



Rock County Human Services Department
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ROCK COUNTY HUMAN SERVICES BOARD
Wednesday, December 11, 2019 – 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 November 25, 2019 *
4. Citizen Participation, Communications and Announcements
5. Submission of Committee Requests
6. Approval of Contracts and Transfers – Ms. Luster
7. Review of Bills * – Ms. Luster
8. Discussion of Human Services Department Role and Resources Related to Housing and Homelessness * – Ms. Luster
9. Birth to 3 Transition Update and Introduction of United Cerebral Palsy (UCP) Director – Ms. Luster, Ms. Schwahn
10. Director's Report
 - 1717 Center Avenue (New HSD location)
 - Foster Parent Engagement Efforts
11. **Next Meeting:** Wednesday, **December 25, 2019**, Rock County Health Care Center, 3rd Floor Conference Room, Janesville, Wisconsin. ****To Be Discussed****
12. 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
Monday, November 25, 2019 – 8:00 A.M.

Call to Order: Chair Knudson called the meeting to order at 8:02 a.m. on Monday, November 25, 2019, in the 3rd Floor Conference room at the Health Care Center, Janesville, Wisconsin.

Committee Members Present: Brian Knudson, Supervisor; Terry Thomas, Supervisor; Terry Fell, Supervisor; Kathy Schulz, Supervisor; Stephanie Aegerter, Supervisor; Shirley Williams, Citizen Representative; and David Homan, Supervisor.

Committee Members Absent: Sally Jean Weaver-Landers, Citizen Representative. Ashley Kleven, Citizen Representative.

Staff Present: Kate Luster, Director; Tera O'Connor, Deputy Director; Megan Learn, Administrative Intern; Kimber Blum, CPS Training Supervisor; Stefanie Getchell, CPS Training Lead Worker.

Others Present: Jamie Fugate, Community. Sue Rusch, Community.

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

Approval of Minutes of Human Services Board Meeting of November 13, 2019: Supervisor Aegerter moved the minutes to the floor, seconded by Supervisor Thomas. The minutes were unanimously approved. APPROVED.

Citizen Participation, Communications and Announcements: Citizen Representative Williams recognized this week for celebrating being thankful and wished everyone a happy Thanksgiving.

Submission of Committee Requests: Supervisor Schulz asked that the agenda item she requested previously about the housing crisis to be placed on the agenda soon.

Supervisor Aegerter asked for an item on the Foster Care system and building trust foster parents. Ms. Luster advised she would give a brief update under the Director's Report and will put Foster Care update on the next HSD Board meeting agenda.

Citizen Representative Williams asked for information on suicide conditions in Rock County.

Supervisor Schulz asked for an update in January on the Birth to 3 transition.

Approval of Contracts and Transfers: Supervisor Fell moved nine contracts to the floor, seconded by Supervisor Thomas. Ms. Luster explained many of the contracts were amendments for updated rates with providers HSD continues to utilize. She highlighted the Tellurian contact and provided more details. She responded to questions about other counties using the Youth Services Center (YSC). The contracts were unanimously approved. APPROVED.

November Human Services Department (HSD) Employee Impact Award Recognition: Ms. Luster introduced Stefanie Getchell the recipient of the November HSD Employee Impact award. Ms. Getchell is the lead worker in the CPS training unit. Ms. Getchell received a couple nominations which included how she shows positivity in all her interactions, does not tolerate gossip, comes to work every day with a smile on her face, she worries about her team and ensures her time off does not impact her workmates. She models HSDs Commitment to Coworkers. Ms. Luster added that Ms. Getchell is an example of the organizational culture piece that HSD is working hard on trying to shift, change and support. Ms. Luster introduced Kimber Blum, Ms. Getchell's supervisor who was in attendance. Ms. Getchell expressed thanks.

2019 HSD Quarterly Budget Report: Ms. Luster explained this is a summary of the general ledger data from the end of September which shows under budget at that time. She explained there are many factors that are still unknown such as reconciliations that come at the end of the year and revenue that comes at different times throughout the year.

She highlighted the Behavioral Health (BH) Division Comprehensive Community Services (CCS) year to date and provided details about the projected revenue and low expenditures. She responded to questions about the revenue reimbursements, reconciliation cycles, and out of home placement trending.

Director's Report:

- **Update on 1717 Center Avenue (New HSD location)** – Ms. Luster explained that the architect is now getting into specific design of cubicles, bathrooms and space. The Job Center partners are requesting additional space beyond what they originally requested, which may be difficult to accommodate. Ms. Luster responded to questions.
- **Update on Birth to 3 Transition** – Ms. O'Connor advised that last week there were two meetings held one meeting with HSD and United Cerebral Palsy (UCP), and another meeting with HSD, UCP and CESA 2. It has been challenging working out some of the details of the transition. The meetings included working out managing the electronic health record and the phone message when CESA 2 is no longer in business. HSD and UCP are having some joint meetings with families. UCP has most staff hired, but will be contracting Speech Therapists for the time being until permanent staff are hired. Ms. O'Connor has been problem solving with individual families and one HSD staff member is helping families in dual programs. HSD is doing outreach with families to make sure they are receiving information that has been sent and that they know who to contact. On December 2, 2019 UCP will pick up all calls. Ms. Luster advised the Director from UCP will be introduced at the next HSD Board meeting and answer questions. Citizen Representative Williams provided clarification that CESA 2 is not Birth to 3. Some people are confused about this. Birth to 3 is the program and CESA 2 was subcontracted to provide the services. Ms. Luster responded to questions about monitoring UCP,

transitional funds, and about reporting back to the Board about the families' experiences and the program budget.

Next Meeting: Wednesday, **December 11, 2019** at 4:30 p.m. at the Rock County Health Care Center, in the 3rd Floor Conference Room, Janesville, WI.

Adjournment: Citizen Representative Williams motioned to adjourn, seconded by Supervisor Homan with unanimous approval at 8:46 a.m.

Jodi Parson, Secretary

NOT OFFICIAL UNTIL APPROVED BY THE BOARD

COMMITTEE REVIEW REPORT
FOR THE MONTH OF NOVEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3600-0000-64200	Training	P1902416	11/14/2019	HARRELL,DOROTHY	150.00
Agency Management/Support PROG TOTAL					150.00
36-3602-0000-62119	Other Services	P1900473	11/27/2019	OFFICE PRO INC	371.10
36-3602-0000-62210	Telephone	P1901001	11/14/2019	AT AND T	500.87
36-3602-0000-63100	Office&Misc Exp	P1900473	11/27/2019	OFFICE PRO INC	2,833.65
		P1900482	11/27/2019	E AND D WATER WORKS INC	51.75
		P1902423	11/14/2019	HENRICKSEN	763.50
36-3602-0000-68010	Expense Alloc	P1900561	11/21/2019	US BANK	19,294.57
Overhead PROG TOTAL					23,815.44
36-3603-3015-64908	Contributions	P1902568	11/14/2019	SCHUMACHER,JEAN MARIE	228.00
Foster Care Banquet Donations PROG TOTAL					228.00
36-3604-0000-62176	Laboratory	P1900424	11/14/2019	AVERTEST LLC	260.45
Economic Support Services PROG TOTAL					260.45
36-3605-0000-62119	Other Services	P1900584	11/14/2019	LANGUAGE LINE SERVICES	703.57
IM Consortium PROG TOTAL					703.57
36-3605-5002-62119	Other Services		11/21/2019	CRAWFORD COUNTY	18,672.00
IM Consortium-Crawford PROG TOTAL					18,672.00
36-3605-5003-62119	Other Services		11/21/2019	GRANT COUNTY TREASURER	39,510.00
IM Consortium-Grant PROG TOTAL					39,510.00
36-3605-5004-62119	Other Services		11/21/2019	GREEN COUNTY HUMAN SERVICES	25,081.00
IM Consortium-Green PROG TOTAL					25,081.00
36-3605-5005-62119	Other Services		11/21/2019	IOWA COUNTY DEPARTMENT OF SOCI	26,257.00
IM Consortium-Iowa PROG TOTAL					26,257.00
36-3605-5006-62119	Other Services		11/21/2019	JEFFERSON COUNTY HUMAN SERVICE	77,080.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
IM Consortium-Jefferson PROG TOTAL					77,080.00
36-3605-5007-62119	Other Services		11/21/2019	LAFAYETTE COUNTY HUMAN SERVICE	16,297.00
IM Consortium-Lafayette PROG TOTAL					16,297.00
36-3605-5023-62119	Other Services	P1900493	11/14/2019	CENTRAL STATES INVESTIGATION A	11,745.00
IM Fraud PROG TOTAL					11,745.00
36-3610-0000-62119	Other Services	P1900431	11/14/2019	CENTRAL STATES INVESTIGATION A	2,025.00
Child Care PROG TOTAL					2,025.00
36-3610-5025-62119	Other Services	P1900886	11/14/2019	COMMUNITY COORDINATED CHILD CA	3,010.89
Childcare Certification PROG TOTAL					3,010.89
36-3614-0000-62119	Other Services	P1900445	11/27/2019	ENERGY SERVICES INC	42,312.09
Low Income Home Energy Assist PROG TOTAL					42,312.09
36-3634-0000-62176	Laboratory	P1900424	11/14/2019	AVERTEST LLC	430.00
		P1901007	11/27/2019	REDWOOD TOXICOLOGY LABORATORY	182.70
36-3634-0000-62503	Interpreter Fees	P1900531	11/14/2019	SWITS LTD	3.00
36-3634-0000-64200	Training	P1900509	11/27/2019	WISCONSIN CHILD WELFARE PROFES	1,100.00
Child Protective Services PROG TOTAL					1,715.70
36-3634-1395-64604	Program Expense	P1902533	11/14/2019	SCHUHMACHER,LINDA	200.00
IV-E Foster Care Preservice PROG TOTAL					200.00
36-3634-1802-64604	Program Expense		11/14/2019	FAMILY WORKS	420.00
Non-Foster Care Respite PROG TOTAL					420.00
36-3634-1803-64604	Program Expense	P1900450	11/21/2019	LANNON STONE MOTEL	130.00
		P1900519	11/14/2019	WISCONSIN DEPARTMENT OF JUSTIC	126.00
Prevention/Reunification Assis PROG TOTAL					256.00
36-3634-1814-64604	Program Expense	P1900451	11/27/2019	GREATER BELOIT PUBLISHING CO	149.25
		P1900486	11/27/2019	GREGG INVESTIGATIONS INC	735.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1902308	11/27/2019	ADAMS PUBLISHING GROUP OF SOUT	59.15
		P1902562	11/14/2019	ROCKFORD REGISTER STAR	232.00
		P1902564	11/14/2019	CAPITAL NEWSPAPERS	31.64
		Court Intake/Studies TG 64 PROG TOTAL			1,207.04
36-3634-5000-64604	Program Expense				
		P1900519	11/14/2019	WISCONSIN DEPARTMENT OF JUSTIC	365.25
		A Walsh Fingerprinting Grant PROG TOTAL			365.25
36-3634-5011-62119	Other Services				
		P1900439	11/27/2019	COMMUNITY ACTION INC OF ROCK &	500.00
		P1900449	11/27/2019	FIRST CONGREGATIONAL UNITED CH	614.50
		Diversion Rent PROG TOTAL			1,114.50
36-3634-5042-62119	Other Services				
		P1902570	11/14/2019	KPI INC	881.42
		Intensive Family Services PROG TOTAL			881.42
36-3634-5062-64604	Program Expense				
		P1902534	11/14/2019	SCHOOL DISTRICT OF BELOIT	264.89
		P1902599	11/27/2019	SCHOOL DISTRICT OF BELOIT	294.14
		ESSA School Transports PROG TOTAL			559.03
36-3634-5065-62119	Other Services				
		P1900515	11/27/2019	PROFESSIONAL SERVICES GROUP IN	52,046.18
		CPS Supports PROG TOTAL			52,046.18
36-3634-5072-62119	Other Services				
		P1900442	11/21/2019	CHILDRENS SERVICE SOCIETY	1,265.00
		Foster Home Licensing PROG TOTAL			1,265.00
36-3638-1722-64604	Program Expense				
			11/07/2019	JUNO,LAURA	208.52
			11/21/2019	COMMUNITY CARE RESOURCES INC	8,219.62
			11/07/2019	MATTINGLY,SHARON	476.00
			11/14/2019	FAMILY WORKS	8,591.00
			11/07/2019	CADD,PEGGY	1,654.23
			11/07/2019	TRAPPE,SHERRY	601.96
			11/14/2019	CHILDRENS SERVICE SOCIETY	20,698.46
			11/07/2019	HILL,JOANN	57.03
			11/07/2019	KUBE,SHIRLEY	2,172.00
			11/07/2019	VAN WYHE,KAREN AND SCOTT	1,063.47
			11/21/2019	ANU FAMILY SERVICES	4,602.88
			11/07/2019	TIMMCKE,THERI	1,527.83
			11/07/2019	PETERSON,ELLEN OR KRISTEN	1,333.00
			11/07/2019	MOORE,LORI	572.00
			11/07/2019	BORGESON,CLAUDIA OR KARL	2,810.00

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			11/07/2019	MATAYA,REBECCA OR LAWRENCE	1,409.00
			11/07/2019	BELANGER,PAMELA	1,763.36
			11/07/2019	GODEK,JESSICA OR DAVID	522.00
			11/07/2019	MARTIN,RACHEL OR KENTON	824.74
			11/07/2019	VETTER,JOAN OR PAUL	1,750.13
			11/14/2019	SAINTA INC	4,268.70
			11/07/2019	YARBROUGH,SHERYLETA A	1,851.99
			11/07/2019	JENSEN,THERESA OR JON	3,076.87
			11/14/2019	ZIELKE,LAURIE OR SCOTT	1,093.89
			11/07/2019	SIMENTAL,KRISTINA	1,550.79
			11/07/2019	RUSSELL,JOSEPH	1,764.26
			11/07/2019	SCHUHMACHER,LINDA	966.00
			11/07/2019	WHITNEY,THERESA	654.95
			11/07/2019	BARLASS,AMANDA J	1,922.43
			11/07/2019	WIXOM,THERESA	1,988.98
			11/07/2019	FOUNDATIONS HEALTH AND WHOLENE	9,205.76
			11/07/2019	LETHEBY,BRANDAN	458.00
			11/07/2019	TAYLOR,PRISCILLAANNA	1,742.00
			11/07/2019	MILLARD,LYNNETTE	2,390.00
			11/07/2019	GORSKI,DANA	1,718.00
			11/07/2019	BARBATO,CHRISTINE	632.00
			11/07/2019	TISON,JENNIFER L	501.16
			11/07/2019	HILL,TINA OR TIMOTHY	2,492.00
			11/07/2019	LUTZOW,THOMAS J	1,478.41
			11/07/2019	MOLONEY,PATRICIA M	185.94
			11/07/2019	SCHLIESMANN,STEPHANIE OR DOUGL	1,413.77
			11/07/2019	POTTER,ANGELA J	643.00
			11/07/2019	KNOLLENBERG,AMANDA J	2,641.38
			11/07/2019	HUNT,TIFFANY	59.42
			11/07/2019	YELK,REBECCA OR JOSEPH	2,224.00
			11/07/2019	RYNES,DANIEL	1,897.39
			11/07/2019	STILLMAN,COREY	1,032.00
			11/07/2019	TOMPKINS,COURTNEY L	908.00
			11/07/2019	ADAMS,SHANNON	2,098.48
			11/07/2019	ROHAN,JEREMIAH	1,630.00
			11/07/2019	KOCH,SARA C	782.00
			11/07/2019	GERLOFF,JO ANN	1,895.62
			11/07/2019	DIMATTINA,JENNIFER JO	316.38
			11/07/2019	BOBZIEN,CHRISTINE	3,482.36
			11/07/2019	BLAY STAHL,DEVIN J	1,455.66
			11/07/2019	KLITZMAN,DAWN	3,313.37
			11/07/2019	BERRY,MANDY	696.00
			11/07/2019	MERGEN,CARRIE	1,906.34
			11/07/2019	SHELDON,SAMANTHA R	1,785.38
			11/07/2019	WEGENER,BETH ELLEN	660.00
			11/07/2019	DISRUDE,KRISTIN	47.84
			11/07/2019	TIBBITTS,AMY	436.00
			11/07/2019	KRANTZ,JONATHAN R	1,799.60

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			11/07/2019	BECKWITH,BOBBIEJEAN	458.00
			11/07/2019	MCINTYRE,TINA	756.07
			11/07/2019	PUTMAN,SHELLEY	208.52
			11/07/2019	SCHOVILLE,TRACY	444.00
			11/07/2019	ZUMMO,ASHLEY	83.87
			11/07/2019	ADDIE,JEANINE A	3,028.26
			11/07/2019	LUCHSINGER,MARY	2,324.00
			11/07/2019	HASSELMANN,SANDRA J	600.00
			11/07/2019	CERVEN,RHONDA	404.00
			11/07/2019	SANDERS,WILLIAM B	5,388.00
			11/07/2019	HEDDEN,AMY M	838.00
			11/07/2019	WEAVER,DANIEL R	1,378.00
			11/07/2019	AXELSON,DANIELLE	397.93
			11/07/2019	WOMACK,LISA A	1,766.00
			11/07/2019	KILIAN-WHITE,HARRISON	460.00
			11/07/2019	JOHNSON,STEPHANIE	725.10
			11/07/2019	HORMIG,STEPHANIE L	300.26
			11/14/2019	SCHUMACHER,JEAN MARIE	1,255.72
			11/07/2019	NERSWICK,SADIE	2,160.00
			11/07/2019	FJALSTAD,CASSIE M	621.14
			11/07/2019	MARTIN,ERIN	994.00
			11/07/2019	BLASER,RENAE L	525.43
			11/07/2019	THORNTON,IMANI S	1,220.93
			11/07/2019	MOSLEY,MELISSA	858.00
			11/07/2019	LICITAR,DEAN OR AMY	4,605.80
			11/07/2019	JANOWSKI,SARA	45.68
			11/07/2019	MOWLES,CONNIE OR ROBERT	3,515.66
			11/07/2019	GARCIA,RIKKI	582.00
			11/07/2019	DORN,MEGHAN L	806.00
			11/07/2019	CAMPBELL,BRECKEN J OR DUSTY	2,634.00
			11/07/2019	LONGORIA,HILLARY	5,971.92
				Foster Home TG 61 PROG TOTAL	179,279.64
36-3638-1723-64604	Program Expense		11/07/2019	PRENTICE HOUSE INC	6,200.00
			11/14/2019	RITAS PLACE LLC	13,604.66
				Group Home TG 61 PROG TOTAL	19,804.66
36-3638-1724-64604	Program Expense		11/07/2019	FAMILY RESOURCE NETWORK LLC,TH	22,360.30
				Supervised Independent Living PROG TOTAL	22,360.30
36-3638-1736-64604	Program Expense		11/14/2019	OCONOMOWOC DEVELOPMENT	18,063.69
			11/07/2019	TOMORROWS CHILDREN*	20,708.00
			11/21/2019	CLINICARE CORPORATION	13,206.28
			11/14/2019	CHILED A INSTITUTE INC	34,514.16

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			11/14/2019	YOUTH VILLAGE INC	17,050.00
				Child Caring Institution TG 61 PROG TOTAL	103,542.13
36-3639-0000-62119	Other Services	P1900515	11/27/2019	PROFESSIONAL SERVICES GROUP IN	25,433.65
36-3639-0000-62176	Laboratory	P1901007	11/27/2019	REDWOOD TOXICOLOGY LABORATORY	226.52
				In-Home Safety Services PROG TOTAL	25,660.17
36-3639-5069-62176	Laboratory	P1901007	11/27/2019	REDWOOD TOXICOLOGY LABORATORY	172.44
				IHSS Non Funded Cases PROG TOTAL	172.44
36-3641-2570-64604	Program Expense	P1900459	11/27/2019	JANESVILLE MOBILIZING 4 CHANGE	4,153.51
				AODA Block Grant Prevention PROG TOTAL	4,153.51
36-3646-5012-62119	Other Services	P1900426	11/14/2019	ATTENTI US INC	846.65
				Electronic Monitoring PROG TOTAL	846.65
36-3646-5042-62119	Other Services	P1900437	11/14/2019	COMMUNITY CARE PROGRAMS INC	525.00
				Intensive Family Services PROG TOTAL	525.00
36-3646-5043-62119	Other Services	P1900437	11/14/2019	COMMUNITY CARE PROGRAMS INC	2,547.45
				Sex Offender Treatment-Full PROG TOTAL	2,547.45
36-3654-1522-64604	Program Expense		11/21/2019	COMMUNITY CARE RESOURCES INC	2,254.94
			11/07/2019	LACROSSE,JOMAY OR RICHARD	1,607.00
			11/07/2019	FOUNDATIONS HEALTH AND WHOLENE	2,301.44
			11/07/2019	SAYNOR,ANNA	1,092.00
			11/07/2019	MCPAHON,KRISTA N	2,005.22
				Foster Home TG 06 PROG TOTAL	9,260.60
36-3654-1523-64604	Program Expense		11/07/2019	PRENTICE HOUSE INC	18,600.00
				Group Home TG 06 PROG TOTAL	18,600.00
36-3654-1525-64604	Program Expense		11/07/2019	FAMILY RESOURCE NETWORK LLC,TH	11,180.15
				Supervised Independent Living PROG TOTAL	11,180.15
36-3654-1536-64604	Program Expense		11/07/2019	NORRIS ADOLESCENT CENTER*	12,460.45

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			11/07/2019	RAWHIDE BOYS RANCH*	6,558.40
			11/21/2019	NORTHWEST PASSAGE LTD	27,049.64
			11/21/2019	CLINICARE CORPORATION	24,510.46
			11/07/2019	LUTHERAN SOCIAL SERVICES HOMME	12,529.89
			11/14/2019	YOUTH VILLAGE INC	1,500.00
			11/14/2019	MILLCREEK OF ARKANSAS	8,175.00
				Child Caring Institution TG 06 PROG TOTAL	92,783.84
36-3654-1537-64604	Program Expense				
		P1900453	11/14/2019	FOUNDATIONS COUNSELING CENTER	4,481.25
				AODA RCC PROG TOTAL	4,481.25
36-3655-0000-64604	Program Expense				
		P1900519	11/14/2019	WISCONSIN DEPARTMENT OF JUSTIC	63.00
				Kinship Care Assessment PROG TOTAL	63.00
36-3655-2377-62630	Kinship Care				
			11/07/2019	EICHELT,JULIE	488.00
			11/07/2019	EDDY,DOUGLAS OR MARY	244.00
			11/07/2019	HEREFORD,ROSE ANN	244.00
			11/07/2019	RODEN,CHERYL	244.00
			11/07/2019	SISSON,DIANE	878.40
			11/07/2019	MORALES,GALE	1,220.00
			11/07/2019	LANCASTER,PAUL AND DARCEE	244.00
			11/07/2019	WHITLEY FRAZIER,WANDA	244.00
			11/07/2019	ADAMS,LORIE	488.00
			11/07/2019	NEWHOUSE,CYNTHIA J	488.00
			11/07/2019	MILLER,GAYLA	488.00
			11/07/2019	ROUSH,SUSAN	244.00
			11/07/2019	BOYD,SHEARON	244.00
			11/07/2019	JONES,MARGARET	244.00
			11/07/2019	BELL,KATRINA	244.00
			11/07/2019	ESTEP,JO ANN	732.00
			11/07/2019	JAMES,LAMIKKA	488.00
			11/07/2019	KRAINER,JOANNE	244.00
			11/07/2019	CRAWFORD,ROSE	1,220.00
			11/07/2019	BEIRL,JAMES & KIM	244.00
			11/07/2019	HALEY,FLORENCE	244.00
			11/07/2019	CRAWFORD,PATRICIA	244.00
			11/07/2019	HACKETT,JILL	244.00
			11/07/2019	FLORES,PENNY	244.00
			11/07/2019	PETERSON,JILL M	244.00
			11/07/2019	WAITE,MARY ELLEN	244.00
			11/07/2019	HILL,JOANN	212.52
			11/07/2019	NUBER,KATHLEEN	244.00
			11/07/2019	HOWARD,TERRI	732.00
			11/07/2019	LOWERY,DIANE	488.00

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FOR THE MONTH OF NOVEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			11/07/2019	GREGORY,RUTH	488.00
			11/07/2019	PHILLIPS,JENNIFER	244.00
			11/07/2019	UHER,ELIZABETH	244.00
			11/07/2019	INGRAM,JUDIE	244.00
			11/07/2019	HUDSON,DONNA	244.00
			11/07/2019	DENNIS,KIMBERLY	244.00
			11/07/2019	SCOTT,FANICE	244.00
			11/07/2019	SCOTT,YVONNE	976.00
			11/07/2019	STRELCHECK,MARY J	244.00
			11/07/2019	ROMAN,KENDA	244.00
			11/07/2019	SHERIDAN,TAMMIE R	244.00
			11/07/2019	KINSEY,KIMBERLY A	330.58
			11/07/2019	BUSS,SARA	244.00
			11/07/2019	HAY,MELINDA J	244.00
			11/07/2019	BOGAN,ANN	244.00
			11/07/2019	TOLSON,ALEXANDRA	976.00
			11/07/2019	LOVELL,CHRISTINE	244.00
			11/07/2019	SCHMITT,DENISE	244.00
			11/07/2019	BARRIOS,BEATRICE	488.00
			11/07/2019	POLLOCK,CHERYL	244.00
			11/07/2019	COPELAND,BARBARA	244.00
			11/07/2019	GREENE,CLAIRE	244.00
			11/07/2019	JOYNER,KATHLEEN	244.00
			11/07/2019	BARAJAS,MARIA	244.00
			11/07/2019	STRAIGHT,GLORIA	488.00
			11/07/2019	THORNTON, LISA	976.00
			11/07/2019	BUHMEYER,TERI	244.00
			11/07/2019	SHIFLETT,TAMMY	244.00
			11/07/2019	PETERSON,ELLEN OR KRISTEN	244.00
			11/07/2019	GILLITZER,MARY	244.00
			11/07/2019	RHODES,MARK	488.00
			11/07/2019	LARSON, MICHAEL	244.00
			11/07/2019	HERREN-GARNER,LINDA	244.00
			11/07/2019	PURDY,DEBRA L	732.00
			11/07/2019	BETHIA,JULIMARIE	244.00
			11/07/2019	WOJCIK,ANTHONY	244.00
			11/07/2019	PRICE,ANDRELL	732.00
			11/07/2019	DAVIS-MAGNUSON,EDY JO	244.00
			11/07/2019	KELLNER,CONSTANCE	732.00
			11/07/2019	RODRIGUEZ,ROSALIE L	244.00
			11/07/2019	ROGEL,MARIA	1,220.00
			11/07/2019	DEVOE,ASHLEE	244.00
			11/07/2019	KEITH,BOBBY	244.00
			11/07/2019	DEAN,BECKIE	488.00
			11/07/2019	SCANLON,DONALD	244.00
			11/07/2019	OLSON,MARRIANNE	244.00
			11/07/2019	AKERBERG,KAMILLE	732.00
			11/07/2019	ADAMS,WHITNEY	244.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			11/07/2019	FAULK,AUDREY A	244.00
			11/07/2019	DEAN,LISA L	488.00
			11/07/2019	CHANCY,PATRICIA L	244.00
			11/07/2019	PENA,CHRISTINA L	244.00
			11/07/2019	SEICHTER,JODI K	244.00
			11/07/2019	CARNS,PAMELA L	244.00
			11/07/2019	MC ELHATTON,TAMMY L	488.00
			11/07/2019	HENKEL,CATHERINE F	244.00
			11/07/2019	BARTEL,JANET	244.00
			11/07/2019	BEHM,KELLI M	488.00
			11/07/2019	HARTMANN,REGINA M	244.00
			11/07/2019	OLSON,MERILEE	488.00
			11/07/2019	GORNIAC,HEATHER	244.00
			11/07/2019	LYLE,PAULA	488.00
			11/07/2019	DEGENHARDT,MICHELLE M	244.00
			11/07/2019	STRATTON,DIANNE T	488.00
			11/07/2019	EVANS,DEBRA	488.00
			11/07/2019	JOHNSON,JEFFREY	244.00
			11/07/2019	BARDENWERPER,JUDITH	488.00
			11/07/2019	TOMPKINS,COURTNEY L	244.00
			11/07/2019	COLEMAN,ROCHELLE	244.00
			11/07/2019	KETTLE,THELMA J	976.00
			11/07/2019	CLARK,ANGELA S	244.00
			11/07/2019	LAVARIEGA,PAMELA	188.90
			11/07/2019	DODSON,KANDI J	244.00
			11/07/2019	WOFFORD,MICHAEL	244.00
			11/07/2019	COOK,BOBBI A	488.00
			11/07/2019	ABRAHAM,DOREEN L	244.00
			11/07/2019	GOLD,THERESE	244.00
			11/07/2019	HENDERSON,KATHLEEN S	244.00
			11/07/2019	POTTER,SHEILA M	244.00
			11/07/2019	WOODSTOCK,PATRICIA J	244.00
			11/07/2019	HOGAN,PATTI	488.00
			11/07/2019	LACKEY,LYNETTE	488.00
			11/07/2019	O BRIEN,JEAN M	488.00
			11/07/2019	BOND,CLARA J	488.00
			11/07/2019	BECKER,EUGENIA L	732.00
			11/07/2019	SHORT,WILLIAM L	244.00
			11/07/2019	MCINTYRE,TINA	244.00
			11/07/2019	OLSON,TRACEY J	732.00
			11/07/2019	PUTMAN,SHELLEY	118.06
			11/07/2019	GISTER,PAGE	244.00
			11/07/2019	WALLACE,BETH	488.00
			11/07/2019	RELPH,BONNIE	244.00
			11/07/2019	HUMMELL,LAURA	488.00
			11/07/2019	AXELSON,DANIELLE	55.10
			11/07/2019	MEARS,MICHELLE	244.00
			11/07/2019	MUTH,JENNIFER A	244.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			11/07/2019	MOTA,EVELYN	244.00
			11/07/2019	PITTMAN,ELIZABETH	488.00
			11/07/2019	ELLSWORTH,NICOLE	244.00
			11/07/2019	BURKE ENSIGN,BETTE	488.00
			11/07/2019	JOHNSON,DIONA L	244.00
			11/07/2019	JOINER,THERESA	244.00
			11/07/2019	ILLBECK,PAMELA	732.00
			11/07/2019	BRUNSELL,KAREN G	244.00
			11/07/2019	BURTON,VERONICA M	976.00
			11/07/2019	MARLING,LORRIE	488.00
			11/07/2019	WNUK,CATHI S	244.00
			11/07/2019	KENNEY,MARTINA M	244.00
			11/07/2019	PITERA SR,WILLIAM S	244.00
			11/07/2019	VOGEL,MARIAN A	244.00
			11/07/2019	QUARNE,LINDA	732.00
			11/07/2019	CRAWFORD,MELVIN	598.20
			11/07/2019	BAMBERGER,DONNA	732.00
			11/07/2019	ORTEGA,ERICA N	732.00
			11/07/2019	WEILAND,NANNETTE	488.00
			11/07/2019	BROWN, BRENDA L	732.00
			11/07/2019	CHAN,DARRIN	2,125.18
			11/07/2019	DAVIS,NATESHA A	244.00
			11/07/2019	GONZALEZ,DONNA M	244.00
			11/07/2019	UMHOEFER,KATHERINE	244.00
			11/21/2019	ANDERSON,PEARLSHAYLA	309.07
Kinship Benefit PROG TOTAL					59,716.01
36-3658-0000-64604	Program Expense	P1900458	11/27/2019	JANESVILLE TRANSIT SYSTEM	15.00
CST Grant PROG TOTAL					15.00
36-3664-0000-61915	Cert/Lic/Other	P1900474	11/14/2019	OCCUPATIONAL HEALTH CENTER	50.00
36-3664-0000-62105	Food Services	P1900427	11/14/2019	ARAMARK CORRECTIONAL SERVICES	5,213.03
36-3664-0000-62119	Other Services	P1900421	11/14/2019	ADVANCED CORRECTIONAL HEALTHCA	11,540.64
		P1900433	11/27/2019	DERRICKS HOUSE LLC	12,648.84
36-3664-0000-62163	Laundry	P1900463	11/14/2019	MADISON UNITED HEALTHCARE LINE	545.38
36-3664-0000-63400	Operating Supply	P1900443	11/14/2019	CHARTER COMMUNICATIONS	165.17
Youth Services Center PROG TOTAL					30,163.06
36-3666-0000-64604	Program Expense	P1900514	11/27/2019	SECURED LIVING LLC	11,656.62
Long Term Support - ACS PROG TOTAL					11,656.62

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3668-0000-64604	Program Expense		11/14/2019	YMCA OF NORTHERN ROCK COUNTY	59.00
			11/14/2019	KWIK TRIP INC	100.00
			11/14/2019	KCC FISCAL AGENT SERVICES	82.72
			11/14/2019	STATELINE FAMILY YMCA	695.40
			11/14/2019	KELLAR,CHARLOTTE	893.59
				Community Options Program PROG TOTAL	1,830.71
36-3671-1602-64604	Program Expense				
		P1902536	11/14/2019	OCHSMAN INC	891.00
		P1902547	11/14/2019	CINDERELLA SHEPS CLEANING AND	4,896.96
		P1902593	11/27/2019	OCHSMAN INC	972.00
		P1902594	11/27/2019	OCHSMAN INC	280.00
				Elder Abuse-SHC PROG TOTAL	7,039.96
36-3671-1606-64604	Program Expense				
		P1900475	11/14/2019	NORTHERN TOWN MOTEL	570.00
		P1900499	11/27/2019	NAMAN LLC	530.00
		P1902595	11/27/2019	CINDERELLA SHEPS CLEANING AND	250.00
				Elder Abuse - Housing PROG TOTAL	1,350.00
36-3683-0000-62503	Interpreter Fees				
		P1900531	11/14/2019	SWITS LTD	267.00
36-3683-0000-63200	Pubs/Subs/Dues				
		P1902559	11/14/2019	AIRS CERTIFICATION	560.00
36-3683-0000-64604	Program Expense				
		P1900482	11/27/2019	E AND D WATER WORKS INC	41.25
		P1902459	11/14/2019	MMPR POWERED BY HALO	529.15
		P1902596	11/27/2019	ADAMS PUBLISHING GROUP OF SOUT	645.00
				ADRC PROG TOTAL	2,042.40
36-3683-5032-64604	Program Expense				
		P1902535	11/14/2019	KANDU INDUSTRIES INC	1,060.04
				Dementia Care PROG TOTAL	1,060.04
36-3683-5066-64604	Program Expense				
		P1902597	11/27/2019	KANDU INDUSTRIES INC	227.64
				Alzheimer Grant PROG TOTAL	227.64
36-3685-0000-62170	Physicians/Other				
		P1900462	11/27/2019	MARCUS,JEFFREY A	4,640.00
		P1900497	11/27/2019	PSYCHOLOGY CLINIC INC,THE	1,317.51
36-3685-0000-64604	Program Expense				
		P1900430	11/27/2019	BRIGHTSTAR CARE	3,145.00
		P1900450	11/27/2019	LANNON STONE MOTEL	498.00
		P1900551	11/14/2019	MURRAY,DANIEL P	40.00
				Adult Protective Services PROG TOTAL	9,640.51

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3685-1612-64604	Program Expense	P1900469	11/14/2019	KANDU INDUSTRIES INC	406.84
		P1900472	11/27/2019	OPPORTUNITIES INC	325.00
		P1900496	11/27/2019	ROCK COUNTY ADVOCACY SERVICES	2,646.69
Guardianship PROG TOTAL					3,378.53
36-3689-0000-44301	Insurance Fees	P1902565	11/14/2019	NECA-IBEW WELFARE TRUST FUND	27.00
36-3689-0000-62503	Interpreter Fees	P1900531	11/14/2019	SWITS LTD	303.75
Crisis PROG TOTAL					330.75
36-3689-0002-64604	Program Expense	P1900446	11/27/2019	DRIFTWOOD MOTEL	595.00
		P1900450	11/27/2019	LANNON STONE MOTEL	2,112.00
		P1900475	11/14/2019	NORTHERN TOWN MOTEL	2,765.00
		P1900499	11/27/2019	NAMAN LLC	870.00
		P1902532	11/14/2019	ANCHOR SOBER LIVING	650.00
		P1902561	11/14/2019	NEIGHBORHOOD HOUSING SERVICES	50.00
		P1902598	11/27/2019	HAN,BAOCHENG	259.00
Crisis Hotels PROG TOTAL					7,301.00
36-3689-0004-64604	Program Expense	P1900456	11/27/2019	HEMOCARE PHARMACY LLC	136.04
		P1900971	11/27/2019	JANESVILLE HOMETOWN PHARMACY L	217.26
Crisis Pharmacy PROG TOTAL					353.30
36-3690-0000-62119	Other Services	P1900476	11/27/2019	NEEDY MEDS INC	52.00
		P1901182	11/14/2019	FULL POTENTIAL COACHING AND CO	2,488.24
		P1902560	11/14/2019	COMPLIANCE AND QUALITY CONSULT	105.00
36-3690-0000-62170	Physicians/Other	P1900497	11/14/2019	PSYCHOLOGY CLINIC INC,THE	951.53
36-3690-0000-62176	Laboratory	P1901006	11/27/2019	REDWOOD BIOTECH	469.59
36-3690-0000-62503	Interpreter Fees	P1900531	11/14/2019	SWITS LTD	651.25
36-3690-0000-64200	Training	P1902563	11/14/2019	CENTER FOR BEHAVIORAL MEDICINE	225.00
36-3690-0000-65321	Building Lease	P1900461	11/27/2019	JBR201 LLC	3,578.80
Outpatient Mental Health/AODA PROG TOTAL					8,521.41
36-3691-0000-62503	Interpreter Fees	P1900531	11/14/2019	SWITS LTD	20.00
36-3691-0000-64604	Program Expense	P1900519	11/14/2019	WISCONSIN DEPARTMENT OF JUSTIC	326.25

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
Children's Long Term Support PROG TOTAL					346.25
36-3696-0000-62176	Laboratory	P1900424	11/14/2019	AVERTEST LLC	3,744.70
36-3696-0000-64604	Program Expense	P1900443	11/27/2019	CHARTER COMMUNICATIONS	49.91
		P1900482	11/27/2019	E AND D WATER WORKS INC	5.07
		P1900971	11/27/2019	JANESVILLE HOMETOWN PHARMACY L	114.98
36-3696-0000-65321	Building Lease	P1900692	11/27/2019	DICKENS PARTNERS LLP	383.13
Treatment Alternative Program PROG TOTAL					4,297.79
36-3700-1300-62119	Other Services	P1900467	11/27/2019	LUTHERAN SOCIAL SERVICES	83.56
		P1900504	11/27/2019	ROCK VALLEY COMMUNITY PROGRAMS	737.80
		P1901113	11/07/2019	CROSSROADS COUNSELING CENTER	450.00
		P1901114	11/07/2019	META HOUSE	6,000.00
		P1901115	11/27/2019	HOPE HAVEN REBOS UNITED INC	5,980.00
AODA Women's Treatment PROG TOTAL					13,251.36
36-3700-1331-62119	Other Services	P1900504	11/27/2019	ROCK VALLEY COMMUNITY PROGRAMS	108.56
		P1901113	11/07/2019	CROSSROADS COUNSELING CENTER	804.24
AODA Block Grant Treatment PROG TOTAL					912.80
36-3702-0000-62176	Laboratory	P1900424	11/14/2019	AVERTEST LLC	5,118.98
36-3702-0000-64604	Program Expense	P1900443	11/27/2019	CHARTER COMMUNICATIONS	158.77
		P1900482	11/27/2019	E AND D WATER WORKS INC	16.09
		P1900971	11/27/2019	JANESVILLE HOMETOWN PHARMACY L	249.28
		P1901032	11/14/2019	MICAH PROJECTLTD,THE	891.00
		P1901825	11/14/2019	RED ROAD HOUSE INC	500.00
36-3702-0000-65321	Building Lease	P1900692	11/27/2019	DICKENS PARTNERS LLP	1,219.05
Drug Court Treatment Services PROG TOTAL					8,153.17
36-3704-0000-62503	Interpreter Fees	P1900531	11/14/2019	SWITS LTD	155.00
36-3704-0000-64604	Program Expense	P1900443	11/27/2019	CHARTER COMMUNICATIONS	140.63
		P1900482	11/27/2019	E AND D WATER WORKS INC	14.26
36-3704-0000-65321	Building Lease	P1900692	11/27/2019	DICKENS PARTNERS LLP	1,079.73
Intoxicated Driver Program PROG TOTAL					1,389.62
36-3706-0000-62503	Interpreter Fees	P1900531	11/14/2019	SWITS LTD	517.50

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3706-0000-65321	Building Lease	P1900461	11/27/2019	JBR201 LLC	7,604.95
Community Support Program PROG TOTAL					8,122.45
36-3706-1210-64604	Program Expense	P1900586	11/14/2019	MEAL MAGIC	164.75
Home Delivered Meals TG 31 PROG TOTAL					164.75
36-3706-1216-64604	Program Expense	P1900458	11/14/2019	JANESVILLE TRANSIT SYSTEM	119.00
Community Support TG 31 PROG TOTAL					119.00
36-3707-0000-63100	Office&Misc Exp	P1900473	11/27/2019	OFFICE PRO INC	160.00
36-3707-0000-64604	Program Expense	P1900425	11/27/2019	AVAIL THERAPEUTIC SERVICES LLC	5,276.25
		P1900434	11/27/2019	COMPASSIONATE CARE SERVICES	3,576.18
		P1900470	11/07/2019	ORION FAMILY SERVICES	7,858.95
		P1900477	11/27/2019	MOVING ON LLC	8,032.50
		P1900498	11/27/2019	PROFESSIONAL SERVICES GROUP IN	8,770.61
		P1900504	11/27/2019	ROCK VALLEY COMMUNITY PROGRAMS	783.00
		P1901113	11/27/2019	CROSSROADS COUNSELING CENTER	3,138.50
Comprehensive Community Serv PROG TOTAL					37,595.99
36-3708-0000-62119	Other Services	P1900492	11/27/2019	CESA 2	9,212.60
		P1902583	11/27/2019	UNITED CEREBRAL PALSY OF GREAT	13,702.59
Birth to Three PROG TOTAL					22,915.19
36-3709-0000-62176	Laboratory	P1900424	11/14/2019	AVERTEST LLC	6,115.17
36-3709-0000-62503	Interpreter Fees	P1900531	11/14/2019	SWITS LTD	142.50
36-3709-0000-64604	Program Expense	P1900443	11/27/2019	CHARTER COMMUNICATIONS	104.34
		P1900458	11/14/2019	JANESVILLE TRANSIT SYSTEM	300.00
		P1900482	11/27/2019	E AND D WATER WORKS INC	10.58
		P1900495	11/14/2019	BELOIT TRANSIT SYSTEM	301.00
		P1902544	11/14/2019	CULVERS	200.00
36-3709-0000-65321	Building Lease	P1900692	11/27/2019	DICKENS PARTNERS LLP	801.09
OWI Court PROG TOTAL					7,974.68
36-3710-0000-62119	Other Services	P1900513	11/27/2019	WOODLAND ENHANCED HEALTH SERVI	2,015.00
		P1902592	11/27/2019	MARSH COUNTRY HEALTH ALLIANCE	13,075.50
36-3710-0000-64604	Program Expense	P1900422	11/07/2019	ABILITIES INC	5,907.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1900488	11/07/2019	PRODUCTIVE LIVING SYSTEMS INC	7,208.94
		Community Support Funds PROG TOTAL			28,206.44
36-3710-0400-62119	Other Services				
		P1900491	11/27/2019	AURORA HEALTH CARE	5,670.00
		Aurora PROG TOTAL			5,670.00
36-3710-0600-62119	Other Services				
		P1900524	11/14/2019	ROCK VALLEY COMMUNITY PROGRAMS	93,260.70
		Harpers' Place PROG TOTAL			93,260.70
36-3710-0800-62119	Other Services				
		P1900510	11/27/2019	ROGERS MEMORIAL HOSPITAL INC	28,177.00
		Rogers Memorial Hospital PROG TOTAL			28,177.00
36-3710-1221-64604	Program Expense				
			11/27/2019	CHRISTENSEN,KIM AND BYRON	1,898.23
			11/07/2019	HOME SWEET HOME RESIDENCE LLC	3,308.60
		P1900422	11/07/2019	ABILITIES INC	11,981.22
		P1900488	11/07/2019	PRODUCTIVE LIVING SYSTEMS INC	7,109.85
		P1900511	11/07/2019	REINART,PEARL A	1,718.23
		Adult Family Home PROG TOTAL			26,016.13
36-3710-1226-64604	Program Expense				
		P1900488	11/07/2019	PRODUCTIVE LIVING SYSTEMS INC	15,116.00
		P1900494	11/07/2019	CARTOGRAPHICS CORP CBRF	5,808.00
		P1900518	11/27/2019	SUN VALLEY HOMES BELOIT LLC	22,159.80
		CBRF PROG TOTAL			43,083.80

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I have reviewed the preceding payments in the total amount of **\$1,316,722.41**

Date: _____ Dept Head _____

Committee Chair _____

**Emergency Housing Funded by RCHSD
Jan 1, 2018 – Oct 31, 2019**

Adult Protective Services

Adult Protective Services (APS) is responsible for investigating allegations of abuse and neglect of any adult over the age of 18 who has a disability or any adult who is 60 or older. In addition to investigations, staff assist with petitioning the court for Guardianship and Protective Placement for individuals who have been deemed incompetent.

The APS unit occasionally provides emergency housing and food for individuals who meet the vulnerable adult definition and whose needs cannot be met in other ways (such as through a shelter).

Situations in which APS would utilize funds to assist someone in this manner are:

- Current living arrangement is noted as uninhabitable by housing authority or close to.
- Individual has intensive medical needs and is unable to care for self.
- Individual has intensive medical needs and caregiver is unable to assist adequately or safely.
- Individual is being abused in some form and abuser lives in home.

When housing assistance is provided and depending on the needs of the individual, APS will call upon:

- Community Based Residential Facilities (CBRFs) such as Our House, Sun Valley, Cartographics, Azura, or Productive Living Systems.
- Adult Family Homes (AFHs)
- Motels such as Motel 6, Northern Town, Lannon Stone, or Driftwood.

When individuals do not require the care/oversight at a CBRF or AFH and a motel is sought out, there have been instances where APS has provided food from the HSD food pantry or utilized petty cash to cover the cost of groceries until the individual or APS has secured another more permanent/safe housing option.

2018					
	Number Served	Total Days	Avg Days	Total Expense	Avg Expense
CBRF	8	245	31	\$ 52,214	\$ 213
Motel	2	39	20	\$ 2,674	\$ 69
Total	10	284	28	\$ 54,888	\$ 193
2019 ytd					
	Number Served	Total Days	Avg Days	Total Expense	Avg Expense
AFH	1	32	32	\$ 3,675	\$ 115
CBRF	9	224	25	\$ 35,955	\$ 161
Motel	4	44	11	\$ 2,425	\$ 55
Total	14	300	21	\$ 42,055	\$ 140

Behavioral Health Division

Rock County Crisis Services provides services 24 hours a day, seven days a week to people of all ages who are experiencing a mental health or alcohol/drug related emergency. Services are delivered in-person, in the community or by phone.

The Crisis program provides individuals with emergency housing by issuing vouchers funded through the Crisis budget. Assistance may be in the form of motel vouchers or vouchers for security deposits or first month's rent for personal apartments and/or shared living spaces such as sober living. Motels that are typically used include the Del Mae Motel, Driftwood Motel, Lannon Stone Motel, Motel 6, and the Northern Town Motel.

Housing vouchers are used when individuals have an identified Mental Health concern and the assistance will help prevent a cost burden elsewhere in the HSD budget, for example to divert or prevent hospitalization or an Emergency Detention, to divert or prevent incarceration or in an emergency situation in which an individual or family would be at physical or emotional risk that would be considered a crisis and impact mental health or cause trauma. Vouchers are typically used in situations where there is a specific plan for the post-vouchering period. The length of the vouchering is determined on a case by case basis in accordance with the guidelines outlined above. Sometimes vouchers are used before a long-term plan has been developed to allow time for the individual to reach out to natural supports and work with other community agencies to work towards a more sustainable plan.

Individuals who receive services from other Behavioral Health programs such Comprehensive Community Services, the Community Support Program, or the Children's Long Term Support program may occasionally receive housing assistance as well. Circumstances that were cited recently by these programs included an emergency situation after a fire and other cases where a family unexpectedly lost their housing and needed time to find a new home.

When individuals are in need of food and there is no way to access a community agency, staff provide food from the Crisis pantry or the HSD food pantry. There is a need for "ready to eat" food items as individuals may not have access to a kitchen. Staff may also use flex funds to buy groceries.

2018					
	Number Served	Total Days	Avg Days	Total Expense	Avg Expense
Motel	107	709	7	\$ 30,774	\$ 43
Rent	13	389	30	\$ 6,208	\$ 16
Security Deposit	3	-	-	\$ 1,650	\$ -
Total	123	1,098	9	\$ 38,632	\$ 35
2019 ytd					
	Number Served	Total Days	Avg Days	Total Expense	Avg Expense
Motel	71	487	7	\$ 23,460	\$ 48
Rent	5	224	45	\$ 4,241	\$ 19
Security Deposit	5	-	-	\$ 2,640	\$ -
Total	81	711	9	\$ 30,341	\$ 43

Children, Youth and Families (CYF) Division

The Children, Youth and Families Division (CYF) is composed of Child Protective Services (CPS), Youth Justice (YJ) and the Youth Services Center (YSC). The Division’s work is guided by the need to protect children from maltreatment and ensure public safety and youth accountability by using evidenced-based programs and practices to increase the skills and competencies of clients to promote positive behavior change.

CYF occasionally provides financial assistance for families that are currently involved in the CPS or YJ system and whose needs cannot be met in other ways.

Situations in which CYF would utilize funds to assist families in this manner are:

- Parents are currently homeless or were just evicted and there are children living with them. The department attempts to link them to community resources that can provide temporary housing such as shelters. If that resource is unavailable, the department provides temporary hotel vouchers.
- Parents whose children are living in their home that are financially struggling and at risk of eviction. The department on occasion have assisted with rent for a month to prevent the eviction from occurring.
- Parents whose children are residing in their home that are financially struggling and cannot afford groceries. The department has attempted to link the family to economic support, food pantries or churches for assistance. If that does not resolve the issue, the department has supplied the family with groceries.

2018					
	Number Served	Total Days	Avg Days	Total Expense	Avg Expense
Rent	4	246	62	\$ 4,825	\$ 20
Motel	14	87	6	\$ 4,966	\$ 57
Total	18	333	19	\$ 9,791	\$ 29
2019 ytd					
	Number Served	Total Days	Avg Days	Total Expense	Avg Expense
Rent	3	301	100	\$ 6,425	\$ 21
Motel	14	220	16	\$ 11,784	\$ 54
Total	17	521	31	\$ 18,209	\$ 35