



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 10, 2021 – 4:30 p.m.
CALL: 1-312-626-6799
MEETING ID: 881 7639 6365 Passcode: 177537

TOPIC: Human Services Board Meeting
TIME: March 10, 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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Meeting ID: 881 7639 6365

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

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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, March 10, 2021 – 4:30 p.m.
Virtual Meeting

AGENDA

1. Approval of Agenda
2. Approval of Minutes of Human Services Board Meeting on February 24, 2021 *
3. Citizen Participation, Communications and Announcements
4. Submission of Committee Requests
5. Approval of Contracts and Transfers * – Ms. Mooren
6. Review of Bills * – Mr. Stevens
7. Resolution to Recognize Rock County Social Workers * - Ms. Cottingham
8. Report on Human Services Related Initiatives in Governor Evers' Biennial Budget Proposal – Ms. Luster
9. Director's Report
 - Update: COVID Related Departmental and Community Needs
 - Update: Dr. Daniel Hale Williams Rock County Resource Center
10. **Next Meeting:** Wednesday, **March 24, 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, February 24, 2021 – 4:30 P.M.

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

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

Committee Members Absent: None.

Staff Present: Katherine Luster, Director; Greg Winkler, Deputy Director; Tera O'Connor, Deputy Director; Sara Mooren, Administrative Services Manager; Verence Sandoval, Administrative Intern; Mark Stevens, Business Services Manager; Kim Heller, Account Clerk; Tracey Mayer, Human Services Professional; Julie Butz, Children's Long Term Support (CLTS) Program Manager; Cheri Salava, Child Protective Services (CPS) Supervisor; Nancy Koene, CPS Program Manager; and Maria Delgado, Economic Support (ES) Division Manager.

Others Present: Sue Rusch; Kelly Berg; Peg Cadd.

Approval of Agenda: Citizen Representative Hoffman moved the agenda to the floor, seconded by Supervisor Williams. Ms. Luster stated that the Foster Care Advisory Committee (FCAC) Update was inadvertently left off of the agenda and requested FCAC could provide a brief update during Citizen Participation, Communications and Announcements. The agenda was unanimously approved. Approved.

Approval of Minutes of Human Services Board Meeting of February 10, 2021: Supervisor Bostwick moved the minutes to the floor, seconded by Citizen Representative Reyes. The minutes were unanimously approved. APPROVED.

Citizen Participation, Communications and Announcements: Ms. Mayer provided a brief FCAC update. The Measuring Success and Data Subgroup organized a check-in Zoom survey of the FCAC members with results reflecting that the group feels they have come a long way as far as being heard and understood during meetings. They feel a common mission and vision are in place; believe their work matters; and, that work is very consistent with the mission and vision. Ms. Mayer stated she has prepared a handout that she will forward to the Board so they can view survey results and see how the process has improved and the progress being made. She added that the FCAC and Department are developing a great partnership.

Ms. Luster introduced and welcomed Nancy Koene, the new program manager for Child Protective Services programs.

Submission of Committee Requests: Ms. Schultz requested a report reflecting support to the homeless:

- How many are we serving
- Budget information
- Are there any people not being served (identify gaps or problems)

Ms. Bostwick requested an answer to her question: “With the COVID problems we have had, are there any primary care teams being held?”

Mr. Knudson stated that these items will be added to a future agenda. He also mentioned that a tour of the new building will be scheduled as soon as it is safe to do so. Ms. Luster added that she will coordinate a tour with Mr. Stevens, perhaps during the Board’s usual meeting time.

Approval of Contracts and Transfers: Supervisor Lokrantz moved eleven contracts to the floor, seconded by Citizen Representative Hoffman. Ms. Mooren explained a few contracts are new providers, as we are working to expand our pool of providers whose services are typical of our current providers. The remainder of the contracts are renewals or amendments to existing contracts. Ms. Mooren and Ms. Luster answered questions. The contracts were unanimously approved. APPROVED.

Rock County Human Services February Impact Award: Ms. Luster introduced the IMPACT Award recipient for February: Kim Heller. Ms. Heller is a long-term employee in the Accounting area and is a great asset to the Department. Ms. Luster shared the nomination, written by a colleague, emphasizing her vast knowledge base and welcoming nature. Both Ms. Luster and Ms. O’Connor shared their positive interactions with Ms. Heller when they first became HSD employees and how the primary program she works with, Children’s Long Term Support Program (CLTS), has grown exponentially during her tenure.

Resolution to Recognize Cheri Salava: Supervisor Podzilni moved the resolution to the floor, seconded by Supervisor Bostwick. Ms. O’Connor presented the resolution, emphasizing Ms. Salava’s tenure of 28 years, and her follow-through in regard to tasks, policies, changes, and collaborations with foster care homes. Ms. Salava shared that during her nearly 29 years with Human Services, she has learned a lot more about people than she ever imagined she would have (humorous and heartwarming, as well as heart breaking at times). She added that there are a lot of people committed to doing the right thing, even though it is the hardest thing to do. In summation, Ms. Luster stated that Ms. Salava’s contribution to the community is deep and she will be greatly missed. The resolution was unanimously approved. APPROVED.

Resolution to Amend the 2021 HSD Budget and Creating New Positions to Meet the Waitlist Elimination Requirements in the Children’s Long Term Support Program: Citizen Representative Reyes moved the resolution to the floor, seconded by Supervisor Lokrantz. Ms. Butz presented the resolution asking for six new position in the CLTS waiver program that serves children with physical, emotional and development disabilities. CLTS has been growing incrementally. Recent changes have focused on statewide enrollment and budgeting. When a child is determined fully funded by the state, the county must enroll that child within 30 days. Because of this, we find ourselves in a continuous enrollment process to serve all eligible children in a quick time frame. Also, Rock County has participated in a pilot project for 8-9 years in which we are now locally responsible for intake and eligibility of kids who have disabilities in Rock County. Ms. Butz asked for the Board’s support in approving these six position so the CLTS

program can continue this work and serve the eligible kids in the county. Ms. Butz answered questions:

- CLTS serves children 0-18 years of age, however if they do not qualify for Family Care and still need services, CLTS can serve them up until their 22nd birthday
- CLTS can overlap the Birth to Three Program
- Examples of services include building a ramp to the home, supervision, and respite
- Any child that is referred and potentially eligible is screened and is potentially eligible for the program

The resolution was unanimously approved. APPROVED.

Director's Report:

- **Update: COVID Related Departmental and Community Needs:** Ms. Luster shared the following update:
 - This week staff have continued to receive their second vaccination (these were staff who received their first vaccination several weeks ago)
 - Those eligible staff who were unable to schedule into the first round are in the cue to be scheduled
 - We are currently waiting to schedule staff for the next phase of vaccinations
 - We continue to help older adults and the vulnerable population with a plan to be vaccinated
 - We continue with remote work, meeting clients virtually as much as possible, though are meeting in-person safely, when needed
 - We remain attentive and responsible to community needs as they arise (ex. Warming shelters)
 - Staff meetings take place virtually
 - We continue to provide funding for housing as we can and also provide support to secure housing options

Ms. Luster answered questions.

- **Update: Dr. Daniel Hale Williams Rock County Resource Center:** Ms. Luster deferred to Mr. Stevens, who shared several photos and provided an explanation of each. Photos included the clinic front desk, pharmacy, Ms. Luster's office, and rotunda demonstrating a sampling of completion visuals. He stated that the new building project is currently 50% complete. Ms. Luster shared that discussions continue to take place in regard to furniture, storage needs, etc. A Look Book containing photos of the final finishes and furniture samples will be shared once it becomes available.

Supervisor Bostwick requested an update on the Birth to Three program next month. Mr. Knudson and Ms. Luster will coordinate agenda placement, possibly on a quarterly basis or regular interval.

Next Meeting: Wednesday, **March 10, 2021** at 4:30 p.m. – Virtual Meeting.

Adjournment: Supervisor Bostwick motioned to adjourn, seconded by Citizen Representative Reyes with unanimous approval at 5:09 p.m.

Kathleen Wellnitz, Secretary

NOT OFFICIAL UNTIL APPROVED BY THE BOARD



ROCK COUNTY HUMAN SERVICES

Contract Summary

March 10, 2021

Economic Support

1	PROVIDER:	CENTRAL STATES INVESTIGATION AGENCY LLC (HSD-2021-0136)		
	START/END:	1/1/2021 - 12/31/2021		
	LOCATION:	Caledonia MN		
	CONTRACT SUMMARY:	This contract with Central States Investigation Agency, LLC is for the provision of Income Maintenance Fraud Prevention and Investigation. The contract is between Central States Investigation Agency, LLC and the Southern IM Consortium.		
	RATE:	IM Fraud Investigation	\$410.67/Case	0.0%

Behavioral Health Prescriber

2	PROVIDER:	JENNIFER MCDONALD MD (HSD-2021-0138)		
	START/END:	3/22/2021 - 12/31/2021		
	CONTRACT SUMMARY:	This is one of several contracts with prescribers to support the HSD Behavioral Health programs. This prescriber will work with the Community Support Program with a schedule of 12 hours per week. Contracted Prescribers also receive fringe benefits on the same terms they are made available to non-represented managerial and professional employees of the county.		
	RATE:	Psychiatry Services	\$160/Hour	

Children's Out Of Home Care

3	PROVIDER:	NORRIS INC (HSD-2021-0139)		
	START/END:	1/1/2021 - 12/31/2021		
	LOCATION:	Mukwonago WI		
	CONTRACT SUMMARY:	Rock County Human Services Department has contracts with several substitute care providers. The number of children approved for placement at each facility will determine the actual amount of each contract. The State rather than the County negotiates the rates with each agency based on a universal standard.		
	RATE:	Norris Adolescent Center	\$467.98/Day	13%
4	PROVIDER:	NORTHWEST PASSAGE INC (HSD-2021-0139)		
	START/END:	1/1/2021 - 12/31/2021		
	LOCATION:	Webster WI		
	CONTRACT SUMMARY:	Rock County Human Services Department has contracts with several substitute care providers. The number or children approved for placement at each facility will determine the actual amount of each contract. The State rather than the County negotiates the rates with each agency based on a universal standard. Northwest Passage, Ltd. specializes in serving 10-17 year old youth with severe and persistent mental health and emotional disturbance issues.		

	Riverside (RCC)	\$448.28/Day	10.4%
	Prairieview (Girls' Program)	\$437.82/Day	7.3%
RATE:	30 Day Clinical Assessment	\$598/Day	10.7%
	Behavior Stabilization	\$390/Day	7.7%
	Oasis Group Home	\$243.23/Day	5.4%
5	PROVIDER: POSITIVE ALTERNATIVES INC (HSD-2021-0141)		
	START/END: 1/1/2021 - 12/31/2021		
	LOCATION: Menomonie WI		
	CONTRACT SUMMARY: Rock County Human Services Department has contracts with several substitute care providers. The number of children approved for placement at each facility will determine the actual amount of each contract. The State rather than the County negotiates the rates with each agency based on a universal standard.		
	Group Home - Amery	\$261.22/Day	9.1%
	Group Home - Marathon	\$261.22/Day	9.1%
	Group Home - Menomonie	\$261.22/Day	9.1%
RATE:	Group Home - River Falls	\$261.22/Day	9.1%
	Group Home - Wood County	\$261.22/Day	9.1%
	Pre-Placement Visits	\$35/Day	0%
	Pre-Placement Visits Each Sibling	\$25/Day	0%

COMMITTEE REVIEW REPORT

FOR THE MONTH OF FEBRUARY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3602-0000-62119	Other Services	P2100511	02/25/2021	CHANGE HEALTHCARE SOLUTIONS LL	249.80
		P2100643	02/25/2021	OFFICE PRO INC	183.21
		P2100944	02/25/2021	MERCY HEALTH SYSTEM	150.00
36-3602-0000-63100	Office&Misc Exp	P2100545	02/11/2021	E AND D WATER WORKS INC	52.00
36-3602-0000-68010	Expense Alloc	P2100617	02/25/2021	US BANK	13,948.93
Overhead PROG TOTAL					14,583.94
36-3605-5023-62119	Other Services	P2100522	02/11/2021	CENTRAL STATES INVESTIGATION A	10,266.75
IM Fraud PROG TOTAL					10,266.75
36-3610-0000-62119	Other Services	P2100512	02/11/2021	CENTRAL STATES INVESTIGATION A	1,232.01
Child Care PROG TOTAL					1,232.01
36-3610-5025-62119	Other Services	P2100548	02/25/2021	COMMUNITY COORDINATED CHILD CA	2,511.06
Childcare Certification PROG TOTAL					2,511.06
36-3614-0000-62119	Other Services	P2100558	02/25/2021	ENERGY SERVICES INC	36,764.45
Low Income Home Energy Assist PROG TOTAL					36,764.45
36-3634-0000-62119	Other Services	P2100863	02/25/2021	FOSTER LANE LLC	11,356.25
36-3634-0000-62176	Laboratory	P2100526	02/11/2021	AVERTEST LLC	103.50
		P2100567	02/11/2021	HEALTH STREET	356.00
36-3634-0000-64200	Training	P2100659	02/25/2021	WISCONSIN CHILD WELFARE PROFES	775.00
Child Protective Services PROG TOTAL					12,590.75
36-3634-1724-64604	Program Expense		02/11/2021	VETTER,JOAN M	250.00
			02/11/2021	ZIELKE,LAURIE L	250.00
		P2100818	02/11/2021	RABBACH,GERALD	150.00
Shelter Care TG 31 PROG TOTAL					650.00
36-3634-1803-64604	Program Expense	P2100547	02/18/2021	SENTRY FOODS INC STORE #375	199.69
		P2100665	02/11/2021	WISCONSIN DEPARTMENT OF JUSTIC	28.00
		P2100865	02/18/2021	YMCA OF NORTHERN ROCK COUNTY	70.00
		P2100905	02/18/2021	STEARNS,DENNIS P	1,234.00
Prevention/Reunification Assis PROG TOTAL					1,531.69

COMMITTEE REVIEW REPORT

FOR THE MONTH OF FEBRUARY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3634-1814-64604	Program Expense	P2100450	02/11/2021	ADAMS PUBLISHING GROUP OF SOUT	180.64
		P2100570	02/25/2021	GREGG INVESTIGATIONS INC	555.00
		P2100940	02/25/2021	BARKLEY,MICAL	15.00
		P2100942	02/25/2021	ANDERSON,KASEY	40.00
		Court Intake/Studies TG 64 PROG TOTAL			790.64
36-3634-5000-64604	Program Expense	P2100665	02/11/2021	WISCONSIN DEPARTMENT OF JUSTIC	568.25
		A Walsh Fingerprinting Grant PROG TOTAL			568.25
36-3634-5011-62119	Other Services	P2100562	02/25/2021	COMMUNITY ACTION INC OF ROCK &	500.00
		P2100578	02/25/2021	FIRST CONGREGATIONAL UNITED CH	641.68
		Diversion Rent PROG TOTAL			1,141.68
36-3634-5042-62119	Other Services	P2100818	02/18/2021	RABBACH,GERALD	420.00
		P2100821	02/11/2021	PETERSON,ELLEN OR KRISTEN	180.00
		P2100846	02/25/2021	STATELINE BOYS AND GIRLS CLUBS	1,070.00
		Intensive Family Services PROG TOTAL			1,670.00
36-3634-5065-62119	Other Services	P2100636	02/25/2021	PROFESSIONAL SERVICES GROUP IN	34,588.08
		CPS Supports PROG TOTAL			34,588.08
36-3635-0000-62176	Laboratory	P2100526	02/11/2021	AVERTEST LLC	1,450.00
		Family Treatment Court Grant PROG TOTAL			1,450.00
36-3638-1722-64604	Program Expense		02/11/2021	EICHELT,JULIE	532.00
			02/11/2021	SANCHEZ AND KENNETH SCHLEGEL,Y	436.00
			02/11/2021	JAMES,LAMIKKA	1,344.00
			02/11/2021	MATTINGLY,SHARON	476.00
			02/11/2021	FAMILY WORKS	4,867.00
			02/11/2021	TRAPPE,SHERRY	601.96
			02/11/2021	PECK,LAURA OR KEITH	732.00
			02/11/2021	CHILDRENS SERVICE SOCIETY	17,303.58
			02/11/2021	KUBE,SHIRLEY	2,172.00
			02/11/2021	MOORE,LORI	588.00
			02/11/2021	CLARK, CHERYL	1,543.87
			02/11/2021	BORGESON,CLAUDIA OR KARL	1,417.00
			02/11/2021	GODEK,JESSICA OR DAVID	760.19
			02/11/2021	MARTIN,RACHEL OR KENTON	540.00
			02/11/2021	VETTER,JOAN OR PAUL	486.45
			02/11/2021	OLDENBURG,SHIANN	548.00

COMMITTEE REVIEW REPORT

FOR THE MONTH OF FEBRUARY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			02/11/2021	ZIELKE,LAURIE OR SCOTT	2,406.00
			02/11/2021	SIMENTAL,KRISTINA	820.00
			02/11/2021	RUSSELL,JOSEPH	3,692.32
			02/11/2021	WHITNEY,THERESA	1,028.52
			02/11/2021	BARLASS,AMANDA J	1,176.00
			02/11/2021	FOUNDATIONS HEALTH AND WHOLENE	9,884.04
			02/11/2021	LETHEBY,BRANDAN	458.00
			02/11/2021	MILLARD,LYNNETTE	1,821.20
			02/11/2021	GORSKI,DANA	1,718.00
			02/11/2021	BARBATO,CHRISTINE	632.00
			02/11/2021	HILL,TINA OR TIMOTHY	2,588.00
			02/11/2021	LUTZOW,THOMAS J	1,699.00
			02/11/2021	MOLONEY,PATRICIA M	766.58
			02/11/2021	SCHILLING,HEIDI L	1,653.16
			02/11/2021	POTTER,ANGELA J	643.00
			02/11/2021	RYNES,DANIEL	1,897.39
			02/11/2021	TOMPKINS,COURTNEY L	1,821.81
			02/11/2021	GERLOFF,JO ANN	1,895.62
			02/11/2021	CALKINS,TERRY	2,073.03
			02/11/2021	MERGEN,CARRIE	1,394.80
			02/11/2021	SHELDON,SAMANTHA R	772.00
			02/11/2021	GRINDLE,MARCUS	67.74
			02/11/2021	TIBBITTS,AMY	631.75
			02/11/2021	KRANTZ,JONATHAN R	2,753.92
			02/11/2021	BECKWITH,BOBBIEJEAN	654.08
			02/11/2021	SCHOVILLE,TRACY	531.32
			02/11/2021	ZUMMO,ASHLEY	2,116.08
			02/11/2021	HEDDEN,AMY M	758.00
			02/11/2021	WOMACK,LISA A	1,871.00
			02/11/2021	MUTH,JENNIFER A	468.00
			02/11/2021	JOHNSON,STEPHANIE	463.00
			02/11/2021	NERSWICK,SADIE	3,049.00
			02/11/2021	PITTMAN,ELIZABETH	1,267.00
			02/11/2021	FJALSTAD,CASSIE M	2,233.69
			02/11/2021	MARLING,LORRIE	1,196.39
			02/11/2021	SAYNOR,ANNA	1,881.00
			02/11/2021	BLASER,RENAE L	525.73
			02/11/2021	THORNTON,IMANI S	1,413.00
			02/11/2021	ORTEGA,ERICA N	1,705.57
			02/11/2021	MOWLES,CONNIE OR ROBERT	3,134.00
			02/11/2021	GARCIA,RIKKI	522.00
			02/11/2021	LONGORIA,HILLARY	948.00
			02/11/2021	TALMAGE,KARYN	1,132.00
			02/11/2021	FREY,PAMELA	484.00
			02/11/2021	PHELPS,LINDA	1,112.00
			02/11/2021	LARRABEE,STEVEN M	1,529.68
			02/11/2021	LANGE,CASSANDRA N	926.00
			02/11/2021	REEVES,ANN	1,175.22

COMMITTEE REVIEW REPORT

FOR THE MONTH OF FEBRUARY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			02/11/2021	MARROQUIN,REESE M	2,209.40
			02/11/2021	MCCOY,TINA	406.46
			02/11/2021	SUTTLE,SHAWN M	284.52
			02/18/2021	ADVOCATES FOR HEALTHY TRANSITI	2,486.51
			02/11/2021	BURNS,THOMAS T	1,674.00
			02/11/2021	DALLMAN,KAYLEY L	512.90
			02/11/2021	SHORT,JENNIFER	817.04
			02/11/2021	BICKLE,JESSY RYAN	162.58
			02/11/2021	GONZALEZ,LADONDRA M	1,631.30
			02/11/2021	VAN HORN,JOSHUA D	1,661.08
			02/11/2021	TAYLOR,CIARA	40.65
			02/11/2021	DIBENEDETTO,TAMMY	745.00
			02/11/2021	CLIFTON,ELIZABETH A	688.49
			02/11/2021	BAKER,JENNIFER	306.20
			02/11/2021	KUBLY,JANE MARGARET	1,960.00
			02/11/2021	BOYD,BOBBIE	1,349.34
			02/11/2021	BEGOVATZ,AMANDA	1,155.26
				Foster Home TG 61 PROG TOTAL	127,828.42
36-3638-1723-64604	Program Expense				
			02/11/2021	PRENTICE HOUSE INC	7,285.00
			02/11/2021	RITAS PLACE LLC	7,402.18
				Group Home TG 61 PROG TOTAL	14,687.18
36-3638-1736-64604	Program Expense				
			02/11/2021	LAD LAKE INC	18,585.12
			02/11/2021	RAWHIDE BOYS RANCH*	14,651.53
			02/11/2021	ST ROSE RESIDENCE	13,801.51
			02/18/2021	LUTHERAN SOCIAL SERVICES HOMME	47,221.57
			02/11/2021	CHILED A INSTITUTE INC	18,684.63
			02/11/2021	YOUTH VILLAGE INC	36,890.00
				Child Caring Institution TG 61 PROG TOTAL	149,834.36
36-3638-1805-64604	Program Expense				
			02/11/2021	PETERSON,ELLEN OR KRISTEN	120.00
			02/11/2021	RABBACH,GERALD	420.00
				1CCI RESPITE TG 64 PROG TOTAL	540.00
36-3639-0000-62119	Other Services				
		P2100636	02/25/2021	PROFESSIONAL SERVICES GROUP IN	9,695.23
				In-Home Safety Services PROG TOTAL	9,695.23
36-3646-0000-63200	Pubs/Subs/Dues				
		P2100845	02/11/2021	ROCK COUNTY LAW ENFORCEMENT AS	40.00
36-3646-0000-64200	Training				
		P2100659	02/25/2021	WISCONSIN CHILD WELFARE PROFES	25.00

COMMITTEE REVIEW REPORT

FOR THE MONTH OF FEBRUARY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
Juvenile Justice Services PROG TOTAL					65.00
36-3646-5009-62119	Other Services	P2100579	02/11/2021	FFT LLC	5,500.00
FFT Therapy PROG TOTAL					5,500.00
36-3646-5012-62119	Other Services	P2100461	02/11/2021	ATTENTI US INC	808.70
Electronic Monitoring PROG TOTAL					808.70
36-3654-1522-64604	Program Expense		02/11/2021	BICKLE,JESSY RYAN	705.00
Foster Home TG 06 PROG TOTAL					705.00
36-3654-1523-64604	Program Expense		02/11/2021	PRENTICE HOUSE INC	7,285.00
			02/11/2021	COUNTY OF OGLE	6,510.00
Group Home TG 06 PROG TOTAL					13,795.00
36-3654-1525-64604	Program Expense		02/18/2021	DERRICKS HOUSE LLC	6,200.00
			02/11/2021	GLENNON,SALLY	2,500.00
Supervised Independent Living PROG TOTAL					8,700.00
36-3654-1536-64604	Program Expense		02/11/2021	NORRIS ADOLESCENT CENTER*	9,359.60
			02/11/2021	YOUTH VILLAGE INC	18,445.00
Child Caring Institution TG 06 PROG TOTAL					27,804.60
36-3654-1537-64604	Program Expense	P2100571	02/11/2021	FOUNDATIONS COUNSELING CENTER	93.75
AODA RCC PROG TOTAL					93.75
36-3655-0000-64604	Program Expense	P2100665	02/11/2021	WISCONSIN DEPARTMENT OF JUSTIC	7.00
Kinship Care Assessment PROG TOTAL					7.00
36-3655-2377-62630	Kinship Care		02/11/2021	EICHELT,JULIE	254.00
			02/11/2021	EDDY,DOUGLAS OR MARY	254.00
			02/11/2021	HEREFORD,ROSE ANN	254.00
			02/11/2021	SISSON,DIANE	508.00
			02/11/2021	MORALES,GALE	1,270.00
			02/11/2021	LANCASTER,PAUL AND DARCEE	254.00
			02/11/2021	WHITLEY FRAZIER,WANDA	254.00
			02/11/2021	ADAMS,LORIE	254.00
			02/11/2021	STREULY,LISA	254.00

COMMITTEE REVIEW REPORT

FOR THE MONTH OF FEBRUARY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			02/11/2021	NEWHOUSE,CYNTHIA J	254.00
			02/11/2021	MILLER,GAYLA	508.00
			02/11/2021	ROUSH,SUSAN	254.00
			02/11/2021	BOYD,SHEARON	254.00
			02/11/2021	JONES,MARGARET	254.00
			02/11/2021	BELL,KATRINA	254.00
			02/11/2021	HAYNES,ELIZABETH	254.00
			02/11/2021	SCARBOROUGH,LAUREEN	254.00
			02/11/2021	ESTEP,JO ANN	762.00
			02/11/2021	KRAINER,JOANNE	254.00
			02/11/2021	CRAWFORD,ROSE	1,016.00
			02/11/2021	BEIRL,JAMES & KIM	254.00
			02/11/2021	CRAWFORD,PATRICIA	254.00
			02/11/2021	PETERSON,JILL M	254.00
			02/11/2021	WAITE,MARY ELLEN	254.00
			02/11/2021	NUBER,KATHLEEN	254.00
			02/11/2021	WATSON,JUSTINE	1,016.00
			02/11/2021	HOWARD,TERRI	726.08
			02/11/2021	LOWERY,DIANE	762.00
			02/11/2021	GREGORY,RUTH	254.00
			02/11/2021	PHILLIPS,JENNIFER	254.00
			02/11/2021	UHER,ELIZABETH	254.00
			02/11/2021	HUDSON,DONNA	254.00
			02/11/2021	DENNIS,KIMBERLY	254.00
			02/11/2021	SCOTT,FANICE	254.00
			02/11/2021	PARKS,TONYA	762.00
			02/11/2021	SCOTT,YVONNE	1,016.00
			02/11/2021	STRELCHECK,MARY J	254.00
			02/11/2021	ROMAN,KENDA	254.00
			02/11/2021	SHERIDAN,TAMMIE R	254.00
			02/11/2021	HAY,MELINDA J	254.00
			02/11/2021	TOLSON,ALEXANDRA	1,016.00
			02/11/2021	BARRIOS,BEATRICE	508.00
			02/11/2021	POLLOCK,CHERYL	254.00
			02/11/2021	COPELAND,BARBARA	254.00
			02/11/2021	GREENE,CLAIRE	254.00
			02/11/2021	JOYNER,KATHLEEN	254.00
			02/11/2021	BARAJAS,MARIA	254.00
			02/11/2021	THORNTON, LISA	1,016.00
			02/11/2021	LINGELBACH,JUDY	254.00
			02/11/2021	BUHMEYER,TERI	254.00
			02/11/2021	SHIFLETT,TAMMY	254.00
			02/11/2021	MCCLELLAND,TAMMY	508.00
			02/11/2021	PETERSON,ELLEN OR KRISTEN	254.00
			02/11/2021	RHODES,MARK	508.00
			02/11/2021	HERREN-GARNER,LINDA	254.00
			02/11/2021	PURDY,DEBRA L	762.00
			02/11/2021	BETHIA,JULIMARIE	254.00

COMMITTEE REVIEW REPORT

FOR THE MONTH OF FEBRUARY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			02/11/2021	WOJCIK,ANTHONY	254.00
			02/11/2021	PRICE,ANDRELL	508.00
			02/11/2021	DAVIS-MAGNUSON,EDY JO	254.00
			02/11/2021	KELLNER,CONSTANCE	762.00
			02/11/2021	RODRIGUEZ,ROSALIE L	254.00
			02/11/2021	ROGEL,MARIA	1,270.00
			02/11/2021	KEITH,BOBBY	254.00
			02/11/2021	DEAN,BECKIE	508.00
			02/11/2021	SCANLON,DONALD	254.00
			02/11/2021	AKERBERG,KAMILLE	762.00
			02/11/2021	FAULK,AUDREY A	254.00
			02/11/2021	DEAN,LISA L	508.00
			02/11/2021	CHANCY,PATRICIA L	254.00
			02/11/2021	PENA,CHRISTINA L	254.00
			02/11/2021	SEICHTER,JODI K	254.00
			02/11/2021	CARNS,PAMELA L	254.00
			02/11/2021	MC ELHATTON,TAMMY L	762.00
			02/11/2021	HENKEL,CATHERINE F	254.00
			02/11/2021	BARTEL,JANET	254.00
			02/11/2021	BEHM,KELLI M	762.00
			02/11/2021	HARTMANN,REGINA M	254.00
			02/11/2021	GORNIK,HEATHER	254.00
			02/11/2021	LYLE,PAULA	508.00
			02/11/2021	DEGENHARDT,MICHELLE M	254.00
			02/11/2021	STRATTON,DIANNE T	508.00
			02/11/2021	EVANS,DEBRA	508.00
			02/11/2021	JOHNSON,JEFFREY	254.00
			02/11/2021	SCHLIESMANN,STEPHANIE OR DOUGL	508.00
			02/11/2021	BARDENWERPER,JUDITH	508.00
			02/11/2021	TOMPKINS,COURTNEY L	254.00
			02/11/2021	COLEMAN,ROCHELLE	254.00
			02/11/2021	KETTLE,THELMA J	508.00
			02/11/2021	CLARK,ANGELA S	254.00
			02/11/2021	DODSON,KANDI J	254.00
			02/11/2021	WOFFORD,MICHAEL	254.00
			02/11/2021	COOK,BOBBI A	508.00
			02/11/2021	ABRAHAM,DOREEN L	254.00
			02/11/2021	GOLD,THERESE	254.00
			02/11/2021	HOGAN,PATTI	508.00
			02/11/2021	O BRIEN,JEAN M	508.00
			02/11/2021	BECKER,EUGENIA L	762.00
			02/11/2021	SHORT,WILLIAM L	254.00
			02/11/2021	MCINTYRE,TINA	254.00
			02/11/2021	OLSON,TRACEY J	762.00
			02/11/2021	GISTER,PAGE	254.00
			02/11/2021	RELPH,BONNIE	254.00
			02/11/2021	HUMMELL,LAURA	508.00
			02/11/2021	BURKE ENSIGN,BETTE	508.00

COMMITTEE REVIEW REPORT

FOR THE MONTH OF FEBRUARY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			02/11/2021	JOHNSON,DIONA L	254.00
			02/11/2021	JOINER,THERESA	254.00
			02/11/2021	ILLBECK,PAMELA	762.00
			02/11/2021	BURTON,VERONICA M	1,016.00
			02/11/2021	KENNEY,MARTINA M	254.00
			02/11/2021	PITERA SR,WILLIAM S	254.00
			02/11/2021	BAMBERGER,DONNA	762.00
			02/11/2021	WEILAND,NANNETTE	508.00
			02/11/2021	BROWN, BRENDA L	254.00
			02/11/2021	GONZALEZ,DONNA M	254.00
			02/11/2021	UMHOEFER,KATHERINE	254.00
			02/11/2021	ROBSON,TAMMY	254.00
			02/11/2021	PITASSI,BRUCE R OR VALERIE	508.00
			02/11/2021	RICHTER,ANDREW	254.00
			02/11/2021	ROUSE,VIOLA	254.00
			02/11/2021	WHITE,SANDRA	254.00
			02/11/2021	GARRETT,SHERRY M	254.00
			02/11/2021	WARD,DEANNA S	508.00
			02/11/2021	SCHWARTZLOW,RICHARD L	254.00
			02/11/2021	SLATTER,LINDSEY L	254.00
			02/11/2021	DEJAYNES,MIRANDA	254.00
			02/11/2021	GEISTER,TAMMY S	508.00
			02/11/2021	BEARD,NANETTA D	508.00
			02/11/2021	CHAMPLIN,KAYLA	254.00
			02/11/2021	RICHTER,KELLEY	254.00
			02/11/2021	WAGGONER,CHRISTINE M	254.00
			02/11/2021	WINDBIGLER,LISA	508.00
			02/11/2021	CREED,WESHAUN L	508.00
			02/11/2021	MCCOY,TINA	262.20
			02/11/2021	WHITE,VELMA	254.00
			02/11/2021	LAWRENCE,REBECCA	254.00
			02/11/2021	SIMPLOT,JAIME	254.00
			02/11/2021	TAYLOR,CIARA	254.00
			02/11/2021	BAKER,JENNIFER	81.94
			02/11/2021	TUESCHER,BRITTANY	508.00
			02/11/2021	JOHNSON,REBECCA	508.00
			02/11/2021	KELLEY,DIANE	508.00
			02/11/2021	SOMMERS,JODY	508.00
			02/11/2021	RIVERS,RACHEL	254.00
			02/11/2021	MADDOX,MONA M	254.00
			02/11/2021	SCHROEDER,EMILY J	254.00
			02/11/2021	DAVIS,TAMMY L	626.53
			02/18/2021	TRAXLER,CASSANDRA	1,802.60
Kinship Benefit PROG TOTAL					60,141.35

36-3664-0000-61915 Cert/Lic/Other

P2100559 02/11/2021 DEAN HEALTH SYSTEMS 403.00

36-3664-0000-62119 Other Services

COMMITTEE: SS - HUMAN SERVICES

COMMITTEE REVIEW REPORT

FOR THE MONTH OF FEBRUARY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P2100456	02/11/2021	ADVANCED CORRECTIONAL HEALTHCA	6,178.25
		P2100692	02/25/2021	DERRICKS HOUSE LLC	61,567.34
36-3664-0000-62163	Laundry				
		P2100594	02/11/2021	MADISON UNITED HEALTHCARE LINE	72.58
36-3664-0000-63400	Operating Supply				
		P2100510	02/25/2021	CHARTER COMMUNICATIONS	172.90
36-3664-0000-64200	Training				
		P2100854	02/11/2021	WISCONSIN DEPARTMENT OF JUSTIC	1,326.00
Youth Services Center PROG TOTAL					69,720.07
36-3666-0000-64604	Program Expense				
		P2100622	02/11/2021	SECURED LIVING LLC	11,656.62
Long Term Support - ACS PROG TOTAL					11,656.62
36-3671-1602-64604	Program Expense				
		P2100524	02/25/2021	BRIGHTSTAR CARE	75.00
Elder Abuse-SHC PROG TOTAL					75.00
36-3683-0000-64604	Program Expense				
		P2100545	02/25/2021	E AND D WATER WORKS INC	24.00
ADRC PROG TOTAL					24.00
36-3685-0000-62170	Physicians/Other				
		P2100592	02/11/2021	MARCUS,JEFFREY A	1,262.25
36-3685-0000-64604	Program Expense				
		P2100600	02/25/2021	MARKLEY INVESTIGATIONS INC	35.00
		P2100607	02/25/2021	MURRAY,DANIEL P	45.00
Adult Protective Services PROG TOTAL					1,342.25
36-3685-1612-64604	Program Expense				
			02/25/2021	OPPORTUNITIES INC	200.00
		P2100569	02/11/2021	GUARDIAN FRIEND ASSOCIATES	2,200.00
		P2100629	02/25/2021	ROCK COUNTY ADVOCACY SERVICES	3,058.66
		P2100642	02/25/2021	OPPORTUNITIES INC	200.00
		P2100941	02/25/2021	OSHKOSH FAMILY INC	140.00
Guardianship PROG TOTAL					5,798.66
36-3689-0000-62170	Physicians/Other				
		P2100592	02/25/2021	MARCUS,JEFFREY A	7,068.60
36-3689-0000-64604	Program Expense				
		P2100563	02/11/2021	JANESVILLE TRANSIT SYSTEM	120.00
Crisis PROG TOTAL					7,188.60
36-3689-0002-64604	Program Expense				
		P2000441	02/25/2021	MOTEL 6	245.96
		P2100550	02/25/2021	DRIFTWOOD MOTEL	590.00
		P2100583	02/25/2021	LANNON STONE MOTEL	65.00
		P2100604	02/25/2021	NORTHERN TOWN MOTEL	3,540.00

COMMITTEE REVIEW REPORT

FOR THE MONTH OF FEBRUARY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P2100609	02/25/2021	NAMAN LLC	430.00
		P2100612	02/25/2021	MOTEL 6	2,386.77
		P2100667	02/25/2021	RED ROAD HOUSE INC	500.00
		P2100799	02/11/2021	VERHOEVEN,KURT	700.00
		Crisis Hotels PROG TOTAL			8,457.73
36-3689-0004-64604	Program Expense	P2100672	02/25/2021	JANESVILLE HOMETOWN PHARMACY L	114.21
		Crisis Pharmacy PROG TOTAL			114.21
36-3690-0000-62119	Other Services	P2100513	02/25/2021	CENTER FOR BEHAVIORAL MEDICINE	450.00
		P2100560	02/25/2021	COMMUNITY SERVICE ASSOCIATES S	562.50
		P2100606	02/25/2021	NEEDY MEDS INC	34.00
36-3690-0000-64200	Training	P2100820	02/11/2021	BEHAVIORAL HEALTH TRAINING PAR	4,080.00
36-3690-0000-65321	Building Lease	P2100591	02/25/2021	JBR201 LLC	3,800.30
		Outpatient Mental Health/AODA PROG TOTAL			8,926.80
36-3695-2021-62119	Other Services	P2100639	02/25/2021	PASSAGEWAY INC	5,786.01
		P2100675	02/25/2021	ROCK VALLEY COMMUNITY PROGRAMS	1,522.92
36-3695-2021-64604	Program Expense		02/11/2021	FOR HIM INC	750.00
		P2000441	02/11/2021	MOTEL 6	279.93
		P2100550	02/25/2021	DRIFTWOOD MOTEL	295.00
		P2100583	02/25/2021	LANNON STONE MOTEL	305.00
		P2100604	02/25/2021	NORTHERN TOWN MOTEL	3,280.00
		P2100612	02/25/2021	MOTEL 6	841.83
		P2100852	02/11/2021	FOR HIM INC	600.00
		Emergency Covid-19 PROG TOTAL			13,660.69
36-3696-0000-62176	Laboratory	P2100526	02/11/2021	AVERTEST LLC	2,486.71
36-3696-0000-64604	Program Expense	P2100510	02/25/2021	CHARTER COMMUNICATIONS	50.44
		P2100672	02/25/2021	JANESVILLE HOMETOWN PHARMACY L	4.00
36-3696-0000-65321	Building Lease	P2100557	02/25/2021	DICKENS PARTNERS LLP	391.05
		Treatment Alternative Program PROG TOTAL			2,932.20
36-3700-0000-62119	Other Services	P2100675	02/11/2021	ROCK VALLEY COMMUNITY PROGRAMS	3,738.58
		Aoda Block Grant PROG TOTAL			3,738.58
36-3700-1300-62119	Other Services	P2100673	02/11/2021	CROSSROADS COUNSELING CENTER	125.34

COMMITTEE REVIEW REPORT

FOR THE MONTH OF FEBRUARY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
AODA Women's Treatment PROG TOTAL					125.34
36-3700-1331-62119	Other Services				
			02/04/2021	ROCK VALLEY COMMUNITY PROGRAMS	330.00
		P2100673	02/11/2021	CROSSROADS COUNSELING CENTER	279.03
AODA Block Grant Treatment PROG TOTAL					609.03
36-3700-2570-62119	Other Services				
		P2100564	02/25/2021	JANESVILLE MOBILIZING 4 CHANGE	857.89
AODA Prevention PROG TOTAL					857.89
36-3702-0000-62176	Laboratory				
		P2100526	02/11/2021	AVERTEST LLC	2,165.59
36-3702-0000-64604	Program Expense				
		P2100510	02/25/2021	CHARTER COMMUNICATIONS	160.50
		P2100612	02/25/2021	MOTEL 6	165.97
36-3702-0000-65321	Building Lease				
		P2100557	02/25/2021	DICKENS PARTNERS LLP	1,244.25
Drug Court Treatment Services PROG TOTAL					3,736.31
36-3704-0000-64604	Program Expense				
		P2100510	02/25/2021	CHARTER COMMUNICATIONS	142.15
36-3704-0000-65321	Building Lease				
		P2100557	02/25/2021	DICKENS PARTNERS LLP	1,102.05
Intoxicated Driver Program PROG TOTAL					1,244.20
36-3704-1331-62119	Other Services				
			02/04/2021	ROCK VALLEY COMMUNITY PROGRAMS	1,157.50
		P2100675	02/11/2021	ROCK VALLEY COMMUNITY PROGRAMS	270.00
IDP Counseling PROG TOTAL					1,427.50
36-3706-0000-61915	Cert/Lic/Other				
		P2100844	02/11/2021	DIVISION OF QUALITY ASSURANCE	550.00
		P2100906	02/25/2021	DIVISION OF QUALITY ASSURANCE	550.00
36-3706-0000-62503	Interpreter Fees				
		P2100648	02/11/2021	SWITS LTD	817.50
36-3706-0000-65321	Building Lease				
		P2100591	02/25/2021	JBR201 LLC	7,715.74
Community Support Program PROG TOTAL					9,633.24
36-3706-1206-64604	Program Expense				
		P2100819	02/25/2021	TURNER, STEWART F	316.44
Housing TG 31 PROG TOTAL					316.44
36-3706-1216-64604	Program Expense				
		P2100563	02/25/2021	JANESVILLE TRANSIT SYSTEM	67.00
Community Support TG 31 PROG TOTAL					67.00

COMMITTEE REVIEW REPORT

FOR THE MONTH OF FEBRUARY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3707-0000-62170	Physicians/Other		02/25/2021	MARCUS,JEFFREY A	1,178.10
Comprehensive Community Serv PROG TOTAL					1,178.10
36-3709-0000-62176	Laboratory	P2100526	02/11/2021	AVERTEST LLC	5,294.55
36-3709-0000-64604	Program Expense	P2100510	02/25/2021	CHARTER COMMUNICATIONS	105.46
36-3709-0000-65321	Building Lease	P2100557	02/25/2021	DICKENS PARTNERS LLP	817.65
OWI Court PROG TOTAL					6,217.66
36-3710-0000-64604	Program Expense	P2100637	02/11/2021	PRODUCTIVE LIVING SYSTEMS INC	7,442.22
Community Support Funds PROG TOTAL					7,442.22
36-3710-0600-62119	Other Services	P2100625	02/11/2021	ROCK VALLEY COMMUNITY PROGRAMS	95,553.08
Harpers' Place PROG TOTAL					95,553.08
36-3710-1205-64604	Program Expense	P2100744	02/25/2021	CLARK,JACQUELINE L	4,050.00
Respite TG 31 PROG TOTAL					4,050.00
36-3710-1221-64604	Program Expense		02/04/2021	RIESE,GWENNIE & TERRY	1,836.00
			02/04/2021	ABILITIES INC	8,196.00
			02/04/2021	ROOTS RESIDENTIAL ADULT FAMILY	17,489.58
		P2100520	02/11/2021	CHRISTENSEN,KIM AND BYRON	2,022.53
		P2100632	02/11/2021	REINART,PEARL A	1,687.47
		P2100637	02/11/2021	PRODUCTIVE LIVING SYSTEMS INC	11,692.76
Adult Family Home PROG TOTAL					42,924.34
36-3710-1226-64604	Program Expense		02/11/2021	AZURA HARBOR HOLDINGS LLC	5,451.00
			02/04/2021	ABILITIES INC	3,299.00
			02/04/2021	SUN VALLEY HOMES BELOIT LLC	5,820.23
		P2100637	02/11/2021	PRODUCTIVE LIVING SYSTEMS INC	38,366.70
CBRF PROG TOTAL					52,936.93

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2021

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I have reviewed the preceding payments in the total amount of **\$902,499.58**

Date: _____ Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
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REPORT COMPLETE!

For Job Numbers: 2147529, 2148043, 2149946, 2150703, 2150705, 2150718, 2150831, 2152653, 2153197, 215566, 2156230, 2156231, 2156232

RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS

Katherine Luster, Director
INITIATED BY

Greg Winkler
DRAFTED BY

Human Services Board
SUBMITTED BY



March 2, 2021
DATE DRAFTED

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, and others who provide similar services, for
5 their excellence in delivering services to 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 Aging and Disability Resource Center (ADRC) and Adult
11 Protective Services (APS) Division, support frail elderly and adults with physical and/or developmental
12 disabilities as well as their family and caregivers. APS staff serve to protect vulnerable adults from abuse
13 and neglect by investigating allegations, seeking out services, such as in-home support, assisted living
14 placements, and/or guardianship, to help individuals remain safe and secure in their homes and
15 community. ADRC Social Workers provide guidance, support, and options to people who struggle
16 navigating through the multitude of programs available. They assist people to make informed decisions by
17 explaining the array of service options that are available to them in our community such as dementia care,
18 home care, public funding, housing, hospice and any other topics individuals may need support with.
19 Together, the ADRC and APS staff provide our community’s most at-risk adults with the support they
20 need to help them remain safe in our community and as independent as possible; and,
21
22 **WHEREAS**, the Social Workers in the Behavioral Health Programs provide high quality treatment and
23 support services to individuals and families experiencing mental illness and substance abuse challenges
24 across a comprehensive continuum of care, thereby reducing the need for restrictive institutional care and
25 out-of-home placement. They provide assertive outreach to individuals with complex needs and engage
26 them in welcoming and empathic relationships. These social workers assist clients in improving their
27 quality of life, as defined by the client, and provide person centered, rehabilitative services focused on
28 hope and recovery; and,
29
30 **WHEREAS**, the Social Workers in the Children, Youth and Families (CYF) Programs provide family-
31 centered and strength-based services to children and families involved in the children protection and
32 juvenile justice systems. CYF Social Workers are dedicated to ensuring child safety as well as
33 supervising youth on juvenile supervision. Daily, social workers in the CYF Division work with high-
34 risk families in the community to inspire hope and build skills for positive change. CYF Social Workers
35 intervene when children are alleged to be abused and neglected, and engage youth who are in violation of
36 the law. Countless children, youth and families are positively affected by the tireless work of CYF Social
37 Workers; and,
38
39 **WHEREAS**, the Social Workers in the Children’s Long Term Support Program (CLTS) provide
40 supports and services to serve children who have substantial limitations due to physical, emotional and/or
41 physical disabilities. CLTS Social Workers help children and their families to meet their individualized
42 needs and live their best lives in their homes and communities.
43

44 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors, duly
45 assembled this _____ day of _____, 2021, does hereby recognize the Rock County Social
46 Workers for their excellent work and diligent efforts in the delivery of services to needy Rock County
47 citizens and their families in 2021.

Respectfully submitted,

HUMAN SERVICES BOARD

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