

GREEN COUNTY HUMAN SERVICES BOARD

Date: March 10th, 2026 at 2:00pm
Location: Government Services Building - Lower Level Multi-Purpose Rooms 2 & 3
(Please enter through the Lower-Level Multi-Purpose Room Entrance)

AGENDA

1. Call to Order
2. Approval of the February 10th, 2026 Minutes
3. Public Comments (Limited to 3 minutes each/30 minutes total)
4. Committee Reports:
 - a. Audit Sub-Committee January 2026
 - b. Audit Sub-Committee February 2026
 - c. Aging & Disability Advisory Committee Report
 - d. Southwestern Wisconsin Community Action Program (SWCAP) Board of Directors Report
5. Recommend Acceptance of 2026 Rural Capacity Building & Expansion Grant for \$75,000 for the Green County Child Advocacy Center
6. Approval of Contract(s) over \$10,000 and under \$150,000 for Calendar Year 2026

Northwest Passage Prairieview	Residential Services	\$36,260
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7. 2025 Financials Overview (Unaudited)
8. Discussion and Possible Action Regarding FIELDS of Green County Continuation after Six Month Pilot
9. Discussion and Possible Action Regarding Creation of 1.0 FTE Human Services Supervisor - Housing
10. Approval of Out-of-County Training Requests and Human Services Board Member Expense Authorization Requests
11. Director's Report
12. Committee Raised Topics - Items may only be discussed and any item requiring action must be placed on a future committee agenda.
13. Establish Next Meeting Date & Time
14. Adjourn

Committee Members: Michael Furgal, Russ Torkelson, Linda Boll, Erica Roth, Susan Knox, Joan Rufenacht, Anita Huffman, Sarah Endicott, Susan Nelson

Accommodation Requests:

Upon reasonable notice, efforts will be made to accommodate the needs of individuals with disabilities through sign language, interpreters or other auxiliary aids. For additional information or to request this service, call 608-328-9393.

**GREEN COUNTY HUMAN SERVICES
AUDIT SUBCOMMITTEE MEETING MINUTES**

Date: Wednesday, January 14th, 2026

Members Present: Joan Rufenacht & Mike Furgal

Motion by Rufenacht, seconded by Furgal to approve all non-client related bills for payment in the amount of **\$282,908.08** and to forward them to the Green County Human Services Board for final review and approval. Motion carried.

Motion by Rufenacht, seconded by Furgal to convene in closed session to audit client related bills. Motion carried.

All questions were answered or resolved.

Motion by Rufenacht, seconded by Furgal to reconvene in open session to approve client related bills. Motion carried.

Motion by Rufenacht, seconded by Furgal to approve all client related bills for payment in the amount of **\$212,172.99** and to forward them to the Green County Human Services Board for final review and approval. Motion carried.

Grand total: **\$495,081.07**

Motion by Furgal, seconded by Rufenacht to adjourn the meeting. Motion carried.

Respectfully submitted,

Lisa Bergum
Account Specialist

**GREEN COUNTY HUMAN SERVICES
AUDIT SUBCOMMITTEE MEETING MINUTES**

Date: Monday, February 16th, 2026

Members Present: Joan Rufenacht & Susan Nelson

Motion by Nelson, seconded by Rufenacht to approve all non-client related bills for payment in the amount of **\$96,383.24** and to forward them to the Green County Human Services Board for final review and approval. Motion carried.

Motion by Rufenacht, seconded by Nelson to convene in closed session to audit client related bills. Motion carried.

All questions were answered or resolved.

Motion by Rufenacht, seconded by Nelson to reconvene in open session to approve client related bills. Motion carried.

Motion by Nelson, seconded by Rufenacht to approve all client related bills for payment in the amount of **\$187,985.22** and to forward them to the Green County Human Services Board for final review and approval. Motion carried.

Grand total: **\$284,368.46**

Motion by Rufenacht, seconded by Nelson to adjourn the meeting. Motion carried.

Respectfully submitted,

Lisa Bergum
Account Specialist

GREEN COUNTY HUMAN SERVICES

PLEASANT VIEW COMPLEX

N3152 State Rd 81
Monroe WI 53566-9397
Phone (608)328-9393
Fax (608) 328-9480

MEMORANDUM

TO: Human Services Board
FROM: Dan Williams, Human Services Director
DATE: March 3rd, 2026
SUBJECT: 2026 Rural Capacity Building & Expansion Grant for \$75,000

Green County Child Advocacy Center (CAC) applied for a Rural Capacity Building & Expansion grant from the National Children's Alliance (NCA). On February 5th we were notified that are application was selected for funding.

Grant Details

Project Name: NCA 2026 Rural Capacity Building & Expansion Grant Award Notification
NCA Grant Number: MONR-WI-RURAL26
Timeframe: 1/1/2026 – 12/31/2026
Amount: \$75,000
Tax Levy: \$0.00

Grant Details:

This grant type was added to strengthen and sustain CACs serving rural communities by addressing their unique operational challenges and supporting solutions to service delivery barriers. This grant category is open to CAC programs located in rural areas, as defined by the Federal Office of Rural Health Policy (FORHP) or eligible to apply for Rural Health Clinics (RHC) programs.

Project Details:

The Green County Child Advocacy Center (CAC) will be using the Rural Capacity Building Grant to continue our expansion of mental health services for children that are seen at the Child Advocacy Center. Funds will be used to support our second mental health therapist.

GREEN COUNTY HUMAN SERVICES
2025 BUDGET A

			2025	2025
			Budget	Actual
			-----	-----
BUDGET SUMMARY				

5110	REGULAR PAYROLL		6,259,619.39	5,953,298.23
5112	OVERTIME		6,700.00	15,648.38
	TOTAL PAYROLL		6,266,319.39	5,968,946.61
5140	FRINGE BENEFITS		2,905,567.24	2,674,468.76
5182	COMMITTEE MEMBER PER DIEM		10,640.00	7,600.00
5186	COMMITTEE MEMBER MILEAGE		2,200.00	2,205.28
5187	COMMITTEE MEMBER MEALS		250.00	-
5211	CONSULTANTS		859,855.14	998,943.95
5213	ACCOUNTING & AUDITING		35,849.60	30,550.00
5216	MEDICAL/PSYCHIATRIC		6,500.00	33,146.22
5217	TECHNICAL SERVICES		603,638.76	749,137.92
5219	OTHER PROFESSIONAL SERVICES		1,204,979.54	1,395,792.77
5221	ELECTRICITY			60.64
5222	HEATING FUEL-GAS			258.23
5223	INTERNET ACCESS		10,668.00	10,656.00
5224	WATER & SEWER			31.02
5225	TELEPHONE		67,031.88	66,942.37
5228	TRASH REMOVAL		-	592.00
5241	REPAIR & MAINT - VEHICLES		5,000.00	1,884.13
5247	REPAIR & MAINT - BLDG.		-	-
5252	CONTRACTED HEALTH SERVICES - CONSULTANTS		288,200.00	356,178.86
5253	COUNSELING		-	-
5254	DETOXIFICATION		1,000.00	682.00
5255	INPATIENT		621,375.00	520,041.40
5258	THERAPY		70,000.00	43,227.50
5259	OTHER HEALTH SERVICES		84,031.42	127,482.94
5261	FOSTER CARE		120,010.00	166,868.89
5262	RESIDENTIAL CARE		132,870.95	227,304.06
5263	HOME CARE		26,746.00	20,047.75
5264	GROUP CARE		150,000.00	27,395.00
5265	INSTITUTION CARE		303,367.00	170,623.94
5266	DAY CARE		36,398.00	19,689.49
5267	RESPIRE CARE		27,897.00	37,557.50
5269	OTHER PERSONAL CARE		83,000.00	79,274.85
5272	DRIVER ESCORT		33,831.12	28,130.20
5273	VAN		10,000.00	6,371.42
5274	NUTRITION TRANSPORTATION		-	-
5276	CLIENT TRANSPORTATION		8,032.50	4,198.97
5279	OTHER TRANSPORTATION		10,000.00	9,804.06
5289	MISC. FEES		14,811.87	30,994.77
5294	PREVENTION/EDUC		11,341.00	11,939.04
5295	MEAL PROVIDERS		286,513.23	276,757.50
5299	GENERAL SERVICES		550.00	416.00
5311	POSTAGE		11,485.67	8,763.18
5312	STATIONERY, FORMS & FORM PRtg		1,576.79	266.53
5313	JOB PRINTING & DUPLICATION		36,151.00	26,680.66
5314	MINOR EQUIPMENT - OFFICE		500.00	2,074.54
5318	ADVERTISING		36,359.64	52,437.45
5319	OFFICE SUPPLIES		22,651.00	23,528.27
5324	MEMBERSHIP DUES		2,985.00	2,431.75
5325	REG. FEES & TUITION		30,450.66	27,744.56
5326	PERIODICAL SUBSCRIPTIONS		125.00	112.32
5327	REFERENCE MATERIALS		150.00	840.27
5329	OTHER EDUCATION		1,900.00	524.72
5337	MILEAGE		131,786.00	144,653.45
5345	MINOR EQUIPMENT - OPERATING		5,470.00	13,469.13
5347	FOOD		300.00	15.86
5348	KITCHEN SUPPLIES		-	792.76
5349	OPERATING SUPPLIES		25,604.06	21,078.28
5389	OTHER HEALTH SUPPLIES		800.00	390.29

GREEN COUNTY HUMAN SERVICES
2025 BUDGET A

		2025	2025		
		Budget	Actual		
		-----	-----		
5395	SOFTWARE	115,651.80	82,933.13		
5399	ALL OTHER SUPPLIES	60,545.00	36,144.64		
5512	VEHICLE & EQUIPMENT INSURANCE	24,247.92	25,512.24		
5513	PUBLIC LIABILITY INSURANCE	35,210.67	33,994.18		
5517	ALL OTHER INSURANCE	752.00	946.00		
5532	BUILDINGS & FACILITIES - RENT	4,500.00	10,630.00		
5537	OFFICE EQUIP LEASE	840.12	833.46		
5559	OTHER LICENSES	1,623.00	730.00		
5711	HOUSING	50,000.00	51,290.69		
5722	MEDICATIONS	-	148.61		
5723	SOC/REC ACTIVITIES	41,758.13	31,369.37		
5724	WORK INCENTIVE	600.00	907.76		
5726	CLIENT SUPPLIES	8,710.79	45,166.33		
5814	OFFICE EQUIPMENT	464.00	5,692.50		
5815	AUTO EQUIPMENT	-	-		
5817	OTHER EQUIPMENT	-	-		
5818	COMPUTER EQUIPMENT	-	3,829.58		
		-	-		
	SUBTOTAL EXPENSE	14,951,672.89	14,762,284.55		
5953	ADMIN. ALLOCATION	-	-		
5967	OTHER DEPT. TRANSFERS	-	-		
5991	INTRA-FUND TRANSFERS	-	2,695.70	Traci's PV Time	\$(6,642.47)
5992	INTER-FUND TRANSFERS	0.01	(9,338.17)	5991 & 5992	
	TOTAL EXPENSE	14,951,672.90	14,755,642.08		
4322	BASIC COUNTY ALLOCATION - DCF	647,218.00	647,389.00		
4322	BASIC COUNTY ALLOCATION	653,000.58	678,078.59		
4322	STATE GRANTS & AIDS	2,749,351.38	2,940,114.05		
4323	FED PASS THRU	842,920.00	13,101.00		
4329	OTHER STATE GRANTS	850,970.63	1,840,181.24		
4512	COUNTY SHARE STATE FINES	27,000.00	24,100.29		
4611	COPY SALES	-	-		
4651	DEPT. EXPENSES	-	-		
4653	COLLECTIONS	892,793.02	796,618.66		
4655	MEDICAL ASSISTANCE	1,800,060.89	2,410,072.59		
4659	OTHER REIMBURSEMENT	150,000.00	137,741.34		
4661	PARTICIPANT DONATIONS	160,974.50	136,815.16		
4662	SHUTTLE CO-PAYMENTS	9,000.00	6,712.10		
4664	DRIVER ESCORT CONTRIBUTIONS	10,523.77	9,149.90		
4731	OTHER LOCAL GOVERNMENTS	1,594,118.79	1,003,434.16		
4811	INTEREST ON INVESTMENTS	53,490.00	49,647.97		
4821	BUILDING & FACILITY RENT	3,000.00	3,000.00		
4851	DONATIONS	105,500.00	178,329.96		
4863	GAIN ON INVESTEMENTS	-	3,460.13		
4892	ALL OTHER REVENUE	-	-		
4889	DAMAGE SETTLEMENTS	47,838.74	130,431.57		
		-	-		
	TOTAL REVENUE	10,597,760.30	11,008,377.71		
	FUNDING REQUIRED	4,353,912.60	3,747,264.37		
	FROM (TO) SURPLUS FUNDS	476,637.99	(42,480.40)		
		-	-		
	TAX LEVY	3,877,274.61	3,789,744.77	87,529.84	2%

2025 FIELDS of Green County Emergency Shelter

Expenses

Facilities			
Item	Budget	Actual	
Rent	\$ 6,400.00	\$ 6,400.00	
Insurance - Liability	\$ -	\$ -	
Insurance - Property	\$ 162.50	\$ -	
Utilities - Electric	\$ -	\$ 61.64	
Utilities - Water & Sewer	\$ -	\$ 31.02	
Utilities - Gas	\$ -	\$ 258.23	
Utilities - Trash	\$ 25.00	\$ -	
Utilities - Internet	\$ 80.00	\$ 54.05	
Utilities - Phone	\$ -	\$ 70.00	
Maintenance & Repairs	\$ -	\$ -	
Security System/Monitoring	\$ -	\$ -	
Facilities Sub-Total	\$ 6,667.50	\$ 6,874.94	

Non-Lapsed (Restricted)

\$ 17,763.20

	Budget	Actual
Total Expenses	\$ 6,667.50	\$ 11,436.80
Total Revenue	\$ 13,200.00	\$ 29,200.00
Net	\$ 6,532.50	\$ 17,763.20

Personnel			
Item	Budget	Actual	
Wages	\$ -	\$ -	
Benefits	\$ -	\$ -	
Personnel Sub-Total	\$ -	\$ -	

Shelter Operations

Item	Budget	Actual
Food & Meal Supplies	\$ -	\$ 138.97
Cleaning & Hygiene Supplies	\$ -	\$ 84.77
Linens, Bedding, Mattresses	\$ -	\$ 3,486.76
Laundry Supplies	\$ -	\$ 14.97
Transportation	\$ -	\$ -
Mouting Supplies	\$ -	\$ 20.06
Minor Operating Equipment	\$ -	\$ 357.17
Minor Cleaning Equipment	\$ -	\$ 75.46
Minor Kitchen Equipment	\$ -	\$ 143.70
Client Clothing & Essentials	\$ -	\$ 125.00
Shelter Operations Sub-Total	\$ -	\$ 4,446.86

Admin & Overhead

Item	Budget	Actual
Office Supplies	\$ -	\$ -
Computer/IT Equipment	\$ -	\$ 115.00
Software Subscriptions	\$ -	\$ -
Marketing/Outreach Materials	\$ -	\$ -
Training & Development	\$ -	\$ -
Professional Service	\$ -	\$ -
Website & Domain	\$ -	\$ -
Admin & Overhead Sub-Total	\$ -	\$ 115.00

Total Expenses \$ 6,667.50 \$ 11,436.80

Revenue

Item	Budget	Actual
Private Donations	\$ 13,200.00	\$ 29,200.00
Grants - Private		
Grants - State		
Revenue Total	\$ 13,200.00	\$ 29,200.00

Item	Budget	Actual	% Used	Target %
Rent	\$ 6,800.00	\$ 3,600.00		20%
Insurance - Liability	\$ -	\$ -		53%
Insurance - Property	\$ -	\$ -		
Utilities - Electric	\$ 1,250.00	\$ 370.52		30%
Utilities - Water & Sewer	\$ 960.00	\$ -		0%
Utilities - Gas	\$ 2,500.00	\$ 1,023.69		41%
Utilities - Internet	\$ 300.00	\$ 60.00		20%
Utilities - Phone	\$ 401.35	\$ 117.88		29%
Maintenance & Repairs	\$ -	\$ -		
Security System/Monitoring	\$ 100.00	\$ -		0%
Facilities Sub-Total	\$ 12,311.35	\$ 5,172.09	42%	20%

Item	Budget	Actual	% Used	Target %
Wages	\$ -	\$ -		
Benefits	\$ -	\$ -		
Background Checks	\$ 100.00	\$ 87.00		87%
Leased Staff	\$ 24,789.63	\$ 475.25		2%
Personnel Sub-Total	\$ 24,889.63	\$ 562.25	2%	20%

Item	Budget	Actual	% Used	Target %
Food & Meal Supplies	\$ 500.00	\$ 23.97		5%
Cleaning & Hygiene Supplies	\$ 500.00	\$ 45.08		9%
Linens, Bedding, Mattresses	\$ 500.00	\$ 14.70		3%
Laundry Supplies	\$ 500.00	\$ 27.43		5%
Transportation	\$ -	\$ -		
Minor Equipment - Operating	\$ 1,000.00	\$ 458.66		46%
Minor Equipment - Cleaning	\$ 500.00	\$ 31.18		6%
Minor Equipment - Kitchen	\$ 500.00	\$ 64.77		13%
Client Clothing & Essentials	\$ 500.00	\$ 39.19		8%
Shelter Operations Sub-Total	\$ 4,500.00	\$ 704.98	16%	20%

Item	Budget	Actual	% Used	Target %
Office Supplies	\$ 25.72	\$ 25.72		100%
Computer/IT Equipment	\$ -	\$ -		
Software Subscriptions	\$ -	\$ -		
Marketing/Outreach Materials	\$ -	\$ -		
Training & Development	\$ -	\$ -		
Professional Service	\$ 200.00	\$ 200.00		100%
Website & Domain	\$ -	\$ -		
Admin & Overhead Sub-Total	\$ 225.72	\$ 225.72	100%	20%

Total Expenses	\$ 41,926.70	\$ 6,665.04	16%	20%
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Item	Budget	Actual	% Used	Target %
Private Donations	\$ 10.00	\$ 10.00		100%
Grants - Private	\$ 1,612.67	\$ 1,612.67		100%
Grants - State	\$ 34,000.00	\$ -		0%
Revenue Total	\$ 35,622.67	\$ 1,622.67	5%	20%

	Budget	Actual
Total Expenses	\$ 41,926.70	\$ 6,665.04
Total Revenue	\$ 35,622.67	\$ 1,622.67
Net	\$ (6,304.03)	\$ (5,042.37)
Non-Lapsed (Restricted)	\$ 17,763.20	\$ 11,459.17

Facilities		
Item	Budget	
Rent	\$ 32,400.00	
Insurance - Liability	\$ -	
Insurance - Property	\$ -	
Utilities - Electric	\$ 3,000.00	
Utilities - Water & Sewer	\$ 4,800.00	
Utilities - Gas	\$ 6,000.00	
Utilities - Internet	\$ 720.00	
Utilities - Phone	\$ 963.24	
Maintenance & Repairs	\$ -	
Security System/Monitoring	\$ 100.00	
Property Sub-Total	\$ 47,983.24	

Personnel		
Item	Budget	
Wages	\$ 14,941.06	
Benefits	\$ 9,445.85	
Background Checks	\$ 100.00	
Leased Staff	\$ 66,657.71	
Personnel Sub-Total	\$ 91,144.61	

Shelter Operations		
Item	Budget	
Food & Meal Supplies	\$ 1,200.00	
Cleaning & Hygiene Supplies	\$ 600.00	
Linens, Bedding, Mattresses	\$ 300.00	
Laundry Supplies	\$ 300.00	
Transportation	\$ -	
Minor Equipment - Operating	\$ 600.00	
Minor Equipment - Cleaning	\$ 600.00	
Minor Equipment - Kitchen	\$ 600.00	
Client Clothing & Essentials	\$ 600.00	
Shelter Operations Sub-Total	\$ 4,800.00	

Admin & Overhead		
Item	Budget	
Office Supplies	\$ 1,200.00	
Computer/IT Equipment	\$ 600.00	
Software Subscriptions	\$ -	
Marketing/Outreach Materials	\$ -	
Training & Development	\$ 900.00	
Professional Service	\$ -	
Website & Domain	\$ -	
Admin & Overhead Sub-Total	\$ 2,700.00	

Total Expenses \$ 146,627.85

Revenue		
Item	Budget	
Private Donations	\$ -	
Grants - Private	\$ -	
Grants - State	\$ 34,000.00	
Revenue Total	\$ 34,000.00	

Total Expenses	\$ 146,627.85
Total Revenue	\$ 34,000.00
Net	\$ (112,627.85)

\$ (112,627.85)

GREEN COUNTY HUMAN SERVICES

PLEASANT VIEW COMPLEX

N3152 State Rd 81
Monroe WI 53566-9397
Phone (608)328-9393
Fax (608) 328-9480

MEMORANDUM

To: Human Services Board

From: Dan Williams, Human Services Director

Date: March 4th, 2026

Subject: Discussion Regarding Possible Creation of 1.0 FTE Human Services Supervisor to Oversee Emergency/Transitional Housing

Prior to moving forward with the creation of a formal job description and grading of the new position I wanted to discuss the future of FIELDS of Green County Emergency Shelter.

Primary Position Responsibilities:

- Provide supervision and oversight to FIELDS of Green County Emergency Shelter
- Provide Administrative Support and Oversight to House of Hope
- Secure Grants and Donations for Emergency Housing Programs
- Conduct 1915(i) Housing Support Services Assessments and Create Plans for eligible individuals (3 per week)
- Establish and provide supervision and oversight to a sober living for males program in Green County
- Supervise Emergency Shelter Staff and any Sober Living Staff that are County Employees

Position Details:

Division:	Economic Support
Unit:	Emergency Housing
Title:	Human Services Supervisor - Housing
Grade:	Payroll Grade 55 (Assumed)
Status:	Full-time 40 hours per week, Exempt
	Minimum/Maximum
Hourly Rate:	\$29.93/\$38.33
Benefits:	All county fringe benefits
Effective Date:	TBD
Tax Levy:	\$0

GREEN COUNTY HUMAN SERVICES

PLEASANT VIEW COMPLEX

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Monroe WI 53566-9397
Phone (608)328-9393
Fax (608) 328-9480

Financial Impact

The position would be funding by sources other than tax levy. Assuming a Grade 55 classification, the salary and fringe would be \$101,612.09 per year.

Funding Source	Percentage	Amount	Activities
Opioid Litigation Funds	50%	\$50,806.05	Administrative functions of Sober Living, including the creation of a sober living for males program
State Shelter Subsidy Grant (SSSG) ¹	24%	\$24,000	Shelter Operations
EEH Administration ²	7%	\$6,812.97	EEH Funds Administration & Oversight
Medicaid	14%	\$13,160.16	1915(i) Assessments & Plans (3 per week)
EHH: HMIS ²	5%	\$5,080.40	Coordinated Entry and HMIS Entries
Grants & Donations	2%	\$1,752.52	Shelter Operations
	100%	\$101,612.09	

1 - The SSSG is an annual application, with funding secured for 2026.

2- EHH funds are distributed every two (2) years through the Southwest Homeless Coalition.

**GREEN COUNTY HUMAN SERVICES
OUT-OF-COUNTY TRAINING REQUESTS
MARCH 2026**

EMPLOYEE	TRAINING	DATE & PLACE	COST
Jennifer Amacher Human Services Supervisor - CYF	Foster Care Coordinator's Conference Coalition for CYF	March 26-27 th , 2026 Wisconsin Dells, WI	Registration: \$140.56 Travel: \$124.70 Hotel: \$202 Meals: \$75
Katlyn Graebner Case Manager – CYF	Foster Care Coordinator's Conference Coalition for CYF	March 26-27 th , 2026 Wisconsin Dells, WI	Registration: \$140.56 Travel: \$124.70 Hotel: \$202 Meals: \$75
Dan Williams Director	Spring Child Welfare Dialogue UW-Madison School of Social Work	April 10 th Madison, WI	Registration: Free Travel: \$68.30
Dee Jaye Miles Human Services Manager -CYF	WCHSA Conference WCHSA	April 23-24 th , 2026 Wisconsin Dells, WI	Registration: \$250 Travel: \$132 Hotel: \$202 Meals: \$56
Dan Williams Director	WCHSA Spring Conference Wisconsin County Human Services Association	April 23-24 th , 2026 Wisconsin Dells, WI	Registration: \$250 Travel: \$119 Hotel: \$202 Meals: \$28
Bonnie Beam-Stratz Dementia Care Specialist	2026 State Alzheimer's Conference Alzheimer's Association	May 19-20, 2026 Wisconsin Dells, WI	Registration: \$0 Travel: \$110.20 Hotel: \$0 Meals: \$28
Bonnie Beam-Stratz Dementia Care Specialist	Southwest DCS Spring Collaboration Day ADRC of Eagle Country	May 22, 2026 Richland Center, WI	Registration: \$0 Travel: \$116.73 Hotel: \$0 Meals: \$19

Human Services Board Reimbursement Authorizations:

Mike Furgal 3/27/2026 Joint WCA Judicial & Public Safety (JPS) and Health & Human Services (HHS)
Virtual Committee Meeting

GREEN COUNTY HUMAN SERVICES

PLEASANT VIEW COMPLEX

N3152 State Road 81
MONROE, WI. 53566-9397
PHONE (608) 328 – 9393
FAX (608) 328 -9480

DIRECTOR'S REPORT – MARCH 2026

SWCAP/ADRC/Social Services Roundtable

On February 12th Director Williams participated in a roundtable organized by Southwest Community Action Program (SWCAP) consisting of the Aging & Disability Resource Centers (ADRCs) and Human/Social Services within their operating region. We learned more about SWCAP's shift in programming and spent a significant amount of time identifying gaps in housing services.

Child Advocacy Centers of Wisconsin Legislative Advocacy Day

On February 18th, Director Williams, Manager Miles, and Child Advocacy Center (CAC) Coordinator King attended the Child Advocacy Centers of Wisconsin's Legislative Advocacy Day at the Capitol. Coordinator King was instrumental in organizing the day as part of the Legislative Committee.

Coordinator King presented Senator Marklein the Legislative Leadership Torchbearer Award on behalf of CACs of Wisconsin.



We also met with Representative Novak and a staffer from Representative Tranel regarding the clients we serve in Lafayette County through the CAC. Representative Jacobson had a staffer attend our presentation and met with us in person later in the day.

Personnel Changes

New Employees:

Sheza Bexheti	Truancy Worker	Started 3/9/2026
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Employee Transfers:

Hannah Mellem	Case Manager-CYF (CST)	Started 2/2/2026
Heaven Mosley-Paul	Case Manager-CYF (IM)	Started 2/2/2026

Employee Separations:

Mary Velcich	Elder Benefits Specialist	Retiring 5/1/2026
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Current Vacant Positions:

Behavioral Health Nurse
Human Services Supervisor - Mental Health
Case Aide (CYF)
Elder Benefits Specialist

Please see <https://wi-greencounty.civicplus.com/363/Human-Services-Employment> for details.