



Rock County Human Services Department
P. O. Box 1649, 3530 N. County Trunk F
Janesville, Wisconsin 53547-1649
Phone: 608/757-5271
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ROCK COUNTY HUMAN SERVICES BOARD
Wednesday, June 12, 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 of May 22, 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 Nancy Story * – Ms. Mills
9. Resolution to Recognize June 15, 2019 As World Elder Abuse Awareness Day * – Ms. Thompson
10. Resolution to Recognize Terri Pass * – Ms. Thompson
11. Overview of CBRFs/Group Homes and Monitoring – Mr. Winkler, Ms. Mooren
12. Resolution Endorsing the Acceptance of Medicaid Expansion Funds and Placing HealthCare Advisory Referendum on the Spring 2020 County Ballot * – Ms. Schulz
13. Director's Report
 - Update on 1717 Center Avenue (New HSD building)
14. **Next Meeting: Wednesday, June 26, 2019, Rock County Health Care Center, 3rd Floor Conference Room, Janesville, Wisconsin.**
15. 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, May 22, 2019 – 4:30 P.M.

Call to Order: Chair Knudson called the meeting to order at 4:30 p.m. on Wednesday, May 22, 2019, in the 3rd Floor Conference room at the Health Care Center, Janesville, Wisconsin.

Committee Members Present: Brian Knudson, Supervisor; Sally Jean Weaver-Landers, Citizen Representative; Stephanie Aegerter, Supervisor; Terry Fell, Supervisor; Kathy Schulz, Supervisor; Shirley Williams, Citizen Representative; Ashley Kleven, Citizen Representative (in at 4:50 p.m.); David Homan, Supervisor; and Terry Thomas, Supervisor.

Committee Members Absent: None.

Staff Present: Kate Luster, Director; Tera O'Connor, Deputy Director; Sara Mooren, Administrative Services Division Manager; Jennifer Thompson, ADRC/APS Division Manager; Amanda Suarez, AODA Clinician; Lindsey Peterson-Johnson, BCSP Clinician; Greg Winkler, BH Division Manager; Lance Horozewski, CYF Division Manager; Cheri Salava, Foster Care Supervisor; Lindsey Scianna, BCSP Supervisor; and Tricia Stilen, Foster Care social worker.

Others Present: Randy Terronez, County Administration. Kristina Simental, Foster Parent. Laura Neece, Molly Polyock, Malinda Aney, Beloit Health System.

Approval of Agenda: Citizen Representative Weaver-Landers moved the agenda to the floor, seconded by Supervisor Fell. The agenda was unanimously approved. APPROVED.

Approval of Minutes of Human Services Board Meeting of May 8, 2019: Supervisor Thomas moved the minutes to the floor, seconded by Supervisor Aegerter. The minutes were unanimously approved. APPROVED.

Citizen Participation, Communications and Announcements: Citizen Representative Williams announced the Vets Roll event is in Beloit tonight at 9 p.m. She suggested participating in honoring them if available to do so.

Submission of Committee Requests: Supervisor Schulz requested a presentation about the new HSD site, if approved.

Supervisor Aegerter requested a presentation about the out of state youth facilities HSD utilizes. Specifically what services they offer that are different than Wisconsin, and if we could provide services here.

Approval of Contracts and Transfers: Citizen Representative Weaver-Landers moved eight contracts to the floor, seconded by Supervisor Fell. Ms. Mooren highlighted the new contracts and responded to questions. The contracts were unanimously approved. APPROVED.

April HSD Employee Impact Award Recognition: Ms. Luster introduced Amanda Suarez the recipient of the April HSD Employee Impact Award. Ms. Suarez is a Clinician in Outpatient Services. She is wonderful with clients and with staff. An example given in the nomination speaks about the day when there was bad weather, and many clients struggle with transportation, Amanda went out of her way to pick up clients who wanted to come in for group that day.

May HSD Employee Impact Award Recognition: Ms. Luster introduced Lindsay Peterson-Johnson the recipient of the May HSD Employee Impact Award. Ms. Peterson-Johnson is a Beloit Community Support Program (BCSP) Clinician. Lindsay was nominated by the BCSP team and joined BCSP last year in a new hybrid position that included case management and facilitator. The purpose of this position was to improve the lives of our consumers. This is a new position and Lindsay was tasked with figuring out the logistics of how to make the most of this task. She is doing a great job and is co-facilitating a Wellness Self-Management Group. She is independently facilitating a walking group and a grocery shopping group. Consumers in her groups have historically not been interested in groups, but now many are attending. This is a testament to the energy that Lindsay brings.

Resolution To Recognize Rock County Foster Families: Citizen Representative Weaver-Landers moved the resolution to the floor, seconded by Supervisor Aegerter. Ms. Salava introduced Kristina Simental, a Rock County Foster Parent. Ms. Salava presented the resolution. In Rock County there are more than 231 children and youth in Foster and Relative Care. There are 92 licensed Rock County Foster and Relative Care families who open their homes and hearts to children and families who are in crisis. Ms. Simental commented about how gratifying it is to be a Foster Parent and to help children. The resolution was unanimously approved. APPROVED.

Resolution To Recognize Steve Hare: Supervisor Thomas moved the resolution to the floor, seconded by Supervisor Fell. Ms. Thompson presented the resolution. Mr. Hare has served the citizens of Rock County for over twenty eight years as a dedicated and valued employee of Rock County. Mr. Hare began his career in CPS as an Ongoing Case Worker. He transitioned into the Juvenile Justice Probation Division as an Intensive Aftercare Worker. In 1999, he accepted a position in the Electronic Monitoring Program. He moved to Long Term Support in 2004 and in 2005 accepted an LTS Supervisor position. In 2013, he accepted the Aging and Disabilities Resource Center position. He was instrumental in the development and implementation of the ADRC policies and procedures, and training new staff. The resolution was unanimously approved. APPROVED.

Resolution Amending the 2019 Human Services Department Budget to Accept ADRC-COA Integration Court Grant Funds and Creating an Advisory Committee: Supervisor Thomas moved the resolution to the floor, seconded by Citizen Representative Williams. Ms. Thompson and Mr. Terronez presented the resolution. The Wisconsin Department of Health Services (DHS) has encouraged counties to explore integration with Aging Departments and Aging and Disability Resource Centers (ADRCs). Rock County submitted a request for one time funding and was awarded \$18,855 to investigate a possible integration of the ADRC and Council on

Aging (COA). Mr. Terronez advised Rock County has found a facilitator from Waukesha to assist in exploring the possibility of the integration. There will also be an Advisory Committee with representatives from both COA and the ADRC. Citizen Representative Williams and Supervisor Schulz stressed that it would be important that there are community members that are receiving services or who have a family member receiving services involved and on the Committee. Mr. Terronez advised there will be workgroups as well as an Advisory Committee. Ms. Thompson advised the ADRC representatives are community members from different target groups. Supervisor Thomas advised there is a meeting at the Job Center on Tuesday May 28, 2019 at 12:00 p.m. The resolution was unanimously approved. APPROVED.

Report on Beloit School Based Mental Health Services: Ms. Luster welcomed the Beloit Health System presenters. Ms. Neece introduced Molly Polyock, and Malinda Aney both Licensed Professional Counselors. Beloit Health System provides school based mental health treatment for the school district of Beloit. The goal is to be barrier free for both students and parents. They reported seeing a lot of children with trauma and anger who have discipline and absentee issues. They also work with expelled students with substance abuse concerns. The school based model removes barriers of transportation. Families are more likely to come to the school for services then to a hospital or clinic. Citizen Representative Williams requested statistics and data from the school district and/or Beloit Health Systems. Ms. Neece responded to questions.

Set Public Hearing Date: Chair Knudson suggested July 10, 2019 for the Public Hearing. There was discussion and the date was agreed upon. The 2020 HSD Budget Public Hearing will be on July 10, 2019 at 6 p.m. at the Job Center, room D/E. The regularly scheduled HSD Board meeting will precede the Public Hearing at 4:30 p.m.

Director's Report:

- **Update on Alia Innovations Consultation** – Ms. Luster advised that she and Ms. O'Connor met with Alia consultants and three child welfare experts. During the meeting they identified essential elements to be included in the HSD organizational structure, and they provided recommendations which she shared in a handout she distributed. There has been an increase in families with mental health and addiction issues in CPS which crosses over into Behavioral Health. We have not required leadership with Master's level training in the CPS Division previously but we have identified a need for the ability to support more complex cases. It makes sense to increase clinical training for CPS management. There is a sense of urgency to make changes.

We are also working with another consulting agency, Change Matrix, who has interviewed CPS Supervisors and Managers individually. They also met with CPS Supervisors as a group this week. Change Matrix is putting together themes from the feedback they received and will be sharing this with CPS supervisors for approval before sharing it with Ms. Luster and Ms. O'Connor.

Ms. Luster advised she will be sharing a memo with CPS staff tomorrow about the decisions on making changes to enhance leadership in CPS. Upper level CPS management will need to have a plan to get Master's degrees and possibly reapply for their positions. Supervisor level positions are not required to have graduate degrees but

in the future we will prefer MSW applicants. We are looking at ways to integrate the BH and CYF Divisions and create an organization that ties together. Restructuring and integrating silos will better support outcomes for our families. Ms. Luster responded to questions.

Next Meeting: Wednesday, June 12, 2019 at 4:30 p.m., in the 3rd Floor Conference Room at the Rock County Health Care Center, Janesville, Wisconsin.

Adjournment: Citizen Representative Williams motioned to adjourn, seconded by Supervisor Schulz with unanimous approval at 5:58 p.m.

Jodi Parson, Secretary

NOT OFFICIAL UNTIL APPROVED BY THE BOARD

COMMITTEE REVIEW REPORT

FOR THE MONTH OF MAY 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>
00-0000-0010-21100	SUNDRY ACCOUNTS				
			05/09/2019	JEFFERSON COUNTY HUMAN SERVICE	13,666.00
			05/09/2019	LAFAYETTE COUNTY HUMAN SERVICE	27,454.00
			05/09/2019	GREEN COUNTY HUMAN SERVICES	2,183.00
			05/09/2019	GRANT COUNTY DEPARTMENT OF SOC	8,674.00
			05/09/2019	CRAWFORD COUNTY	3,550.00
			05/09/2019	IOWA COUNTY DEPARTMENT OF SOCI	8,130.00
SRF-HUMAN SERVICES PROG TOTAL					63,657.00

I have reviewed the preceding payments in the total amount of **\$63,657.00**

Date:

Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF MAY 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3600-0000-64200	TRAINING EXP	P1901529	05/30/2019	NATIONAL ASSOCIATION OF SOCIAL	125.00
AGENCY MANAGMENT AND SUPPORT PROG TOTAL					125.00
36-3602-0000-62119	OTHER SERVICES	P1900444	05/30/2019	CHANGE HEALTHCARE SOLUTIONS LL	244.90
		P1900473	05/30/2019	OFFICE PRO INC	163.89
36-3602-0000-63100	OFC SUPP & EXP		05/30/2019	WELLNITZ,KATHLEEN	11.58
		P1900473	05/16/2019	OFFICE PRO INC	1,248.00
		P1900482	05/16/2019	E AND D WATER WORKS INC	129.25
		P1901268	05/16/2019	HENRICKSEN	2,118.46
		P1901457	05/30/2019	HENRICKSEN	302.12
		P1901633	05/30/2019	STAPLES BUSINESS ADVANTAGE	592.61
36-3602-0000-63200	PUBL/SUBCR/DUES	P1901637	05/30/2019	WISCONSIN COUNTY HUMAN SERVICE	4,000.00
36-3602-0000-64926	BANK SERV.CHGS.		05/16/2019	ROCK COUNTY HUMAN SERVICES DEP	379.08
36-3602-0000-68010	EXP.ALLOCATIONS	P1900561	05/16/2019	US BANK	17,943.11
OVERHEAD PROG TOTAL					27,133.00
36-3603-0000-64605	NON-REIMB EXP	P1901534	05/16/2019	NAMI ROCK COUNTY INC	500.00
Special HSD Accounts PROG TOTAL					500.00
36-3603-3015-64908	CONTRIBUTIONS	P1901375	05/30/2019	MMPR POWERED BY HALO	1,287.50
Foster Care Banquet Donations PROG TOTAL					1,287.50
36-3603-5045-64605	NON-REIMB EXP		05/30/2019	SCHMIDT,SHELLEY	29.56
			05/30/2019	MOOREN,SARA	317.58
Admin Employee Recognitions PROG TOTAL					347.14
36-3604-0000-62176	LABORATORY	P1900424	05/16/2019	AVERTEST LLC	244.50
ECONOMIC SUPPORT SERVICES PROG TOTAL					244.50
36-3605-0000-62119	OTHER SERVICES	P1900493	05/16/2019	CENTRAL STATES INVESTIGATION A	9,720.00
IM CONSORTIUM PROG TOTAL					9,720.00
36-3610-0000-62119	OTHER SERVICES	P1900431	05/16/2019	CENTRAL STATES INVESTIGATION A	810.00
CHILD CARE PROG TOTAL					810.00
36-3610-5025-62119	OTHER SERVICES				

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FOR THE MONTH OF MAY 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1900886	05/16/2019	COMMUNITY COORDINATED CHILD CA	2,668.82
				CHILDCARE CERTIFICATION PROG TOTAL	2,668.82
36-3634-0000-62119	OTHER SERVICES	P1901531	05/30/2019	ALIA	6,500.00
36-3634-0000-62176	LABORATORY	P1900424	05/16/2019	AVERTEST LLC	867.00
		P1901007	05/30/2019	REDWOOD TOXICOLOGY LABORATORY	4,337.28
36-3634-0000-62503	INTERPRETER FEES	P1900531	05/30/2019	SWITS LTD	637.25
36-3634-0000-64200	TRAINING EXP	P1900509	05/30/2019	WISCONSIN CHILD WELFARE PROFES	625.00
				CHILD PROTECTIVE SERVICES PROG TOTAL	12,966.53
36-3634-1803-64604	PROGRAM EXPENSE	P1900519	05/30/2019	WISCONSIN DEPARTMENT OF JUSTIC	245.00
		P1901511	05/16/2019	SCHOVILLE,TRACY	75.00
		P1901512	05/16/2019	PUTMAN,SHELLEY	75.00
				PREVENTION/REUNIFICATION ASST PROG TOTAL	395.00
36-3634-1814-64604	PROGRAM EXPENSE	P1900428	05/30/2019	BLISS COMMUNICATIONS INC	52.70
		P1900451	05/16/2019	GREATER БЕЛОIT PUBLISHING CO	144.02
		P1900486	05/30/2019	GREGG INVESTIGATIONS INC	405.00
		P1901515	05/16/2019	PI INVESTIGATIONS	40.00
		P1901636	05/30/2019	ROCKFORD REGISTER STAR	217.62
				COURT INTAKE/STUDIES TG 64 PROG TOTAL	859.34
36-3634-1822-64604	PROGRAM EXPENSE	P1901631	05/30/2019	COALITION FOR CHILDREN YOUTH A	80.00
		P1901632	05/30/2019	HILLIARD,MICHAEL R	200.00
				FOSTER CARE ADMIN TG 64 PROG TOTAL	280.00
36-3634-5000-64604	PROGRAM EXPENSE		05/30/2019	AVALOS,SARA	31.30
		P1900519	05/30/2019	WISCONSIN DEPARTMENT OF JUSTIC	653.75
				A WALSH FINGERPRINTING GRANT PROG TOTAL	685.05
36-3634-5009-64604	PROGRAM EXPENSE	P1901569	05/30/2019	ROCK COUNTY 4H FAIR INC	300.00
		P1901572	05/30/2019	ROCK COUNTY 4H FAIR INC	173.00
				FOSTER RECRUITMENT PROG TOTAL	473.00
36-3634-5011-62119	OTHER SERVICES	P1900439	05/16/2019	COMMUNITY ACTION INC OF ROCK &	500.00
		P1900449	05/16/2019	FIRST CONGREGATIONAL UNITED CH	514.50

COMMITTEE REVIEW REPORT
FOR THE MONTH OF MAY 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
DIVERSION RENT PROG TOTAL					1,014.50
36-3634-5042-62119	OTHER SERVICES				
		P1900496	05/16/2019	ROCK COUNTY ADVOCACY SERVICES	390.00
INTENSIVE FAMILY SERVICES PROG TOTAL					390.00
36-3634-5062-64604	PROGRAM EXPENSE				
		P1901635	05/30/2019	SCHOOL DISTRICT OF BELOIT	891.69
ESSA SCHOOL TRANSPORTS PROG TOTAL					891.69
36-3634-5071-64604	PROGRAM EXPENSE				
			05/30/2019	DARR,CHRISTINE	55.67
		P1901376	05/16/2019	MMPR POWERED BY HALO	1,583.80
		P1901630	05/30/2019	MESKE,BETH A	1,000.00
FOSTER PARENT RETENTION PROG TOTAL					2,639.47
36-3638-1722-45028	SSI		05/16/2019	ROCK COUNTY HUMAN SERVICES DEP	4,241.33
36-3638-1722-45029	SS/VA		05/16/2019	ROCK COUNTY HUMAN SERVICES DEP	2,068.02
36-3638-1722-64604	PROGRAM EXPENSE				
			05/09/2019	JUNO,LAURA	1,263.61
			05/09/2019	COMMUNITY CARE RESOURCES INC	13,093.20
			05/09/2019	KNOWLES,VICKIE & WILLIAM*	364.13
			05/09/2019	MATTINGLY,SHARON	476.00
			05/09/2019	FAMILY WORKS	5,609.00
			05/09/2019	CADD,PEGGY	1,367.99
			05/09/2019	TRAPPE,SHERRY	601.96
			05/09/2019	CHILDRENS SERVICE SOCIETY	11,049.00
			05/09/2019	KUBE,SHIRLEY	3,226.00
			05/09/2019	VAN WYHE,KAREN AND SCOTT	1,428.00
			05/09/2019	GROSSKOPF,LASHIMA	1,132.00
			05/09/2019	KELLER,NANCY J	510.80
			05/09/2019	ANU FAMILY SERVICES	6,681.60
			05/09/2019	TIMMCKE,THERI	1,254.59
			05/09/2019	PETERSON,ELLEN OR KRISTEN	2,533.40
			05/09/2019	GRAYSON TUCK,BRANDI	1,443.20
			05/09/2019	HUTCHISON,VICKIE AND STEVEN	1,504.00
			05/09/2019	MOORE,LORI	735.84
			05/09/2019	CLARK, CHERYL	3,329.99
			05/09/2019	BORGESON,CLAUDIA OR KARL	2,944.00
			05/09/2019	CHRISTL,KIMBERLY	1,066.00
			05/09/2019	LUBKE, KATIE OR NEIL	989.60
			05/09/2019	BELANGER,PAMELA	1,192.00
			05/09/2019	GODEK,JESSICA OR DAVID	650.70
			05/09/2019	MARTIN,RACHEL OR KENTON	524.00
			05/09/2019	VETTER,JOAN OR PAUL	1,366.62
			05/09/2019	SAINTA INC	6,196.50

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FOR THE MONTH OF MAY 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			05/09/2019	YARBROUGH, SHERYLETA A	2,205.53
			05/09/2019	CURRAN, COURTNEY	729.77
			05/09/2019	DIEHLS, CHERI OR MATTHEW	809.40
			05/09/2019	OLDENBURG, SHIANN	1,208.00
			05/09/2019	JENSEN, THERESA OR JON	3,457.13
			05/09/2019	HARTWIG, MICHELLE	2,364.00
			05/09/2019	ZIELKE, LAURIE OR SCOTT	982.40
			05/09/2019	SIMENTAL, KRISTINA	384.00
			05/09/2019	RUSSELL, JOSEPH	3,036.00
			05/09/2019	REYNOLDS-OEZER, KATIE	2,529.72
			05/09/2019	SCHUHMACHER, LINDA	1,599.72
			05/09/2019	BARLASS, AMANDA J	2,143.97
			05/09/2019	WIXOM, THERESA	3,211.45
			05/09/2019	FOUNDATIONS HEALTH AND WHOLENE	11,136.00
			05/09/2019	LETHEBY, BRANDAN	472.93
			05/09/2019	MILLARD, LYNNETTE	1,722.48
			05/09/2019	GORSKI, DANA	1,718.00
			05/09/2019	BARBATO, CHRISTINE	1,279.00
			05/09/2019	TISON, JENNIFER L	612.00
			05/09/2019	HILL, TINA OR TIMOTHY	2,492.00
			05/09/2019	NEWELL, JOAN	1,864.00
			05/09/2019	MOLONEY, PATRICIA M	1,645.19
			05/09/2019	OSBORNE, TERESA G	1,449.00
			05/09/2019	VERBETEN, TRACY	4,274.40
			05/09/2019	SCHLIESMANN, STEPHANIE OR DOUGL	1,370.00
			05/09/2019	POTTER, ANGELA J	767.45
			05/09/2019	KNOLLENBERG, AMANDA J	2,693.27
			05/09/2019	WENDT, RENEE A	870.00
			05/09/2019	HUNT, TIFFANY	1,454.17
			05/09/2019	RYNES, DANIEL	1,897.39
			05/09/2019	STILLMAN, COREY	544.80
			05/09/2019	TOMPKINS, COURTNEY L	1,143.74
			05/09/2019	ADAMS, SHANNON	1,209.48
			05/09/2019	ROHAN, JEREMIAH	5,100.00
			05/09/2019	KOCH, SARA C	686.00
			05/09/2019	GERLOFF, JO ANN	2,079.62
			05/09/2019	SALISOTT, SARAH	3,172.00
			05/09/2019	DIMATTINA, JENNIFER JO	622.72
			05/09/2019	BOBZIEN, CHRISTINE	3,067.53
			05/09/2019	CALKINS, TERRY	585.62
			05/09/2019	SCHMIDT, ANNA P	676.00
			05/09/2019	HARPER, LISA	42.73
			05/09/2019	BLAY STAHL, DEVIN J	1,321.90
			05/09/2019	KLITZMAN, DAWN	3,126.48
			05/09/2019	TILLMAN, MARY	338.80
			05/09/2019	BERRY, MANDY	680.00
			05/09/2019	MERGEN, CARRIE	1,928.39
			05/09/2019	SHELDON, SAMANTHA R	1,767.63

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			05/09/2019	RANSOM,JEANETTE	468.00
			05/09/2019	WEGENER,BETH ELLEN	660.00
			05/09/2019	DISRUDE,KRISTIN	961.10
			05/09/2019	HILLIARD,MICHAEL R	1,224.10
			05/09/2019	KOWAL,DIANE	703.69
			05/09/2019	TIBBITTS,AMY	509.61
			05/09/2019	KRANTZ,JONATHAN R	1,566.00
			05/09/2019	BECKWITH,BOBBIEJEAN	490.00
			05/09/2019	MCINTYRE,TINA	704.01
			05/09/2019	VALADEZ,BRENDA N OR CESAR	329.93
			05/09/2019	ZUMMO,ASHLEY	866.67
			05/09/2019	ADDIE,JEANINE A	2,480.00
			05/09/2019	LUCHSINGER,MARY	2,324.00
			05/09/2019	HASSELMANN,SANDRA J	616.00
			05/09/2019	CERVEN,RHONDA	404.00
			05/09/2019	SANDERS,WILLIAM B	4,958.32
			05/09/2019	STOLTZ,SCOTT RICHARD	1,642.16
			05/09/2019	HEDDEN,AMY M	838.00
			05/09/2019	WEAVER,DANIEL R	2,030.25
			05/09/2019	WOMACK,LISA A	1,589.40
			05/09/2019	KILIAN-WHITE,HARRISON	350.13
			05/09/2019	JOHNSON,STEPHANIE	176.80
			05/09/2019	HORMIG,STEPHANIE L	480.66
FOSTER HOME TG 61 PROG TOTAL					195,687.72
36-3638-1723-64604	PROGRAM EXPENSE				
			05/09/2019	LONGVIEW HOME FOR BOYS LLC	6,221.70
			05/09/2019	RITAS PLACE LLC	6,582.90
GROUP HOME TG 61 PROG TOTAL					12,804.60
36-3638-1724-64604	PROGRAM EXPENSE				
			05/09/2019	THE FAMILY RESOURCE NETWORK LL	21,639.00
Supervised Independent Living PROG TOTAL					21,639.00
36-3638-1736-64604	PROGRAM EXPENSE				
			05/09/2019	OCONOMOWOC DEVELOPMENT	14,092.20
			05/09/2019	TOMORROWS CHILDREN*	10,020.00
			05/09/2019	CLINICARE CORPORATION	22,528.36
			05/09/2019	CHILED A INSTITUTE INC	16,700.40
			05/09/2019	YOUTH VILLAGE INC	30,000.00
CHILD CARING INSTITUTION TG 61 PROG TOTAL					93,340.96
36-3639-0000-62176	LABORATORY				
		P1901006	05/30/2019	REDWOOD BIOTECH	1,088.08
		P1901007	05/30/2019	REDWOOD TOXICOLOGY LABORATORY	1,902.89
36-3639-0000-64604	PROGRAM EXPENSE				
			05/30/2019	TABER,KATHRYN L	37.28
		P1900478	05/30/2019	MOTEL 6	1,669.70

COMMITTEE REVIEW REPORT
FOR THE MONTH OF MAY 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1900870	05/30/2019	DONAHUE,RICHARD	950.00
		P1901634	05/30/2019	KCC FISCAL AGENT SERVICES	282.52
				IN-HOME SAFETY SERVICES PROG TOTAL	5,930.47
36-3639-5069-62176	LABORATORY				
		P1901007	05/30/2019	REDWOOD TOXICOLOGY LABORATORY	2,363.85
				IHSS NON FUNDED CASES PROG TOTAL	2,363.85
36-3641-2570-64604	PROGRAM EXPENSE				
		P1900459	05/30/2019	JANESVILLE MOBILIZING 4 CHANGE	4,014.47
				AODA Block Grant Prevention PROG TOTAL	4,014.47
36-3646-0000-62176	LABORATORY				
		P1901006	05/30/2019	REDWOOD BIOTECH	1,088.08
		P1901007	05/30/2019	REDWOOD TOXICOLOGY LABORATORY	25.15
				JUVENILE JUSTICE SERVICES PROG TOTAL	1,113.23
36-3646-3041-62119	OTHER SERVICES				
		P1900437	05/30/2019	COMMUNITY CARE PROGRAMS INC	40.33
				SEX OFFENDER TREATMENT PROG TOTAL	40.33
36-3646-5009-62119	OTHER SERVICES				
		P1900454	05/16/2019	FFT LLC	3,625.00
				FFT THERAPY PROG TOTAL	3,625.00
36-3646-5012-62119	OTHER SERVICES				
		P1900426	05/30/2019	ATTENTI US INC	986.55
				ELECTRONIC MONITORING PROG TOTAL	986.55
36-3646-5019-62119	OTHER SERVICES				
		P1900437	05/30/2019	COMMUNITY CARE PROGRAMS INC	1,620.00
				SEX OFFENDER ASSESSMENT PROG TOTAL	1,620.00
36-3646-5042-62119	OTHER SERVICES				
		P1900437	05/30/2019	COMMUNITY CARE PROGRAMS INC	1,267.50
		P1901283	05/30/2019	STATELINE MENTAL HEALTH SERVIC	40.00
				INTENSIVE FAMILY SERVICES PROG TOTAL	1,307.50
36-3646-5043-62119	OTHER SERVICES				
		P1900437	05/30/2019	COMMUNITY CARE PROGRAMS INC	1,545.75
				SEX OFFENDER TREATMENT FULL PROG TOTAL	1,545.75
36-3654-1522-45028	SSI		05/16/2019	ROCK COUNTY HUMAN SERVICES DEP	758.78
36-3654-1522-64604	PROGRAM EXPENSE		05/09/2019	COMMUNITY CARE RESOURCES INC	2,182.20
			05/09/2019	LACROSSE,JOMAY OR RICHARD	1,493.00

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			05/09/2019	ERICKSON,STEPHANIE	750.43
				FOSTER HOME TG 06 PROG TOTAL	5,184.41
36-3654-1523-64604	PROGRAM EXPENSE		05/09/2019	PRENTICE HOUSE INC	24,000.00
				GROUP HOME TG 06 PROG TOTAL	24,000.00
36-3654-1525-64604	PROGRAM EXPENSE		05/09/2019	THE FAMILY RESOURCE NETWORK LL	10,819.50
				Supervised Independent Living PROG TOTAL	10,819.50
36-3654-1536-64604	PROGRAM EXPENSE		05/09/2019	CLINICARE CORPORATION	28,769.26
			05/09/2019	YOUTH VILLAGE INC	28,500.00
			05/09/2019	EAU CLAIRE COUNTY TREASURER	570.00
				CHILD CARING INSTITUTION TG 06 PROG TOTAL	57,839.26
36-3654-1537-64604	PROGRAM EXPENSE	P1900453	05/30/2019	FOUNDATIONS COUNSELING CENTER	6,037.50
				AODA RCC PROG TOTAL	6,037.50
36-3655-0000-64604	PROGRAM EXPENSE	P1900519	05/30/2019	WISCONSIN DEPARTMENT OF JUSTIC	24.00
				KINSHIP CARE ASSESSMENT PROG TOTAL	24.00
36-3655-2377-62630	KINSHIP CARE BEN		05/09/2019	EICHELT,JULIE	543.10
			05/09/2019	EDDY,DOUGLAS OR MARY	244.00
			05/09/2019	HEREFORD,ROSE ANN	244.00
			05/09/2019	RODEN,CHERYL	244.00
			05/09/2019	SISSON,DIANE	488.00
			05/09/2019	MORALES,GALE	1,455.87
			05/09/2019	LANCASTER,PAUL AND DARCEE	244.00
			05/09/2019	WHITLEY FRAZIER,WANDA	244.00
			05/09/2019	ADAMS,LORIE	244.00
			05/09/2019	NEWHOUSE,CYNTHIA J	488.00
			05/09/2019	MILLER,GAYLA	488.00
			05/09/2019	ROUSH,SUSAN	244.00
			05/09/2019	JONES,MARGARET	244.00
			05/09/2019	BELL,KATRINA	244.00
			05/09/2019	ESTEP,JO ANN	732.00
			05/09/2019	KRAINER,JOANNE	244.00
			05/09/2019	CRAWFORD,ROSE	1,464.00
			05/09/2019	BEIRL,JAMES & KIM	244.00
			05/09/2019	HALEY,FLORENCE	244.00
			05/09/2019	CRAWFORD,PATRICIA	244.00
			05/09/2019	HACKETT,JILL	244.00

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			05/09/2019	FLORES,PENNY	244.00
			05/09/2019	PETERSON,JILL M	244.00
			05/09/2019	WHITE,MARILYN	244.00
			05/09/2019	WAITE,MARY ELLEN	244.00
			05/09/2019	LUCE,KAREN	244.00
			05/09/2019	HILL,JOANN	244.00
			05/09/2019	CARDENAS,ARTURO and/or ELIA	244.00
			05/09/2019	LOWERY,DIANE	488.00
			05/09/2019	GREGORY,RUTH	488.00
			05/09/2019	PHILLIPS,JENNIFER	244.00
			05/09/2019	UHER,ELIZABETH	488.00
			05/09/2019	INGRAM,JUDIE	244.00
			05/09/2019	HUDSON,DONNA	244.00
			05/09/2019	DENNIS,KIMBERLY	244.00
			05/09/2019	SEVERANCE,CAROL	244.00
			05/09/2019	SCOTT,FANICE	244.00
			05/09/2019	SCOTT,YVONNE	1,008.53
			05/09/2019	STRELCHECK,MARY J	244.00
			05/09/2019	ROMAN,KENDA	244.00
			05/09/2019	SHERIDAN,TAMMIE R	244.00
			05/09/2019	BUSS,SARA	244.00
			05/09/2019	HAY,MELINDA J	244.00
			05/09/2019	BOGAN,ANN	244.00
			05/09/2019	TOLSON,ALEXANDRA	976.00
			05/09/2019	LOVELL,CHRISTINE	244.00
			05/09/2019	NORRIS,LORETTA	244.00
			05/09/2019	SCHMITT,DENISE	244.00
			05/09/2019	BARRIOS,BEATRICE	488.00
			05/09/2019	POLLOCK,CHERYL	244.00
			05/09/2019	COPELAND,BARBARA	244.00
			05/09/2019	GREENE,CLAIRE	244.00
			05/09/2019	JOYNER,KATHLEEN	244.00
			05/09/2019	BARAJAS,MARIA	244.00
			05/09/2019	THORNTON, LISA	976.00
			05/09/2019	BUHMEYER,TERI	244.00
			05/09/2019	SHIFLETT,TAMMY	244.00
			05/09/2019	PETERSON,ELLEN OR KRISTEN	244.00
			05/09/2019	GILLITZER,MARY	244.00
			05/09/2019	RHODES,MARK	488.00
			05/09/2019	LARSON, MICHAEL	244.00
			05/09/2019	HERREN-GARNER,LINDA	244.00
			05/09/2019	BETHIA,JULIMARIE	244.00
			05/09/2019	WOJCIK,ANTHONY	244.00
			05/09/2019	PRICE,ANDRELL	732.00
			05/09/2019	DAVIS-MAGNUSON,EDY JO	244.00
			05/09/2019	KELLNER,CONSTANCE	732.00
			05/09/2019	RODRIGUEZ,ROSALIE L	244.00
			05/09/2019	ROJEL,MARIA	1,220.00

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			05/09/2019	DEVOE,ASHLEE	244.00
			05/09/2019	KEITH,BOBBY	244.00
			05/09/2019	WARD,DIANNE	488.00
			05/09/2019	DEAN,BECKIE	488.00
			05/09/2019	SCANLON,DONALD	244.00
			05/09/2019	STECKLEIN,MARRIANNE	244.00
			05/09/2019	AKERBERG,KAMILLE	976.00
			05/09/2019	DUNN,COLLEEN	732.00
			05/09/2019	ADAMS,WHITNEY	244.00
			05/09/2019	DEAN,LISA L	488.00
			05/09/2019	CHANCY,PATRICIA L	244.00
			05/09/2019	PENA,CHRISTINA L	244.00
			05/09/2019	SEICHTER,JODI K	244.00
			05/09/2019	CARNS,PAMELA L	244.00
			05/09/2019	MC ELHATTON,TAMMY L	488.00
			05/09/2019	HENKEL,CATHERINE F	244.00
			05/09/2019	BARTEL,JANET	244.00
			05/09/2019	BEHM,KELLI M	488.00
			05/09/2019	HARTMANN,REGINA M	244.00
			05/09/2019	OLSON,MERILEE	488.00
			05/09/2019	GORNIAK,HEATHER	244.00
			05/09/2019	LYLE,PAULA	488.00
			05/09/2019	DEGENHARDT,MICHELLE M	244.00
			05/09/2019	STRATTON,DIANNE T	488.00
			05/09/2019	EVANS,DEBRA	488.00
			05/09/2019	JOHNSON,JEFFREY	244.00
			05/09/2019	BARDENWERPER,JUDITH	488.00
			05/09/2019	TOMPKINS,COURTNEY L	244.00
			05/09/2019	SEDWICK,STEPHEN C	244.00
			05/09/2019	COLEMAN,ROCHELLE	244.00
			05/09/2019	KETTLE,THELMA J	976.00
			05/09/2019	MONSON,VALERIE	488.00
			05/09/2019	CLARK,ANGELA S	244.00
			05/09/2019	WILSON,MARY S	244.00
			05/09/2019	LAVARIEGA,PAMELA	244.00
			05/09/2019	DODSON,KANDI J	244.00
			05/09/2019	WOFFORD,MICHAEL	244.00
			05/09/2019	COOK,BOBBI A	488.00
			05/09/2019	ABRAHAM,DOREEN L	244.00
			05/09/2019	GOLD,THERESE	244.00
			05/09/2019	HENDERSON,KATHLEEN S	244.00
			05/09/2019	POTTER,SHEILA M	299.10
			05/09/2019	WOODSTOCK,PATRICIA J	244.00
			05/09/2019	HILL,MELISSA	244.00
			05/09/2019	BATCHELOR,AVIS	244.00
			05/09/2019	HOGAN,PATTI	488.00
			05/09/2019	PRETSCH,ROBERTA	138.27
			05/09/2019	LACKEY,LYNETTE	488.00

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			05/09/2019	O BRIEN,JEAN M	488.00
			05/09/2019	BOND,CLARA J	488.00
			05/09/2019	BECKER,EUGENIA L	732.00
			05/09/2019	SHORT,WILLIAM L	244.00
			05/09/2019	MCINTYRE,TINA	268.40
			05/09/2019	FOX,TRACEY J	732.00
			05/09/2019	PUTMAN,SHELLEY	244.00
			05/09/2019	SCHOVILLE,TRACY	244.00
			05/09/2019	HOEY,REBECCA	244.00
			05/09/2019	GISTER,PAGE	244.00
			05/09/2019	RANDOLPH,MIKESHA S	244.00
			05/09/2019	FITZGERALD,KIMBERLY R	732.00
			05/09/2019	WALLACE,BETH	488.00
			05/09/2019	ZEIMENTZ,MARY	244.00
			05/09/2019	RELPH,BONNIE	244.00
			05/09/2019	CLARK,JODELL	244.00
			05/09/2019	POWERS,NICOLE	488.00
			05/09/2019	FINSTER,PATRICK	178.93
			05/09/2019	HUMMELL,LAURA	488.00
			05/09/2019	MCWILLIAMS,SUSAN	488.00
			05/09/2019	OTTO,ELLEN	488.00
			05/09/2019	AXELSON,DANIELLE	244.00
			05/09/2019	MEARS,MICHELLE	244.00
			05/09/2019	MUTH,JENNIFER A	913.03
			05/09/2019	MOTA,EVELYN	480.13
				KINSHIP BENEFIT PROG TOTAL	53,353.36
36-3658-0000-64604	PROGRAM EXPENSE				
		P1901532	05/30/2019	KWIK TRIP INC	100.00
				CST GRANT PROG TOTAL	100.00
36-3664-0000-61915	CERT/LIC/OTHER				
		P1900435	05/30/2019	DEAN HEALTH SYSTEMS	161.00
		P1900474	05/16/2019	OCCUPATIONAL HEALTH CENTER	50.00
36-3664-0000-62105	FOOD SERVICES				
		P1900427	05/16/2019	ARAMARK CORRECTIONAL SERVICES	5,708.15
36-3664-0000-62119	OTHER SERVICES				
		P1900421	05/16/2019	ADVANCED CORRECTIONAL HEALTHCA	5,756.35
		P1900433	05/30/2019	DERRICKS HOUSE LLC	59,823.00
36-3664-0000-62163	LAUNDRY				
		P1900463	05/30/2019	MADISON UNITED HEALTHCARE LINE	156.46
36-3664-0000-63400	OPERATING SUPPLI				
		P1900443	05/16/2019	CHARTER COMMUNICATIONS	159.85
				YOUTH SERVICES CENTER PROG TOTAL	71,814.81
36-3666-0000-64604	PROGRAM EXPENSE				
		P1900514	05/16/2019	SECURED LIVING LLC	11,280.60

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LONG TERM SUPPORT - ACS PROG TOTAL					11,280.60
36-3671-1606-64604	PROGRAM EXPENSE				
		P1900478	05/30/2019	MOTEL 6	483.90
ELDER ABUSE-HOUSING PROG TOTAL					483.90
36-3683-0000-62503	INTERPRETER FEES				
		P1900531	05/16/2019	SWITS LTD	428.75
36-3683-0000-64604	PROGRAM EXPENSE				
		P1900482	05/16/2019	E AND D WATER WORKS INC	24.00
		P1901374	05/16/2019	MMPR POWERED BY HALO	2,015.00
ADRC PROG TOTAL					2,467.75
36-3683-5032-64604	PROGRAM EXPENSE				
		P1901638	05/30/2019	AGEUCATE LLC	295.00
DEMENTIA CARE PROG TOTAL					295.00
36-3683-5066-64604	PROGRAM EXPENSE				
		P1901599	05/30/2019	KANDU INDUSTRIES INC	255.16
ALZHEIMER GRANT PROG TOTAL					255.16
36-3685-0000-64604	PROGRAM EXPENSE				
		P1900551	05/30/2019	MURRAY,DANIEL P	170.00
		P1901640	05/30/2019	NORTH COUNTRY INVESTIGATIONS I	50.00
ADULT PROTECTIVE SERVICES PROG TOTAL					220.00
36-3685-1612-64604	PROGRAM EXPENSE				
		P1900447	05/16/2019	GUARDIAN FRIENDS	2,200.00
		P1900472	05/16/2019	OPPORTUNITIES INC	325.00
		P1900496	05/16/2019	ROCK COUNTY ADVOCACY SERVICES	2,605.60
GUARDIANSHIP PROG TOTAL					5,130.60
36-3689-0000-62170	PHYSICIAN/OTHER				
		P1900497	05/30/2019	PSYCHOLOGY CLINIC INC,THE	3,279.15
36-3689-0000-62503	INTERPRETER FEES				
		P1900531	05/30/2019	SWITS LTD	200.00
		P1901639	05/30/2019	PROFESSIONAL INTERPRETING ENTE	146.25
36-3689-0000-64604	PROGRAM EXPENSE				
			05/30/2019	EVANS,AMY	6.32
		P1900458	05/30/2019	JANESVILLE TRANSIT SYSTEM	24.00
		P1900503	05/16/2019	ROCKMED LTC PHARMACY	3.80
		P1901619	05/30/2019	DEPARTMENT OF HEALTH SERVICES	74.10
		P1901620	05/30/2019	DEPARTMENT OF HEALTH SERVICES	100.00
36-3689-0000-67120	CAP ASSETS				
		P1901337	05/30/2019	NORIX GROUP INC	2,791.60
CRISIS PROG TOTAL					6,625.22
36-3689-0002-64604	PROGRAM EXPENSE				

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		P1900475	05/16/2019	NORTHERN TOWN MOTEL	1,380.00
				CRISIS HOTELS PROG TOTAL	1,380.00
36-3689-0004-64604	PROGRAM EXPENSE				
		P1900971	05/30/2019	JANESVILLE HOMETOWN PHARMACY L	223.36
				CRISIS PHARMACY PROG TOTAL	223.36
36-3689-5036-64604	PROGRAM EXPENSE				
		P1901528	05/30/2019	SS PROPERTY RENTALS LLC	600.00
				PATH PROG TOTAL	600.00
36-3690-0000-62119	OTHER SERVICES				
		P1900476	05/30/2019	NEEDY MEDS INC	42.00
		P1901182	05/30/2019	FULL POTENTIAL COACHING AND CO	2,607.04
36-3690-0000-62170	PHYSICIAN/OTHER				
			05/16/2019	MILLER,MICHAEL MD	90.00
		P1900460	05/30/2019	INTEGRATIVE PSYCHOLOGICAL CONS	5,075.00
		P1900462	05/30/2019	MARCUS,JEFFREY A	13,680.00
36-3690-0000-62176	LABORATORY				
		P1901006	05/16/2019	REDWOOD BIOTECH	698.62
36-3690-0000-62200	UTILITIES				
		P1900461	05/30/2019	JBR201 LLC	371.33
36-3690-0000-65321	BLDG/OFC LEASE				
		P1900461	05/16/2019	JBR201 LLC	3,578.80
				OUTPATIENT MENTAL HEALTH/AODA PROG TOTAL	26,142.79
36-3691-0000-62503	INTERPRETER FEES				
		P1900531	05/30/2019	SWITS LTD	507.00
36-3691-0000-64604	PROGRAM EXPENSE				
		P1900519	05/16/2019	WISCONSIN DEPARTMENT OF JUSTIC	315.00
				CHILDREN'S LONG TERM SUPPORT PROG TOTAL	822.00
36-3693-0000-62119	OTHER SERVICES				
		P1900934	05/30/2019	BRIGHTSTAR	2,512.50
36-3693-0000-64604	PROGRAM EXPENSE				
		P1900971	05/23/2019	JANESVILLE HOMETOWN PHARMACY L	4,263.33
		P1901113	05/23/2019	CROSSROADS COUNSELING CENTER	768.56
		P1901530	05/30/2019	RED ROAD HOUSE INC	500.00
				STR OPIOID GRANT PROG TOTAL	8,044.39
36-3696-0000-62119	OTHER SERVICES				
		P1900934	05/30/2019	BRIGHTSTAR	3,112.50
36-3696-0000-62176	LABORATORY				
		P1900424	05/16/2019	AVERTEST LLC	3,254.82
36-3696-0000-64604	PROGRAM EXPENSE				
		P1900443	05/30/2019	CHARTER COMMUNICATIONS	49.91
		P1900482	05/30/2019	E AND D WATER WORKS INC	5.07
36-3696-0000-65321	BLDG/OFC LEASE				

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		P1900692	05/16/2019	DICKENS PARTNERS LLP	383.13
		TREATMENT ALTERNATIVE PROGRAM PROG TOTAL			6,805.43
36-3700-0000-62119	OTHER SERVICES				
		P1900971	05/23/2019	JANESVILLE HOMETOWN PHARMACY L	386.77
		Aoda Block Grant PROG TOTAL			386.77
36-3700-1326-62119	OTHER SERVICES				
		P1900530	05/23/2019	TELLURIAN INC	10,478.00
		AODA Block Grant CBRF PROG TOTAL			10,478.00
36-3700-1331-62119	OTHER SERVICES				
		P1900467	05/23/2019	LUTHERAN SOCIAL SERVICES	334.24
		P1900504	05/30/2019	ROCK VALLEY COMMUNITY PROGRAMS	1,223.48
		P1901112	05/30/2019	BELOIT MEMORIAL HOSPITAL	629.62
		P1901113	05/23/2019	CROSSROADS COUNSELING CENTER	952.80
		P1901114	05/23/2019	META HOUSE	10,200.00
		AODA Block Grant Treatment PROG TOTAL			13,340.14
36-3702-0000-62176	LABORATORY				
		P1900424	05/16/2019	AVERTEST LLC	5,138.36
36-3702-0000-64604	PROGRAM EXPENSE				
		P1900443	05/30/2019	CHARTER COMMUNICATIONS	158.77
		P1900475	05/16/2019	NORTHERN TOWN MOTEL	195.00
		P1900482	05/30/2019	E AND D WATER WORKS INC	16.09
36-3702-0000-65321	BLDG/OFC LEASE				
		P1900692	05/16/2019	DICKENS PARTNERS LLP	1,219.05
		DRUG COURT TREATMENT SERVICES PROG TOTAL			6,727.27
36-3704-0000-62119	OTHER SERVICES				
		P1900443	05/30/2019	CHARTER COMMUNICATIONS	140.63
36-3704-0000-62503	INTERPRETER FEES				
		P1900531	05/30/2019	SWITS LTD	306.25
36-3704-0000-64604	PROGRAM EXPENSE				
		P1900482	05/30/2019	E AND D WATER WORKS INC	14.26
36-3704-0000-65321	BLDG/OFC LEASE				
		P1900692	05/16/2019	DICKENS PARTNERS LLP	1,079.73
		INTOXICATED DRIVER PROGRAM PROG TOTAL			1,540.87
36-3705-0000-64604	PROGRAM EXPENSE				
		P1900438	05/30/2019	COMMUNITY ACTION INC OF ROCK &	3,187.14
		JUVENILE JUSTICE AODA PROG TOTAL			3,187.14
36-3706-0000-62503	INTERPRETER FEES				
		P1900531	05/30/2019	SWITS LTD	416.25
36-3706-0000-64200	TRAINING EXP				
		P1901514	05/16/2019	LEADERSHIP DEVELOPMENT ACADEMY	1,040.00
36-3706-0000-65321	BLDG/OFC LEASE				

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		P1900461	05/16/2019	JBR201 LLC	7,604.95
		COMMUNITY SUPPORT PROGRAM PROG TOTAL			9,061.20
36-3706-1210-64604	PROGRAM EXPENSE				
		P1900586	05/16/2019	MEAL MAGIC	164.75
		HOME DELIVERED MEALS TG 31 PROG TOTAL			164.75
36-3706-1216-64604	PROGRAM EXPENSE				
		P1900458	05/16/2019	JANESVILLE TRANSIT SYSTEM	119.00
		COMMUNITY SUPPORT TG 31 PROG TOTAL			119.00
36-3706-1221-64604	PROGRAM EXPENSE				
		P1900494	05/16/2019	CARTOGRAPHICS CORP CBRF	1,565.88
		ADULT FAMILY HOME TG 31 PROG TOTAL			1,565.88
36-3707-0000-62503	INTERPRETER FEES				
		P1900531	05/30/2019	SWITS LTD	690.00
36-3707-0000-64604	PROGRAM EXPENSE				
		P1900425	05/30/2019	AVAIL THERAPEUTIC SERVICES LLC	7,113.75
		P1900434	05/30/2019	COMPASSIONATE CARE SERVICES	1,411.65
		P1900452	05/30/2019	FOUNDATIONS COUNSELING CENTER	1,312.50
		P1900468	05/30/2019	LAD LAKE INC	293.75
		P1900470	05/16/2019	ORION FAMILY SERVICES	4,083.15
		P1900477	05/30/2019	MOVING ON LLC	5,486.25
		P1900498	05/30/2019	PROFESSIONAL SERVICES GROUP IN	4,667.99
		P1900504	05/30/2019	ROCK VALLEY COMMUNITY PROGRAMS	1,080.00
		P1901113	05/30/2019	CROSSROADS COUNSELING CENTER	1,971.00
		COMPREHENSIVE COMMUNITY SERVIC PROG TOTAL			28,110.04
36-3708-0000-62119	OTHER SERVICES				
		P1900492	05/30/2019	CESA 2	2,212.23
		BIRTH TO THREE PROG TOTAL			2,212.23
36-3709-0000-62176	LABORATORY				
		P1900424	05/16/2019	AVERTEST LLC	4,626.07
36-3709-0000-62503	INTERPRETER FEES				
		P1900531	05/30/2019	SWITS LTD	382.50
36-3709-0000-64604	PROGRAM EXPENSE				
		P1900443	05/30/2019	CHARTER COMMUNICATIONS	104.34
		P1900482	05/30/2019	E AND D WATER WORKS INC	10.58
36-3709-0000-65321	BLDG/OFC LEASE				
		P1900692	05/16/2019	DICKENS PARTNERS LLP	801.09
		OWI COURT PROG TOTAL			5,924.58
36-3710-0000-62119	OTHER SERVICES				
		P1900513	05/30/2019	WOODLAND ENHANCED HEALTH SERVI	2,405.00
		COMMUNITY SUPPORT FUNDS PROG TOTAL			2,405.00

COMMITTEE REVIEW REPORT

FOR THE MONTH OF MAY 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3710-0300-62119	OTHER SERVICES	P1900500	05/16/2019	JOURNEY MENTAL HEALTH CENTER I	1,800.00
				CRISIS STABILIZATION OVERFLOR PROG TOTAL	1,800.00
36-3710-0400-62119	OTHER SERVICES	P1900491	05/16/2019	AURORA HEALTH CARE	6,615.00
				AURORA PROG TOTAL	6,615.00
36-3710-0600-62119	OTHER SERVICES	P1900524	05/30/2019	ROCK VALLEY COMMUNITY PROGRAMS	93,260.70
				HARPERS' PLACE PROG TOTAL	93,260.70
36-3710-1221-64604	PROGRAM EXPENSE		05/16/2019	PRODUCTIVE LIVING SYSTEMS INC	23,598.85
		P1900488	05/16/2019	PRODUCTIVE LIVING SYSTEMS INC	5,150.95
		P1900518	05/16/2019	SUN VALLEY HOMES BELOIT LLC	3,874.23
		P1900582	05/30/2019	BROTOLOC SOUTH INC	4,365.00
				ADULT FAMILY HOME PROG TOTAL	36,989.03
36-3710-1226-64604	PROGRAM EXPENSE		05/16/2019	PRODUCTIVE LIVING SYSTEMS INC	7,055.44
		P1900511	05/16/2019	REINART, PEARL A	1,718.23
		P1900517	05/16/2019	HOME SWEET HOME RESIDENCE LLC	3,308.60
				CBRF PROG TOTAL	12,082.27
36-3710-1247-64604	PROGRAM EXPENSE	P1900529	05/30/2019	TREMPEALEAU COUNTY HEALTH CARE	9,324.00
				SKILLED NURSING PROG TOTAL	9,324.00
36-3711-0000-64604	PROGRAM EXPENSE		05/30/2019	EVANS, AMY	5.28
				NNAI MEDICAL ASSISTED TREATMNT PROG TOTAL	5.28
36-3730-1000-63100	OFC SUPP & EXP	P1901457	05/30/2019	HENRICKSEN	480.80
				JOB CENTER PROG TOTAL	480.80

COMMITTEE REVIEW REPORT
FOR THE MONTH OF MAY 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 **\$955,178.96**

Date: _____ Dept Head _____

Committee Chair _____

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Katherine Luster
INITIATED BY



Shawna Mills
DRAFTED BY

Human Service Board
SUBMITTED BY

May 24, 2019
DATE DRAFTED

TO RECOGNIZE NANCY STORY

1 **WHEREAS**, Nancy Story, who will be retiring on June 14, 2019, has served the citizens of Rock
2 County for 24 years as a dedicated and valued employee of Rock County; and,

3
4 **WHEREAS**, Mrs. Story began her career with Rock County on September 12, 1994 to a grant-based
5 dual-diagnosis counselor position working with Janesville's Community Support Program. When the
6 grant funding expired in November 1995, Nancy transitioned to a position as a full-time case manager
7 with CSP; and,

8
9 **WHEREAS**, Nancy's work has exemplified the core values of respect and hope outlined in the HSD
10 mission statement. In her work, she has consistently gone above and beyond her assigned duties to
11 assure that the residents of Rock County received the best possible service. Throughout her years CSP,
12 she has continued to be an expert in the area of substance abuse and a teacher, resource and mentor to
13 other CSP staff. Nancy has also been willing to assist with the development and growth of other
14 county programs, such as becoming rostered with CCS in order to complete substance abuse
15 assessments. Nancy identifies being able to witness and support client's growth and achievements as
16 well as working with a great team as the most rewarding aspects of her work; and,

17
18 **WHEREAS**, Nancy has proven herself to be an exemplary steward of the HSD mission and a
19 committed advocate for the residents of Rock County; and,

20
21 **WHEREAS**, the Rock County Board of Supervisors, representing the citizens of Rock County, wishes
22 to recognize Nancy Story for her achievements and significant contributions to the citizens of Rock
23 County and her many dedicated years of service.

24
25 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors, duly
26 assembled this _____ day of _____, 2019 does hereby recognize Nancy Story for her 24 years
27 of service and extend best wishes to her in her future endeavors.

Respectfully Submitted,

HUMAN SERVICES BOARD

Brian Knudson, Chair

Ashley Kleven

Sally Jean Weaver-Landers, Vice Chair

Kathy Schulz

Stephanie Aegerter

Terry Thomas

Terry Fell

Shirley Williams

David Homan

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

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Katherine Luster
INITIATED BY



Jennifer Thompson
DRAFTED BY

Human Service Board
SUBMITTED BY

May 20, 2019
DATE DRAFTED

**TO RECOGNIZE JUNE 15, 2019 AS WORLD
ELDER ABUSE AWARENESS DAY**

1 **WHEREAS**, every year an estimated five million or one in ten older Americans are victims
2 of elder abuse, neglect or exploitation; and,
3

4 **WHEREAS**, the Rock County Adult Protective Services Unit assisted 267 elders in 2018
5 who were victims of one or more types of abuse; and,
6

7 **WHEREAS**, the World Health Organization at the United Nations launched "World Elder
8 Abuse Awareness Day" on June 15, 2006 in an effort to unite communities around the world
9 to promote a better understanding of abuse and neglect of older persons; and,
10

11 **WHEREAS**, the Adult Protective Services Unit has formed partnerships with multiple
12 agencies in Rock County to provide education about Elder Abuse, advocate on behalf of those
13 abused, and to assist in the protection of our elders; and,
14

15 **WHEREAS**, the Rock County Board of Supervisors, representing the citizens of Rock
16 County, wishes to recognize the significance of Elder Abuse in our county and to encourage
17 and support the efforts of the Adult Protective Services Unit.
18

19 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors,
20 duly assembled this _____ day of _____, 2019, does hereby recognize June 15,
21 2019 as World Elder Abuse Awareness Day.
22

23 **BE IT FURTHER RESOLVED** that the County Clerk be authorized and directed to furnish
24 a copy of this resolution to the Rock County Adult Protective Services Unit for their
25 dedication to the health and safety of Rock County elders who may be victims of abuse.

Respectfully Submitted,

HUMAN SERVICES BOARD

Brian Knudson, Chair

Ashley Kleven

Sally Jean Weaver-Landers

Kathy Schulz

Stephanie Aegerter

Terry Thomas

Terry Fell

Shirley Williams

David Homan

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS

Katherine Luster
INITIATED BY

Jennifer Thompson
DRAFTED BY

Human Service Board
SUBMITTED BY

June 1, 2019
DATE DRAFTED



TO RECOGNIZE TERRI PASS

1 **WHEREAS**, Terri Pass has served the citizens of Rock County for over thirty-six (36) years as a
2 dedicated and valued employee of Rock County; and,
3

4 **WHEREAS**, Ms. Pass began her career on July 16, 1982 as a Food Service Worker and continued her
5 career in Rock Haven as a Storekeeper in December 1988. Then in April 1990, Ms. Pass took a
6 position as a Central Supply Supervisor; and,
7

8 **WHEREAS**, Ms. Pass moved to the Human Services Department in November 1994 to work as a
9 Clerk II. Ms. Pass gradually worked her way up to a Clerk III and was re-classed to an Administrative
10 Assistant in July 1997. Then in January 1999, Ms. Pass took a position as an Economic Support
11 Specialist assisting individuals to apply for Medicaid benefits; and,
12

13 **WHEREAS**, Ms. Pass then took a brief position in the Council on Aging Department as a Clerk Typist
14 III in 2000 before moving back to Human Services as an Administrative Assistant. Then in March
15 2002 Ms. Pass accepted a position at the Council on Aging as an Elderly Benefit Specialist assisting
16 older adults with financial benefits. Ms. Pass became well known in this position helping hundreds of
17 people obtain needed financial resources to maintain their independence; and,
18

19 **WHEREAS**, in March September 2013, Ms. Pass took her final position as a Disability Benefit
20 Specialist at the Aging and Disability Resource Center. In this role, Ms. Pass assisted younger-
21 disabled adults obtain financial stability by helping them apply and re-apply for Social Security
22 Disability benefits. Ms. Pass has shown patience and compassion with each person she has worked
23 with; and,
24

25 **WHEREAS**, Ms. Pass has decided to retire from Rock County after 36 years of dedicated service on
26 June 3, 2019; and,
27

28 **WHEREAS**, Ms. Pass has shown a variety of skill and knowledge in her years of service with the
29 clients she has served in Rock County. Her empathetic nature will be missed; and,
30

31 **WHEREAS**, the Rock County Board of Supervisors, representing the citizens of Rock County, wishes
32 to recognize Terri Pass for her achievements and significant contributions to the citizens of Rock
33 County and her many dedicated years of service.
34

35 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors, duly
36 assembled this _____ day of _____ does hereby recognize Terri Pass for her 36 years of service
37 and extend best wishes to her in her future endeavors.

Respectfully submitted,

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

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Kathy Schulz
INITIATED BY



Kathy Schulz
DRAFTED BY

County Board Staff Committee &
Human Services Board
SUBMITTED BY

May 22, 2019
DATE DRAFTED

**ENDORISING THE ACCEPTANCE OF MEDICAID EXPANSION FUNDS AND
PLACING HEALTHCARE ADVISORY REFERENDUM ON THE
SPRING 2020 COUNTY BALLOT**

1 WHEREAS, the Affordable Care Act ("ACA") established a program of Medicaid expansion
2 whereby in exchange for increased federal matching funds, states could elect to expand the number of
3 individuals covered under state administered Medicaid programs; and,
4
5 WHEREAS, historically the State of Wisconsin has refused the Medicaid expansion funds created
6 by the ACA; and,
7
8 WHEREAS, through the 2013-2015 biennium budget, the number of individuals covered by
9 Wisconsin's Medicaid program was expanded to include certain childless adults with incomes at or below
10 100% of the Federal Poverty Level. This partial expansion increased coverage under the State's Medicaid
11 program, but was insufficient to qualify for the increased federal reimbursement funds under the ACA;
12 and
13
14 WHEREAS, Medicaid expansion funds continue to be available for states that elect to expand
15 eligibility requirements, and would expand health insurance coverage to an additional 82,000 parents and
16 childless adults; and,
17
18 WHEREAS, the Legislative Fiscal Bureau estimates that if the State moved to full expansion on
19 January 1, 2020, the State of Wisconsin would save \$279,400,000 over the next biennium because the
20 Federal government would pay over 90% of the costs of coverage for many current BadgerCare
21 recipients; and,
22
23 WHEREAS, 19 counties, including Rock County, have passed resolutions urging Wisconsin to
24 accept Medicaid expansion funds, a position that has been adopted by the Wisconsin Counties
25 Association; and,
26
27 WHEREAS, currently 37 states, including the District of Columbia, have accepted Medicaid
28 expansion, including all of Wisconsin's Midwestern neighbors – Iowa, Illinois, Minnesota, and Michigan.
29
30 WHEREAS, the decision to not accept federal Medicaid funds directly impacts the citizens of
31 Wisconsin, and the voters of Rock County who should be able to provide an advisory opinion to support
32 or oppose the acceptance of these Federal Medicaid funds.
33
34 NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly
35 assembled this ____ day of _____, 2019 does hereby support and endorse the acceptance of Medicaid
36 Expansion funds by the State and urges the legislature to accept such funds as a part of the 2019-2021
37 biennium budget.
38
39 NOW, THEREFORE, BE IT FURTHER RESOLVED that the Rock County Board of
40 Supervisors does hereby direct the Rock County Clerk to place the following advisory referendum
41 question on the countywide ballot at the election to be held on April 7, 2020:

ENDORISING THE ACCEPTANCE OF MEDICAID EXPANSION FUNDS AND PLACING
HEALTHCARE ADVISORY REFERENDUM ON THE SPRING 2020 COUNTY BALLOT

Page 2

42 "Should the State of Wisconsin accept Affordable Care Act Federal Medicaid funds
43 earmarked to expand health insurance coverage to 82,000 additional Wisconsin residents
44 resulting in the state saving \$279.4 million?
45

46 NOW, THEREFORE, BE IT FURTHER RESOLVED that the Rock County Clerk is directed
47 to forward a copy of this resolution to the Office of the Governor, all members of the Wisconsin State
48 Legislature, and the Wisconsin Counties Association.

Respectfully submitted,

COUNTY BOARD STAFF COMMITTEE

J. Russell Podzilni, Chair

Louis Peer

Mary Mawhinney, Vice Chair

Alan Sweeney

Richard Bostwick

Terry Thomas

Henry Brill

Bob Yeomans

Betty Jo Bussic

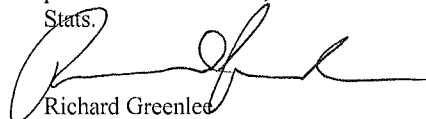
HUMAN SERVICES BOARD

Brian Knudson, Chair

LEGAL NOTE:

The County Board is authorized to take this action pursuant to secs. 59.01, 59.51 and 59.52(25), Wis. Stats.

Stephanie Aegerter



Richard Greenlee
Corporation Counsel


David Homan

Terry Fell

FISCAL NOTE:

This resolution authorizes a county-wide referendum. The costs of including the referendum question on the April 2020 ballot are minimal.

Kathy Schulz



Sherry Oja
Finance Director

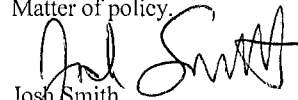
Terry Thomas

Sally Jean Weaver-Landers

ADMINISTRATIVE NOTE:

Matter of policy.

Ashley Kleven



Josh Smith
County Administrator

Shirley Williams