEN	254.00
			11/11/2021	THORNTON, LISA	1,016.00
			11/11/2021	LINGELBACH,JUDY	254.00
			11/11/2021	BUHMEYER,TERI	254.00
			11/11/2021	SHIFLETT,TAMMY	254.00
			11/11/2021	MCCLELLAND,TAMMY	508.00
			11/11/2021	PETERSON,ELLEN OR KRISTEN	254.00
			11/11/2021	RHODES,MARK	254.00
			11/11/2021	HERREN-GARNER,LINDA	254.00
			11/11/2021	PURDY,DEBRA L	508.00
			11/11/2021	BETHIA,JULIMARIE	254.00
			11/11/2021	WOJCIK,ANTHONY	254.00
			11/11/2021	PRICE,ANDRELL	508.00
			11/11/2021	DAVIS-MAGNUSON,EDY JO	254.00
			11/11/2021	KELLNER,CONSTANCE	762.00
			11/11/2021	ROGEL,MARIA	1,270.00
			11/11/2021	DEAN,BECKIE	508.00
			11/11/2021	SCANLON,DONALD	254.00
			11/11/2021	AKERBERG,KAMILLE	508.00
			11/11/2021	DUNN,COLLEEN	762.00
			11/11/2021	FAULK,AUDREY A	254.00
			11/11/2021	DEAN,LISA L	762.00
			11/11/2021	CHANCY,PATRICIA L	254.00
			11/11/2021	PENA,CHRISTINA L	254.00
			11/11/2021	CARNS,PAMELA L	254.00
			11/11/2021	MC ELHATTON,TAMMY L	762.00
			11/11/2021	HENKEL,CATHERINE F	254.00
			11/11/2021	BARTEL,JANET	254.00
			11/11/2021	BEHM,KELLI M	762.00
			11/11/2021	HARTMANN,REGINA M	254.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF NOVEMBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			11/11/2021	GORNIAK,HEATHER	254.00
			11/11/2021	LYLE,PAULA	508.00
			11/11/2021	DEGENHARDT,MICHELLE M	254.00
			11/11/2021	STRATTON,DIANNE T	508.00
			11/11/2021	JOHNSON,JEFFREY	254.00
			11/11/2021	SCHLIESMANN,STEPHANIE OR DOUGL	508.00
			11/11/2021	BARDENWERPER,JUDITH	508.00
			11/11/2021	TOMPKINS,COURTNEY L	254.00
			11/11/2021	KETTLE,THELMA J	508.00
			11/11/2021	CLARK,ANGELA S	254.00
			11/11/2021	DODSON,KANDI J	254.00
			11/11/2021	WOFFORD,MICHAEL	254.00
			11/11/2021	COOK,BOBBI A	508.00
			11/11/2021	ABRAHAM,DOREEN L	508.00
			11/11/2021	GOLD,THERESE	254.00
			11/11/2021	HOGAN,PATTI	508.00
			11/11/2021	O BRIEN,JEAN M	508.00
			11/11/2021	BECKER,EUGENIA L	508.00
			11/11/2021	SHORT,WILLIAM L	254.00
			11/11/2021	MCINTYRE,TINA	254.00
			11/11/2021	OLSON,TRACEY J	762.00
			11/11/2021	RELPH,BONNIE	254.00
			11/11/2021	HUMMELL,LAURA	508.00
			11/11/2021	BURKE ENSIGN,BETTE	508.00
			11/11/2021	JOHNSON,DIONA L	254.00
			11/11/2021	JOINER,THERESA	254.00
			11/11/2021	ILLBECK,PAMELA	762.00
			11/11/2021	BURTON,VERONICA M	1,016.00
			11/11/2021	KENNEY,MARTINA M	73.74
			11/11/2021	PITERA SR,WILLIAM S	254.00
			11/11/2021	BAMBERGER,DONNA	762.00
			11/11/2021	BROWN, BRENDA L	254.00
			11/11/2021	GONZALEZ,DONNA M	254.00
			11/11/2021	UMHOEFER,KATHERINE	254.00
			11/11/2021	ROBSON,TAMMY	254.00
			11/18/2021	PITASSI,BRUCE R OR VALERIE	508.00
			11/11/2021	WHITE,SANDRA	254.00
			11/11/2021	GARRETT,SHERRY M	254.00
			11/11/2021	WARD,DEANNA S	508.00
			11/11/2021	SCHWARTZLOW,RICHARD L	254.00
			11/11/2021	SLATTER,LINDSEY L	254.00
			11/11/2021	DEJAYNES,MIRANDA	254.00
			11/11/2021	GEISTER,TAMMY S	508.00
			11/11/2021	BEARD,NANETTA D	508.00
			11/11/2021	RICHTER,KELLEY	254.00
			11/11/2021	WAGGONER,CHRISTINE M	254.00
			11/11/2021	WINDBIGLER,LISA	254.00
			11/11/2021	WHITE,VELMA	254.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF NOVEMBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			11/11/2021	LAWRENCE,REBECCA	254.00
			11/11/2021	SIMPLOT,JAIME	254.00
			11/11/2021	TUESCHER,BRITTANY	254.00
			11/11/2021	MADDOX,MONA M	254.00
			11/11/2021	DAVIS,TAMMY L	254.00
			11/11/2021	DAVIES JR,JEFFREY	254.00
			11/11/2021	WARN,JAMIE R	508.00
			11/11/2021	PUENTES,NATASHA J	254.00
			11/11/2021	GRIFFIN,ROXANNE	254.00
			11/11/2021	SCROGGINS,THERESA	508.00
			11/11/2021	GREENWOOD,JENNIFER	147.48
			11/11/2021	CEBALLOS,VALERIA	254.00
			11/11/2021	ZARATE GREGORIO,CARLOS	254.00
			11/11/2021	WENDTLAND,WILLIAM J	712.83
			11/11/2021	BROWN,NAKEESHA N	254.00
				Kinship Benefit PROG TOTAL	53,499.32
36-3664-0000-61915	Cert/Lic/Other				
		P2100644	11/04/2021	OCCUPATIONAL HEALTH CENTER	56.00
36-3664-0000-62119	Other Services				
		P2100456	11/18/2021	ADVANCED CORRECTIONAL HEALTHCA	6,178.25
		P2100692	11/04/2021	DERRICKS HOUSE LLC	62,949.72
36-3664-0000-62163	Laundry				
		P2100594	11/18/2021	MADISON UNITED HEALTHCARE LINE	441.97
36-3664-0000-63400	Operating Supply				
		P2100510	11/18/2021	CHARTER COMMUNICATIONS	334.96
				Youth Services Center PROG TOTAL	69,960.90
36-3666-0000-64604	Program Expense				
		P2100622	11/18/2021	SECURED LIVING LLC	11,656.62
		P2102149	11/04/2021	DEPARTMENT OF HEALTH SERVICES	2,026,787.08
				Long Term Support - ACS PROG TOTAL	2,038,443.70
36-3671-1606-64604	Program Expense				
		P2100550	11/18/2021	DRIFTWOOD MOTEL	1,200.00
				Elder Abuse - Housing PROG TOTAL	1,200.00
36-3685-0000-62170	Physicians/Other				
		P2100592	11/04/2021	MARCUS,JEFFREY A	673.20
36-3685-0000-64604	Program Expense				
		P2100607	11/04/2021	MURRAY,DANIEL P	55.00
		P2102239	11/18/2021	DANE COUNTY SHERIFFS OFFICE	41.12
				Adult Protective Services PROG TOTAL	769.32
36-3685-1612-64604	Program Expense				
		P2100569	11/04/2021	GUARDIAN FRIEND ASSOCIATES	2,200.00
		P2100588	11/18/2021	KANDU INDUSTRIES INC	406.84
		P2100629	11/18/2021	ROCK COUNTY ADVOCACY SERVICES	7,324.88

COMMITTEE REVIEW REPORT
FOR THE MONTH OF NOVEMBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P2100642	11/04/2021	OPPORTUNITIES INC	400.00
				Guardianship PROG TOTAL	10,331.72
36-3689-0000-62170	Physicians/Other				
		P2100592	11/18/2021	MARCUS,JEFFREY A	2,776.95
		P2100635	11/04/2021	PSYCHOLOGY CLINIC INC,THE	1,155.00
		P2100647	11/18/2021	TAYLOR MD,LESLIE	5,622.67
				Crisis PROG TOTAL	9,554.62
36-3689-0002-64604	Program Expense				
		P2100550	11/18/2021	DRIFTWOOD MOTEL	335.00
		P2100583	11/18/2021	LANNON STONE MOTEL	340.00
		P2100604	11/18/2021	NORTHERN TOWN MOTEL	4,415.00
		P2100605	11/18/2021	NEIGHBORWORKS BLACKHAWK	50.00
		P2100612	11/18/2021	MOTEL 6	3,787.37
		P2100663	11/18/2021	MICAH PROJECTLTD,THE	1,000.00
		P2101592	11/18/2021	SUPER 8 WHITEWATER	762.00
				Crisis Hotels PROG TOTAL	10,689.37
36-3689-0003-64604	Program Expense				
		P2102148	11/04/2021	DEPARTMENT OF HEALTH SERVICES	1,400.70
				Crisis Transportation PROG TOTAL	1,400.70
36-3689-0004-64604	Program Expense				
		P2100672	11/18/2021	JANESVILLE HOMETOWN PHARMACY L	25.98
				Crisis Pharmacy PROG TOTAL	25.98
36-3690-0000-62119	Other Services				
		P2100513	11/04/2021	CENTER FOR BEHAVIORAL MEDICINE	375.00
		P2100560	11/18/2021	COMMUNITY SERVICE ASSOCIATES S	250.00
36-3690-0000-62176	Laboratory				
		P2100633	11/04/2021	REDWOOD BIOTECH	361.98
36-3690-0000-64604	Program Expense				
		P2100628	11/18/2021	ROCKMED LTC PHARMACY	129.02
				Outpatient Mental Health/AODA PROG TOTAL	1,116.00
36-3691-0000-64604	Program Expense				
		P2102126	11/04/2021	DEPARTMENT OF HEALTH SERVICES	444,240.89
				Children's Long Term Support PROG TOTAL	444,240.89
36-3693-2022-62119	Other Services				
		P2101466	11/04/2021	MIH SOLUTIONS	3,500.00
36-3693-2022-64604	Program Expense				
		P2100663	11/18/2021	MICAH PROJECTLTD,THE	400.00
				STR Opioid Grant 2022 PROG TOTAL	3,900.00
36-3695-2021-64604	Program Expense				
		P2101814	11/04/2021	NORTHERN MANAGEMENT LLC	849.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF NOVEMBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
Emergency Covid-19 PROG TOTAL					849.00
36-3695-2022-62119	Other Services				
		P2100675	11/18/2021	ROCK VALLEY COMMUNITY PROGRAMS	6,784.38
36-3695-2022-64604	Program Expense				
		P2100550	11/18/2021	DRIFTWOOD MOTEL	450.00
		P2100590	11/04/2021	JESSIE CRAWFORD RECOVERY CENTE	555.00
		P2100604	11/18/2021	NORTHERN TOWN MOTEL	455.00
		P2100612	11/18/2021	MOTEL 6	3,955.34
		P2100663	11/18/2021	MICAH PROJECTLTD,THE	375.00
		P2101998	11/18/2021	WALENTON MOBILE PARK	403.35
		P2102023	11/18/2021	TMG RENTALS LLC	1,100.00
		P2102117	11/18/2021	FORWARD INVESTMENT PROPERTIES	1,460.00
		P2102195	11/18/2021	ARNHEM LLC	348.00
		P2102236	11/18/2021	SURREY RIDGE APARTMENTS LLC	650.00
		P2102237	11/18/2021	BLUE SKY REALTY GROUP LLC	995.00
Emergency Covid-19 PROG TOTAL					17,531.07
36-3696-0000-62176	Laboratory				
		P2100526	11/04/2021	AVERTEST LLC	2,416.88
36-3696-0000-65321	Building Lease				
		P2100557	11/18/2021	DICKENS PARTNERS LLP	391.05
Treatment Alternative Program PROG TOTAL					2,807.93
36-3700-0000-62119	Other Services				
		P2100675	11/18/2021	ROCK VALLEY COMMUNITY PROGRAMS	3,738.61
Aoda Block Grant PROG TOTAL					3,738.61
36-3700-1331-62119	Other Services				
		P2100673	11/11/2021	CROSSROADS COUNSELING CENTER	542.12
		P2100675	11/04/2021	ROCK VALLEY COMMUNITY PROGRAMS	400.00
AODA Block Grant Treatment PROG TOTAL					942.12
36-3700-5038-62119	Other Services				
		P2100664	11/11/2021	EXODUS TRANSITIONAL CARE FACIL	1,165.20
		P2100669	11/24/2021	META HOUSE	200.00
		P2100670	11/11/2021	HOPE HAVEN REBOS UNITED INC	1,767.64
County Share PROG TOTAL					3,132.84
36-3702-0000-62176	Laboratory				
		P2100526	11/04/2021	AVERTEST LLC	3,262.75
36-3702-0000-64604	Program Expense				
		P2100667	11/04/2021	RED ROAD HOUSE INC	550.00
36-3702-0000-65321	Building Lease				
		P2100557	11/18/2021	DICKENS PARTNERS LLP	1,244.25
Drug Court Treatment Services PROG TOTAL					5,057.00
36-3704-0000-62503	Interpreter Fees				

COMMITTEE REVIEW REPORT
FOR THE MONTH OF NOVEMBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3704-0000-65321	Building Lease	P2100648	11/04/2021	SWITS LTD	135.00
		P2100557	11/18/2021	DICKENS PARTNERS LLP	1,102.05
Intoxicated Driver Program PROG TOTAL					1,237.05
36-3704-1331-62119	Other Services	P2100673	11/11/2021	CROSSROADS COUNSELING CENTER	225.00
		P2100675	11/04/2021	ROCK VALLEY COMMUNITY PROGRAMS	380.00
IDP Counseling PROG TOTAL					605.00
36-3706-0000-62503	Interpreter Fees	P2100648	11/04/2021	SWITS LTD	292.50
		Community Support Program PROG TOTAL			
36-3706-1206-64604	Program Expense	P2100819	11/18/2021	TURNER,STEWART F	158.22
		P2102193	11/18/2021	CATLETT,ALAN B	800.00
Housing TG 31 PROG TOTAL					958.22
36-3706-1216-64604	Program Expense	P2100563	11/18/2021	JANESVILLE TRANSIT SYSTEM	67.00
		Community Support TG 31 PROG TOTAL			
36-3707-0000-62170	Physicians/Other	P2100647	11/18/2021	TAYLOR MD,LESLIE	847.87
36-3707-0000-62503	Interpreter Fees	P2100648	11/04/2021	SWITS LTD	239.38
36-3707-0000-64604	Program Expense	P2100457	11/24/2021	AVAIL THERAPEUTIC SERVICES LLC	2,362.50
		P2100555	11/24/2021	COMPASSIONATE CARE SERVICES	784.25
		P2100577	11/24/2021	FOUNDATIONS COUNSELING CENTER	2,935.95
		P2100611	11/18/2021	MOVING ON LLC	1,535.25
		P2100640	11/24/2021	ORION FAMILY SERVICES	58,022.44
		P2100673	11/24/2021	CROSSROADS COUNSELING CENTER	8,410.00
		P2100675	11/24/2021	ROCK VALLEY COMMUNITY PROGRAMS	3,402.00
		P2101429	11/24/2021	HIGHWAYS AND HEDGES THERAPUTIC	9,728.00
Comprehensive Community Serv PROG TOTAL					88,267.64
36-3708-0000-62119	Other Services	P2100671	11/18/2021	UNITED CEREBRAL PALSY OF GREAT	104,341.46
		Birth to Three PROG TOTAL			
36-3709-0000-62176	Laboratory	P2100526	11/04/2021	AVERTEST LLC	3,987.86
36-3709-0000-65321	Building Lease	P2100557	11/18/2021	DICKENS PARTNERS LLP	817.65
		OWI Court PROG TOTAL			

COMMITTEE REVIEW REPORT
FOR THE MONTH OF NOVEMBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3710-0000-62119	Other Services	P2100653	11/18/2021	TREMPEALEAU COUNTY HEALTH CARE	22,155.47
		P2100657	11/18/2021	WOODLAND ENHANCED HEALTH SERVI	1,950.00
36-3710-0000-64604	Program Expense	P2100463	11/24/2021	APTIV INC	4,400.00
		P2100637	11/04/2021	PRODUCTIVE LIVING SYSTEMS INC	18,726.06
		P2101632	11/11/2021	DUNGARVIN WISCONSIN LLC	3,209.00
Community Support Funds PROG TOTAL					50,440.53
36-3710-0300-62119	Other Services	P2100645	11/04/2021	TELLURIAN INC	465.00
		Crisis Stabilization Overflow PROG TOTAL			
36-3710-0600-62119	Other Services	P2100625	11/18/2021	ROCK VALLEY COMMUNITY PROGRAMS	97,464.17
		Harpers' Place PROG TOTAL			
36-3710-0700-62119	Other Services	P2100596	11/04/2021	MERCY HEALTH SYSTEM	14,440.50
		Mercy Health System PROG TOTAL			
36-3710-0800-62119	Other Services	P2100624	11/18/2021	ROGERS MEMORIAL HOSPITAL INC	15,478.80
		Rogers Memorial Hospital PROG TOTAL			
36-3710-0900-62119	Other Services	P2100619	11/18/2021	SSM HEALTH CARE OF WISCONSIN I	5,872.00
		SSM Health PROG TOTAL			
36-3710-1221-64604	Program Expense	P2100463	11/18/2021	APTIV INC	31,405.77
		P2100520	11/04/2021	CHRISTENSEN,KIM AND BYRON	2,022.53
		P2100632	11/18/2021	REINART,PEARL A	1,687.47
		P2100714	11/04/2021	ROOTS RESIDENTIAL ADULT FAMILY	16,948.58
Adult Family Home PROG TOTAL					52,064.35
36-3710-1226-64604	Program Expense	P2100523	11/18/2021	CARTOGRAPHICS CORP CBRF	2,670.00
		P2100637	11/04/2021	PRODUCTIVE LIVING SYSTEMS INC	13,774.03
		P2100649	11/04/2021	SUN VALLEY HOMES BELOIT LLC	3,355.57
CBRF PROG TOTAL					19,799.60
36-3711-0000-64604	Program Expense	P2100663	11/18/2021	MICAH PROJECTLTD,THE	1,000.00
		P2101900	11/04/2021	IN TOUCH OUTREACH INC	400.00
		P2102191	11/18/2021	KWIK TRIP INC	240.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF NOVEMBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
NNAI Medical Assisted Treatmnt PROG TOTAL					1,640.00

I have reviewed the preceding payments in the total amount of **\$3,764,152.25**

Date: _____ Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF NOVEMBER 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>
-----------------------	---------------------	------------	-------------------	--------------------	--------------------

REPORT COMPLETE!

For Job Numbers: 2250669, 2255666, 2253284, 2251771, 2250672, 2252574, 2257285, 2255111, 2255671, 2257442, 2255670, 2257441, 2250671, 2253286, 2258106, 2253287,

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Katherine Luster
INITIATED BY



Bette Trimble
DRAFTED BY

Human Service Board
SUBMITTED BY

11/24/21
DATE DRAFTED

TO RECOGNIZE LINDA SCOTT-HOAG

1 **WHEREAS**, Linda Scott-Hoag has served the citizens of Rock County for thirty-nine (39) years as a
2 dedicated and valued employee of Rock County; and,
3

4 **WHEREAS**, Ms. Scott-Hoag began her career on May 24, 1982 with Rock County as an AODA
5 Counselor with the first Rock County Residential AODA program. In this role she provided counseling
6 services to residents with AODA and Mental Health disorders. She served as an AODA Counselor
7 until November 15, 1983; and,
8

9 **WHEREAS**, Ms. Scott-Hoag moved into the role of Chapter 20 Coordinator/IDP Assessor on
10 November 16, 1983. In this role Ms. Scott-Hoag conducted Intoxicated Driver Assessments and
11 assisted individuals in accessing AODA services. She served in the role until November 13, 1984; and,
12

13 **WHEREAS**, Ms. Scott-Hoag moved into the role of Community Education Admission Officer in the
14 Rock County Psychiatric Unit on November 14, 1984. This position was retitled to Court Services
15 Officer on February 28, 1990. In this role, Ms. Scott-Hoag served in a multifaceted capacity managing
16 mental health emergency detentions in Rock County through collaboration with Corporation Counsel,
17 Public defender's Office, Law Enforcement, Crisis Services and involved community providers. She
18 represented Rock County Human Services in Chapter 51 legal proceedings, as well as at collaboration
19 meetings throughout the community, to assure proper service to residents. In collaboration with crisis
20 services staff, she monitored compliance with Chapter 51 legal orders, including gathering treatment
21 updates and recommendations from providers related to the extension of mental health commitments;
22 and,
23

24 **WHEREAS**, Ms. Scott-Hoag has decided to retire from Rock County after 39 years of dedicated
25 service on January 3, 2022; and,
26

27 **WHEREAS**, Ms. Scott-Hoag's work has exemplified the core values of community service, respect
28 and hope outlined in the HSD mission statement. In her 39 years of service, she has consistently
29 worked to assure that the residents of Rock County received the best possible care and service. She is
30 regarded by her coworkers and community partners as a dedicated, knowledgeable, helpful, and
31 compassionate presence that will be greatly missed by all who have worked with her; and,
32

33 **WHEREAS**, Ms. Scott-Hoag has proven herself to be an exemplary steward of the HSD mission and a
34 committed advocate for the residents of Rock County.
35

36 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors, duly
37 assembled this day of does hereby recognize Linda Scott-Hoag for her 39 years of
38 service and extend best wishes to her in her future endeavors.

To Recognize Linda Scott-Hoag

Page 2

ROCK COUNTY HUMAN SERVICES BOARD

Brian Knudson, Chair

Sally Jean Weaver-Landers, Vice Chair

Stephanie Aegerter

Pam Bostwick

Ashley Hoffman

J. Russell Podzilni

Angelina Reyes

Kathy Schulz

Shirley Williams

COUNTY BOARD STAFF COMMITTEE

Richard Bostwick, Chair

Wes Davis, Vice Chair

Tom Brien

Kevin Leavy

Louis Peer

J. Russell Podzilni

Bob Yeomans

Alan Sweeney

Mary Beaver

Respectfully submitted,

HUMAN SERVICES BOARD

Brian Knudson, Chair

Sally Jean Weaver-Landers, Vice Chair

Stephanie Aegerter

Pam Bostwick

Ashley Hoffman

Russel J. 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

ADMINISTRATIVE NOTE:

Recommended.

/s/Josh Smith

Josh Smith
County Administrator

FISCAL NOTE:

This resolution accepts and authorizes the expenditure of \$20,523 in federal aid for the Promoting Safe and Stable Families program.

/s/Sherry Oja

Sherry Oja
Finance Director

Amending the 2021 Human Services Department Budget to Accept Promoting Safe and Stable Families
COVID-19 Supplemental Funds

Executive Summary

Rock County Human Services Department has received additional funding through the Department of Children and Families to provide community-based family support, family preservation, and family reunification. This new funding in the amount of \$20,523 is for the period of January 1, 2021 through December 31, 2021. This resolution seeks approval from the Board to accept these funds.

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Supervisor Kathy Schulz and
Supervisor Shirley Williams
INITIATED BY



Josh Smith & Corporation
Counsel Richard Greenlee
DRAFTED BY

Human Services Board
SUBMITTED BY

November 29, 2021
DATE DRAFTED

**APPROVING EXECUTION OF A CONTRACT WITH
LEGAL ACTION WISCONSIN FOR TENANT LEGAL AID**

- 1 **WHEREAS**, the COVID-19 pandemic has had a negative effect on some individuals and families,
- 2 including through job loss, and has exacerbated the difficulties of certain low-income individuals who
- 3 were already facing economic challenges; and,
- 4
- 5 **WHEREAS**, eviction moratoria and other measures to keep household utilities operating that were put in
- 6 place during the pandemic and were successful in keeping many individuals and families safely in their
- 7 homes, but the eviction moratorium issued by the Centers for Disease Control has now lapsed and
- 8 evictions are proceeding; and,
- 9
- 10 **WHEREAS**, many individuals and families have months' worth of back-rent due without the ability to
- 11 pay, which will likely lead to the commencement of eviction proceedings; and,
- 12
- 13 **WHEREAS**, many landlords have not received rent payments while eviction moratoria have been in
- 14 place, creating hardships for these business owners, who will legally be entitled to seek such past-due
- 15 and future rent from tenants; and,
- 16
- 17 **WHEREAS**, statistics indicate that low-income and otherwise disadvantaged populations, who are more
- 18 likely to face eviction, have also been less likely to have received a COVID-19 vaccine, creating a
- 19 situation in which evictions may displace individuals into shared housing, shelters, or homelessness and
- 20 thereby increase the likelihood of spreading COVID-19; and
- 21
- 22 **WHEREAS**, the American Rescue Plan Act (ARPA) has provided funding that can be utilized to
- 23 address housing-related emergencies created or exacerbated by the COVID-19 pandemic; and,
- 24
- 25 **WHEREAS**, while several community agencies may have sufficient funding currently from ARPA,
- 26 Community Development Block Grant (CDBG), and/or other sources for eviction and utility aid, there
- 27 may be a longer term need to address these issues with ARPA funding if currently available funds run
- 28 out; and,
- 29
- 30 **WHEREAS**, a current gap in the system in Rock County is sufficient legal resources to assist those who
- 31 may lack the legal background or have insufficient resources to navigate the court eviction process; and,
- 32
- 33 **WHEREAS**, tenants, in particular, lack the resources necessary for representation in an eviction
- 34 proceeding in court, putting them at a disadvantage; and,
- 35
- 36 **WHEREAS**, Legal Action of Wisconsin provides free legal aid to low-income people, including
- 37 eviction and other housing law matters; and,
- 38
- 39 **WHEREAS**, Everyone Cooperating to Help Others (ECHO) has expressed interest in providing an in-
- 40 kind donation of office space to support staff from Legal Action who can operate this program; and,
- 41
- 42 **WHEREAS**, there is a need for a long-term strategy to provide a landlord-tenant mediation program,
- 43 and to address homelessness, transitional housing, and affordable housing, all of which have been
- 44 exacerbated by the COVID-19 pandemic that will require future efforts of the County Board and that will
- 45 be coming forward in subsequent resolution(s).
- 46

Allocating American Rescue Plan Act Funding to Create a Landlord-Tenant Mediation Program and Provide for Tenant Legal Representation

Page 2

47 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly
48 assembled this _____ day of _____, 2021, does hereby approve that the County contract
49 with Legal Action of Wisconsin to provide free legal aid to low-income renters facing eviction and other
50 housing insecurity issues to help navigate legal barriers to securing and maintaining safe and affordable
51 housing. The contract may be for years 2022, 2023, and 2024, and shall be funded by ARPA monies
52 already allocated in the 2022 budget and that the County Administrator is directed to include ARPA
53 monies as a funding source in the 2023 and 2024 proposed budgets.

54
55 **BE IT FURTHER RESOLVED** that this contract and funding would provide for \$148,000 annually for
56 a full-time attorney and a part-time administrative assistant/outreach specialist and would include all
57 funding needed to support the work of those positions, such as wages, benefits, supplies, and equipment.

58
59 **BE IT FURTHER RESOLVED**, this funding shall be utilized by Legal Action to provide legal
60 representation to Rock County tenants facing eviction who qualify under Legal Action’s income
61 eligibility guideline

Respectfully submitted,

HUMAN SERVICES BOARD

Brian Knudson, Chair

Sally Jean Weaver-Landers, Vice Chair

Pam Bostwick

Stephanie Aegerter

Russell Podzilni

Ashley Kleven

Kathy Schulz

Shirley Williams

Angelina Reyes

ADMINISTRATIVE NOTE:

While the County Board approved funding for this project in the 2022 Budget and during budget adoption discussed providing funding to Legal Action of Wisconsin to provide these services, separate action is needed to authorize the contract.

/s/Josh Smith

Josh Smith
County Administrator

LEGAL NOTE:

The County Board is authorized to take this action pursuant to §§ 59.01 and 59.51, Wis. Stats.

s/Richard Greenlee

Richard Greenlee
Corporation Counsel

FISCAL NOTE:

This program will be funded by the County’s County’s ARPA allocation. No additional County funds are required.

s/Sherry Oja

Sherry Oja
Finance Director