



Rock County Human Services Department  
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**ROCK COUNTY HUMAN SERVICES BOARD**  
**Wednesday, July 10, 2019 – 4:30 p.m.**  
**Rock County Job Center, D/E Conference Room**

**AGENDA**

**NOTE  
LOCATION**

1. Call Meeting to Order
2. Approval of Agenda
3. Approval of Minutes of Human Services Board Meeting of June 26, 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. Director's Report
  - Update on activities of the CORE Steering Committee
  - Update on 1717 Center Avenue (New HSD location)
  - Semi-Annual Report
9. **Next Meeting:** Wednesday, July 24, 2019, Rock County Health Care Center, 3<sup>rd</sup> Floor Conference Room, Janesville, Wisconsin.
10. Adjourn

\*\*\*\*\*July 10<sup>th</sup> - Public Hearing will follow at 6:00 p.m.\*\*\*\*\*

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](mailto: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, June 26, 2019 – 4:30 P.M.**

**Call to Order:** Chair Knudson called the meeting to order at 4:30 p.m. on Wednesday, June 26, 2019, in the 3<sup>rd</sup> 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; David Homan, Supervisor; and Terry Thomas, Supervisor.

**Committee Members Absent:** None.

**Staff Present:** Kate Luster, Director; Sara Mooren, Administrative Services Division Manager; Mark Stevens, Business Services Manager; Greg Winkler, BH Division Manager; Jason Cliffgard, BH/CCS Supervisor; Jen Patridge, BH/CCS-CLTS Supervisor; Karol Rosman, BH-JCSP Behavioral Health Clinician; Beth Jessie Atkinson, BH/CCS Behavioral Health Clinician.

**Others Present:** Dale Thompson. William McCarty, League of Women Voters.

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

**Approval of Minutes of Human Services Board Meeting of June 12, 2019:** Supervisor Thomas moved the minutes to the floor, seconded by Supervisor Aegerter. The minutes were unanimously approved. APPROVED.

**Citizen Participation, Communications and Announcements:** Ms. Luster announced that the 2019 Fast Feet for Families event will be held on July 13<sup>th</sup> (7:30am Pre-Race Activities; 9am Race Start Time). Contact Jenni Wilson or Kate's office for more information.

**Submission of Committee Requests:** None.

**Approval of Contracts and Transfers:** Supervisor Thomas moved 17 contracts to the floor, seconded by Citizen Representative Weaver-Landers. Ms. Mooren explained that 12 were CLTS contract amendments due to the State mandated rate changes. There were also four CYF contracts and one MOU with Waukesha County Extension that outlines a project to analyze information, gather input, and discuss the opportunities and concerns with regard to integration of the Rock County ADRC and Council on Aging. Ms. Mooren responded to questions. The contracts were unanimously approved. APPROVED.

**June HSD Employee Impact Award Recognition:** Ms. Luster introduced Brian Koszala and congratulated him on being selected as the HSD Impact Award recipient for the month of June. Mr. Koszala was nominated by his team members for his morale boosting efforts with staff in the CCS program. He has found creative ways to celebrate staff birthdays and spread cheer throughout the unit. As a Peer Specialist, Mr. Koszala offers a unique perspective to his clients, supports his fellow workers to think outside the box, and works to develop a positive community.

**Resolution Amending the 2019 HSD Budget to Accept CLTS Funds and Creating 1.0 FTE Human Services Professional Position:** Supervisor Thomas moved the resolution to the floor, seconded by Supervisor Aegerter. Mr. Winkler provided an overview of why the CLTS program is in need of an additional case worker, citing the State mandate to eliminate the waitlist. While CLTS's efforts to accomplish this have been successful, increased awareness of CLTS has increased numbers on the waitlist. This permanent position is not funded by tax levy dollars. The resolution unanimously approved. APPROVED.

**Cost to Continue Overview of 2020 HSD:** Ms. Luster presented HSD's pre-budget overview that was provided to the Joint Committee (Finance) to the Board earlier this week. In addition to Fiscal Information, the presentation previewed key initiatives for the 2020 budget year including efforts to better support Child Protective Services staff and reduce turnover. Ms. Luster responded to questions.

**Director's Report – Update on 1717 Center Avenue:** Ms. Luster shared that last week HSD's Project 1717 Building Committee toured Waukesha County's facility, which was built in 2013. Waukesha County used the same architect that Rock County is working with. Substantial beneficial information was obtained from the tour and Waukesha County staff provided helpful insight into what aspects have worked well and what areas could use improvement. They will continue to be a good resource as we move through this process. Yesterday, the Project 1717 Building Committee had a very productive first meeting with the architect. Ms. Luster added that the group has plans in place to tour Walworth County's facility. Chairman Knudson provided that the HSD Board will tour the property at 1717 Center Avenue prior to the build-out and as the project progresses through completion.

**Next Meeting: Wednesday, July 10, 2019 at 4:30 p.m. at the Rock County Job Center, D/E Conference Room, Janesville, WI: \*\*\*Public Hearing after at 6:00 p.m.\*\*\***

**Adjourn:** Supervisor Aegerter motioned to adjourn, seconded by Citizen Representative Williams with unanimous approval.

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Kathleen Wellnitz, Secretary

**NOT OFFICIAL UNTIL APPROVED BY THE BOARD**

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF JUNE 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3600-0000-64200	TRAINING EXP	P1901694	06/13/2019	S AND J CONSULTING LLC	75.00
<b>AGENCY MANAGMENT AND SUPPORT PROG TOTAL</b>					<b>75.00</b>
36-3602-0000-62119	OTHER SERVICES	P1900444	06/27/2019	CHANGE HEALTHCARE SOLUTIONS LL	244.90
		P1900473	06/13/2019	OFFICE PRO INC	98.23
		P1901822		CHANGE MATRIX	15,950.00
36-3602-0000-62210	TELEPHONE	P1901001	06/13/2019	AT AND T	500.87
36-3602-0000-63100	OFC SUPP & EXP		06/27/2019	STEVENS,MARK	17.95
		P1900473	06/27/2019	OFFICE PRO INC	1,252.97
		P1900481	06/13/2019	AARONS LOCK AND SAFE INC	188.29
		P1900482	06/27/2019	E AND D WATER WORKS INC	86.00
		P1901633	06/27/2019	STAPLES BUSINESS ADVANTAGE	95.79
<b>OVERHEAD PROG TOTAL</b>					<b>18,435.00</b>
36-3604-0000-62176	LABORATORY	P1900424	06/13/2019	AVERTEST LLC	87.00
36-3604-0000-64604	PROGRAM EXPENSE	P1901643	06/13/2019	MMPR POWERED BY HALO	219.64
<b>ECONOMIC SUPPORT SERVICES PROG TOTAL</b>					<b>306.64</b>
36-3605-0000-62119	OTHER SERVICES	P1900584	06/13/2019	LANGUAGE LINE SERVICES	1,189.19
<b>IM CONSORTIUM PROG TOTAL</b>					<b>1,189.19</b>
36-3605-5023-62119	OTHER SERVICES	P1900493	06/20/2019	CENTRAL STATES INVESTIGATION A	10,935.00
<b>IM Fraud PROG TOTAL</b>					<b>10,935.00</b>
36-3610-0000-62119	OTHER SERVICES	P1900431	06/27/2019	CENTRAL STATES INVESTIGATION A	2,025.00
<b>CHILD CARE PROG TOTAL</b>					<b>2,025.00</b>
36-3610-5025-62119	OTHER SERVICES	P1900886	06/27/2019	COMMUNITY COORDINATED CHILD CA	929.38
<b>CHILDCARE CERTIFICATION PROG TOTAL</b>					<b>929.38</b>
36-3614-0000-62119	OTHER SERVICES	P1900445	06/20/2019	ENERGY SERVICES INC	56,311.83
<b>LOW INCOME HOME ENERGY ASSIST PROG TOTAL</b>					<b>56,311.83</b>
36-3634-0000-62176	LABORATORY	P1900424	06/13/2019	AVERTEST LLC	1,068.00
36-3634-0000-62503	INTERPRETER FEES	P1900531	06/13/2019	SWITS LTD	602.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3634-0000-64200	TRAINING EXP				
		P1900509	06/27/2019	WISCONSIN CHILD WELFARE PROFES	675.00
		P1901683	06/13/2019	FAMILY SERVICES OF SOUTHERN WI	500.00
				<b>CHILD PROTECTIVE SERVICES PROG TOTAL</b>	<b>2,845.00</b>
36-3634-1395-64604	PROGRAM EXPENSE				
		P1901680	06/13/2019	SCHUHMACHER,LINDA	165.00
				<b>IV-E FOSTER PARENT PRESERVICE PROG TOTAL</b>	<b>165.00</b>
36-3634-1803-64604	PROGRAM EXPENSE				
		P1900519	06/27/2019	WISCONSIN DEPARTMENT OF JUSTIC	168.00
		P1901779	06/27/2019	WAUSHARA COUNTY CLERK OF COURT	10.00
				<b>PREVENTION/REUNIFICATION ASST PROG TOTAL</b>	<b>178.00</b>
36-3634-1814-64604	PROGRAM EXPENSE				
		P1900428	06/27/2019	BLISS COMMUNICATIONS INC	92.95
		P1900451	06/27/2019	GREATER БЕЛОIT PUBLISHING CO	43.12
		P1900486	06/27/2019	GREGG INVESTIGATIONS INC	390.00
		P1901746	06/27/2019	LIVINGSTON COUNTY SHERIFF OFFI	30.00
		P1901747	06/27/2019	JOURNAL SENTINEL INC	231.36
		P1901823		CHILLICOTHE NEWSPAPERS	54.95
				<b>COURT INTAKE/STUDIES TG 64 PROG TOTAL</b>	<b>842.38</b>
36-3634-5000-64604	PROGRAM EXPENSE				
		P1900519	06/27/2019	WISCONSIN DEPARTMENT OF JUSTIC	259.25
				<b>A WALSH FINGERPRINTING GRANT PROG TOTAL</b>	<b>259.25</b>
36-3634-5011-62119	OTHER SERVICES				
		P1900439	06/13/2019	COMMUNITY ACTION INC OF ROCK &	500.00
		P1900449	06/13/2019	FIRST CONGREGATIONAL UNITED CH	514.50
				<b>DIVERSION RENT PROG TOTAL</b>	<b>1,014.50</b>
36-3634-5040-64604	PROGRAM EXPENSE				
		P1901773	06/27/2019	NICKELWORLD	110.00
		P1901775	06/27/2019	EL-RA BOWLING ALLEY	110.00
		P1901776	06/27/2019	EL-RA BOWLING ALLEY	50.00
		P1901778	06/27/2019	NICKELWORLD	110.00
		P1901780		GAR SOUTH TRAMPOLINE PARK	110.00
		P1901781		GAR SOUTH TRAMPOLINE PARK	110.00
		P1901782		GAR SOUTH TRAMPOLINE PARK	160.00
		P1901783		SCHUBERT LUXURY 10 THEATRE	112.50
		P1901784		SCHUBERT LUXURY 10 THEATRE	175.00
		P1901785		SCHUBERT LUXURY 10 THEATRE	175.00
		P1901818	06/27/2019	UNIVERSITY OF WISCONSIN ATHLET	15.00
		P1901819	06/27/2019	UNIVERSITY OF WISCONSIN ATHLET	15.00
				<b>YOUTH INCENTIVES&amp;FAMILY ASSIST PROG TOTAL</b>	<b>1,252.50</b>

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3634-5042-62119	OTHER SERVICES	P1900496	06/13/2019	ROCK COUNTY ADVOCACY SERVICES	390.00
				<b>INTENSIVE FAMILY SERVICES PROG TOTAL</b>	<b>390.00</b>
36-3634-5065-62119	OTHER SERVICES	P1900515	06/20/2019	PROFESSIONAL SERVICES GROUP IN	49,814.40
				<b>CPS SUPPORTS PROG TOTAL</b>	<b>49,814.40</b>
36-3634-5071-64604	PROGRAM EXPENSE		06/27/2019	DARR,CHRISTINE	93.75
		P1901762	06/27/2019	BEST EVENTS	3,750.00
				<b>FOSTER PARENT RETENTION PROG TOTAL</b>	<b>3,843.75</b>
36-3638-1722-64604	PROGRAM EXPENSE		06/13/2019	COMMUNITY CARE RESOURCES INC	13,456.90
			06/20/2019	ANU FAMILY SERVICES	6,904.32
			06/13/2019	SAINTA INC	6,403.05
			06/13/2019	FOUNDATIONS HEALTH AND WHOLENE	11,507.20
			06/13/2019	DAVIS,TARNEDA	1,940.92
				<b>FOSTER HOME TG 61 PROG TOTAL</b>	<b>40,212.39</b>
36-3638-1723-64604	PROGRAM EXPENSE		06/20/2019	LONGVIEW HOME FOR BOYS LLC	6,429.09
				<b>GROUP HOME TG 61 PROG TOTAL</b>	<b>6,429.09</b>
36-3638-1736-64604	PROGRAM EXPENSE		06/13/2019	OCONOMOWOC DEVELOPMENT	17,759.19
			06/20/2019	CLINICARE CORPORATION	24,082.04
			06/13/2019	CHILED A INSTITUTE INC	17,257.08
				<b>CHILD CARING INSTITUTION TG 61 PROG TOTAL</b>	<b>59,098.31</b>
36-3646-5012-62119	OTHER SERVICES	P1900426	06/27/2019	ATTENTI US INC	1,038.30
				<b>ELECTRONIC MONITORING PROG TOTAL</b>	<b>1,038.30</b>
36-3654-1522-64604	PROGRAM EXPENSE		06/13/2019	COMMUNITY CARE RESOURCES INC	2,254.94
				<b>FOSTER HOME TG 06 PROG TOTAL</b>	<b>2,254.94</b>
36-3654-1523-64604	PROGRAM EXPENSE		06/20/2019	PRENTICE HOUSE INC	26,600.00
				<b>GROUP HOME TG 06 PROG TOTAL</b>	<b>26,600.00</b>
36-3654-1536-64604	PROGRAM EXPENSE		06/20/2019	CLINICARE CORPORATION	36,551.48
				<b>CHILD CARING INSTITUTION TG 06 PROG TOTAL</b>	<b>36,551.48</b>

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36-3655-0000-64604	PROGRAM EXPENSE				
		P1900519	06/27/2019	WISCONSIN DEPARTMENT OF JUSTIC	56.00
				<b>KINSHIP CARE ASSESSMENT PROG TOTAL</b>	<b>56.00</b>
36-3655-2377-62630	KINSHIP CARE BEN				
			06/13/2019	JAMES,LAMIKKA	748.26
			06/20/2019	GISTER,PAGE	149.55
				<b>KINSHIP BENEFIT PROG TOTAL</b>	<b>897.81</b>
36-3658-0000-64604	PROGRAM EXPENSE				
			06/27/2019	LUCKUS,REBECCA	31.59
				<b>CST GRANT PROG TOTAL</b>	<b>31.59</b>
36-3664-0000-62105	FOOD SERVICES				
		P1900427	06/13/2019	ARAMARK CORRECTIONAL SERVICES	6,523.71
36-3664-0000-62119	OTHER SERVICES				
		P1900421	06/13/2019	ADVANCED CORRECTIONAL HEALTHCA	5,840.17
		P1900433	06/27/2019	DERRICKS HOUSE LLC	59,823.00
36-3664-0000-62163	LAUNDRY				
		P1900463	06/27/2019	MADISON UNITED HEALTHCARE LINE	261.63
36-3664-0000-63400	OPERATING SUPPLI				
		P1900443	06/13/2019	CHARTER COMMUNICATIONS	162.24
		P1900483	06/13/2019	DE VERE COMPANY INC	324.30
		P1901485	06/13/2019	CHARMTEX INC	991.60
36-3664-0000-64200	TRAINING EXP				
		P1900509	06/27/2019	WISCONSIN CHILD WELFARE PROFES	50.00
				<b>YOUTH SERVICES CENTER PROG TOTAL</b>	<b>73,976.65</b>
36-3664-5029-63400	OPERATING SUPPLI				
		P1900585	06/27/2019	MAURERS MARKET IGA	31.99
				<b>ENHANCED PROGRAMMING PROG TOTAL</b>	<b>31.99</b>
36-3666-0000-64604	PROGRAM EXPENSE				
		P1900514	06/13/2019	SECURED LIVING LLC	11,656.62
		P1901714	06/13/2019	DEPARTMENT OF HEALTH SERVICES	2,793,182.91
				<b>LONG TERM SUPPORT - ACS PROG TOTAL</b>	<b>2,804,839.53</b>
36-3671-1602-64604	PROGRAM EXPENSE				
		P1900423	06/27/2019	ALTERNATIVE HOME CARE INC	180.00
		P1900430	06/13/2019	BRIGHTSTAR CARE	424.00
				<b>ELDER ABUSE-SHC PROG TOTAL</b>	<b>604.00</b>
36-3683-0000-64604	PROGRAM EXPENSE				
		P1900482	06/13/2019	E AND D WATER WORKS INC	17.25
		P1901651	06/13/2019	ROCK COUNTY SENIOR FAIR	96.00
		P1901786	06/27/2019	YP LLC	2,263.80
				<b>ADRC PROG TOTAL</b>	<b>2,377.05</b>

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3683-5066-64604	PROGRAM EXPENSE		06/13/2019	MARSH,CORI	85.58
<b>ALZHEIMER GRANT PROG TOTAL</b>					<b>85.58</b>
36-3685-0000-62503	INTERPRETER FEES	P1900531	06/13/2019	SWITS LTD	21.00
36-3685-0000-64604	PROGRAM EXPENSE	P1900551	06/13/2019	MURRAY,DANIEL P	50.00
		P1901513	06/27/2019	MMPR POWERED BY HALO	586.81
		P1901709	06/27/2019	MICHAEL BECKER AND ASSOCIATES	40.00
<b>ADULT PROTECTIVE SERVICES PROG TOTAL</b>					<b>697.81</b>
36-3685-1612-64604	PROGRAM EXPENSE	P1900447	06/13/2019	GUARDIAN FRIENDS	2,200.00
		P1900469	06/27/2019	KANDU INDUSTRIES INC	813.68
		P1900472	06/27/2019	OPPORTUNITIES INC	325.00
		P1900496	06/27/2019	ROCK COUNTY ADVOCACY SERVICES	2,350.60
<b>GUARDIANSHIP PROG TOTAL</b>					<b>5,689.28</b>
36-3686-0000-62119	OTHER SERVICES	P1900436	06/13/2019	DANE COUNTY DEPARTMENT OF HUMA	51,777.00
<b>DETOX SERVICES PROG TOTAL</b>					<b>51,777.00</b>
36-3689-0000-61915	CERT/LIC/OTHER	P1901708	06/13/2019	DIVISION OF QUALITY ASSURANCE	550.00
36-3689-0000-62170	PHYSICIAN/OTHER	P1900497	06/27/2019	PSYCHOLOGY CLINIC INC,THE	658.76
36-3689-0000-62503	INTERPRETER FEES	P1901681	06/13/2019	PROFESSIONAL INTERPRETING ENTE	227.50
36-3689-0000-64604	PROGRAM EXPENSE	P1900458	06/13/2019	JANESVILLE TRANSIT SYSTEM	36.00
<b>CRISIS PROG TOTAL</b>					<b>1,472.26</b>
36-3689-0002-64604	PROGRAM EXPENSE	P1900446	06/13/2019	DRIFTWOOD MOTEL	750.00
		P1900450	06/13/2019	LANNON STONE MOTEL	639.00
		P1900475	06/13/2019	NORTHERN TOWN MOTEL	780.00
		P1900478	06/13/2019	MOTEL 6	57.99
		P1900499	06/27/2019	NAMAN LLC	580.00
<b>CRISIS HOTELS PROG TOTAL</b>					<b>2,806.99</b>
36-3689-0004-64604	PROGRAM EXPENSE	P1900456	06/13/2019	HOMECARE PHARMACY LLC	65.99
		P1900971	06/27/2019	JANESVILLE HOMETOWN PHARMACY L	241.87
<b>CRISIS PHARMACY PROG TOTAL</b>					<b>307.86</b>
36-3689-5036-64604	PROGRAM EXPENSE	P1900475	06/13/2019	NORTHERN TOWN MOTEL	350.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1901742	06/27/2019	GREEN FOREST APARTMENTS II	235.00
<b>PATH PROG TOTAL</b>					<b>585.00</b>
36-3690-0000-61915	CERT/LIC/OTHER	P1901703	06/13/2019	DIVISION OF QUALITY ASSURANCE	1,100.00
36-3690-0000-62119	OTHER SERVICES	P1900476	06/27/2019	NEEDY MEDS INC	42.00
		P1901182	06/27/2019	FULL POTENTIAL COACHING AND CO	1,219.20
36-3690-0000-62170	PHYSICIAN/OTHER	P1900462	06/27/2019	MARCUS,JEFFREY A	7,920.00
		P1900497	06/27/2019	PSYCHOLOGY CLINIC INC,THE	1,024.73
36-3690-0000-64200	TRAINING EXP	P1901787	06/27/2019	CENTER FOR BEHAVIORAL MEDICINE	225.00
		P1901821	06/27/2019	MENTAL HEALTH CENTER OF DENVER	3,000.00
36-3690-0000-65321	BLDG/OFC LEASE	P1900461	06/13/2019	JBR201 LLC	3,578.80
<b>OUTPATIENT MENTAL HEALTH/AODA PROG TOTAL</b>					<b>18,109.73</b>
36-3691-0000-62503	INTERPRETER FEES	P1900531	06/13/2019	SWITS LTD	682.00
36-3691-0000-64604	PROGRAM EXPENSE	P1900519	06/13/2019	WISCONSIN DEPARTMENT OF JUSTIC	230.00
<b>CHILDREN'S LONG TERM SUPPORT PROG TOTAL</b>					<b>912.00</b>
36-3693-0000-62119	OTHER SERVICES	P1900934	06/27/2019	BRIGHTSTAR	1,837.50
36-3693-0000-62176	LABORATORY	P1900424	06/27/2019	AVERTEST LLC	981.00
36-3693-0000-64604	PROGRAM EXPENSE		06/13/2019	BRISSETTE,ALLYSON	150.00
		P1900971	06/20/2019	JANESVILLE HOMETOWN PHARMACY L	5,719.94
		P1901113	06/20/2019	CROSSROADS COUNSELING CENTER	985.00
<b>STR OPIOID GRANT PROG TOTAL</b>					<b>9,673.44</b>
36-3694-0000-62119	OTHER SERVICES	P1901653	06/13/2019	COMMUNITY ACTION INC OF ROCK &	4,740.00
<b>AODA INNER CITY SERVICES PROG TOTAL</b>					<b>4,740.00</b>
36-3696-0000-62119	OTHER SERVICES	P1900934	06/27/2019	BRIGHTSTAR	2,400.00
36-3696-0000-62176	LABORATORY	P1900424	06/13/2019	AVERTEST LLC	3,314.53
36-3696-0000-64604	PROGRAM EXPENSE	P1900482	06/27/2019	E AND D WATER WORKS INC	8.37
		P1900971	06/27/2019	JANESVILLE HOMETOWN PHARMACY L	12.00
36-3696-0000-65321	BLDG/OFC LEASE	P1900692	06/13/2019	DICKENS PARTNERS LLP	383.13

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
<b>TREATMENT ALTERNATIVE PROGRAM PROG TOTAL</b>					<b>6,118.03</b>
36-3700-0000-62119	OTHER SERVICES	P1900971	06/20/2019	JANESVILLE HOMETOWN PHARMACY L	314.62
<b>Aoda Block Grant PROG TOTAL</b>					<b>314.62</b>
36-3700-1326-62119	OTHER SERVICES	P1901115	06/20/2019	HOPE HAVEN REBOS UNITED INC	6,240.00
<b>AODA Block Grant CBRF PROG TOTAL</b>					<b>6,240.00</b>
36-3700-1331-62119	OTHER SERVICES	P1900467	06/20/2019	LUTHERAN SOCIAL SERVICES	167.12
		P1900504	06/27/2019	ROCK VALLEY COMMUNITY PROGRAMS	1,321.28
		P1901113	06/20/2019	CROSSROADS COUNSELING CENTER	679.92
<b>AODA Block Grant Treatment PROG TOTAL</b>					<b>2,168.32</b>
36-3702-0000-62176	LABORATORY	P1900424	06/13/2019	AVERTEST LLC	4,822.95
36-3702-0000-64604	PROGRAM EXPENSE		06/13/2019	SUAREZ,AMANDA	4.75
		P1900482	06/27/2019	E AND D WATER WORKS INC	26.59
		P1901745	06/27/2019	RED ROAD HOUSE INC	500.00
		P1901825	06/27/2019	RED ROAD HOUSE INC	500.00
36-3702-0000-65321	BLDG/OFC LEASE	P1900692	06/13/2019	DICKENS PARTNERS LLP	1,219.05
<b>DRUG COURT TREATMENT SERVICES PROG TOTAL</b>					<b>7,073.34</b>
36-3704-0000-64604	PROGRAM EXPENSE	P1900482	06/27/2019	E AND D WATER WORKS INC	23.56
36-3704-0000-65321	BLDG/OFC LEASE	P1900692	06/13/2019	DICKENS PARTNERS LLP	1,079.73
<b>INTOXICATED DRIVER PROGRAM PROG TOTAL</b>					<b>1,103.29</b>
36-3706-0000-62503	INTERPRETER FEES	P1900531	06/13/2019	SWITS LTD	43.00
36-3706-0000-65321	BLDG/OFC LEASE	P1900461	06/13/2019	JBR201 LLC	7,604.95
<b>COMMUNITY SUPPORT PROGRAM PROG TOTAL</b>					<b>7,647.95</b>
36-3706-1210-64604	PROGRAM EXPENSE	P1900586	06/13/2019	MEAL MAGIC	164.75
<b>HOME DELIVERED MEALS TG 31 PROG TOTAL</b>					<b>164.75</b>
36-3706-1216-64604	PROGRAM EXPENSE	P1900456	06/13/2019	HOMECARE PHARMACY LLC	310.45
		P1900458	06/13/2019	JANESVILLE TRANSIT SYSTEM	119.00

**COMMITTEE REVIEW REPORT**  
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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
<b>COMMUNITY SUPPORT TG 31 PROG TOTAL</b>					<b>429.45</b>
36-3707-0000-62503	INTERPRETER FEES				
		P1900531	06/13/2019	SWITS LTD	90.00
36-3707-0000-63100	OFC SUPP & EXP				
		P1900473	06/13/2019	OFFICE PRO INC	990.00
36-3707-0000-64200	TRAINING EXP				
		P1901821	06/27/2019	MENTAL HEALTH CENTER OF DENVER	1,000.00
36-3707-0000-64604	PROGRAM EXPENSE				
		P1900425	06/20/2019	AVAIL THERAPEUTIC SERVICES LLC	4,173.75
		P1900434	06/27/2019	COMPASSIONATE CARE SERVICES	2,070.42
		P1900452	06/27/2019	FOUNDATIONS COUNSELING CENTER	1,767.50
		P1900468	06/27/2019	LAD LAKE INC	188.00
		P1900470	06/27/2019	ORION FAMILY SERVICES	6,283.65
		P1900475	06/13/2019	NORTHERN TOWN MOTEL	1,000.00
		P1900477	06/27/2019	MOVING ON LLC	5,932.50
		P1900498	06/27/2019	PROFESSIONAL SERVICES GROUP IN	6,252.54
		P1900504	06/27/2019	ROCK VALLEY COMMUNITY PROGRAMS	1,458.00
<b>COMPREHENSIVE COMMUNITY SERVIC PROG TOTAL</b>					<b>31,206.36</b>
36-3708-0000-62119	OTHER SERVICES				
		P1900492	06/27/2019	CESA 2	217,841.52
<b>BIRTH TO THREE PROG TOTAL</b>					<b>217,841.52</b>
36-3709-0000-62176	LABORATORY				
		P1900424	06/13/2019	AVERTEST LLC	5,120.67
36-3709-0000-64604	PROGRAM EXPENSE				
			06/13/2019	SUAREZ,AMANDA	4.75
		P1900482	06/27/2019	E AND D WATER WORKS INC	17.48
36-3709-0000-65321	BLDG/OFC LEASE				
		P1900692	06/13/2019	DICKENS PARTNERS LLP	801.09
<b>OWI COURT PROG TOTAL</b>					<b>5,943.99</b>
36-3710-0000-62119	OTHER SERVICES				
		P1900513	06/27/2019	WOODLAND ENHANCED HEALTH SERVI	4,030.00
<b>COMMUNITY SUPPORT FUNDS PROG TOTAL</b>					<b>4,030.00</b>
36-3710-0300-62119	OTHER SERVICES				
		P1900530	06/27/2019	TELLURIAN INC	1,800.00
<b>CRISIS STABILIZATION OVERFLOR PROG TOTAL</b>					<b>1,800.00</b>
36-3710-0600-62119	OTHER SERVICES				
		P1900524		ROCK VALLEY COMMUNITY PROGRAMS	93,260.70
<b>HARPERS' PLACE PROG TOTAL</b>					<b>93,260.70</b>
36-3710-1221-64604	PROGRAM EXPENSE				
		P1900422	06/13/2019	ABILITIES INC	12,118.22
		P1900488	06/27/2019	PRODUCTIVE LIVING SYSTEMS INC	26,008.75

**COMMITTEE REVIEW REPORT**

FOR THE MONTH OF JUNE 2019

<b>Account Number</b>	<b>Account Name</b>	<b>PO#</b>	<b>Check Date</b>	<b>Vendor Name</b>	<b>Inv/Enc Amt</b>
		P1900494	06/13/2019	CARTOGRAPHICS CORP CBRF	5,808.00
		P1900518	06/13/2019	SUN VALLEY HOMES БЕЛОIT LLC	15,417.96
		P1900582	06/13/2019	BROTOLOC SOUTH INC	4,365.00
<b>ADULT FAMILY HOME PROG TOTAL</b>					<b>63,717.93</b>
36-3710-1226-64604	PROGRAM EXPENSE				
		P1900422	06/13/2019	ABILITIES INC	13,420.23
		P1900488	06/27/2019	PRODUCTIVE LIVING SYSTEMS INC	7,070.32
		P1900502	06/13/2019	RIZER,GAIL	2,120.20
		P1900511	06/13/2019	REINART,PEARL A	2,066.23
		P1900517	06/13/2019	HOME SWEET HOME RESIDENCE LLC	3,308.60
<b>CBRF PROG TOTAL</b>					<b>27,985.58</b>
36-3710-1247-64604	PROGRAM EXPENSE				
		P1900529	06/27/2019	TREMPEALEAU COUNTY HEALTH CARE	21,499.92
<b>SKILLED NURSING PROG TOTAL</b>					<b>21,499.92</b>

I have reviewed the preceding payments in the total amount of **\$3,801,213.65**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_