



Rock County Human Services Department  
P. O. Box 1649, 3530 N. County Trunk F  
Janesville, Wisconsin 53547-1649  
Phone: 608/757-5271  
Fax: 608/757-5374

**ROCK COUNTY HUMAN SERVICES BOARD**  
**Wednesday, March 12, 2014 – 4:30 p.m.**

**Rock County Health Care Center – 3<sup>rd</sup> Floor Conference Room, Janesville**

**AGENDA**

1. Call Meeting to Order
2. Approval of Agenda
3. Approval of Minutes of Human Services Board Meeting of February 26, 2014 \*
4. Citizen Participation
5. Approval of Contracts, Transfers, and/or Encumbrances – Ms. Mooren
6. Approval of Bills \* – Mr. Zuehlke
7. Resolution Amending the 2014 Human Services Department Budget To Accept Funding for Treatment Alternative Program \* – Ms. Mooren
8. Praise and Recognition – I.T. Department
9. Update on the Human Services Department Office Moves – Mr. Boutwell
10. Resolution To Recognize Joyce Hereford's Retirement \* – Ms. Thompson
11. Resolution To Recognize Rock County Social Workers \* – Ms. Thompson
12. Director's Report \*
13. Committee Requests for Future Agenda Items
14. Next Meeting: Wednesday, March 26, 2014 at 4:30 p.m. at the Rock County Health Care Center, 3<sup>rd</sup> Floor Conference Room, in Janesville, Wisconsin,
15. Adjourn

**\*\*\*\*TOUR OF HSD OFFICES\*\*\*\***

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.

05540301

Rock County HSD

## COMMITTEE APPROVAL REPORT

03/05/2014

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
36-3602-0000-61915 36-3602-0000	CERT/LIC/OTHER	P1401344	02/24/2014	DIVISION OF QUALITY ASSURANCE	1,100.00
	Budget		YTD Exp	YTD Enc	Pending
<b>OVERHEAD</b>	144.00		258.00	0.00	1,100.00
					<i>transfer coming</i> Closing Balance (1,214.00)
36-3602-0000-63100 36-3602-0000	OFC SUPP & EXP	P1400629	02/17/2014	E AND D WATER WORKS INC	23.00
	Budget		YTD Exp	YTD Enc	Pending
<b>OVERHEAD</b>	101,080.00		8,688.66	34,613.73	23.00
					Closing Balance 57,754.61
36-3604-0000-64604 36-3604-5021	PROGRAM EXPENSE	P1401230	02/17/2014	CDW GOVERNMENT INC	192.53
	Budget		YTD Exp	YTD Enc	Pending
<b>ECONOMIC SUPPORT</b>	3,000.00		60.00	0.00	192.53
					Closing Balance 2,747.47
36-3634-0000-62119 36-3634-5014 36-3634-5014	OTHER SERVICES	P1401236 P1401315	01/29/2014 02/14/2014	VERLO MATTRESS FACTORY CHRISTOFFERSON MOVING & STORAG	534.00 2,100.00
	Budget		YTD Exp	YTD Enc	Pending
<b>CPS</b>	102,400.00		0.00	0.00	2,634.00
					Closing Balance 99,766.00
36-3634-0000-62503 36-3634-0000	INTERPRETER FEES	P1400645	02/14/2014	SWITS LTD	218.00
	Budget		YTD Exp	YTD Enc	Pending
<b>CPS</b>	1,500.00		0.00	0.00	218.00
					Closing Balance 1,282.00
36-3634-0000-63300 36-3634-0000 36-3634-0000	TRAVEL		02/17/2014 02/21/2014	HINRICHS,HANNAH BUTCHER,HANNAH	16.27 150.29
	Budget		YTD Exp	YTD Enc	Pending
<b>CPS</b>	168,000.00		19,117.10	0.00	166.56
					Closing Balance 148,716.34
36-3634-0000-64604 36-3634-1722 36-3634-1722 36-3634-1731 36-3634-1814 36-3634-1814	PROGRAM EXPENSE		02/13/2014 02/21/2014 02/17/2014 02/10/2014 02/04/2014	KATH,KRISTIN TEIPNER,TERRY HOGAN WILSON,DORIS GREGG INVESTIGATIONS INC LAURA KOLNIK COURT REPORTER IN	9.25 17.12 58.08 30.00 110.00
	Budget		YTD Exp	YTD Enc	Pending
<b>CPS</b>	105,922.00		6,931.92	37,100.00	224.45
					Closing Balance 61,665.63
36-3636-0000-64604 36-3636-0000 36-3636-0000	PROGRAM EXPENSE	P1400669 P1401390	02/03/2014 02/03/2014	SENTRY FOOD STORE SHOPKO INC #130	17.68 40.45
	Budget		YTD Exp	YTD Enc	Pending
<b>INDEPEND LIVING</b>	7,969.00		357.51	0.00	58.13
					Closing Balance 7,553.36
36-3638-0000-64604 36-3638-2900	PROGRAM EXPENSE	P1400638	02/26/2014	NORRIS ADOLESCENT CENTER	1,191.96

COMMITTEE: SS - HUMAN SERVICES

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt	
36-3638-2900		P1400639	02/26/2014	OCONOMOWOC DEVELOPMENT	39.33	
36-3638-2900		P1400640	02/26/2014	NORTHWEST PASSAGE	619.78	
36-3638-2900		P1400647	02/26/2014	TOMORROWS CHILDREN*	2,821.86	
36-3638-2900		P1400654	02/26/2014	RAWHIDE BOYS RANCH*	585.60	
36-3638-2900		P1400706	02/26/2014	ST AEMILIAN LAKESIDE	2,108.24	
<b>CPS SUB CARE</b>		<b>Budget</b>	<b>YTD Exp</b>	<b>YTD Enc</b>	<b>Pending</b>	<b>Closing Balance</b>
		3,716,746.00	357,245.73	0.00	7,366.77	3,352,133.50
36-3646-0000-61915	CERT/LIC/OTHER					
36-3646-0000		P1401406	02/24/2014	TRICOR INC	30.00	
36-3646-0000		P1401407	02/27/2014	WISCONSIN DEPARTMENT OF FINANC	20.00	
<b>JUVENILE JUSTICE</b>		<b>Budget</b>	<b>YTD Exp</b>	<b>YTD Enc</b>	<b>Pending</b>	<b>Closing Balance</b>
		144.00	0.00	0.00	50.00	94.00
36-3646-0000-62119	OTHER SERVICES					
36-3646-5009		P1400669	02/13/2014	SENTRY FOOD STORE	78.07	
36-3646-5009		P1401415	02/14/2014	FFT LLC	5,250.00	
36-3646-5015		P1400637	02/24/2014	FOUNDATIONS COUNSELING CENTER	1,640.00	
<b>JUVENILE JUSTICE</b>		<b>Budget</b>	<b>YTD Exp</b>	<b>YTD Enc</b>	<b>Pending</b>	<b>Closing Balance</b>
		176,741.00	4,946.60	45,944.40	6,968.07	118,881.93
36-3646-0000-62176	LABORATORY					
36-3646-0000		P1400626	01/31/2014	REDWOOD TOXICOLOGY LABORATORY	2,454.71	
36-3646-0000		P1400627	01/30/2014	REDWOOD BIOTECH	296.14	
<b>JUVENILE JUSTICE</b>		<b>Budget</b>	<b>YTD Exp</b>	<b>YTD Enc</b>	<b>Pending</b>	<b>Closing Balance</b>
		7,000.00	0.00	0.00	2,750.85	4,249.15
36-3646-0000-64604	PROGRAM EXPENSE					
36-3646-5016			02/26/2014	HOWARD,CARRIE	36.18	
36-3646-5016		P1400666	02/04/2014	MENARDS	45.01	
36-3646-5016		P1400669	02/03/2014	SENTRY FOOD STORE	117.94	
36-3646-5016		P1401385	02/26/2014	MC DONALDS	50.00	
36-3646-5016		P1401386	02/26/2014	SUBWAY SANDWICHES & SALADS	80.00	
36-3646-5016		P1401387	02/26/2014	WILDWOOD THEATERS	175.00	
36-3646-5016		P1401389	01/31/2014	PIZZA HUT OF SOUTHERN WISCONSI	71.10	
36-3646-5016		P1401408	02/27/2014	BATH AND BODY WORKS	50.00	
36-3646-5016		P1401409	02/27/2014	KFC	25.00	
36-3646-5016		P1401410	02/27/2014	MAURICES	30.00	
36-3646-5016		P1401411	02/27/2014	TACO BELL	25.00	
<b>JUVENILE JUSTICE</b>		<b>Budget</b>	<b>YTD Exp</b>	<b>YTD Enc</b>	<b>Pending</b>	<b>Closing Balance</b>
		8,460.00	1,354.95	0.00	705.23	6,389.82
36-3656-0000-64604	PROGRAM EXPENSE					
36-3656-3012		P1401117	02/05/2014	ONE CIRCLE FOUNDATION	1,226.45	
<b>COMM INTERV PRGM</b>		<b>Budget</b>	<b>YTD Exp</b>	<b>YTD Enc</b>	<b>Pending</b>	<b>Closing Balance</b>
		12,415.00	0.00	0.00	1,226.45	11,188.55
36-3664-0000-62119	OTHER SERVICES					
36-3664-0000		P1400661	02/07/2014	COUNTRY NURSES	477.00	

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt	
<b>YOUTH SERVICES</b>		<b>Budget</b>	<b>YTD Exp</b>	<b>YTD Enc</b>	<b>Pending</b>	<b>Closing Balance</b>
		15,000.00	845.00	0.00	477.00	13,678.00
36-3664-0000-64200	TRAINING EXP					
36-3664-0000		P1401295	02/19/2014	NORTHEAST WISCONSIN TECHNICAL		425.00
36-3664-0000		P1401404	02/27/2014	KALAHARI RESORT CONVENTION CEN		210.00
36-3664-0000		P1401405	02/27/2014	WISCONSIN JUVENILE COURT INTAK		60.00
<b>YOUTH SERVICES</b>		<b>Budget</b>	<b>YTD Exp</b>	<b>YTD Enc</b>	<b>Pending</b>	<b>Closing Balance</b>
		3,600.00	670.00	685.00	695.00	1,550.00
36-3666-0000-64200	TRAINING EXP					
36-3666-0000		P1401273	02/20/2014	AZURA MEMORY CARE		100.00
36-3666-0000		P1401317	02/21/2014	PESI		179.99
36-3666-0000		P1401362	02/25/2014	AZURA MEMORY CARE		50.00
<b>LTS - ACS</b>		<b>Budget</b>	<b>YTD Exp</b>	<b>YTD Enc</b>	<b>Pending</b>	<b>Closing Balance</b>
		2,505.00	814.00	0.00	329.99	1,361.01
36-3683-0000-64200	TRAINING EXP					
36-3683-0000		P1401273	02/20/2014	AZURA MEMORY CARE		100.00
<b>ADRC</b>		<b>Budget</b>	<b>YTD Exp</b>	<b>YTD Enc</b>	<b>Pending</b>	<b>Closing Balance</b>
		1,665.00	325.00	0.00	100.00	1,240.00
36-3683-0000-64604	PROGRAM EXPENSE					
36-3683-0000		P1400629	02/12/2014	E AND D WATER WORKS INC		17.25
<b>ADRC</b>		<b>Budget</b>	<b>YTD Exp</b>	<b>YTD Enc</b>	<b>Pending</b>	<b>Closing Balance</b>
		4,000.00	8,619.76	3,096.89	17.25	(7,733.90)
36-3689-0000-61915	CERT/LIC/OTHER					
36-3689-0000			02/25/2014	HUNTINGTON, KATHERINE		950.00
<b>CRISIS</b>		<b>Budget</b>	<b>YTD Exp</b>	<b>YTD Enc</b>	<b>Pending</b>	<b>Closing Balance</b>
		1,700.00	0.00	0.00	950.00	750.00
36-3689-0000-62119	OTHER SERVICES					
36-3689-0300		P1401413	02/27/2014	TELLURIAN UCAN INC		6,960.00
36-3689-0600		P1401232	02/13/2014	ROCK VALLEY COMMUNITY PROGRAMS		5,703.98
<b>CRISIS</b>		<b>Budget</b>	<b>YTD Exp</b>	<b>YTD Enc</b>	<b>Pending</b>	<b>Closing Balance</b>
		1,522,214.00	42,380.68	632,864.00	12,663.98	834,305.34
36-3689-0000-64200	TRAINING EXP					
36-3689-0000		P1401271	02/17/2014	PESI		199.99
36-3689-0000		P1401294	02/19/2014	PESI		359.98
<b>CRISIS</b>		<b>Budget</b>	<b>YTD Exp</b>	<b>YTD Enc</b>	<b>Pending</b>	<b>Closing Balance</b>
		3,525.00	0.00	0.00	559.97	2,965.03
36-3689-0000-64604	PROGRAM EXPENSE					
36-3689-0000		P1400657	02/27/2014	JANESVILLE TRANSIT SYSTEM		1,425.00
36-3689-0000		P1401412	01/15/2014	ROCK MED LTC PHARMACY		213.31
36-3689-0002			01/23/2014	DRIFTWOOD MOTEL		180.00
36-3689-0004		P1400965	02/07/2014	HOMECARE PHARMACY LLC		322.08

*transfer coming*  
17.25

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt	
36-3689-0004		P1400973	01/02/2014	KEALEY PHARMACY	919.90	
<b>CRISIS</b>	Budget 306,325.00		YTD Exp 4,469.78	YTD Enc 0.00	Pending 3,060.29	Closing Balance 298,794.93
36-3690-0000-62119	OTHER SERVICES					
36-3690-0000		P1400635	01/01/2014	CLIENTTELL INC	100.00	
36-3690-0000		P1400652	02/14/2014	SAFEWAY PEST CONTROL	11.55	
<b>OUTPATIENT SER</b>	Budget 65,966.00		YTD Exp 426.35	YTD Enc 61,146.65	Pending 111.55	Closing Balance 4,281.45
36-3690-0000-62503	INTERPRETER FEES					
36-3690-0000		P1400645	02/06/2014	SWITS LTD	1,307.50	
<b>OUTPATIENT SER</b>	Budget 9,000.00		YTD Exp 0.00	YTD Enc 0.00	Pending 1,307.50	Closing Balance 7,692.50
36-3690-0000-64200	TRAINING EXP					
36-3690-0000		P1401269	02/17/2014	UNIVERSITY OF WISCONSIN MADISO	300.00	
<b>OUTPATIENT SER</b>	Budget 13,170.00		YTD Exp 1,589.97	YTD Enc 189.99	Pending 300.00	Closing Balance 11,090.04
36-3703-0000-64200	TRAINING EXP					
36-3703-2014		P1401235	01/21/2014	HAZELDEN PUBLISHING	4,913.53	
<b>IDP ENHAN GRANT</b>	Budget 0.00		YTD Exp 0.00	YTD Enc 0.00	Pending 4,913.53	Closing Balance (4,913.53)
36-3706-0000-62119	OTHER SERVICES					
36-3706-0000		P1400652	02/14/2014	SAFEWAY PEST CONTROL	23.45	
<b>CSP</b>	Budget 13,121.00		YTD Exp 530.63	YTD Enc 6,657.37	Pending 23.45	Closing Balance 5,909.55
36-3730-0000-62119	OTHER SERVICES					
36-3730-0000		P1400652	02/14/2014	SAFEWAY PEST CONTROL	38.00	
<b>JOB CENTER</b>	Budget 100,738.00		YTD Exp 9,145.93	YTD Enc 91,160.07	Pending 38.00	Closing Balance 394.00
36-3730-0000-62400	R & M SERV					
36-3730-0000		P1401414	02/12/2014	CITY GLASS CO INC	116.00	
<b>JOB CENTER</b>	Budget 73,422.00		YTD Exp 8,742.95	YTD Enc 32,830.78	Pending 116.00	Closing Balance 31,732.27

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
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I have examined the preceding bills and encumbrances in the total amount of **\$49,347.55**  
Claims covering the items are proper and have been previously funded. These items are to be treated as follows:  
A. Bills and encumbrances over \$10,000 referred to the Finance Committee and County Board.  
B. Bills under \$10,000 to be paid.  
C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

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

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

OSS40304

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt	
36-3689-0000-62119 36-3689-0600	OTHER SERVICES	P1401466	02/07/2014	ROCK VALLEY COMMUNITY PROGRAMS	58,280.42	
	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
CRISIS	1,522,214.00		55,044.66	632,864.00	58,280.42	776,024.92

I have examined the preceding bills and encumbrances in the total amount of **\$58,280.42**

Claims covering the items are proper and have been previously funded. These items are to be treated as follows:

- A. Bills and encumbrances over \$10,000 referred to the Finance Committee and County Board.
- B. Bills under \$10,000 to be paid.
- C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

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

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

05540302

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt	
36-3634-0000-64604	PROGRAM EXPENSE					
36-3634-1724			03/01/2014	CADD,PEG	250.00	
36-3634-1803			03/01/2014	SHU,PHAY	784.00	
36-3634-1803		P1400671	03/01/2014	KMART CORP #4255	88.95	
	Budget		YTD Exp	YTD Enc	Pending	Closing Balance
CPS	105,922.00		7,156.37	36,732.66	1,122.95	60,910.02

I have examined the preceding bills and encumbrances in the total amount of **\$1,122.95**

Claims covering the items are proper and have been previously funded. These items are to be treated as follows:

- A. Bills and encumbrances over \$10,000 referred to the Finance Committee and County Board.
- B. Bills under \$10,000 to be paid.
- C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

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

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

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

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

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Human Services Board  
INITIATED BY



Sara Mooren  
DRAFTED BY

Human Services Board  
SUBMITTED BY

March 5, 2014  
DATE DRAFTED

**Amending the 2014 Human Services Department Budget  
To Accept Funding for the Treatment Alternative Program**

1 **WHEREAS**, the Wisconsin Department of Health Services (DHS) awarded \$315,119 in Treatment  
2 Alternative Program funding through the State and County Contract Covering Social Services and  
3 Community Programs; and,  
4

5 **WHEREAS**, Rock County has annually received this funding but did not include it in the 2014 HSD  
6 Budget as the state was expected to award 2014 funding on a competitive basis through a request for  
7 proposal process; and,  
8

9 **WHEREAS**, Treatment Alternative Program funds in Rock County are used to provide treatment as an  
10 alternative to incarceration for alcohol and other drug abusers (AODA) involved in the criminal justice  
11 system through a contract with Rock Valley Community Programs.  
12

13 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled  
14 this \_\_\_\_\_ day of \_\_\_\_\_, 2014, does hereby authorize the acceptance of the Treatment  
15 Alternative Program funding.  
16

17 **BE IT FURTHER RESOLVED**, that the Human Services Department budget for 2014 be amended  
18 as follows:  
19

20	Budget	Increase	Amended
21 Account/Description	3/04/14	(Decrease)	Budget
22 <u>Source of Funds</u>			
23 36-3696-0000-42100	\$0	\$315,119	\$315,119
24 State Aid			
25			
26 <u>Use of Funds</u>			
27 36-3696-0000-62119	\$0	\$302,514	\$302,514
28 Other Contracted Services			
29			
30 36-3696-0000-68208	\$0	\$12,605	\$12,605
31 Allocated MH/AODA			

**Amending the 2014 Human Services Department Budget  
To Accept Funding for the Treatment Alternative Program**

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Respectfully submitted,

**Human Services Board**

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

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

\_\_\_\_\_  
Terry Fell

\_\_\_\_\_  
Billy Bob Grahn

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

\_\_\_\_\_  
Phillip Owens

\_\_\_\_\_  
Terry Thomas

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

\_\_\_\_\_  
Marvin Wopat


FINANCE COMMITTEE ENDORSEMENT

Reviewed and approved on a vote of

\_\_\_\_\_  
Mary Mawhinney, Chair

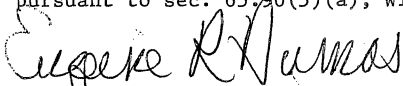
FISCAL NOTE:

This resolution authorizes the acceptance and expenditure of \$315,119 in State Aid for the Treatment Alternative Program. No County matching funds are required.

  
Sherry Oja  
Finance Director

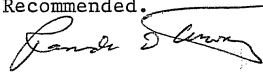
LEGAL NOTE:

The County Board is authorized to accept grant funds pursuant to sec. 59.52(19), Wis. Stats. As an amendment to the adopted 2014 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.

  
Eugene R. Dumas  
Deputy Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.

  
Randolph D. Terronez  
Acting County Administrator

**Amending the 2014 Human Services Department Budget  
To Accept Funding for the Treatment Alternative Program**

**Executive Summary**

The Wisconsin Department of Health Services (DHS) awarded \$315,119 in Treatment Alternative Program funding through the State and County Contract Covering Social Services and Community Programs. Funding has previously been given to Rock County but was not included in the 2014 HSD Budget as DHS was expected to award the funding on a competitive basis through a request for proposal (RFP) process. Our understanding is that they will now be issuing a RFP for 2015 funding.

Treatment Alternative Program funds in Rock County are used to provide treatment as an alternative to incarceration for alcohol and other drug abusers (AODA) involved in the criminal justice system through a contract with Rock Valley Community Programs.

No additional county funds are required.

RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS

Charmian Klyve  
INITIATED BY



Jennifer Thompson  
DRAFTED BY

Human Service Board  
SUBMITTED BY

March 3, 2014  
DATE DRAFTED

**RESOLUTION TO RECOGNIZE JOYCE HEREFORD**

1 **WHEREAS**, Joyce Hereford has served the citizens of Rock County for over thirty-five (35) years as a  
2 dedicated and valued employee of Rock County; and  
3

4 **WHEREAS**, Joyce Hereford began her career on September 18, 1978, as a social worker in the Child  
5 Protective Services Division. During her time there, she assisted in both the intake and assessment unit  
6 as well as the ongoing unit. Ms. Hereford supported families with the goal of uniting them back  
7 together as a family unit. Ms. Hereford had great success in this role as many of the families she  
8 worked with were able to reunite and function together after her work was concluded. On February 24,  
9 1986 Ms. Hereford transferred to the Single Parent unit where her focus was with unwed mothers;  
10 teaching them good parenting skills and helping them find childcare while they tried to continue getting  
11 an education. In 1991, when the Single Parent unit closed, Ms. Hereford was transferred to the Child  
12 Protective Services Division where she case managed families and also assisted in child abuse and  
13 neglect investigations. While in that unit she maintained an ongoing caseload and again worked to  
14 help keep families intact. On April 6, 1992, Ms. Hereford began her career in Long Term Support.  
15 Ms. Hereford enjoyed helping frail elderly and physically disabled adults; improving the quality of  
16 their life by coordinating services that assisted to keep people out of nursing homes, and remain as  
17 independent as possible in their own homes or a community setting; and  
18

19 **WHEREAS**, Ms. Hereford went into Social Work to *help* others. She advocated and worked on  
20 behalf of her clients; searching for services to meet their needs and providing quality case management.  
21 Ms. Hereford has demonstrated through her actions her belief in the "Golden Rule" by treating others  
22 the way in which she would like to be treated. Her compassion to help individuals with disabilities has  
23 benefited hundreds of people in the community. Ms. Hereford will be retiring from Rock County  
24 Department of Human Services on March 14, 2014, and  
25

26 **WHEREAS**, Joyce Hereford has proven herself to be a compassionate and caring employee,  
27 advocating on behalf of Rock County residents; and  
28

29 **WHEREAS**, the Rock County Board of Supervisors, representing the citizens of Rock County, wishes  
30 to recognize Joyce Hereford for her achievements and significant contributions to the citizens of Rock  
31 County and her lifelong and faithful service.  
32

33 **NOW THEREFORE BE IT RESOLVED** that the Rock County Board of Supervisors, duly  
34 assembled this \_\_\_\_\_ day of \_\_\_\_\_, 2014, does hereby recognize Joyce Hereford for her 35  
35 years of service and extend best wishes to her in her future endeavors; and  
36

37 **BE IT FURTHER RESOLVED** that the County Clerk be authorized and directed to furnish a copy of  
38 this resolution to Joyce Hereford.

14-3A-547

Resolution to Recognize Joyce Hereford  
Page 2

**HUMAN SERVICES BOARD**

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**Brian Knudson, Chair**

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**Sally Jean Weaver-Landers, Vice Chair**

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**Terry Fell**

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**William Grahn**

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**Ashley Kleven**

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**Phillip Owens**

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**Terry Thomas**

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**Shirley Williams**

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**Marvin Wopat**

**COUNTY BOARD STAFF COMMITTEE**

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**J. Russell Podzilni, Chair**

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**Sandra Kraft, Vice Chair**

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**Eva Arnold**

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**Henry Brill**

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**Betty Jo Bussie**

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**Mary Mawhinney**

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**Marilynn Jensen**

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**Louis Peer**

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**Kurtis L. Yankee**

RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS

Charmian Klyve, Director  
INITIATED BY

Jennifer Thompson  
DRAFTED BY

Human Services Board,  
SUBMITTED BY

March 4, 2014  
DATE DRAFTED



RESOLUTION TO RECOGNIZE ROCK COUNTY  
SOCIAL WORKERS

- 1 **WHEREAS**, March has been declared National Social Worker Recognition Month; and
- 2
- 3 **WHEREAS**, the Rock County Board of Supervisors, representing the citizens of Rock County, wish to
- 4 recognize the Rock County Human Services Social Workers for their excellence in delivering services to
- 5 the citizens of Rock County; and
- 6
- 7 **WHEREAS**, the Social Workers of the Rock County Department of Human Services provide services to
- 8 a wide variety of Rock County citizens; and
- 9
- 10 **WHEREAS**, the Social Workers in the Mental Health and AODA Division area provide a wide array of
- 11 welcoming and strengths based treatment and rehabilitation interventions to adults, youth and families
- 12 living with mental illness and other complex problems thereby reducing the need for restrictive
- 13 institutional care and out of home placement; and facilitate access to treatment and recovery supports for
- 14 individuals with substance abuse and co-occurring disorders to assist individuals with overcoming
- 15 challenges and improving quality of life; and
- 16
- 17 **WHEREAS**, the Social Workers in the Long Term Support Division support the frail elderly and
- 18 individuals with physical disabilities in our community in a variety of ways; they assess individuals to
- 19 understand what they need assistance with, while encouraging them to do what they can; they search out
- 20 providers to care for them, yet listen and respect the choices they make; they work to ensure each persons
- 21 health and safety, but also recognize each individuals desire to make their own decisions; and they care
- 22 for each individual they work with as it shows through the relationships they build with their clients. LTS
- 23 workers preserve the dignity and spirit of each of their clients each day they come to work; and
- 24
- 25 **WHEREAS**, the Social Workers in the Aging and Disability Resource Center (ADRC) support frail
- 26 elderly and adults with physical and/or developmental disabilities as well as their family and caregivers by
- 27 providing them useful information and assistance to get their questions answered and their needs met.
- 28 Social Workers in the ADRC are caring individuals who help guide people that may be lost in the maze
- 29 of providers and unaware of services available to them. ADRC Social Workers present the options and
- 30 resources available in a thoughtful manner and give people hope that there is help available; and
- 31
- 32 **WHEREAS**, the Social Workers in the Children, Youth and Families (CYF) Division provide family-
- 33 centered and strength-based services to children and families involved in the children protection and
- 34 juvenile justice systems. CYF Social Workers are dedicated to ensuring child safety as well as
- 35 supervising youth on juvenile supervision. Daily, social workers in the CYF Division work with high-
- 36 risk families in the community to inspire hope and build skills for positive change. CYF Social Workers
- 37 intervene when children are alleged to be abused and neglected, and engage youth who are in violation of
- 38 the law. Countless children, youth and families are positively affected by the tireless work of CYF Social
- 39 Workers.
- 40
- 41 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors, duly
- 42 assembled this \_\_\_\_\_ day of \_\_\_\_\_, 2014, do hereby recognize the Rock County Social
- 43 Workers for their excellent work and diligent efforts in the delivery of services to needy Rock County
- 44 citizens and their families in 2014.

14-3A-546

45 **BE IT FURTHER RESOLVED** that the County Clerk be authorized and directed to furnish a copy of  
46 this resolution to the Rock County Human Services Department.

Respectfully submitted,

**Rock County Human Services Board**

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**Brian Knudson, Chair**

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**Terry Thomas**

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**Sally Jean Weaver-Landers, Vice Chair**

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**Shirley Williams**

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**Terry Fell**

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**Marvin Wopat**

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**William Grahn**

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**Ashley Kleven**

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**Phillip Owens**

**ROCK COUNTY HUMAN SERVICES DEPARTMENT  
DIRECTOR'S REPORT  
Wednesday, March 12, 2014**

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**HSD MANAGEMENT TEAM MEETING – February 25, 2014**

CALL TO ORDER

AGENDA ADDITIONS

MINUTE MODIFICATIONS

DIVISION MANAGER CHECK-IN

ASSIGNMENTS

ISSUES FOR DISCUSSION AND RESOLUTION

- **Budget**
- **Workgroup Updates**
- **Praise and Recognition**
- **Professional Visitors Form**
- **I.T. Department**
- **Psychologists for Guardianship**
- **LTS/CSP Case Management Issue**
- **Shift Staff Home Initiative**
- **Azura 55.06 Placement Facility**
- **AMHS Benefit Time Use**

INFORMATION ITEMS

**HSD Board Agenda**

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**HSD MANAGEMENT TEAM MEETING – March 4, 2014**

CALL TO ORDER

AGENDA ADDITIONS

MINUTE MODIFICATIONS

DIVISION MANAGER CHECK-IN (OMIT)

ASSIGNMENTS

ISSUES FOR DISCUSSION AND RESOLUTION

- **Budget Initiatives for 2015**

INFORMATION ITEMS

**HSD Board Agenda**

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