



Rock County Human Services Department
P. O. Box 1649, 3530 N. County Trunk F
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ROCK COUNTY HUMAN SERVICES BOARD
Wednesday, March 11, 2020 – 4:30 p.m.
Rock County Health Care Center, 3rd Floor Conference Room

AGENDA

1. Call Meeting to Order
2. Approval of Agenda
3. Approval of Minutes of Human Services Board Meeting on February 26, 2020 *
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. Overview of Department Complaint and Grievance Processes – Ms. O'Connor and Ms. Luster
9. Director's Report
 - Update: Foster Parent Engagement Efforts
 - Update: 1717 Center Avenue
10. **Next Meeting:** Wednesday, **March 25, 2020**, Rock County Health Care Center, 3rd Floor Conference Room, Janesville, Wisconsin.
11. Adjourn

The County of Rock will provide reasonable accommodations to people with disabilities. Please contact us at 608-757-5510 or e-mail countyadmin@co.rock.wi.us at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.

NOTE TO COMMITTEE MEMBERS: To ensure a quorum, please call the Administrative Secretary at 757-5271 if you are unable to attend the meeting.

* Attachment ** These items may be handed out at the meeting if not available for the mailing.



ROCK COUNTY HUMAN SERVICES BOARD MEETING
Wednesday, February 26, 2020 – 4:30 P.M.

Call to Order: Chair Knudson called the meeting to order at 4:30 p.m. on Wednesday, February 26, 2020, in Room 300 of the Health Care Center, Janesville, Wisconsin.

Committee Members Present: Brian Knudson, Supervisor; Sally Jean Weaver-Landers, Citizen Representative; Terry Thomas, Supervisor; Kathy Schulz, Supervisor; Stephanie Aegerter, Supervisor; Shirley Williams, Citizen Representative; Ashley Kleven, Citizen Representative, Dave Homan, Supervisor; and Terry Fell, Supervisor.

Committee Members Absent: None.

Staff Present: Kate Luster, Director; Tera O'Connor, Deputy Director; Greg Winkler, Deputy Director; Sara Mooren, Administrative Services Division Manager; Ryan Trautsch, Program Manager; and, Julie Butz, Program Manager.

Others Present: Sue Rusch, Community Member/Advocate; Terri Wixon, Community; and, Pam Bostwick, Citizen.

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

Approval of Minutes of Human Services Board Meeting of February 26, 2020: Citizen Representative Homan moved the minutes to the floor, seconded by Citizen Representative Weaver-Landers. The minutes were unanimously approved. APPROVED.

Citizen Participation, Communications and Announcements:

Submission of Committee Requests: Supervisor Schulz requested Ms. Luster provide a summary of overall Department training needs focusing on what we are doing now and what we would likely do differently if we had a bigger budget; what areas would it be most helpful?

Approval of Contracts and Transfers: Supervisor Thomas moved thirty contracts to the floor, seconded by Citizen Representative Klevens. Ms. Mooren acknowledged the incorrect contract period in #4, which should read 1/1/2020 – 12/31/2020. She also pointed out that for #6-30 that the State sets the rates (#6 and #13 are Illinois). The contracts were unanimously approved. APPROVED.

February Employee Impact Award: Ms. Luster advised that Shannon Dewey is the recipient of the February IMPACT award and will attend the next board meeting. Her nomination described her as a “powerhouse of energy” and emphasized her dedicated service to the Critical Incident Response Team and her voluntary giving of hours to help the Holiday and Family Needs Committee, though she is not a committee member.

Child Protective Services (CPS) Out of State Placement Overview: Ms. Luster prefaced this topic by stressing that HSD takes very seriously the decision to place clients outside their homes, and even more so out of state. She explained that situations such as youth with a high risk of suicide, self-harm, running, and aggression are examples of a need to place youth outside the home/out of state. In Wisconsin, these treatment facilities are not locked and cannot provide services for this need. Many counties are experiencing this same issue, as well, and send youth out of state.

Mr. Trautsch began by stating that we currently use two out of state facilities: Youth Villages in Tennessee and Georgia, and Millcreek in Arkansas.

Youth Villages provides secure residential, regular residential, and group home levels of care. Based on need, youth can move between these three types of care facilities. Youth Villages accepts youth between the ages of 8 and 17, with the average age of youth placed being 15.

Millcreek provides a secure psychiatric residential treatment facility for children and adolescents, accepting youth between the ages of 6 and 17, separating youth by gender and age.

We currently have one youth at Youth Villages in Tennessee and one at Millcreek in Arkansas. Two youth justice workers visit these youth face-to-face quarterly to ensure they are safe and needs are met and other workers have more frequent contact with the youth, social workers and therapists in these facilities via phone. Since 2015, we have had a total of 16 youth placed out of state – 13 from our Youth Justice program and three from our CPS program. Out of those 16, 15 have been placed at Youth Villages (9 male, 5 female). Mr. Trautsch then summarized rate information which was reflected on the handout provided to board members.

Both Ms. Mooren and Mr. Trautsch answered questions before Ms. Luster closed by sharing that there is a lot of discussion at the State level about the need for youth treatment facilities in Wisconsin as no one wants to be sending kids out of state. The preference would be to have kids with these special needs served in a family setting with the right kind of services, supports and safety in place. This combination is really challenging. Also, the Family First Prevention Act, which is coming soon, sets a higher threshold for residential facilities and federal money cannot be used, except for very short term stays. Facilities would need to meet a quality standard in terms of treatment staff, nursing staff, doctor staff, and would be more robust in terms of treatment services. The federal government is requiring those pieces out of recognition of the needs of youth.

Director's Report:

- **Update: Foster Parent Engagement Efforts:** The second Foster Parent Forum was held last week. Supervisor Thomas was in attendance. There was continued discussion about forming a foster parent advisory committee. Decisions were made on the following:
 - The committee will meet during the first week of April
 - There will be an equal representation of foster parents and staff (6 each)

- There will be a process to select foster parents who represent various levels (and kinds) of experience as foster parents so we have as diverse a representation as possible
- An initial email from the department to foster parents will go out in the next couple of days to solicit interest in being a part of the advisory committee and indicate what attributes one could bring to the committee
- A Survey Monkey will be sent out in the next week so foster parents can nominate people

We will also be forming a workgroup for information sharing as this was a concern conveyed by foster parents. There is a need for clarity on what can be shared/should be shared/cannot be shared and why. Lisa Line from Corporation Counsel and Lisa Moore-Kelty from Medical Records have agreed to be part of this workgroup, along with other staff. Interest from foster parents in regard to participating on this workgroup will be requested when the advisory committee email is sent out. The Advisory Committee will take the preliminary action plan and make it more measurable and prioritize what that committee decides should come first, as well as report back to the Board regularly.

- **Update: 1717 Center Avenue:** Renderings of the building from different visual perspectives were shared and Ms. Luster described the various areas (both interior and exterior). A press release has been published requesting input into the naming of the building – the Board has a voice in the naming. Ms. Luster responded to questions.

Next Meeting: Wednesday, **March 11, 2020** at 4:30 p.m. at the Rock County Health Care Center, in the 3rd Floor Conference Room, Janesville, WI.

Adjournment: Citizen Representative Klevens motioned to adjourn, seconded by Supervisor Schultz with unanimous approval at 5:13 p.m.

Kathleen Wellnitz, Secretary

NOT OFFICIAL UNTIL APPROVED BY THE BOARD

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
00-0000-0010-21100	SUNDRY ACCOUNTS			JEFFERSON COUNTY HUMAN SERVICE	41,516.00
				LAFAYETTE COUNTY HUMAN SERVICE	8,341.00
				GREEN COUNTY HUMAN SERVICES	17,673.00
				CRAWFORD COUNTY	10,847.00
				IOWA COUNTY DEPARTMENT OF SOCI	11,429.00
				GRANT COUNTY TREASURER	26,176.00
SRF-HUMAN SERVICES PROG TOTAL					115,981.00

I have reviewed the preceding payments in the total amount of **\$115,981.00**

Date:

Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3602-0000-62119	Other Services	P2000471	02/20/2020	OFFICE PRO INC	106.12
36-3602-0000-63100	Office&Misc Exp	P2000412	02/20/2020	E AND D WATER WORKS INC	34.50
		P2000443	02/20/2020	MENARDS	97.98
36-3602-0000-63200	Pubs/Subs/Dues	P2000775	02/06/2020	ROCK COUNTY LAW ENFORCEMENT AS	40.00
36-3602-0000-68010	Expense Alloc	P2000522	02/13/2020	US BANK	14,723.72
Overhead PROG TOTAL					15,002.32
36-3603-3015-64908	Contributions	P2000879	02/20/2020	ZIELKE,LAURIE OR SCOTT	24.67
		P2000886	02/20/2020	WHITNEY,THERESA	35.28
		P2000931	02/20/2020	WHITNEY,THERESA	54.87
Foster Care Banquet Donatons PROG TOTAL					114.82
36-3603-3030-64908	Contributions	P2000413	02/20/2020	SENTRY FOODS INC STORE #375	19.74
Neighborhood Specialist PROG TOTAL					19.74
36-3604-0000-62176	Laboratory	P2000651	02/20/2020	AVERTEST LLC	157.50
Economic Support Services PROG TOTAL					157.50
36-3605-0000-62119	Other Services	P2000429	02/20/2020	LANGUAGE LINE SERVICES	438.28
IM Consortium PROG TOTAL					438.28
36-3605-5023-62119	Other Services	P2000395	02/20/2020	CENTRAL STATES INVESTIGATION A	3,285.36
IM Fraud PROG TOTAL					3,285.36
36-3610-0000-62119	Other Services	P2000394	02/20/2020	CENTRAL STATES INVESTIGATION A	815.67
Child Care PROG TOTAL					815.67
36-3610-5025-62119	Other Services	P2000409	02/20/2020	COMMUNITY COORDINATED CHILD CA	1,957.81
Childcare Certification PROG TOTAL					1,957.81
36-3614-0000-62119	Other Services	P2000420	02/20/2020	ENERGY SERVICES INC	24,257.62
Low Income Home Energy Assist PROG TOTAL					24,257.62
36-3634-0000-61915	Cert/Llc/Other	P2000884	02/20/2020	WEST BEND MUTUAL INSURANCE COM	20.00
36-3634-0000-62119	Other Services				

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3634-0000-62176	Laboratory	P2000892	02/20/2020	ALIA	500.00
		P2000651	02/20/2020	AVERTEST LLC	1,263.90
		Child Protective Services PROG TOTAL			
36-3634-1724-64604	Program Expense		02/13/2020	JUNO,LAURA	300.00
		Shelter Care TG 31 PROG TOTAL			
36-3634-1803-64604	Program Expense	P2000440	02/13/2020	LANNON STONE MOTEL	600.00
		P2000463	02/13/2020	NAMAN LLC	360.00
		P2000537	02/20/2020	WISCONSIN DEPARTMENT OF JUSTIC	133.00
		Prevention/Reunification Assis PROG TOTAL			
36-3634-1814-64604	Program Expense	P2000377	02/06/2020	ADAMS PUBLISHING GROUP OF SOUT	26.17
		P2000424	02/20/2020	GREATER BELOIT PUBLISHING CO	177.62
		P2000434	02/20/2020	GREGG INVESTIGATIONS INC	395.00
		P2000889	02/20/2020	DANE COUNTY SHERIFFS OFFICE	41.15
		Court Intake/Studies TG 64 PROG TOTAL			
36-3634-5000-64604	Program Expense	P2000537	02/20/2020	WISCONSIN DEPARTMENT OF JUSTIC	175.00
		A Walsh Fingerprinting Grant PROG TOTAL			
36-3634-5009-64604	Program Expense	P2000880	02/20/2020	ROCK COUNTY 4H FAIR INC	100.00
		Foster Recruitment PROG TOTAL			
36-3634-5011-62119	Other Services	P2000401	02/20/2020	COMMUNITY ACTION INC OF ROCK &	500.00
		P2000410	02/20/2020	FIRST CONGREGATIONAL UNITED CH	641.68
		Diversion Rent PROG TOTAL			
36-3634-5065-62119	Other Services	P2000466	02/20/2020	PROFESSIONAL SERVICES GROUP IN	55,490.49
		CPS Supports PROG TOTAL			
36-3638-1722-64604	Program Expense		02/13/2020	JUNO,LAURA	476.00
			02/13/2020	SANCHEZ AND KENNETH SCHLEGEL,Y	442.19
			02/13/2020	MATTINGLY,SHARON	476.00
			02/13/2020	FAMILY WORKS	6,789.00
			02/13/2020	CADD,PEGGY	1,624.00
			02/13/2020	TRAPPE,SHERRY	601.96
			02/13/2020	KUBE,SHIRLEY	2,172.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			02/20/2020	ANU FAMILY SERVICES	4,828.56
			02/13/2020	TIMMCKE,THERI	1,270.59
			02/13/2020	PETERSON,ELLEN OR KRISTEN	1,349.00
			02/13/2020	MOORE,LORI	588.00
			02/13/2020	BORGESON,CLAUDIA OR KARL	2,862.00
			02/13/2020	MATAYA,REBECCA OR LAWRENCE	1,327.00
			02/13/2020	BELANGER,PAMELA	1,837.48
			02/13/2020	GODEK,JESSICA OR DAVID	1,184.48
			02/13/2020	MARTIN,RACHEL OR KENTON	556.00
			02/13/2020	VETTER,JOAN OR PAUL	1,507.10
			02/27/2020	SAINTA INC	3,279.80
			02/13/2020	ZIELKE,LAURIE OR SCOTT	2,596.51
			02/13/2020	SIMENTAL,KRISTINA	420.59
			02/13/2020	RUSSELL,JOSEPH	2,796.73
			02/13/2020	WHITNEY,THERESA	583.73
			02/13/2020	BARLASS,AMANDA J	1,631.87
			02/13/2020	WIXOM,THERESA	777.92
			02/27/2020	FOUNDATIONS HEALTH AND WHOLENE	1,385.10
			02/13/2020	LETHEBY,BRANDAN	458.00
			02/13/2020	TAYLOR,PRISCILLAANNA	1,330.87
			02/13/2020	MILLARD,LYNNETTE	2,876.48
			02/13/2020	GORSKI,DANA	1,718.00
			02/13/2020	BARBATO,CHRISTINE	696.00
			02/13/2020	TISON,JENNIFER L	397.42
			02/13/2020	HILL,TINA OR TIMOTHY	1,871.24
			02/13/2020	LUTZOW,THOMAS J	3,458.80
			02/13/2020	MOLONEY,PATRICIA M	665.67
			02/13/2020	SCHLIESMANN,STEPHANIE OR DOUGL	1,495.49
			02/13/2020	POTTER,ANGELA J	643.00
			02/13/2020	KNOLLENBERG,AMANDA J	2,823.94
			02/13/2020	YELK,REBECCA OR JOSEPH	874.06
			02/13/2020	RYNES,DANIEL	1,897.39
			02/13/2020	STILLMAN,COREY	1,071.74
			02/13/2020	TOMPKINS,COURTNEY L	348.46
			02/13/2020	ADAMS,SHANNON	1,267.24
			02/13/2020	KOCH,SARA C	786.00
			02/13/2020	GERLOFF,JO ANN	1,896.62
			02/13/2020	BOBZIEN,CHRISTINE	3,587.54
			02/13/2020	BLAY STAHL,DEVIN J	1,007.58
			02/13/2020	KLITZMAN,DAWN	3,451.88
			02/13/2020	BERRY,MANDY	712.00
			02/13/2020	MERGEN,CARRIE	1,951.58
			02/13/2020	SHELDON,SAMANTHA R	1,817.38
			02/13/2020	WEGENER,BETH ELLEN	556.00
			02/13/2020	TIBBITTS,AMY	460.26
			02/13/2020	KRANTZ,JONATHAN R	1,751.48
			02/13/2020	BECKWITH,BOBBIEJEAN	476.00
			02/13/2020	MCINTYRE,TINA	455.10

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			02/13/2020	PUTMAN,SHELLEY	1,165.00
			02/13/2020	SCHOVILLE,TRACY	460.00
			02/13/2020	ADDIE,JEANINE A	2,936.00
			02/13/2020	LUCHSINGER,MARY	2,756.11
			02/13/2020	HASSELMANN,SANDRA J	616.00
			02/13/2020	SANDERS,WILLIAM B	5,671.00
			02/13/2020	HEDDEN,AMY M	848.32
			02/13/2020	WEAVER,DANIEL R	225.49
			02/13/2020	WOMACK,LISA A	1,784.00
			02/13/2020	MUTH,JENNIFER A	495.87
			02/13/2020	JOHNSON,STEPHANIE	697.00
			02/13/2020	SCHUMACHER,JEAN MARIE	1,067.76
			02/13/2020	NERSWICK,SADIE	2,306.00
			02/13/2020	PITTMAN,ELIZABETH	1,301.78
			02/13/2020	ELLSWORTH,NICOLE	599.61
			02/13/2020	FJALSTAD,CASSIE M	573.14
			02/13/2020	MARTIN,ERIN	1,012.00
			02/13/2020	BLASER,RENAE L	508.22
			02/13/2020	THORNTON,IMANI S	1,220.93
			02/13/2020	QUARNE,LINDA	2,120.00
			02/13/2020	ORTEGA,ERICA N	1,629.63
			02/13/2020	MOWLES,CONNIE OR ROBERT	2,970.00
			02/13/2020	GARCIA,RIKKI	602.00
			02/13/2020	DORN,MEGHAN L	801.00
			02/13/2020	CAMPBELL,BRECKEN J OR DUSTY	3,952.00
			02/13/2020	LONGORIA,HILLARY	2,076.19
			02/13/2020	LYONS,KATHERINE	1,021.94
			02/13/2020	RABBACH,GERALD	670.60
			02/13/2020	HOOKHAM,AMANDA	1,272.00
			02/13/2020	LARRABEE,STEVEN M	243.88
			02/20/2020	LANGE,CASSANDRA N	888.10
				Foster Home TG 61 PROG TOTAL	130,647.40
36-3638-1723-64604	Program Expense		02/13/2020	PRENTICE HOUSE INC	6,510.00
			02/13/2020	RITAS PLACE LLC	14,417.48
				Group Home TG 61 PROG TOTAL	20,927.48
36-3638-1724-64604	Program Expense		02/20/2020	FAMILY RESOURCE NETWORK LLC,TH	22,360.30
				Supervised Independent Living PROG TOTAL	22,360.30
36-3638-1736-64604	Program Expense		02/20/2020	OCONOMOWOC DEVELOPMENT	18,695.76
			02/13/2020	TOMORROWS CHILDREN*	21,018.00
			02/13/2020	LUTHERAN SOCIAL SERVICES HOMME	14,812.42
			02/27/2020	CHILED A INSTITUTE INC	35,645.66

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			02/27/2020	YOUTH VILLAGE INC	18,445.00
				Child Caring Institution TG 61 PROG TOTAL	108,616.84
36-3639-0000-64604	Program Expense	P2000440	02/13/2020	LANNON STONE MOTEL	640.00
				In-Home Safety Services PROG TOTAL	640.00
36-3639-5050-64604	Program Expense	P2000413	02/13/2020	SENTRY FOODS INC STORE #375	49.66
		P2000440	02/13/2020	LANNON STONE MOTEL	640.00
				In-Home SS Time Limited PROG TOTAL	689.66
36-3646-5012-62119	Other Services	P2000384	02/20/2020	ATTENTI US INC	1,263.22
				Electronic Monitoring PROG TOTAL	1,263.22
36-3646-5017-64604	Program Expense	P2000783	02/06/2020	YMCA OF NORTHERN ROCK COUNTY	63.00
		P2000882	02/20/2020	CRABBMANS DRIVER EDUCATION LLC	415.00
				Family Assistance Funds PROG TOTAL	478.00
36-3646-5042-62119	Other Services	P2000829	02/06/2020	STATELINE MENTAL HEALTH SERVIC	40.00
				Intensive Family Services PROG TOTAL	40.00
36-3646-5043-62119	Other Services	P2000414	02/20/2020	COMMUNITY CARE PROGRAMS INC	1,296.00
				Sex Offender Treatment-Full PROG TOTAL	1,296.00
36-3654-1522-64604	Program Expense		02/13/2020	LACROSSE,JOMAY OR RICHARD	1,060.32
			02/27/2020	FOUNDATIONS HEALTH AND WHOLENE	384.75
			02/13/2020	SAYNOR,ANNA	718.06
			02/13/2020	MCPAHON,KRISTA N	247.17
				Foster Home TG 06 PROG TOTAL	2,400.30
36-3654-1523-64604	Program Expense		02/13/2020	PRENTICE HOUSE INC	18,270.00
				Group Home TG 06 PROG TOTAL	18,270.00
36-3654-1525-64604	Program Expense		02/20/2020	FAMILY RESOURCE NETWORK LLC,TH	11,180.15
			02/13/2020	GLENNON,SALLY	1,500.00
				Supervised Independent Living PROG TOTAL	12,680.15
36-3654-1536-64604	Program Expense		02/13/2020	NORRIS ADOLESCENT CENTER*	12,869.34

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			02/13/2020	RAWHIDE BOYS RANCH*	13,015.66
			02/20/2020	NORTHWEST PASSAGE LTD	18,590.17
			02/13/2020	LUTHERAN SOCIAL SERVICES HOMME	12,993.96
			02/13/2020	MILLCREEK OF ARKANSAS	16,895.00
				Chlld Caring Institution TG 06 PROG TOTAL	74,364.13
36-3655-0000-64604	Program Expense				
		P2000537	02/20/2020	WISCONSIN DEPARTMENT OF JUSTIC	63.00
				Kinshlp Care Assessment PROG TOTAL	63.00
36-3655-2377-62630	Kinshlp Care				
			02/13/2020	EICHELT,JULIE	508.00
			02/13/2020	EDDY,DOUGLAS OR MARY	254.00
			02/13/2020	HEREFORD,ROSE ANN	254.00
			02/13/2020	SISSON,DIANE	671.87
			02/13/2020	MORALES,GALE	1,270.00
			02/13/2020	LANCASTER,PAUL AND DARCEE	254.00
			02/13/2020	WHITLEY FRAZIER,WANDA	254.00
			02/13/2020	ADAMS,LORIE	508.00
			02/13/2020	NEWHOUSE,CYNTHIA J	254.00
			02/13/2020	MILLER,GAYLA	508.00
			02/13/2020	ROUSH,SUSAN	254.00
			02/13/2020	BOYD,SHEARON	254.00
			02/13/2020	JONES,MARGARET	254.00
			02/13/2020	BELL,KATRINA	254.00
			02/13/2020	ESTEP,JO ANN	762.00
			02/13/2020	JAMES,LAMIKKA	508.00
			02/13/2020	KRAINER,JOANNE	254.00
			02/13/2020	CRAWFORD,ROSE	1,270.00
			02/13/2020	BEIRL,JAMES & KIM	254.00
			02/13/2020	HALEY,FLORENCE	254.00
			02/13/2020	CRAWFORD,PATRICIA	254.00
			02/13/2020	HACKETT,JILL	254.00
			02/13/2020	FLORES,PENNY	254.00
			02/13/2020	PETERSON,JILL M	254.00
			02/13/2020	WAITE,MARY ELLEN	254.00
			02/13/2020	NUBER,KATHLEEN	254.00
			02/13/2020	BENNETT,TRACIE	693.20
			02/13/2020	WATSON,JUSTINE	508.00
			02/13/2020	HOWARD,TERRI	687.00
			02/13/2020	LOWERY,DIANE	508.00
			02/13/2020	GREGORY,RUTH	508.00
			02/13/2020	PHILLIPS,JENNIFER	254.00
			02/13/2020	UHER,ELIZABETH	254.00
			02/13/2020	INGRAM,JUDIE	254.00
			02/13/2020	HUDSON,DONNA	254.00
			02/13/2020	DENNIS,KIMBERLY	254.00
			02/13/2020	SCOTT,FANICE	254.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			02/13/2020	SCOTT,YVONNE	1,016.00
			02/13/2020	STRELCHECK,MARY J	254.00
			02/13/2020	ROMAN,KENDA	254.00
			02/13/2020	SHERIDAN,TAMMIE R	254.00
			02/13/2020	BUSS,SARA	254.00
			02/13/2020	HAY,MELINDA J	254.00
			02/13/2020	BOGAN,ANN	254.00
			02/13/2020	TOLSON,ALEXANDRA	1,016.00
			02/13/2020	LOVELL,CHRISTINE	254.00
			02/13/2020	SCHMITT,DENISE	254.00
			02/13/2020	BARRIOS,BEATRICE	508.00
			02/13/2020	POLLOCK,CHERYL	254.00
			02/13/2020	COPELAND,BARBARA	254.00
			02/13/2020	GREENE,CLAIRE	254.00
			02/13/2020	JOYNER,KATHLEEN	254.00
			02/13/2020	BARAJAS,MARIA	254.00
			02/13/2020	STRAIGHT,GLORIA	508.00
			02/13/2020	THORNTON, LISA	1,016.00
			02/13/2020	BUHMEYER,TERI	254.00
			02/13/2020	SHIFLETT,TAMMY	254.00
			02/13/2020	AYERS,TAMMY	324.84
			02/13/2020	PETERSON,ELLEN OR KRISTEN	254.00
			02/13/2020	GILLITZER,MARY	254.00
			02/13/2020	RHODES,MARK	508.00
			02/13/2020	LARSON,MICHAEL	254.00
			02/13/2020	HERREN-GARNER,LINDA	254.00
			02/13/2020	PURDY,DEBRA L	762.00
			02/13/2020	BETHIA,JULIMARIE	254.00
			02/13/2020	WOJCIK,ANTHONY	254.00
			02/13/2020	PRICE,ANDRELL	762.00
			02/13/2020	DAVIS-MAGNUSON,EDY JO	254.00
			02/13/2020	KELLNER,CONSTANCE	762.00
			02/13/2020	RODRIGUEZ,ROSALIE L	254.00
			02/13/2020	ROGEL,MARIA	1,270.00
			02/13/2020	KEITH,BOBBY	254.00
			02/13/2020	DEAN,BECKIE	508.00
			02/13/2020	SCANLON,DONALD	254.00
			02/13/2020	OLSON,MARRIANNE	254.00
			02/13/2020	AKERBERG,KAMILLE	762.00
			02/13/2020	ADAMS,WHITNEY	254.00
			02/13/2020	FAULK,AUDREY A	254.00
			02/13/2020	DEAN,LISA L	508.00
			02/13/2020	CHANCY,PATRICIA L	254.00
			02/13/2020	PENA,CHRISTINA L	254.00
			02/13/2020	SEICHTER,JODI K	254.00
			02/13/2020	CARNS,PAMELA L	254.00
			02/13/2020	MC ELHATTON,TAMMY L	254.00
			02/13/2020	HENKEL,CATHERINE F	254.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			02/13/2020	BARTEL, JANET	254.00
			02/13/2020	BEHM, KELLI M	753.81
			02/13/2020	OLSON, MERILEE	508.00
			02/13/2020	GORNIAC, HEATHER	254.00
			02/13/2020	LYLE, PAULA	508.00
			02/13/2020	DEGENHARDT, MICHELLE M	348.45
			02/13/2020	STRATTON, DIANNE T	508.00
			02/13/2020	EVANS, DEBRA	508.00
			02/13/2020	JOHNSON, JEFFREY	254.00
			02/13/2020	BARDENWERPER, JUDITH	508.00
			02/13/2020	TOMPKINS, COURTNEY L	254.00
			02/13/2020	COLEMAN, ROCHELLE	254.00
			02/13/2020	KETTLE, THELMA J	1,016.00
			02/13/2020	CLARK, ANGELA S	254.00
			02/13/2020	DODSON, KANDI J	254.00
			02/13/2020	WOFFORD, MICHAEL	254.00
			02/13/2020	COOK, BOBBI A	508.00
			02/13/2020	ABRAHAM, DOREEN L	254.00
			02/13/2020	GOLD, THERESE	254.00
			02/13/2020	HENDERSON, KATHLEEN S	254.00
			02/13/2020	HOGAN, PATTI	508.00
			02/13/2020	LACKEY, LYNETTE	508.00
			02/13/2020	O BRIEN, JEAN M	508.00
			02/13/2020	BOND, CLARA J	508.00
			02/13/2020	BECKER, EUGENIA L	762.00
			02/13/2020	SHORT, WILLIAM L	254.00
			02/13/2020	MCINTYRE, TINA	254.00
			02/13/2020	OLSON, TRACEY J	762.00
			02/13/2020	GISTER, PAGE	254.00
			02/13/2020	RELPH, BONNIE	254.00
			02/13/2020	HUMMELL, LAURA	508.00
			02/13/2020	MOTA, EVELYN	254.00
			02/13/2020	BURKE ENSIGN, BETTE	508.00
			02/13/2020	JOHNSON, DIONA L	254.00
			02/13/2020	JOINER, THERESA	254.00
			02/13/2020	ILLBECK, PAMELA	762.00
			02/13/2020	BRUNSELL, KAREN G	254.00
			02/13/2020	BURTON, VERONICA M	1,016.00
			02/13/2020	MARLING, LORRIE	508.00
			02/13/2020	WNUK, CATHI S	254.00
			02/13/2020	KENNEY, MARTINA M	254.00
			02/13/2020	PITERA SR, WILLIAM S	254.00
			02/13/2020	VOGEL, MARIAN A	254.00
			02/13/2020	CRAWFORD, MELVIN	327.74
			02/13/2020	BAMBERGER, DONNA	762.00
			02/13/2020	WEILAND, NANNETTE	508.00
			02/13/2020	BROWN, BRENDA L	762.00
			02/13/2020	GONZALEZ, DONNA M	254.00

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FOR THE MONTH OF FEBRUARY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			02/13/2020	UMHOEFER,KATHERINE	254.00
			02/13/2020	ANDERSON,PEARLSHAYLA	254.00
			02/13/2020	ROBSON,TAMMY	254.00
			02/13/2020	PITASSI,VALERIE	508.00
			02/13/2020	RICHTER,ANDREW	1,016.00
			02/13/2020	ROUSE,VIOLA	254.00
			02/13/2020	TALMAGE,KARYN	254.00
			02/13/2020	WHITE,SANDRA	254.00
			02/13/2020	ARROYO,RICARDO	254.00
			02/13/2020	SWIERCZ,AMANDA	254.00
			02/13/2020	CAMPBELL,CARLA	870.06
			02/13/2020	GARRETT,SHERRY M	254.00
			02/13/2020	PHELPS,LINDA	491.62
			02/13/2020	SANGER,DEANNA	994.13
			02/13/2020	WARD,DEANNA S	762.00
			02/13/2020	MCCAULEY,KRYSTAL	1,061.06
			02/13/2020	LYLE,CYNTHA	324.84
				Kinshp Benefit PROG TOTAL	62,666.62
36-3664-0000-62119	Other Services				
		P2000378	02/06/2020	ADVANCED CORRECTIONAL HEALTHCA	5,908.81
		P2000415	02/06/2020	DERRICKS HOUSE LLC	30,665.30
36-3664-0000-62163	Laundry				
		P2000504	02/20/2020	MADISON UNITED HEALTHCARE LINE	123.21
36-3664-0000-62400	R & M Services				
		P2000381	02/20/2020	BANDT COMMUNICATIONS INC	570.78
36-3664-0000-63400	Operating Supply				
		P2000397	02/06/2020	CHARTER COMMUNICATIONS	164.41
		P2000934	02/20/2020	WISCONSIN DEPARTMENT OF JUSTIC	1,728.00
				Youth Services Center PROG TOTAL	39,160.51
36-3666-0000-64604	Program Expense				
		P2000519	02/20/2020	SECURED LIVING LLC	11,656.62
				Long Term Support - ACS PROG TOTAL	11,656.62
36-3671-1602-64604	Program Expense				
		P2000709	02/20/2020	OCHSMAN INC	220.00
				Elder Abuse-SHC PROG TOTAL	220.00
36-3683-0000-62503	Interpreter Fees				
		P2000617	02/20/2020	SWITS LTD	270.00
36-3683-0000-64604	Program Expense				
		P2000412	02/20/2020	E AND D WATER WORKS INC	17.25
				ADRC PROG TOTAL	287.25
36-3685-0000-64604	Program Expense				
		P2000510	02/06/2020	MURRAY,DANIEL P	95.00

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FOR THE MONTH OF FEBRUARY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
Adult Protective Services PROG TOTAL					95.00
36-3685-1812-64604	Program Expense				
		P2000431	02/20/2020	GUARDIAN FRIENDS	2,200.00
		P2000470	02/20/2020	OPPORTUNITIES INC	325.00
		P2000475	02/20/2020	ROCK COUNTY ADVOCACY SERVICES	2,803.56
Guardianship PROG TOTAL					5,328.56
36-3689-0000-64604	Program Expense				
		P2000881	02/20/2020	ASHE COUNSELING	550.00
Crisis PROG TOTAL					550.00
36-3689-0002-64604	Program Expense				
		P2000440	02/20/2020	LANNON STONE MOTEL	777.00
		P2000441	02/20/2020	MOTEL 6	634.86
		P2000462	02/20/2020	NORTHERN TOWN MOTEL	5,095.00
		P2000463	02/20/2020	NAMAN LLC	870.00
Crisis Hotels PROG TOTAL					7,376.86
36-3689-0004-64604	Program Expense				
		P2000430	02/20/2020	HOMECARE PHARMACY LLC	68.79
Crisis Pharmacy PROG TOTAL					68.79
36-3690-0000-65321	Building Lease				
		P2000426	02/20/2020	JBR201 LLC	3,578.80
Outpatient Mental Health/AODA PROG TOTAL					3,578.80
36-3691-0000-62503	Interpreter Fees				
		P2000517	02/20/2020	SWITS LTD	21.00
Children's Long Term Support PROG TOTAL					21.00
36-3693-2020-62176	Laboratory				
		P2000651	02/20/2020	AVERTEST LLC	337.50
STR Opioid Grant 2020 PROG TOTAL					337.50
36-3696-0000-62176	Laboratory				
		P2000651	02/20/2020	AVERTEST LLC	4,265.95
36-3696-0000-64604	Program Expense				
		P2000397	02/20/2020	CHARTER COMMUNICATIONS	49.91
		P2000412	02/20/2020	E AND D WATER WORKS INC	3.80
		P2000653	02/20/2020	JANESVILLE HOMETOWN PHARMACY L	157.50
36-3696-0000-65321	Building Lease				
		P2000417	02/20/2020	DICKENS PARTNERS LLP	383.13
Treatment Alternative Program PROG TOTAL					4,860.29
36-3700-0000-62119	Other Services				
		P2000653	02/27/2020	JANESVILLE HOMETOWN PHARMACY L	526.23

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
Aoda Block Grant PROG TOTAL					526.23
36-3700-1300-62119	Other Services	P2000459	02/27/2020	LUTHERAN SOCIAL SERVICES	83.56
		P2000650	02/06/2020	BELOIT MEMORIAL HOSPITAL	122.50
		P2000652	02/20/2020	META HOUSE	4,770.00
		P2000658	02/06/2020	QUALITY ADDICTION MANAGEMENT I	912.48
AODA Women's Treatment PROG TOTAL					5,888.54
36-3700-1326-62119	Other Services	P1901115	02/06/2020	HOPE HAVEN REBOS UNITED INC	10.50
		P2000527	02/27/2020	TELLURIAN INC	11,760.00
		P2000654	02/27/2020	HOPE HAVEN REBOS UNITED INC	9,828.00
		P2000655	02/27/2020	EXODUS TRANSITIONAL CARE FACIL	5,582.50
AODA Block Grant CBRF PROG TOTAL					27,181.00
36-3700-1331-62119	Other Services	P1901112	02/06/2020	BELOIT MEMORIAL HOSPITAL	911.74
		P2000459	02/27/2020	LUTHERAN SOCIAL SERVICES	250.68
		P2000483	02/27/2020	ROCK VALLEY COMMUNITY PROGRAMS	83.56
		P2000656	02/27/2020	CROSSROADS COUNSELING CENTER	566.78
		P2000658	02/06/2020	QUALITY ADDICTION MANAGEMENT I	8,493.52
AODA Block Grant Treatment PROG TOTAL					10,306.28
36-3702-0000-62176	Laboratory	P2000651	02/20/2020	AVERTEST LLC	5,855.40
36-3702-0000-64604	Program Expense	P2000397	02/20/2020	CHARTER COMMUNICATIONS	158.77
		P2000412	02/20/2020	E AND D WATER WORKS INC	12.06
36-3702-0000-65321	Building Lease	P2000417	02/20/2020	DICKENS PARTNERS LLP	1,219.05
Drug Court Treatment Services PROG TOTAL					7,245.28
36-3704-0000-62503	Interpreter Fees	P2000517	02/20/2020	SWITS LTD	258.50
36-3704-0000-64604	Program Expense	P2000397	02/20/2020	CHARTER COMMUNICATIONS	140.63
		P2000412	02/20/2020	E AND D WATER WORKS INC	10.70
36-3704-0000-65321	Building Lease	P2000417	02/20/2020	DICKENS PARTNERS LLP	1,079.73
Intoxicated Driver Program PROG TOTAL					1,489.56
36-3706-0000-61915	Cert/Lic/Other	P2000883	02/20/2020	DIVISION OF QUALITY ASSURANCE	550.00
		P2000885	02/20/2020	DIVISION OF QUALITY ASSURANCE	550.00
36-3706-0000-62503	Interpreter Fees	P2000517	02/20/2020	SWITS LTD	255.15
36-3706-0000-65321	Building Lease				

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FOR THE MONTH OF FEBRUARY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P2000426	02/20/2020	JBR201 LLC	7,604.95
				Community Support Program PROG TOTAL	8,960.10
36-3706-1206-64604	Program Expense				
		P2000463	02/20/2020	NAMAN LLC	90.00
				Housing TG 31 PROG TOTAL	90.00
36-3706-1210-64604	Program Expense				
		P2000438	02/20/2020	MEAL MAGIC	164.75
				Home Delivered Meals TG 31 PROG TOTAL	164.75
36-3706-1216-64604	Program Expense				
		P2000428	02/20/2020	JANESVILLE TRANSIT SYSTEM	119.00
				Community Support TG 31 PROG TOTAL	119.00
36-3707-0000-64604	Program Expense				
		P1900425	02/06/2020	AVAIL THERAPEUTIC SERVICES LLC	262.50
		P1900470	02/06/2020	ORION FAMILY SERVICES	1,344.75
		P1901113	02/06/2020	CROSSROADS COUNSELING CENTER	108.00
		P2000383	02/27/2020	AVAIL THERAPEUTIC SERVICES LLC	4,410.00
		P2000400	02/27/2020	COMPASSIONATE CARE SERVICES	1,850.83
		P2000444	02/27/2020	MOVING ON LLC	8,846.25
		P2000483	02/27/2020	ROCK VALLEY COMMUNITY PROGRAMS	4,023.00
		P2000508	02/27/2020	ORION FAMILY SERVICES	2,801.26
		P2000656	02/27/2020	CROSSROADS COUNSELING CENTER	2,835.00
		P2000935	02/20/2020	ORION FAMILY SERVICES	322.42
				Comprehensive Community Serv PROG TOTAL	26,804.01
36-3708-0000-62119	Other Services				
		P2000890	02/20/2020	CESA 2	2,519.27
				Birth to Three PROG TOTAL	2,519.27
36-3709-0000-62176	Laboratory				
		P2000651	02/20/2020	AVERTEST LLC	6,942.45
36-3709-0000-64604	Program Expense				
		P2000397	02/20/2020	CHARTER COMMUNICATIONS	104.34
		P2000412	02/20/2020	E AND D WATER WORKS INC	7.94
		P2000932	02/20/2020	CULVERS	300.00
36-3709-0000-65321	Building Lease				
		P2000417	02/20/2020	DICKENS PARTNERS LLP	801.09
				OWI Court PROG TOTAL	8,155.82
36-3710-0000-64604	Program Expense				
		P2000375	02/06/2020	ABILITIES INC	6,276.00
		P2000511	02/20/2020	PRODUCTIVE LIVING SYSTEMS INC	7,286.32
				Community Support Funds PROG TOTAL	13,562.32

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FOR THE MONTH OF FEBRUARY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
36-3710-0300-62119	Other Services	P2000534	02/20/2020	TELLURIAN INC	2,325.00
		Crisis Stabilization Overflow PROG TOTAL			
36-3710-0600-62119	Other Services	P2000482	02/20/2020	ROCK VALLEY COMMUNITY PROGRAMS	93,260.70
		Harpers' Place PROG TOTAL			
36-3710-0800-62119	Other Services	P2000480	02/20/2020	ROGERS MEMORIAL HOSPITAL INC	9,342.00
		Rogers Memorial Hospital PROG TOTAL			
36-3710-1221-64604	Program Expense		02/27/2020	APTIV INC	6,067.75
		P2000375	02/06/2020	ABILITIES INC	11,999.00
		P2000398	02/06/2020	CHRISTENSEN,KIM AND BYRON	1,925.23
		P2000433	02/20/2020	HOME SWEET HOME RESIDENCE LLC	3,355.60
		P2000478	02/20/2020	REINART,PEARL A	1,683.53
		P2000511	02/20/2020	PRODUCTIVE LIVING SYSTEMS INC	7,109.85
		Adult Family Home PROG TOTAL			
36-3710-1226-64604	Program Expense	P2000501	02/20/2020	CARTOGRAPHICS CORP CBRF	5,879.00
		P2000511	02/20/2020	PRODUCTIVE LIVING SYSTEMS INC	13,563.23
		P2000530	02/20/2020	SUN VALLEY HOMES BELOIT LLC	15,720.73
		CBRF PROG TOTAL			
36-3711-0000-64604	Program Expense	P2000389	02/20/2020	BESSE MEDICAL SUPPLY	5,039.65
		NNAI Medical Asslsted Treatmnt PROG TOTAL			

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I have reviewed the preceding payments in the total amount of \$927,990.84

Date:

Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2020

Account Number Account Name PO# Check Date Vendor Name Inv/Enc Amt

REPORT COMPLETE!

For Job Numbers: 2007822, 2013515, 2019221, 2013518, 2014407, 2017830, 2014442, 2017055, 2010709, 2006885, 2006796, 2012622, 2010711, 2006795, 2010714