



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, January 8, 2020 – 4:30 p.m.
Rock County Health Care Center, 3rd Floor Conference Room

AGENDA

1. Call Meeting to Order
2. Approval of Agenda
3. Approval of Minutes of Human Services Board Meeting on December 11, 2019 *
4. Citizen Participation, Communications and Announcements
5. Submission of Committee Requests
6. Approval of Contracts and Transfers – Ms. Mooren
7. Review of Bills – Mr. Stevens
8. Resolution to Recognize Lianne Lannon * – Mr. Singer
9. Director's Report
 - Information Regarding Overbilling Issue in the CLTS Program
 - Information Regarding Child Welfare System: Family First Prevention Services Act, Adoption Task Force Bills
 - Update: Foster Parent Engagement Efforts
 - Update: 1717 Center Avenue
10. **Next Meeting:** Wednesday, **January 22, 2019**, Rock County Health Care Center, 3rd Floor Conference Room, Janesville, Wisconsin.
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, December 11, 2019 – 4:30 P.M.

Call to Order: Vice Chair Weaver-Landers called the meeting to order at 4:30 p.m. on Wednesday, December 11, 2019, in the 3rd Floor Conference room at the Health Care Center, Janesville, Wisconsin.

Committee Members Present: Sally Jean Weaver-Landers, Citizen Representative; Terry Thomas, Supervisor; Terry Fell, Supervisor; Kathy Schulz, Supervisor; Stephanie Aegerter, Supervisor; Shirley Williams, Citizen Representative (in at 4:37 p.m.); and Ashley Kleven, Citizen Representative.

Committee Members Absent: Brian Knudson, Supervisor. David Homan, Supervisor.

Staff Present: Kate Luster, Director; Tera O'Connor, Deputy Director; Megan Learn, Administrative Intern; Sara Mooren, Administrative Services Division Manager; Greg Winkler, Behavioral Health (BH) Division Manager; Julie Butz, Children's Long Term Support (CLTS) Program Manager; Mark Stevens, Business Services Manager; and John Weber, HSD Analyst.

Others Present: Ginger Schwahn, United Cerebral Palsy (UCP). Pam Bostwick, Citizen. Sue Rusch, Community. Jamie Fugate, Community. Nancy Rennie, Community. Terri Wixom, Community. Una Williams, Community.

Approval of Agenda: Citizen Representative Kleven moved the agenda to the floor, seconded by Supervisor Aegerter. The agenda was unanimously approved. APPROVED.

Approval of Minutes of Human Services Board Meeting of November 25, 2019: Supervisor Thomas moved the minutes to the floor, seconded by Supervisor Schulz. The minutes were unanimously approved. APPROVED.

Citizen Participation, Communications and Announcements: None.

Submission of Committee Requests: Supervisor Schulz asked about grievances and what types of issues are being received. Ms. Luster advised the Grievance Process will be a future agenda item.

Vice Chair Weaver-Landers led discussion about the date of the next HSD Board meeting and whether to cancel. It was agreed that the next HSD Board meeting would be cancelled.

Approval of Contracts and Transfers: Citizen Representative Kleven moved thirty contracts to the floor, seconded by Supervisor Aegerter. Ms. Mooren advised there were some Comprehensive Community Services (CCS) contracts, a few renewals, Alia, and a new Psychiatrist contract. Ms.

Luster explained the contract for Alia was for consultation related to the Foster Parent focus groups. Ms. Mooren and Ms. Luster responded to questions. The contracts were unanimously approved. APPROVED.

Review of Bills: Mr. Stevens advised there was nothing out of the ordinary. There were no questions.

Discussion of Human Services Department Role and Resources Related to Housing and Homelessness: Ms. Luster distributed handouts and explained that while HSD is not mandated, funded or contracted to deliver housing or homeless services. There are significant case management and support activities that occur to prevent homelessness and assist clients who are struggling with homelessness and associated risks. HSD also provides funding for emergency housing needs for HSD clients in certain circumstances.

Ms. Luster explained more about the Adult Protective Services (APS) services related to vulnerable adults who do not have housing or who need emergency housing. She provided data on the number of days HSD provided housing support and cost of expenses. Ms. Luster responded to questions about a drop in center and advised a drop in center would not be considered a mandated service and is not a budget priority for HSD. Tax levy would have to be used to support such an operation. She explained that homelessness is an important issue to address but not a mandated service for HSD.

Ms. Luster advised HSD Behavioral Health staff work with the mentally ill and provide housing vouchers to assist and prevent homelessness. The HSD works hard to advocate for people with mental illness with landlords as well. Some individuals without stable housing decline help that is offered. She provided an example of a client who recently was helped by outreach, but had refused help many times in the past. Ms. Luster explained more about outreach and engagement, and responded to questions. Ms. Luster also explained the supportive services HSD provides.

In Children, Youth and Families (CYF) area when parents with children are evicted or struggling financially, staff work with them to try to prevent homelessness. There is a lack of affordable housing in Rock County which is a huge barrier. There is a shortage for housing for the poor and working poor. The HSD is at the table with a city group that is looking into this. The HSD is advocating for housing. It is a barrier to find housing when someone has bad credit, been evicted or has had criminal charges. There is a lot of discussion around this right now and it is a very important issue for the community at large.

Birth to 3 Transition Update and Introduction of United Cerebral Palsy (UCP) Director: Ms. Luster introduced Ginger Schwahn the Director of UCP, the new provider for the Birth to 3 program. Ms. Schwahn explained UCP has been in existence as a non-profit since 1956. One advantage for UCP, is it is part of a larger national agency. The national platform gives them a voice on Capitol Hill.

The UCP is one of the few non-profits that services individuals through their lifespan. Ongoing contact from the Birth to 3 program to Children's Long Term Support (CLTS) to Family Care or IRIS, as an adult. The UCP partners with families on their journey through the transition. Ms. Schwahn has been at UCP for ten years and her journey started in the child care area. She explained UCP looks at what is best for the family first and foremost.

Ms. Schwahn responded to questions about the number of applicants and hires from CESA 2 employees. She explained services are not changing and she would like to quiet the concerns

about that. Ms. Schwahn provided an update on the transition, and advised it is a big transition to take place in a short period. Mr. Winkler added that Dec. 18, 2019 is the last day of working with CESA 2 and by the end of next week the transition should be complete.

Ms. Schwahn advised that feedback from families will be collected through family surveys as part of quality control. The Director of the Birth to 3 program will be back to provide information to the HSD Board and answer questions.

Director's Report:

- **1717 Center Avenue (New HSD location)** – Ms. Luster explained that there are still some changes HSD is requesting, to make the space more open and collaborative. Ms. Luster and Division Managers are meeting with the architect on Monday to complete the details. The final plan is very close to being complete.
- **Foster Parent Engagement Efforts** – Ms. Luster advised there will be focus group meetings to address issues of communication, trust and relationship issues with foster parents. There will be two focus groups on Friday, December 13, 2019 and one on Saturday, December 14, 2019 at the First Congregational Church in Janesville. Ms. Luster has emphasized to the consultants that everyone involved should all see the same report. Ms. O'Connor and Ms. Luster are not involved in the focus groups. The hope is to problem solve and receive elements of solution and next steps from the consultants. Ms. Luster has asked for specific examples of concerns in form of complaints and grievances and some have been received, which has made it possible to resolve some of them. A lot of issues are around collaboration and communication.

Ms. Luster confirmed there is a definite need for trust building engagement with foster parents and with staff. She wants all to feel supported and wants to help break down silos. It is a good opportunity to move forward to improve our structure, alignment with each other, and the mission of the HSD. Ms. Luster responded to questions about respite programs for foster parents.

Ms. Luster commented on the food share changes in SNAP. She advised Wisconsin has already been doing some of the changes that have recently been on the news related to work requirements. She explained that the Federal government wants to standardize the utility allowance and what that means for Wisconsin Food Share recipients. She will forward a letter to the HSD Board members about the State's position, and have an agenda item in the future for any questions. Ms. Luster also advised she will have the Adoption Task Force bill on the next agenda as suggested.

Next Meeting: Wednesday, **January 8, 2019** at 4:30 p.m. at the Rock County Health Care Center, in the 3rd Floor Conference Room, Janesville, WI. ****Please note - December 25, 2019 meeting is cancelled. ****

Adjournment: Supervisor Aegerter motioned to adjourn, seconded by Citizen Representative Kleven with unanimous approval at 5:37 p.m.

Jodi Parson, Secretary

NOT OFFICIAL UNTIL APPROVED BY THE BOARD

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3600-0000-64200	Training	P1902643	12/19/2019	KANDU INDUSTRIES INC	976.40
				Agency Management/Support PROG TOTAL	976.40
36-3602-0000-62119	Other Services	P1900473	12/19/2019	OFFICE PRO INC	344.37
36-3602-0000-62210	Telephone	P1901001	12/19/2019	AT AND T	500.85
36-3602-0000-63100	Office&Misc Exp	P1900473	12/19/2019	OFFICE PRO INC	2,016.00
36-3602-0000-68010	Expense Alloc	P1900561	12/26/2019	US BANK	18,623.06
				Overhead PROG TOTAL	21,484.28
36-3603-3001-64908	Contributions	P1900487	12/19/2019	MENARDS	194.59
				Christmas Donations PROG TOTAL	194.59
36-3604-0000-62176	Laboratory	P1900424	12/19/2019	AVERTEST LLC	112.50
				Economic Support Services PROG TOTAL	112.50
36-3605-0000-62119	Other Services	P1900584	12/19/2019	LANGUAGE LINE SERVICES	214.96
				IM Consortium PROG TOTAL	214.96
36-3605-5002-62119	Other Services		12/19/2019	CRAWFORD COUNTY	24,008.00
				IM Consortium-Crawford PROG TOTAL	24,008.00
36-3605-5003-62119	Other Services		12/19/2019	GRANT COUNTY TREASURER	42,050.00
				IM Consortium-Grant PROG TOTAL	42,050.00
36-3605-5004-62119	Other Services		12/19/2019	GREEN COUNTY HUMAN SERVICES	22,830.00
				IM Consortium-Green PROG TOTAL	22,830.00
36-3605-5005-62119	Other Services		12/19/2019	IOWA COUNTY DEPARTMENT OF SOCI	26,113.00
				IM Consortium-Iowa PROG TOTAL	26,113.00
36-3605-5006-62119	Other Services		12/19/2019	JEFFERSON COUNTY HUMAN SERVICE	78,975.00
				IM Consortium-Jefferson PROG TOTAL	78,975.00
36-3605-5007-62119	Other Services		12/19/2019	LAFAYETTE COUNTY HUMAN SERVICE	19,088.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
IM Consortium-Lafayette PROG TOTAL					19,088.00
36-3605-5023-62119	Other Services	P1900493	12/19/2019	CENTRAL STATES INVESTIGATION A	13,770.00
IM Fraud PROG TOTAL					13,770.00
36-3610-0000-62119	Other Services	P1900431	12/19/2019	CENTRAL STATES INVESTIGATION A	405.00
Child Care PROG TOTAL					405.00
36-3610-5025-62119	Other Services	P1900886	12/19/2019	COMMUNITY COORDINATED CHILD CA	3,389.42
Childcare Certification PROG TOTAL					3,389.42
36-3634-0000-62176	Laboratory	P1901007	12/19/2019	REDWOOD TOXICOLOGY LABORATORY	1,002.48
36-3634-0000-62503	Interpreter Fees	P1900531	12/19/2019	SWITS LTD	21.00
36-3634-0000-64604	Program Expense	P1902717	12/19/2019	FIRST CONGREGATIONAL UNITED CH	800.00
Child Protective Services PROG TOTAL					1,823.48
36-3634-1802-64604	Program Expense		01/02/2020	FAMILY WORKS	420.00
Non-Foster Care Respite PROG TOTAL					420.00
36-3634-1803-64604	Program Expense	P1900450	12/26/2019	LANNON STONE MOTEL	960.00
		P1900519	12/19/2019	WISCONSIN DEPARTMENT OF JUSTIC	7.00
Prevention/Reunification Assis PROG TOTAL					967.00
36-3634-1814-64604	Program Expense	P1900451	12/19/2019	GREATER BELOIT PUBLISHING CO	120.14
		P1900486	12/19/2019	GREGG INVESTIGATIONS INC	405.00
		P1902308	12/19/2019	ADAMS PUBLISHING GROUP OF SOUT	113.32
Court Intake/Studies TG 64 PROG TOTAL					638.46
36-3634-5000-64604	Program Expense	P1900519	12/19/2019	WISCONSIN DEPARTMENT OF JUSTIC	154.75
A Walsh Fingerprinting Grant PROG TOTAL					154.75
36-3634-5042-62119	Other Services	P1902633	12/19/2019	KPI INC	180.98
Intensive Family Services PROG TOTAL					180.98
36-3638-1722-45028	Intergov-SSI		12/12/2019	SOCIAL SECURITY ADMINISTRATION	1,542.00

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FOR THE MONTH OF DECEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3638-1722-64604	Program Expense				
			12/12/2019	JUNO,LAURA	488.90
			12/12/2019	COMMUNITY CARE RESOURCES INC	6,546.60
			12/12/2019	MATTINGLY,SHARON	476.00
			01/02/2020	FAMILY WORKS	9,656.00
			12/12/2019	CADD,PEGGY	1,576.00
			12/12/2019	TRAPPE,SHERRY	601.96
			12/12/2019	CHILDRENS SERVICE SOCIETY	19,888.20
			12/12/2019	HILL,JOANN	758.13
			12/12/2019	KUBE,SHIRLEY	2,172.00
			12/12/2019	VAN WYHE,KAREN AND SCOTT	111.90
			12/19/2019	ANU FAMILY SERVICES	4,454.40
			12/12/2019	TIMMCKE,THERI	1,254.59
			12/12/2019	PETERSON,ELLEN OR KRISTEN	1,333.00
			12/12/2019	MOORE,LORI	572.00
			12/12/2019	BORGESON,CLAUDIA OR KARL	2,810.00
			12/12/2019	MATAYA,REBECCA OR LAWRENCE	1,409.00
			12/12/2019	BELANGER,PAMELA	1,800.00
			12/12/2019	GODEK,JESSICA OR DAVID	836.40
			12/12/2019	MARTIN,RACHEL OR KENTON	540.00
			12/12/2019	VETTER,JOAN OR PAUL	1,383.80
			12/12/2019	SAINA INC	4,131.00
			12/12/2019	YARBROUGH,SHERYLETA A	1,851.99
			12/12/2019	ZIELKE,LAURIE OR SCOTT	1,152.13
			12/12/2019	SIMENTAL,KRISTINA	1,436.27
			12/12/2019	RUSSELL,JOSEPH	2,196.67
			12/12/2019	SCHUHMACHER,LINDA	322.00
			12/12/2019	WHITNEY,THERESA	654.95
			12/12/2019	BARLASS,AMANDA J	1,765.52
			12/12/2019	WIXOM,THERESA	1,993.63
			12/19/2019	FOUNDATIONS HEALTH AND WHOLENE	7,720.96
			12/12/2019	LETHEBY,BRANDAN	458.00
			12/12/2019	TAYLOR,PRISCILLAANNA	1,742.00
			12/12/2019	MILLARD,LYNNETTE	2,742.96
			12/12/2019	GORSKI,DANA	1,718.00
			12/19/2019	BARBATO,CHRISTINE	696.00
			12/12/2019	HILL,TINA OR TIMOTHY	2,480.80
			01/02/2020	LUTZOW,THOMAS J	2,707.74
			12/12/2019	MOLONEY,PATRICIA M	503.69
			12/12/2019	SCHLIESMANN,STEPHANIE OR DOUGL	1,386.00
			12/12/2019	POTTER,ANGELA J	643.00
			12/12/2019	KNOLLENBERG,AMANDA J	2,516.38
			12/12/2019	YELK,REBECCA OR JOSEPH	2,224.00
			12/12/2019	RYNES,DANIEL	1,897.39
			12/12/2019	STILLMAN,COREY	1,032.00
			12/12/2019	TOMPKINS,COURTNEY L	908.00
			12/12/2019	ADAMS,SHANNON	1,251.24
			12/12/2019	ROHAN,JEREMIAH	1,630.00

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FOR THE MONTH OF DECEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			12/12/2019	KOCH,SARA C	782.00
			12/12/2019	GERLOFF,JO ANN	1,895.62
			12/12/2019	BOBZIEN,CHRISTINE	3,157.54
			12/12/2019	BLAY STAHL,DEVIN J	1,353.90
			12/12/2019	KLITZMAN,DAWN	3,375.46
			12/12/2019	BERRY,MANDY	696.00
			12/12/2019	MERGEN,CARRIE	1,952.54
			12/12/2019	SHELDON,SAMANTHA R	1,785.38
			12/12/2019	WEGENER,BETH ELLEN	566.40
			12/12/2019	TIBBITTS,AMY	436.00
			12/12/2019	KRANTZ,JONATHAN R	1,799.60
			12/12/2019	BECKWITH,BOBBIEJEAN	458.00
			12/12/2019	MCINTYRE,TINA	800.83
			12/12/2019	PUTMAN,SHELLEY	1,533.52
			12/12/2019	SCHOVILLE,TRACY	444.00
			12/12/2019	ADDIE,JEANINE A	2,868.00
			12/12/2019	LUCHSINGER,MARY	2,324.00
			12/12/2019	HASSELMANN,SANDRA J	600.00
			12/12/2019	SANDERS,WILLIAM B	5,388.00
			12/12/2019	HEDDEN,AMY M	838.00
			12/12/2019	WEAVER,DANIEL R	1,378.00
			12/12/2019	AXELSON,DANIELLE	514.00
			12/12/2019	WOMACK,LISA A	1,766.00
			12/12/2019	KILIAN-WHITE,HARRISON	460.00
			12/12/2019	JOHNSON,STEPHANIE	779.00
			12/12/2019	SCHUMACHER,JEAN MARIE	1,047.76
			12/12/2019	NERSWICK,SADIE	2,272.67
			12/12/2019	FJALSTAD,CASSIE M	621.14
			12/12/2019	MARTIN,ERIN	994.00
			12/12/2019	BLASER,RENAE L	523.52
			12/12/2019	THORNTON,IMANI S	1,220.93
			12/12/2019	MOSLEY,MELISSA	400.40
			12/12/2019	LICITAR,DEAN OR AMY	2,944.61
			12/12/2019	MOWLES,CONNIE OR ROBERT	2,918.00
			12/12/2019	GARCIA,RIKKI	582.00
			12/12/2019	DORN,MEGHAN L	780.00
			12/12/2019	CAMPBELL,BRECKEN J OR DUSTY	3,894.00
			12/12/2019	LONGORIA,HILLARY	1,870.00
			12/12/2019	LYONS,KATHERINE	269.34
Foster Home TG 61 PROG TOTAL					168,263.36
36-3638-1723-64604	Program Expense		12/12/2019	PRENTICE HOUSE INC	6,000.00
			12/12/2019	RITAS PLACE LLC	13,165.80
Group Home TG 61 PROG TOTAL					19,165.80
36-3638-1724-64604	Program Expense		01/02/2020	FAMILY RESOURCE NETWORK LLC,TH	21,639.00

COMMITTEE REVIEW REPORT

FOR THE MONTH OF DECEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
Supervised Independent Living PROG TOTAL					21,639.00
36-3638-1736-64604	Program Expense		12/12/2019	OCONOMOWOC DEVELOPMENT	16,984.95
			12/12/2019	TOMORROWS CHILDREN*	20,040.00
			12/19/2019	CLINICARE CORPORATION	11,652.60
			12/19/2019	CHILED A INSTITUTE INC	33,400.80
			12/12/2019	YOUTH VILLAGE INC	16,500.00
Child Caring Institution TG 61 PROG TOTAL					98,578.35
36-3639-0000-62119	Other Services	P1900515	12/19/2019	PROFESSIONAL SERVICES GROUP IN	23,758.37
In-Home Safety Services PROG TOTAL					23,758.37
36-3646-0000-62119	Other Services	P1902688	12/19/2019	CAREY GROUP INC,THE	14,000.00
36-3646-0000-62176	Laboratory	P1901007	12/19/2019	REDWOOD TOXICOLOGY LABORATORY	73.85
Juvenile Justice Services PROG TOTAL					14,073.85
36-3646-5009-62119	Other Services	P1900454	12/19/2019	FFT LLC	1,462.94
		P1902750	12/26/2019	GENESEE COMMUNITY SERVICES LLC	487.50
FFT Therapy PROG TOTAL					1,950.44
36-3646-5012-62119	Other Services	P1900426	12/19/2019	ATTENTI US INC	836.80
Electronic Monitoring PROG TOTAL					836.80
36-3646-5042-62119	Other Services	P1900437	12/19/2019	COMMUNITY CARE PROGRAMS INC	350.00
Intensive Family Services PROG TOTAL					350.00
36-3646-5043-62119	Other Services	P1900437	12/19/2019	COMMUNITY CARE PROGRAMS INC	924.75
Sex Offender Treatment-Full PROG TOTAL					924.75
36-3654-1522-64604	Program Expense		12/12/2019	COMMUNITY CARE RESOURCES INC	2,182.20
			12/12/2019	LACROSSE,JOMAY OR RICHARD	1,607.00
			12/19/2019	FOUNDATIONS HEALTH AND WHOLENE	2,227.20
			12/12/2019	SAYNOR,ANNA	1,338.73
			12/12/2019	MCAHON,KRISTA N	1,511.48
Foster Home TG 06 PROG TOTAL					8,866.61
36-3654-1523-64604	Program Expense		12/12/2019	PRENTICE HOUSE INC	16,200.00

COMMITTEE REVIEW REPORT

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
Group Home TG 06 PROG TOTAL					16,200.00
36-3654-1525-64604	Program Expense		01/02/2020	FAMILY RESOURCE NETWORK LLC,TH	10,819.50
			12/12/2019	GLENNON,SALLY	450.00
Supervised Independent Living PROG TOTAL					11,269.50
36-3654-1536-64604	Program Expense		12/12/2019	NORRIS ADOLESCENT CENTER*	12,058.50
			12/12/2019	RAWHIDE BOYS RANCH*	12,297.00
			12/19/2019	NORTHWEST PASSAGE LTD	13,477.20
			01/02/2020	MARATHON COUNTY TREASURER	450.00
			12/19/2019	CLINICARE CORPORATION	23,719.80
			12/12/2019	LUTHERAN SOCIAL SERVICES HOMME	12,125.70
			12/12/2019	MILLCREEK OF ARKANSAS	16,350.00
Child Caring Institution TG 06 PROG TOTAL					90,478.20
36-3654-1537-64604	Program Expense	P1900453	12/19/2019	FOUNDATIONS COUNSELING CENTER	3,187.50
AODA RCC PROG TOTAL					3,187.50
36-3655-0000-64604	Program Expense	P1900519	12/19/2019	WISCONSIN DEPARTMENT OF JUSTIC	115.00
Kinship Care Assessment PROG TOTAL					115.00
36-3655-2377-62630	Kinship Care		12/12/2019	EICHELT,JULIE	488.00
			12/12/2019	EDDY,DOUGLAS OR MARY	244.00
			12/12/2019	HEREFORD,ROSE ANN	244.00
			12/12/2019	RODEN,CHERYL	479.87
			12/12/2019	SISSON,DIANE	732.00
			12/12/2019	MORALES,GALE	1,220.00
			12/12/2019	LANCASTER,PAUL AND DARCEE	244.00
			12/12/2019	WHITLEY FRAZIER,WANDA	244.00
			12/12/2019	ADAMS,LORIE	488.00
			12/12/2019	NEWHOUSE,CYNTHIA J	382.27
			12/12/2019	MILLER,GAYLA	488.00
			12/12/2019	ROUSH,SUSAN	244.00
			12/12/2019	BOYD,SHEARON	244.00
			12/12/2019	JONES,MARGARET	244.00
			12/12/2019	BELL,KATRINA	244.00
			12/12/2019	ESTEP,JO ANN	732.00
			12/12/2019	JAMES,LAMIKKA	488.00
			12/12/2019	KRAINER,JOANNE	244.00
			12/12/2019	CRAWFORD,ROSE	1,220.00
			12/12/2019	BEIRL,JAMES & KIM	244.00
			12/12/2019	HALEY,FLORENCE	244.00

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FOR THE MONTH OF DECEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			12/12/2019	CRAWFORD,PATRICIA	244.00
			12/12/2019	HACKETT,JILL	244.00
			12/12/2019	FLORES,PENNY	244.00
			12/12/2019	PETERSON,JILL M	244.00
			12/12/2019	WAITE,MARY ELLEN	244.00
			12/12/2019	NUBER,KATHLEEN	244.00
			12/12/2019	HOWARD,TERRI	657.00
			12/12/2019	LOWERY,DIANE	488.00
			12/12/2019	GREGORY,RUTH	488.00
			12/12/2019	PHILLIPS,JENNIFER	244.00
			12/12/2019	UHER,ELIZABETH	244.00
			12/12/2019	INGRAM,JUDIE	244.00
			12/12/2019	HUDSON,DONNA	244.00
			12/12/2019	DENNIS,KIMBERLY	244.00
			12/12/2019	SCOTT,FANICE	244.00
			12/12/2019	SCOTT,YVONNE	976.00
			12/12/2019	STRELCHECK,MARY J	244.00
			12/12/2019	ROMAN,KENDA	244.00
			12/12/2019	SHERIDAN,TAMMIE R	244.00
			12/12/2019	BUSS,SARA	244.00
			12/12/2019	HAY,MELINDA J	244.00
			12/12/2019	BOGAN,ANN	244.00
			12/12/2019	TOLSON,ALEXANDRA	976.00
			12/12/2019	LOVELL,CHRISTINE	244.00
			12/12/2019	SCHMITT,DENISE	244.00
			12/12/2019	BARRIOS,BEATRICE	488.00
			12/12/2019	POLLOCK,CHERYL	244.00
			12/12/2019	COPELAND,BARBARA	244.00
			12/12/2019	GREENE,CLAIRE	244.00
			12/12/2019	JOYNER,KATHLEEN	244.00
			12/12/2019	BARAJAS,MARIA	244.00
			12/12/2019	STRAIGHT,GLORIA	488.00
			12/12/2019	THORNTON, LISA	976.00
			12/12/2019	BUHMEYER,TERI	244.00
			12/12/2019	SHIFLETT,TAMMY	244.00
			12/12/2019	PETERSON,ELLEN OR KRISTEN	244.00
			12/12/2019	GILLITZER,MARY	244.00
			12/12/2019	RHODES,MARK	488.00
			12/12/2019	LARSON,MICHAEL	244.00
			12/12/2019	HERREN-GARNER,LINDA	244.00
			12/12/2019	PURDY,DEBRA L	732.00
			12/12/2019	BETHIA,JULIMARIE	244.00
			12/12/2019	WOJCIK,ANTHONY	244.00
			12/12/2019	PRICE,ANDRELL	732.00
			12/12/2019	DAVIS-MAGNUSON,EDY JO	244.00
			12/12/2019	KELLNER,CONSTANCE	732.00
			12/12/2019	RODRIGUEZ,ROSALIE L	244.00
			12/12/2019	ROGEL,MARIA	1,220.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			12/12/2019	DEVOE,ASHLEE	89.47
			12/12/2019	KEITH,BOBBY	244.00
			12/12/2019	DEAN,BECKIE	488.00
			12/12/2019	SCANLON,DONALD	244.00
			12/12/2019	OLSON,MARRIANNE	244.00
			12/12/2019	AKERBERG,KAMILLE	732.00
			12/12/2019	ADAMS,WHITNEY	244.00
			12/12/2019	FAULK,AUDREY A	244.00
			12/12/2019	DEAN,LISA L	488.00
			12/12/2019	CHANCY,PATRICIA L	244.00
			12/12/2019	PENA,CHRISTINA L	244.00
			12/12/2019	SEICHTER,JODI K	244.00
			12/12/2019	CARNS,PAMELA L	244.00
			12/12/2019	MC ELHATTON,TAMMY L	244.00
			12/12/2019	HENKEL,CATHERINE F	244.00
			12/12/2019	BARTEL,JANET	244.00
			12/12/2019	BEHM,KELLI M	488.00
			12/12/2019	HARTMANN,REGINA M	178.93
			12/12/2019	OLSON,MERILEE	488.00
			12/12/2019	GORNIAC,HEATHER	244.00
			12/12/2019	LYLE,PAULA	488.00
			12/12/2019	DEGENHARDT,MICHELLE M	244.00
			12/12/2019	STRATTON,DIANNE T	488.00
			12/12/2019	EVANS,DEBRA	488.00
			12/12/2019	JOHNSON,JEFFREY	244.00
			12/12/2019	BARDENWERPER,JUDITH	488.00
			12/12/2019	TOMPKINS,COURTNEY L	244.00
			12/12/2019	COLEMAN,ROCHELLE	244.00
			12/12/2019	KETTLE,THELMA J	976.00
			12/12/2019	CLARK,ANGELA S	244.00
			12/12/2019	DODSON,KANDI J	244.00
			12/12/2019	WOFFORD,MICHAEL	244.00
			12/12/2019	COOK,BOBBI A	488.00
			12/12/2019	ABRAHAM,DOREEN L	244.00
			12/12/2019	GOLD,THERESE	244.00
			12/12/2019	HENDERSON,KATHLEEN S	244.00
			12/12/2019	WOODSTOCK,PATRICIA J	8.13
			12/12/2019	HOGAN,PATTI	488.00
			12/12/2019	LACKEY,LYNETTE	488.00
			12/12/2019	O BRIEN,JEAN M	488.00
			12/12/2019	BOND,CLARA J	488.00
			12/12/2019	BECKER,EUGENIA L	732.00
			12/12/2019	SHORT,WILLIAM L	244.00
			12/12/2019	MCINTYRE,TINA	244.00
			12/12/2019	OLSON,TRACEY J	732.00
			12/12/2019	GISTER,PAGE	244.00
			12/12/2019	WALLACE,BETH	488.00
			12/12/2019	RELPH,BONNIE	244.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			12/12/2019	HUMMELL, LAURA	488.00
			12/12/2019	MEARS, MICHELLE	244.00
			12/12/2019	MUTH, JENNIFER A	244.00
			12/12/2019	MOTA, EVELYN	244.00
			12/12/2019	PITTMAN, ELIZABETH	488.00
			12/12/2019	ELLSWORTH, NICOLE	244.00
			12/12/2019	BURKE ENSIGN, BETTE	488.00
			12/12/2019	JOHNSON, DIONA L	244.00
			12/12/2019	JOINER, THERESA	244.00
			12/12/2019	ILLBECK, PAMELA	732.00
			12/12/2019	BRUNSELL, KAREN G	244.00
			12/12/2019	BURTON, VERONICA M	976.00
			12/12/2019	MARLING, LORRIE	488.00
			12/12/2019	WNUK, CATHI S	244.00
			12/12/2019	KENNEY, MARTINA M	244.00
			12/12/2019	PIERA SR, WILLIAM S	244.00
			12/12/2019	VOGEL, MARIAN A	244.00
			12/12/2019	QUARNE, LINDA	732.00
			12/12/2019	CRAWFORD, MELVIN	488.00
			12/12/2019	BAMBERGER, DONNA	732.00
			12/12/2019	ORTEGA, ERICA N	732.00
			12/12/2019	WEILAND, NANNETTE	488.00
			12/12/2019	BROWN, BRENDA L	732.00
			12/12/2019	DAVIS, NATESHA A	244.00
			12/12/2019	GONZALEZ, DONNA M	244.00
			12/12/2019	UMHOEFER, KATHERINE	244.00
			12/12/2019	ANDERSON, PEARLSHAYLA	244.00
			12/12/2019	ROBSON, TAMMY	299.10
			12/12/2019	PITASSI, VALERIE	1,763.10
			12/12/2019	RICHTER, ANDREW	1,070.44
			12/12/2019	TALMAGE, KARYN	480.13
			12/12/2019	WHITE, SANDRA	488.00
			01/02/2020	ARROYO, RICARDO	936.65
				Kinship Benefit PROG TOTAL	60,513.09
36-3664-0000-62105	Food Services				
		P1900427	12/19/2019	ARAMARK CORRECTIONAL SERVICES	4,031.74
36-3664-0000-62119	Other Services				
		P1900421	12/19/2019	ADVANCED CORRECTIONAL HEALTHCA	5,770.32
		P1900433	12/19/2019	DERRICKS HOUSE LLC	25,297.68
36-3664-0000-62163	Laundry				
		P1900463	12/19/2019	MADISON UNITED HEALTHCARE LINE	679.16
36-3664-0000-63400	Operating Supply				
		P1900443	12/19/2019	CHARTER COMMUNICATIONS	165.17
		P1900483	12/19/2019	DE VERE COMPANY INC	1,023.68
		P1902173	12/19/2019	CHARMTEX INC	1,491.64
				Youth Services Center PROG TOTAL	38,459.39

COMMITTEE REVIEW REPORT

FOR THE MONTH OF DECEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3671-1602-64604	Program Expense	P1900423	12/19/2019	ALTERNATIVE HOME CARE INC	33.66
		P1900430	12/19/2019	BRIGHTSTAR CARE	150.00
		P1902632	12/19/2019	OCHSMAN INC	81.00
				Elder Abuse-SHC PROG TOTAL	264.66
36-3671-1605-64604	Program Expense	P1900840	12/19/2019	KSMS OUR HOUSE LLC	4,256.00
				Elder Abuse-Respite PROG TOTAL	4,256.00
36-3671-1606-64604	Program Expense	P1900499	12/19/2019	NAMAN LLC	120.00
		P1902659	12/19/2019	R AND W HEATING AND COOLING IN	79.00
				Elder Abuse - Housing PROG TOTAL	199.00
36-3683-0000-62503	Interpreter Fees	P1900531	12/19/2019	SWITS LTD	112.50
				ADRC PROG TOTAL	112.50
36-3683-5066-64604	Program Expense	P1902691	12/19/2019	BEST EVENTS	1,679.57
				Alzheimer Grant PROG TOTAL	1,679.57
36-3685-0000-62170	Physicians/Other	P1900462	12/19/2019	MARCUS,JEFFREY A	2,640.00
36-3685-0000-64604	Program Expense	P1900551	12/19/2019	MURRAY,DANIEL P	58.00
		P1902658	12/19/2019	RIESE,GWENNIE J	735.50
		P1902690	12/19/2019	WISCONSIN STATE PROCESS AND IN	55.00
				Adult Protective Services PROG TOTAL	3,488.50
36-3685-1612-64604	Program Expense	P1900447	12/19/2019	GUARDIAN FRIENDS	2,200.00
		P1900469	12/19/2019	KANDU INDUSTRIES INC	406.84
		P1900472	12/19/2019	OPPORTUNITIES INC	325.00
		P1900496	12/19/2019	ROCK COUNTY ADVOCACY SERVICES	2,915.49
				Guardianship PROG TOTAL	5,847.33
36-3686-0000-62119	Other Services	P1900436	12/19/2019	DANE COUNTY DEPARTMENT OF HUMA	51,777.00
				Detox Services PROG TOTAL	51,777.00
36-3689-0000-62170	Physicians/Other	P1900497	12/19/2019	PSYCHOLOGY CLINIC INC,THE	1,866.47
36-3689-0000-62503	Interpreter Fees	P1900531	12/19/2019	SWITS LTD	151.25
36-3689-0000-64604	Program Expense	P1900458	12/19/2019	JANESVILLE TRANSIT SYSTEM	36.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1902760	12/26/2019	WALKER PROPERTY MANAGEMENT LLC	1,050.00
				Crisis PROG TOTAL	3,103.72
36-3689-0002-64604	Program Expense				
		P1900475	12/19/2019	NORTHERN TOWN MOTEL	2,490.00
		P1900499	12/19/2019	NAMAN LLC	1,160.00
		P1902662	12/19/2019	BRIARMOON ENTERPRISES INC	195.00
		P1902716	12/19/2019	BRIARMOON ENTERPRISES INC	650.00
				Crisis Hotels PROG TOTAL	4,495.00
36-3690-0000-62119	Other Services				
		P1900476	12/19/2019	NEEDY MEDS INC	52.00
		P1901182	12/19/2019	FULL POTENTIAL COACHING AND CO	2,336.92
		P1902692	12/19/2019	COMPLIANCE AND QUALITY CONSULT	665.00
36-3690-0000-62170	Physicians/Other				
		P1900460	12/19/2019	INTEGRATIVE PSYCHOLOGICAL CONS	2,936.25
		P1900462	12/19/2019	MARCUS,JEFFREY A	8,000.00
36-3690-0000-62503	Interpreter Fees				
		P1900531	12/19/2019	SWITS LTD	191.00
				Outpatient Mental Health/AODA PROG TOTAL	14,181.17
36-3691-0000-64604	Program Expense				
		P1900519	12/19/2019	WISCONSIN DEPARTMENT OF JUSTIC	322.50
				Children's Long Term Support PROG TOTAL	322.50
36-3693-2020-62119	Other Services				
		P1900934	12/19/2019	BRIGHTSTAR	3,811.50
36-3693-2020-64604	Program Expense				
		P1900971	01/02/2020	JANESVILLE HOMETOWN PHARMACY L	1,448.60
				STR Opioid Grant 2020 PROG TOTAL	5,260.10
36-3696-0000-62176	Laboratory				
		P1900424	12/19/2019	AVERTEST LLC	3,508.53
				Treatment Alternative Program PROG TOTAL	3,508.53
36-3700-1300-62119	Other Services				
			12/12/2019	QUALITY ADDICTION MANAGEMENT I	94.02
		P1900467	12/12/2019	LUTHERAN SOCIAL SERVICES	83.56
		P1900504	12/12/2019	ROCK VALLEY COMMUNITY PROGRAMS	1,452.98
		P1900971	01/02/2020	JANESVILLE HOMETOWN PHARMACY L	206.44
		P1901112	12/12/2019	BELOIT MEMORIAL HOSPITAL	1,261.36
		P1901113	12/12/2019	CROSSROADS COUNSELING CENTER	83.56
		P1901114	12/12/2019	META HOUSE	15,400.00
				AODA Women's Treatment PROG TOTAL	18,581.92
36-3700-1326-62119	Other Services				
			12/12/2019	EXODUS TRANSITIONAL CARE FACIL	1,600.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
AODA Block Grant CBRF PROG TOTAL					1,600.00
36-3700-1331-62119	Other Services				
			12/12/2019	QUALITY ADDICTION MANAGEMENT I	219.38
		P1900504	12/12/2019	ROCK VALLEY COMMUNITY PROGRAMS	682.12
		P1901113	12/12/2019	CROSSROADS COUNSELING CENTER	160.00
AODA Block Grant Treatment PROG TOTAL					1,061.50
36-3702-0000-62176	Laboratory				
		P1900424	12/19/2019	AVERTEST LLC	4,825.28
Drug Court Treatment Services PROG TOTAL					4,825.28
36-3704-0000-62503	Interpreter Fees				
		P1900531	12/19/2019	SWITS LTD	21.00
Intoxicated Driver Program PROG TOTAL					21.00
36-3704-1331-62119	Other Services				
		P1900467	12/12/2019	LUTHERAN SOCIAL SERVICES	250.68
IDP Counseling PROG TOTAL					250.68
36-3706-1206-64604	Program Expense				
		P1902661	12/19/2019	TUTTLE,MIKE	550.00
Housing TG 31 PROG TOTAL					550.00
36-3706-1207-64604	Program Expense				
		P1900423	12/19/2019	ALTERNATIVE HOME CARE INC	80.00
Daily Living Skills TG 31 PROG TOTAL					80.00
36-3706-1210-64604	Program Expense				
		P1900586	12/19/2019	MEAL MAGIC	164.75
Home Delivered Meals TG 31 PROG TOTAL					164.75
36-3706-1216-64604	Program Expense				
		P1900458	12/19/2019	JANESVILLE TRANSIT SYSTEM	119.00
Community Support TG 31 PROG TOTAL					119.00
36-3707-0000-64604	Program Expense				
		P1900425	12/19/2019	AVAIL THERAPEUTIC SERVICES LLC	4,777.50
		P1900434	12/19/2019	COMPASSIONATE CARE SERVICES	2,258.64
		P1900452	12/19/2019	FOUNDATIONS COUNSELING CENTER	3,307.50
		P1900470	01/02/2020	ORION FAMILY SERVICES	15,696.90
		P1900477	01/02/2020	MOVING ON LLC	10,447.50
		P1900498	12/19/2019	PROFESSIONAL SERVICES GROUP IN	25,927.46
		P1900504	12/19/2019	ROCK VALLEY COMMUNITY PROGRAMS	756.00
		P1901113	12/19/2019	CROSSROADS COUNSELING CENTER	4,252.50
Comprehensive Community Serv PROG TOTAL					67,424.00

COMMITTEE REVIEW REPORT

FOR THE MONTH OF DECEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3708-0000-62119	Other Services	P1900492	12/19/2019	CESA 2	197,472.18
				Birth to Three PROG TOTAL	197,472.18
36-3709-0000-62176	Laboratory	P1900424	12/19/2019	AVERTEST LLC	5,700.34
36-3709-0000-62503	Interpreter Fees	P1900531	12/19/2019	SWITS LTD	95.00
				OWI Court PROG TOTAL	5,795.34
36-3710-0000-64604	Program Expense	P1900422	12/12/2019	ABILITIES INC	5,907.00
		P1900488	12/12/2019	PRODUCTIVE LIVING SYSTEMS INC	7,208.94
				Community Support Funds PROG TOTAL	13,115.94
36-3710-0300-62119	Other Services	P1900500	12/19/2019	JOURNEY MENTAL HEALTH CENTER I	3,600.00
				Crisis Stabilization Overflow PROG TOTAL	3,600.00
36-3710-0400-62119	Other Services	P1900491	12/19/2019	AURORA HEALTH CARE	5,670.00
				Aurora PROG TOTAL	5,670.00
36-3710-0600-62119	Other Services	P1900524	12/19/2019	ROCK VALLEY COMMUNITY PROGRAMS	93,260.70
				Harpers' Place PROG TOTAL	93,260.70
36-3710-0700-62119	Other Services	P1900479	12/19/2019	MERCY HEALTH SYSTEM	17,332.56
				Mercy Health System PROG TOTAL	17,332.56
36-3710-1221-64604	Program Expense		12/12/2019	CHRISTENSEN,KIM AND BYRON	1,898.23
			12/12/2019	HOME SWEET HOME RESIDENCE LLC	3,308.60
			01/02/2020	APTIV INC	4,689.00
		P1900422	12/12/2019	ABILITIES INC	11,981.22
		P1900488	12/12/2019	PRODUCTIVE LIVING SYSTEMS INC	7,109.85
		P1900511	12/12/2019	REINART,PEARL A	1,718.23
				Adult Family Home PROG TOTAL	30,705.13
36-3710-1226-64604	Program Expense	P1900488	01/02/2020	PRODUCTIVE LIVING SYSTEMS INC	13,207.00
		P1900494	12/12/2019	CARTOGRAPHICS CORP CBRF	5,808.00
				CBRF PROG TOTAL	19,015.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2019

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Inv/Enc Amt</u>
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I have reviewed the preceding payments in the total amount of **\$1,415,566.39**

Date: _____ Dept Head _____

Committee Chair _____

RESOLUTION NO. ____

AGENDA NO. ____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Katherine Luster
INITIATED BY



Patrick Singer
DRAFTED BY

Human Service Board
SUBMITTED BY

December 9, 2019
DATE DRAFTED

RECOGNIZING LIANNE LANNON

1 **WHEREAS**, Lianne Lannon has served the citizens of Rock County for twenty-eight (28)
2 years as a dedicated and valued employee of Rock County; and,
3

4 **WHEREAS**, Ms. Lannon began her career with Rock County on July 29, 1991 as a Lead
5 Medical Transcriber within Medical Records in the Human Services Department, where she
6 assisted the medical professionals in transcribing their documentation and other data entry
7 needs; and,
8

9 **WHEREAS**, Ms. Lannon accepted a position in January of 1996 as a Database Coordinator,
10 which she assisted in the development of after seeing the growth and future of digital data
11 collection and reporting, this position was renamed to Application Support Specialist in
12 January 2017; and,
13

14 **WHEREAS**, during Ms. Lannon's time as a value member of the by Rock County team, she
15 has interacted with and assisted numerous co-workers with her knowledge of the various
16 systems and programs within the department. She has always had a significant passion for
17 improving the operations and processes within the department to better serve the citizens of
18 the county; and,
19

20 **WHEREAS**, Ms. Lannon will retire from her service with the Rock County Human Services
21 Department on January 3, 2020; and,
22

23 **WHEREAS**, during her career with Rock County, Lianne Lannon has proven herself to be a
24 dedicated employee whose legacy has made a lasting impact on the data solutions within the
25 department; and,
26

27 **WHEREAS**, the Rock County Board of Supervisors, representing the citizens of Rock
28 County, wishes to recognize Lianne Lannon for her contributions to the citizens of Rock
29 County.
30

31 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors,
32 duly assembled this _____day of _____, 2020, does hereby recognize Lianne
33 Lannon for her twenty-eight (28) years of service and extend best wishes to her in her future
34 endeavors.

Respectfully Submitted,

ROCK COUNTY HUMAN SERVICES BOARD

Brian Knudson, Chair

Sally Jean Weaver-Landers, Vice Chair

Stephanie Aegerter

Terry Fell

David Homan

Ashley Kleven

Kathy Schulz

Terry Thomas

Shirley Williams

COUNTY BOARD STAFF COMMITTEE

J. Russell Podzilni, Chair

Mary Mawhinney, Vice Chair

Richard Bostwick

Henry Brill

Betty Jo Bussie

Louis Peer

Alan Sweeney

Terry Thomas

Bob Yeomans