

Health and Human Services Committee Agenda

Thursday, September 27, 2018, 4:00 pm

City Hall Plaza – Lobby

630 South Central Ave., Marshfield

- 1) Call to order
- 2) Declaration of Quorum
- 3) Tour of available office space
- 4) Public Comments
- 5) The committee will reconvene at Wood County Annex and Health Center - Classroom, 1600 N. Chestnut Ave., Marshfield at 5:00 p.m.
- 6) **Consent Agenda:**
 - a) Meeting minutes:
Health and Human Services Committee, August 15, 2018 and August 23, 2018
 - b) Narratives:
Department Head/Supervisor Monthly Reports/Narratives: Edgewater Haven, Veterans Service Officer (CVSO), Health Department, and Human Services
Other Narratives/Reports/Informational Material/Resolutions: Health Department, Edgewater Haven, Veterans Service, and Human Services credit cards detail, Edgewater Haven marketing report, Edgewater Haven caseload statistics, Edgewater Haven Physical/Occupational Therapy (PT/OT) report, CVSO supporting documents/educational material
 - c) Vouchers: Vouchers from Edgewater Haven, Health Department, Human Services, Norwood Health Center, and Veterans Service

Consent agenda items will be acted upon by the Health and Human Services Committee in one motion without discussion unless a Committee member requests an item(s) be removed for discussion and separate consideration.
- 7) Discussion and consideration of item(s) removed from consent agenda
- 8) Financial Statements: Edgewater Haven, Human Services, and Norwood Health Center
- 9) Recruitment of Medical Advisor
- 10) Discussion of possible relocation of Cornerstone to former City Hall building
- 11) Discussion on Wood County Emergency Protective Placement Options
- 12) Consideration of resolution to support oversight reforms and increase state funding for Child Protective Services
- 13) Discussion of increasing an Income Maintenance position from ½ time to full-time with the extra expense fully funded through additional state dollars
- 14) Norwood Health out-of-state travel request for Larry Burt, Dietary Manager, to attend the Martin Brothers Food Show in Des Moines, IA, on 10/17/18 with all expenses paid from congregate meal program non-tax levy dollars.
- 15) Discussion of merit pay
- 16) Legislative issue updates
- 17) Future agenda items
- 18) Next meeting(s):
 - October 25, 2018, 5:00 pm, Edgewater Haven, Conf Room 110/Admin Bldg – Port Edwards
- 19) Adjourn

HEALTH AND HUMAN SERVICES COMMITTEE

DATE: August 15, 2018

PLACE: Edgewater Haven – Conference Room 100, Admin Building; Port Edwards

PRESENT: Donna Rozar, Adam Fischer, Mark Holbrook, Marion Hokamp, Jessica Vicente

EXCUSED: Al Breu, Lori Slattery-Smith, RN

ABSENT: Tom Buttke, Eric Quivers, MD

ALSO PRESENT (for all or part of the meeting): Brandon Vruwink, Travis Goetz, Jordon Bruce, Cindy Robinson, Jo Timmerman, Elisabeth Ferdon, Stephanie Gudmunsen, Steve Budnik, Lacey Piekarski (Human Services), Marla Cummings (Finance), Doug Machon (County Board Chair), Bill Clendenning (County Board Supervisor)

1) Call to Order

Meeting called to order at 5:00 p.m. by Chair Rozar.

2) Quorum

Rozar declared a quorum present.

3) Public Comment

None

4) Budget presentation by Human Services (action required)

Norwood

Brandon Vruwink, Jordan Bruce, and Jo Timmerman presented the 2019 Norwood budget, responding to questions and concerns of Committee members. Motion (Fischer/Holbrook) to approve the Norwood Health Center budget as presented and forward to Executive Committee. All ayes. Motion carried.

Community

Brandon Vruwink, Beth Ferdon, Stephanie Gudmunsen, and Jo Timmerman presented the 2019 Community Budget of the Human Services budget, responding to questions and concerns of Committee members. Motion (Holbrook/Fischer) to approve the Community Budget of the Human Services budget as presented and forward it to the Executive Committee. All ayes. Motion carried.

Edgewater Haven

Brandon Vruwink, Cindy Robinson, and Jo Timmerman presented the 2019 Edgewater Haven budget, responding to questions and concerns of Committee members. Motion (Hokamp/Vicente) to approve the Edgewater Haven budget as presented and forward to Executive Committee. All ayes. Motion carried.

5) Date/Time of Next Health & Human Services Committee Meeting

- August 23, 2018, 5:00 pm, Edgewater Haven, Conference Room 100, Admin Building - Port Edwards

6) Adjourn

The Chair declared the meeting adjourned at 7 p.m.

Minutes taken by Donna Rozar, Chair.

Minutes subject to Committee approval

Donna Rozar, Chair
Health and Human Services Committee

DATE: August 23, 2018

PLACE: Edgewater Haven Conf Room 110/Admin Building - Port Edwards

PRESENT: Donna Rozar, Adam Fischer, Marion Hokamp, Jessica Vicente, Tom Buttke, Mark Holbrook, Al Breu

EXCUSED: Eric Quivers, M.D., Lori Slattery-Smith, R.N.

ALSO PRESENT (for all or part of the meeting): Brandon Vruwink, Cindy Robinson, Jo Timmerman, Lacey Piekarski (Human Services); Sue Kunferman, Kathy Alft (Health Department); Rock Larson (Veteran Services); Bill Clendenning, Bill Leichtnam (County Board Supervisor); Marla Cummings (Finance); plus two individuals from the public

1) Call to Order

Meeting called to order at 5:00 p.m. by Chair Rozar

2) Quorum

Rozar declared a quorum.

3) Public Comments

The Chair read a letter of resignation from the Human Services Deputy Director.

4) Budget presentation by Veterans Service (action required)

This item was moved to the beginning of the agenda without objection by the Committee. Rock Larson presented the 2019 Veteran Services budget and responded to questions and concerns from Committee members. Motion (Buttke/Hokamp) to approve the Veteran Services budget as presented and forward to Executive Committee. All ayes. Motion carried.

5) Health Department Groundwater Update

Sue Kunferman shared from the packet a summary of the authority the Health Department currently has to protect ground and surface water and described steps to take for testing wells for nitrates. During the meeting, Sue provided an update with the groundwater situation in northern Juneau and southern Wood Counties.

6) Consent Agenda

Motion (Fischer/Breu) to approve the consent agenda. All ayes. Motion carried.

7) Discussion and consideration of items removed from consent agenda

- n/a

8) Financial Statements – Edgewater Haven, Human Services, Norwood Health Center

Department staff answered specific questions regarding information in the financial statements.

9) Health Department request to setup nitrate lab with equipment purchased from grant funds

Sue Kunferman explained the request for a nitrate lab setup and process to use grant funding for equipment and initial supplies. A cost comparison of current lab outsource vs in-house lab fees was provided. Motion (Buttke/Fischer) to approve the setup of a nitrate lab using grant funds for equipment and initial supplies. All ayes. Motion carried.

10) Human Services out-of-state travel request to attend the National Association of Workforce Development Professionals Conference in Chicago IL, December 12-14, 2018 with all expenses paid through program budgeted non-tax levy dollars.

Lacey Piekarski shared conference details and learning objectives. Motion (Holbrook/Fischer) to authorize attendance to the National Association of Workforce Development Professionals Conference in Chicago IL with all expenses paid with program budgeted non-tax levy dollars. All ayes. Motion carried.

11) Budget presentation by Health Department (action required)

Sue Kunferman and Kathy Alft presented the 2019 Health Department budget and responded to questions and concerns from Committee members. Motion (Fischer/Holbrook) to approve the Health Department budget as presented and forward to Executive Committee. All ayes.

12) Legislative Issue Updates

Department heads provided updates regarding issues pertaining to their departments.

13) Items for Future Agenda

The Chair noted items for future agendas.

14) Next Meeting(s)

- September 27, 2018, **NOTE the Committee will meet at 4:00 pm in the City Hall lobby** for tour of the 2nd floor prior to 5:00 pm meeting at the Wood County Annex & Health Center Classroom – Marshfield

15) Adjourn

Rozar declared the meeting adjourned at 6:02 p.m.

Minutes taken by Kathy Alft and reviewed by Adam Fischer, secretary.

Minutes subject to Committee approval

Adam Fischer, secretary
Health and Human Services Committee

Health Department Report**September 27, 2018**

If you have any questions about this report, please contact Sue Kunferman at 715-421-8928 (W) or 715-213-8493 (Cell) or skunferman@co.wood.wi.us

ADMINISTRATIVE REPORT – SUE KUNFERMAN, RN, MSN

- We continue our path toward national reaccreditation. We had 18 measures opened up to provide additional information and have completed doing so. From what we are hearing, PHAB is quite behind in their processes and we can expect our virtual site visit sometime in early spring.
- Nancy Eggleston and I have been continuing to work with partners on the groundwater contamination issues in northern Juneau and southern Wood Counties. We have also met with Shane from the Land and Water Conservation Department. We are working collaboratively on a plan and funding to test wells in each section of Wood County for nitrate levels (there are over 800 sections). We believe this is feasible both fiscally and from a staff capacity standpoint. We will keep you posted on this work.
- We held a mass casualty tabletop exercise with our local partners and had over 20 participants from throughout the county. Participants included representatives from the health department, human services, IT, Edgewater, emergency management, law enforcement (county and city), fire departments, EMS providers, hospitals and clinics.

COMMUNITY HEALTH IMPROVEMENT PLANNER REPORT – KRISTIE RAUTER EGGE, MPHHealthy People Wood County

Healthy People Wood County partnered with Portage and Marathon Counties to host a healthTIDE Regional Rally. There was a great turnout and the day was interactive and focused on equity. Our team is beginning to plan out the phases of a mini CHA/CHIP to be completed in partnership with health systems. The community engagement work with UWSP has been completed and our team is working on sustainability planning to continue hearing the voice of residents and what they see as the greatest issues and solutions when it comes to health outcomes. Work continues on a health impact assessment with the City of Wisconsin Rapids focused on the senior housing development downtown. Coalition coordinators are narrowing down action plans and ensuring the work is focused in equity. A new cohort of students has begun working with the department for the semester as well as an AmeriCorps member.

AOD Prevention Partnership

Four members of the coalition were able to attend a 2-day *High in Plain Sight* training in Wausau to become familiar with over 120 visual aids related to substance use. The training covered alcohol, tobacco, and other drugs including opioids (prescription and illegal), methamphetamine, inhalants, marijuana and marijuana concentrates, synthetic drugs, and hallucinogens. The training will prepare these coalition members for presenting the Wood County *Hidden in Plain Sight* display to parents, guardians, educators, extended family members, and other adults who work with youth to point out common hiding places, stash compartments, logos, paraphernalia, and other signs to watch for that could indicate substance use. This presentation will encourage adults to have an open and civil conversation with youth.

The Wood County Drug Task Force met August 8th and had a presentation on Iris Place Peer Run Respite from the Appleton/Fox Valley area. Iris Place offers a free, safe and supportive environment for individuals 18 and older living with mental illness or substance use disorders who want and need peer support to navigate through times of stress, emotional distress, or crisis. The five pillars reported the following updates from the previous month's meeting:

Harm Reduction

- Three Bridges Recovery will be holding a recovery picnic September 29th.
- CCAR Recovery Coach training was held August 16th-19th.

Prevention/Education

- September 19th will be the next community presentation – documentary Heroin(e). Drug Court staff will be there as a panel to present and talk about what we are doing/what is being done.
- September 13th – suicide prevention/showing film – The Ripple Effect (gentleman who jumped off Golden Gate Bridge). This will take place at the Marshfield Clinic Froehle Auditorium.

Workplace

- Planning to partner with the Job Center for a job fair.
- Carrie Siler and Kara Volz will co-chair this workgroup in place of Melissa Reichert.

Law Enforcement

- Detective Kasandra Borchardt filled a spot on WFHR to talk about her grant-supported position.

Treatment

- Looking to build capacity for this pillar. Had an open dialogue on what direction this pillar should go.

Brighter Futures

The Brighter Futures Coalition is continuing to work on the final proposal for the implementation for an evidence-based family visiting model, Parents as Teachers (PAT). A survey was completed to learn beliefs and attitudes families in Wood County have regarding family visiting. The survey results will be added to the final proposal. Preparations for the administration of the 2019 Youth Risk Behavior Survey (YRBS) are underway. For a report on the results of the 2017 YRBS, visit healthypeoplewoodcounty.org.

Mental Health Matters

During August, Mental Health Matters had another Executive Board meeting to discuss the current trajectory of the coalition. The Executive Board discussed ways to engage more coalition members and the community at large. The Executive Board decided that the coalition needs to start developing timelines for projects, increase transparency, and lay out tasks more in detail to help guide the work. The Trauma Informed Care toolkit was worked on throughout the month of August. There was much energy put into completing the toolkit so it can be piloted within partner organizations. Though the toolkit was not finished, it is very close to being complete with just a few more edits. Once the toolkit is in a finalized form, there will be an opportunity for a wider range of coalition members to provide feedback that will help inform any last edits before the document is published. The goal now is to have a published version of the Trauma Informed Care toolkit by the end of September.

There has been continued discussion around including policy, systems, and environment strategies within the Mental Health Matters Action Plan. The Action Plan overall has been reworked to include the larger scale strategies that are accomplished through activities completed by coalition members. The revised Action Plan was finished at the end of August and is to be shared with the coalition in September.

The Wood County clubhouses had a community engagement event that focused on involving people who live with disabilities for a kayaking event. David volunteered at the event to help with logistical support. The clubhouses are also collaborating with Mental Health Matters to improve integration of Peer Specialists within Wood County. The first meeting for the Peer Specialist work is slated for late September and will include participants from a variety of organizations. The clubhouses also hosted Doug Machon for a discussion over lunch. Doug attended the meeting to be able to hear the voices of the clubhouse members and to get a better understanding of how the Wood County clubhouses have benefited the Wood County residents who are living with mental illness and/or substance abuse issues. Brandon Vruwink attended the lunch discussion to gather input from the clubhouse members for further consideration of how Human Services may best serve the population.

Lastly, there has been a big push to start Question, Persuade, Refer (QPR) suicide prevention trainings again for Wood County. Currently, the trainings are insular and not well advertised for the community at large. The hope is to start advertising the trainings to be more inclusive and to draw larger audiences. Focus populations such as the elderly, those incarcerated and youth have been identified among others as being most important to train in suicide prevention. The QPR trainers are looking to ensure that each of these populations are focused on during advertising and to increase the geographical coverage of trainings.

Recreate Health

River Riders Bike Share, in partnership with Zagster, started Thursday, June 14th. There are 30 bikes available at six locations; Quality Foods West Grand, Quality Foods Baker Drive, McMillan Library, Wisconsin Rapids Municipal Zoo, Veterans Memorial Park, and Pizza Hut on 8th Street. Two side-by-side tandem bikes and one tricycle have been added to the fleet of bikes. Over 200 bike check-outs have occurred since the start of the program. Bike memberships are available through the app or codes accessed online. Annual memberships are \$20.00 and monthly memberships are \$5.00. With membership, your first hour of riding is free and any additional hours are \$1.00/hr per bike ride. Visit www.zagster.com/riverriders or <https://www.facebook.com/RiverRidersBikeShare/> for more information.

The Wisconsin Rapids Downtown Farmers Market is open until Saturday, October 27th. All vendor spots have been filled in the current market location. Over 900 visitors have been recorded on each market day. The market is participating in a MIFI data assessment lead through UW-Madison. Data collected will help determine economic impact of the market in the downtown area as well as serve as a baseline for data for years moving forward. The Wisconsin Rapids Downtown Farmers Market Future Planning team administered a community-wide survey as well as in-person paper copies to determine the future location of the farmers market. The most favorable location is 1st Ave south from W. Grand Avenue to Goggins Street in front of the Tribune Building. Recreate Health staff will be applying to the city for the closure of this road and, pending permit approval, will release the new location in November. Visit 'Wisconsin Rapids Downtown Farmers Market' on Facebook for more information. FoodShare/EBT is currently not available at the market as well as Credit and Debit transaction. Five UW- Eau Claire nursing students will be working with Recreate Health coalition members to research and reinstate EBT/Credit and Debit at the 2019 market.

ENVIRONMENTAL HEALTH REPORT – NANCY EGGLESTON, R.S.

Armenia/Port Edwards Groundwater Survey

There continues to be discussion between the Wisconsin Department of Natural Resources, Department of Agriculture Trade and Consumer Protection, the Environmental Protection Agency, and the Corporation Counsels of both Juneau and Wood County regarding the presence of high levels of nitrate in private wells in the Juneau County Town of Armenia and the Wood County Town of Port Edwards. A final plan is not yet complete for additional testing and remediation of the nitrate issues for residents in this area. An agreement is being worked out with the Armenia Growers Coalition for next steps that must be done to provide safe drinking water for those affected.

Training

Mariah and Logan received an FDA grant to allow them to participate in the regional FDA Seminar in Louisville, Kentucky. The topics of the conference included follow-up on a large Hepatitis A outbreak. The main message of the presentation was to respond fast and as aggressively as possible to stop the outbreak. The menu labeling law is in full effect. All restaurants who have 20 or more locations nationwide must post calories on their menu and have additional information available to the consumer. The benefit of active managerial control was discussed. The FBI spoke about threats to food in our nation. An interesting fact is that the average cheeseburger goes through 50 to 60 different suppliers. Also covered was environmental sampling at retail, keeping food out of landfills by allowing restaurants to donate, and the use of social media to report outbreaks. Logan Manthe also successfully completed Standardization exercises with Greg. This is a side by side inspection process with a Program Standard to determine the inspector's ability to interpret and apply the Wisconsin Food Code while conducting inspections.

New Business

Images in Ink moved to a new building on Oak Street in Wisconsin Rapids. ND II Grab and Go opened as a new food facility in Marshfield. The Pittsville Café has a new owner and was licensed to operate in August. The Marshfield Family Restaurant has a new owner and was licensed to operate. A consultation was done at JR Capone's in Wisconsin Rapids. They will operate a Mexican restaurant and are hoping to open in October.

Temporary Food Events

Inspections were conducted with 37 food vendors at the Central Wisconsin State Fair. Three additional vendors were inspected at Lunch by the River in Wisconsin Rapids.

Complaints

Twenty-nine complaints were received with mold and bed bugs as the majority of complaints this month.

- Four complaints came in regarding bed bugs in a Marshfield apartment complex. The owner unsuccessfully attempted to eliminate the infestation. We ordered the owner to hire a professional pest control company to handle the problem. Investigation is ongoing.
- A complaint came in regarding water damage, a bathroom toilet that leaks, and electrical issues. The tenant is being evicted; the home is for sale. The landlord was given an advisory letter for potential mold due to roof leaks and the bathroom leak. One bathroom is fully functional. Case closed.
- A complaint of damaged plumbing and mold was reported at a rent-to-own home. The management company is aware of the issue and will take care of repairs. Attempts to contact the tenant were unsuccessful. Work is being done, so case is closed at this time.
- A neighbor complained about cockroaches in a home. The tenant claims she has no cockroaches and there is friction between neighbors. Case closed.
- A tenant complained of mold in the basement. Landlord asked that she bleach the mold. She refused and said she is moving out anyway. Case closed.
- An individual complained of a large water leak and mold in a building. The building owner hired a contractor to fix the problem. Case closed.
- A complaint of fleas was resolved with information on flea elimination and control.
- A tenant complained of a window leak and mold. The landlord was contacted and agreed to send someone out to fix the problem. The tenant was instructed to call if problems continued. Case closed.
- A complaint was received of a water leak and mold. The landlord came to look at the problem. The tenant was advised to call if the problem was not corrected. No call received, case closed.
- Another complaint of a water leak and mold was received. An advisory letter was sent to the landlord. Case closed.
- A tenant called for bed bug information and to complain about receiving a bill for bed bug treatment. The landlord is responsible for eliminating bed bugs before a new tenant moves in. Case closed.
- Tenant complained of mold and plumbing problem. Landlord stated tenant was evicted for not paying rent, and she plugged the toilet and damaged plumbing. The police were involved. Landlord was advised to clean up and remove any mold before renting it out again. Case closed.
- A complaint of cockroaches in a rental unit is ongoing. The landlord hired a pest control company and the issue is being resolved.

- A caller complained of moldy items from a storage unit and had questions about types of molds. This is not a human health hazard, case closed. Mold information was provided.
- A complaint came in regarding food sitting out and cleanliness at a restaurant. An onsite inspection was done. The place was clean; no food sitting out. Case closed.
- A complaint was received of a restaurant without an exhaust fan and an employee sick from carbon monoxide. An onsite inspection was done by us and the fire department. The fan was repaired. Case closed.
- A complaint was received about a sewage smell at a grocery store. The store manager acknowledged the odor problem. They hired a plumber who found dry drain traps. Case closed.
- A complaint was made of a retail store with a cleaning problem. An onsite inspection did reveal very dirty floors. The store owner is aware of the issue and stated they are having problems with their cleaning company. They are working to resolve this. Case closed.
- A complaint was made about cleaning and humidity issues at a restaurant. An onsite inspection revealed no humidity issue and employees cleaning when the inspector arrived. Case closed.
- A complaint was received of cold food at a buffet restaurant. The restaurant has a variance to discard food after 4 hours. Their time logs for this process were verified upon inspection.
- A complaint was made of bed bugs in a group home. The home was inspected and no bed bugs were found. They have their own bed bug control equipment if any new tenants come in with bugs. Case closed.
- Bed bugs were reported at an apartment. Client then moved to a hotel. Upon inspection, we found the apartment totally gutted out and cleaned with no bed bugs. The tenant's furniture was near the dumpster and totally infested with bed bugs. We inspected complainant's current residence in a hotel, and found bed bugs in their belongings. We are working with the hotel owner to eliminate the bed bugs and with the caseworker to provide him with a better understanding of bed bug control.
- Bed bugs were reported in an apartment. Landlord hired a pest control company and case is closed.
- A caller reported a laundromat with cleaning problems. We went onsite and there are cleaning issues, but not a health hazard. This is not a residence and the dirt is beneath equipment. Case closed.
- Dogs were reported in an ice cream store. We went onsite and the dogs were dropped off from the groomer the day of the complaint. No dogs were in the store. Case closed.
- An employee complained of mold in a grocery store near a walk-in cooler. The manager is making changes in this area to eliminate the moisture and conditions for mold growth. Complaint closed.

HEALTH PROMOTION AND CHRONIC DISEASE TEAM REPORTS

Oral Health Program - Wendy Ruesch, RDH, CDHC

Oral screenings and fluoride varnish for all Head Start Centers are in progress. The sealant program school schedule has been rearranged to prioritize those schools with the highest free and reduced meal plans first. The process continues for recruiting another dental hygienist.

COMMUNICABLE DISEASE TEAM REPORTS

Communicable Disease Update – Jean Rosekrans & Alecia Pluess

- During the month of August, Wood County had 14 cases of chlamydia and 3 cases of gonorrhea reported. Two cases of Hepatitis C were also investigated. A presentation was done for participants in the Human Services Day Treatment Program on the topics of Hepatitis C and sexually transmitted infections.
- Tick activity continues. Wood County had 10 confirmed cases, 2 probable cases, and 10 suspect cases of Lyme disease during August, along with 1 case of anaplasmosis.
- Enteric diseases decreased since last month. In August, 3 cases of cryptosporidiosis, 2 cases of campylobacter, 2 cases of giardia, 4 cases of salmonella, and 2 cases of E. coli were reported.
- Jean attended a computer training regarding the new updates to the Wisconsin Electronic Disease Surveillance System that will take place in October.
- Communication was sent to school districts reminding them of recent changes in the reporting process for the Student Immunization Law and School Report to Local Health Department. Assistance to schools in filling out the required report will be provided as needed.

HEALTH DEPARTMENT CREDIT CARD SUMMARY

7/21/2018-8/20/2018

Due Date 9/19/2018

Date Paid 9/7/2018

15180316

Amount Due \$ 3,470.94

PUBLIC HEALTH - VISA CHARGES

Vendor	Description	PH	GRANT	Amount
Glacier Canyon	WGFOA Conf	v		\$ 82.00
WGFOA	Conf Reg	v		\$ 85.00
Walmart	Prog Suppls		MCH	\$ 73.99
Cribs for Kids	Car Seats		MCH	\$ 596.48
Walmart	Meeting Exp		MCH	\$ 3.98
WPHA-Health. St. Sum	Conf Reg	v		\$ 200.00
Kwik Trip	Meeting Exp		MCH	\$ 1.13
Kwik Trip	Prog Exp		Tobacco	\$ 15.00
Subway	Meeting Exp		MCH	\$ 39.99
Subway	Meeting Exp		MCH	\$ 27.96
WPHA-Health. St. Sum	Conf Reg	v		\$ 200.00
WPHA-Health. St. Sum	Conf Reg	v		\$ 100.00
Acad of Nutr & Diet	RD Reg Fee		MCH	\$ 60.00
Venngage	Yearly Subscription		MCH	\$ 472.68
Walgreens	Clinic Suppls	v		\$ 63.19
School Health	Clinic Suppls	v		\$ 56.76
Zoom	Monthly Fee	v		\$ 14.99
				\$ 2,093.15

Grants:

PHEP Public Health Emergency Preparedness
 IMM Immunization
 LEAD Childhood Lead
 MCH Maternal Child Health
 PH-S Prevention Funds
 TOB Tobacco Coalition
 WIC Accreditation Infrastructure
 WIC-CP Community Partners

Programs:

ADMIN WIC Program Administration
 RE WIC Breastfeeding
 S WIC Client Services
 T WIC Client Services
 MNF WIC Client Families
 NE WIC Farmers Market Nutrition Program
 PC WIC Nutrition Education
 PC WIC Peer Counseling

FV Healthy Smiles Fluoride Varnish
 SEAL Healthy Smiles Sealants

Coalition Names:

SWCBF South Wood County Breastfeeding Coalition
 SWCBF South Wood County Safe Kids Coalition
 HPWC Healthy People Wood County
 CD WIC - Chronic Disease Prevention Team
 G&D HPWC - Healthy Growth & Development Team
 MH HPWC - Mental Health/AODA Team

ADAMS JUNEAU - VISA CHARGES

Vendor	Description	PROGRAM	Amount
Placeway Pools	EH Suppls		30.74
WPHA-Health. St. Sum	Conf Reg		100.00
Kwik Trip	EH Lab Suppls		3.98
WEHA	Conf Reg		225.00
WEHA	Conf Reg		225.00
			\$ 584.72

WIC - VISA CHARGES

Vendor	Description	PROGRAM	Amount
Walmart	Prog Suppls	FM-Outreach	\$ 23.88
Fresh Baby	Prog Suppls	FF	\$ 715.50
			\$ 739.38

HEALTHY SMILES - VISA CHARGES

Vendor	Description	PROGRAM	Amount
Amazon	Prog Suppls	HS	41.94
			\$ 41.94

COALITION ACCOUNTS - VISA CHARGES

Vendor	Description	Coalition Name	Amount
Walmart	First Aid Kit	Recreate Health	\$ 9.68
Facebook	Advertising	CHA-CHIP	\$ 2.07
			\$ 11.75

HO-CHUNK VISA CHARGES

280-8904-54121-000-345

Vendor	Description	Amount
		\$

WOOD COUNTY HUMAN SERVICES DEPARTMENT REPORT September 19, 2018

Director's Report by Brandon Vruwink

The past month has been spent finalizing the budget and meeting with the respective committees for review. The budget in its current form allows the Human Services Department to continue providing the same level of services with a few enhancements. We will be increasing our capacity to provide services to consumers in our CCS and Birth to Three programs. In addition, we will be further expanding youth mentoring services. Our primary focus is to begin increasing prevention services in an effort to make long-term progress.

The Wisconsin Counties Association (WCA) has made Child Welfare funding a high priority for the next biennial budget. WCA has developed an advocacy plan to share relevant information regarding the challenges that County Child Welfare agencies have faced over the past several years. I plan to share a power point presentation with the Health and Human Services Committee at the October meeting that will provide detailed information. Counties have been encouraged by WCA to begin working with and educating our area legislators as early as possible.

The Wisconsin Counties Human Services Association has been meeting for the past several months to develop a funding methodology for Income Maintenance Consortia. This has been a challenge, as one consortium was not in agreement with the other nine consortia on the methodology. After a great deal of discussion, this consortium ultimately agreed to continue with the status quo in 2019. The next step now requires DHS to approve the funding methodology. While the 2019 methodology was settled, we anticipate that this challenge will present itself again when the 2020 allocations are discussed.

Administrative Services Update by Jo Timmerman

Norwood: Census on the Admissions Unit for August averaged 10.06. The average census for January 1st through August 31st was 8.72.

Census on the TBI Unit for August was 3.77, with the January through August average at 2.74.

We continue to work with our area Medicaid Representative to resolve the issue that resulted in an error in takeback and repayment from Forward Health for the 2016 TBI settlement. Forward Health has identified the cause of the error and is now working to determine how they can correct the problem in their system in order to reimburse Norwood the corrected amount.

Norwood's Fiscal staff is again at full capacity as of 8-27-18.

We are in the process of updating Fiscal policies for Norwood Business Office functions.

Community: The problem with the Aging Report for TCM client accounts remains unresolved.

Community's Fiscal/Support staff is also at full capacity as of 9-10-18. We recently filled our two open receptionist positions in the Outpatient Clinic. Jennifer Keefe joined us on 8-27-18 and Emily Jaeger joined us on 9-10-18.

Our initiative to cross-train our Fiscal and Support Services staff continues as we pull staff members from across our division to assist in other areas experiencing temporary vacancies, or

needing some additional help on short term projects. This utilization style of staff allows our division the flexibility to continue to provide necessary coverage across the agency when and where it is needed.

Edgewater: The average daily census for August was 57.10. The average daily census for January 1st through August 31st was 55.96.

The Fiscal staff has begun training in the financial and billing aspects of the TBI unit. Over the next several weeks we will hold weekly sessions to work on the various financial elements connected to that unit. We will utilize Norwood Fiscal staff to assist in the Matrix system setup as well as month end billing and financial reporting.

Staff at Edgewater will review 3rd party payer contracts as one of the beginning points to determine if and what addendums will need to be drafted to adequately address patient care reimbursement on the TBI unit.

Behavioral Health/Long Term Support Services Update by Stephanie Gudmunson

We are pleased to welcome the following new staff to the Bridgeway and Crisis Intervention programs:

Jamie Reimer – Casual Crisis Interventionist
Heidi Hofmann – Casual Crisis Interventionist
Kallie Siddall – Casual Residential Aide
Dawn Jaminski – moved from casual to Part time Crisis Interventionist
Janet Piltz – Full time Crisis Interventionist

There is a full time residential aide position and casual residential aide position still open.

2018 Emergency Protective Placements (EPP):

Date of EPP	Accepting Facility
1/4/18	Marshfield Medical Center
3/29/18	Clark County Health Care Center
5/1/18	Edgewater Haven
5/1/18	Edgewater Haven
6/14/18	Edenbrook
6/14/18	Edenbrook
7/10/18	Edgewater Haven
7/20/18	Clark County Health Care Center
8/24/18	Edgewater Haven

Outpatient Clinic: We continue to work on transitioning all of Dr. Andrews's former clients to new providers. It will take several more months before all of those clients can be seen by either Christa Pierce or Dr. Rao. Until then, we are not accepting any new referrals for medication management services. All new referrals for medication management services are being screened by the clinic manager and put on a waiting list if appropriate; however, we are encouraging everyone seeking psychiatry services to look for other providers if possible. Another challenge is our current vacancy in the nurse manager position. Our four nurses are doing an excellent job of covering all areas while

we continue the recruitment process to fill that position. All of the Human Service staff involved with the clinic are doing an excellent job of working together to meet client's needs. This is ongoing and requires a lot of re-scheduling and moving of appointments as well as monitoring which clients have been seen, following up with those that do not make their appointments, and troubleshooting any issues that come up.

Employment & Training Update by Lacey Piekarski

FoodShare Employment & Training: The North Central FSET Program enrolled a total of 160 new customers in August 2018 with 358 total customers referred, averaging a 44% enrollment rate. We anticipate an increase in referrals in September.

Our website, MyFSET.net, now includes Labor Market Data and Education & Training information for our customers, highlighting Wood County Human Services Department in the first Employer Spotlight section (July 2018 - attached). Two FSET customers also completed a Customer Care Training at Northcentral Technical College in August. They are now working with our FSET team and interviewing with local employers for direct hire. For more information on our website updates and current FSET Program events, please go to: www.myfset.net.

Independent Living (IL) Program: The North Central Independent Living Program Coordinators and Regional Manager were able to meet with Secretary Eloise Anderson from the Department of Children and Families on August 24th. Secretary Anderson requested to meet with our IL team to discuss outcomes and trends within our nine-county region. This is the second time Secretary Anderson has requested to meet with our team on-site, previously visiting Wood County in 2017.

August was a busy month for our IL Program, as many of our program youth prepared for a new school year. In the nine-county region, youth are enrolled in the following educational programs this fall:

High School: 6 youth
GED/HSED: 6 youth
Technical College: 9 youth
4 Year Program: 8 youth
Good luck to each of our youth this school year!

Norwood Health Center Update by Jordon Bruce

With all of the survey recertification's behind us for the year, our focus has now changed to moving forward with the TBI unit to Edgewater Haven and getting the TBI therapy area up and running to accommodate residential occupancy. We are also working on recruiting as we have seen an unusual number of nursing openings in our facility. In just over a month's time we had four RN and one LPN positions open. We had one RN pass away after her battle with cancer, one RN relocated to be with her Fiancé, one RN went back to the hospital for more pay, one RN went to a Nursing Home, and we had one LPN retire. This obviously creates a challenge to ensure we can cover all of these open shifts while we recruit replacements for these positions. The majority of these openings are for the hospital unit. We did send out a recruitment email blast to over 6,000 RN's & LPN's in the 544XX zip code in late August.

Pathways Update: The month of July we averaged 4.61 overflow mental health patients and 3.77 TBI patients. We had six TBI referrals in June, none of which were appropriate for our unit.

Our Crossroads census 15.94 for the month. We had one hospitalization during the month. We have zero open beds currently.

We continue to work on the planning for the transition of the TBI unit down to Edgewater and adding an unlocked unit that serves similar patients to our current Crossroads unit. This transition is tentatively planned for January 1, 2019.

We have scheduled the call light system work, flooring replacement and painting, which is all expected to be completed prior to the end of the year.

Norwood Nursing Department by Liz Masanz

Dr. Winemiller is temporarily contracting with us to provide psychology coverage while we look to hire a full-time Psychologist. Terri Stelzer helped us purchase a restraint chair for the hospital unit; it is more dignified for the patients and safer for the staff to use. We are presently trying to recruit four full-time nursing RN positions and one full-time LPN position. For PM and Night shift, it has been a difficult recruitment process with very few applicants.

Norwood Maintenance Department by Lee Ackerman

Plan of Correction for Crossroads/Pathways survey done in August has been accepted as of August 24. There are no additional tasks that need to be completed.

A lightning strike to the communication tower on property damaged numerous phones, several surveillance cameras, and a large portion of the keyless access system at Norwood. Parts have been ordered to repair damaged items and will be scheduled at the earliest possible time that they are available. I will be tracking costs for equipment and number of maintenance staff hours spent on these repairs to be shared with Terry Stelzer for insurance purposes. Also, Amy Kaup has been included in these developments.

The results of the facility asbestos survey done in July arrived this month and they were as anticipated. Small amounts of asbestos were found in ceiling texture material throughout the building, as well as in VCT floor tiles and the mastic that adheres them to the floor. We were aware of these areas from previous limited testing. A significant amount of asbestos was detected in a boiler chimney vent in the boiler room, which was also discovered in earlier testing (2000 boiler replacement project). We were pleasantly reassured that none of the pipe insulation showed signs of asbestos which greatly decreases cost and time needed for future plumbing/HVAC projects. A copy of the official results will be put on file for future reference.

Work on updating Norwood's Fire and Disaster Plan have slowed for now due to low staffing levels in the department requiring me to concentrate on more urgent matters. Likewise, the long-term plan to replace high consumption toilets has been put on hold for now.

Norwood Dietary Department by Larry Burt

Congregate meals for the month of August totaled 11,288 and y-t-d meals are 83,980. Revenues for August totaled \$51,423 and y-t-d is \$380,388.

Norwood Health Information Department by Jerin Turner

We have reviewed our current documentation process and have identified areas that can be improved upon to promote better capturing of a patient's stay. The added information and details will not only help be a basis for the treatment plan, but should maximize our reimbursement as well.

Our first two months of moving away from paper documentation in charts is going smoothly. Everyone who needs access to patient notes can access them in one location and do not need the paper chart in front of them. This helps give everyone the ability to see notes from all disciplines which helps improve patient care. It also streamlines the way we share and release records.

August 2018 Referrals for TBI Unit

Date	From	Patient	Status	Additional Info (Insurance/appropriate)
8/1/2018	Select Specialty Hospital	79 yo female	denied	Medicare
8/9/2018	Mayo Eau Claire	80 yo male	denied	not TBI; looking for SNF placement with behaviors
8/9/2018	Mayo Eau Claire	80 yo male	denied	not TBI; looking for SNF placement - Care Wisconsin member
8/9/2018	Mayo Eau Claire	72 yo male	denied	not TBI; UTI looking for SNF placement with behaviors
8/10/2018	Marshfield Medical	63 yo female	denied	UTI, confusion, bi-polar- looking for SNF placement with behaviors
8/17/2018	Select Specialty Hospital	59 yo male	denied	UMR insurance, not rehab candidate

Edgewater Haven Update by Cindy Robinson

In the month of August we had 16 admissions and 2 readmissions.
Current census on the Behavior Wing is 9 residents.

Census comparison to last year:

August 2017 - 52.94 average census with 8.80 rehab

August 2018 - 57.09 average census with 7.51 rehab

Admissions/Discharges Comparison:

August 2017 - Admissions 18 Discharges 11 Readmissions 1

August 2018 - Admissions 16 Discharges 13 Readmissions 2

August had an average census of 57.1 and we continued to have our long term beds filled. We have had a steady flow of short term rehab residents admit and discharge with many successful outcomes.

Our eight newly remodeled rooms on the 300 North wing opened and we began the process of transferring residents! The response has been positive from residents, families and staff. They find

the rooms and hall, not only to be functionally improved, but beautiful and homelike. The transferring of residents is a timely process and the anticipated time to begin the 500 North wing is October 15.

The outdoor sign is up and has received many compliments as well. Overall, the community is taking note of the improvements to the entire facility, including the start of landscaping. The new sign can be viewed on the Edgewater Haven Facebook page for those who do not get a chance to see it in person.

August was a busy month for focusing on the 2019 budget. This committee approved the budget and Edgewater Haven anticipates ending 2018 better than expected. The 2019 budget's biggest challenge was predicting the TBI's performance.

Wood County is a major employer in the county with a variety of departments and career field choices. The Wood County Human Services Department (WCHSD) is just part of Wood County and is in our **Employer Spotlight**.

WCHSD has locations in Wisconsin Rapids, Marshfield, and Port Edwards. The department encompasses a full range of services including Norwood Health Center for mental health treatment, Edgewater Haven for long-term care and rehabilitation services; AODA treatment; child protective services and juvenile justice programming; economic support programs including BadgerCare, FoodShare, Nursing Home/Community Waivers, Wisconsin Home Energy Assistance Program; employment and training programs including FSET, Independent Living, and Children First.

Due to the wide range of services provided by WCHSD, there are a multitude of career fields to explore including: administrative support, bus drivers, CNAs, RNs, eligibility workers, case managers, social workers, clinicians, counselors (mental health and AODA) and many others.

The WCHSD Mission statement is: *"Our mission, in partnership with the community, is to provide quality, cost effective and accessible human services that maximize the potential of individuals and families"*.

WCHS recently became a "Dementia Friendly" organization. Wood County staff members participated in training to learn the basics of Alzheimer's disease and dementia while learning the best practices when working with people in the community living with memory loss.

When asked what makes Wood County a great place to work, Wood County HR Generalist Angel Butler-Meddaugh said:

"It is our mission to fully serve the residents of Wood County in everything we do. We seek qualified candidates for a wide variety of positions that possess motivation, a true desire to provide great service, and who will positively represent Wood County by acting with integrity and a strong work ethic."

On top of a rewarding career in public service, Wood County offers a competitive benefits package and participation in the Wisconsin Retirement System to our eligible employees."

Currently, WCHSD is hiring for an Appointment Secretary/Receptionist and Social Workers!

To apply for these jobs and other Wood County positions as well as to see a more detailed description, visit [here](#).

Edgewater Credit Card Statement - August 2018

Date	Description	Nursing 54201	Laundry 54212	Dietary 54213	Maint. 54215	Therapy 54216	Activities 54218	Soc Serv 54219	Admin 54219	Donation Acct
8/8/2018	Nursing Home Plaque								\$ 316.00	\$ -
8/10/2018	Decorations 300 wing remodel								\$ 580.07	\$ -
										\$ -
<hr/>										
Total		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 896.07	\$ -
Total Usage August 2018		\$ 896.07								

CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT

Statement Date
Amount Due
Due Date
Date Received
Date Paid
VOUCHER #

WALMART
\$0.00
9/16/2018
8/27/2018
9/14/2018
40184304

USBANK
7/19/18-8/20/18
\$6,011.51
\$6,011.51

TOTAL

Object	Description	Program Amount	NHC-CRISIS STABILIZATION 2017	NHC SNF-CMI 2024	NHC INPATIENT 2026	PLANT OPS & MAINT 2051	NHC ADMIN 2055	CHILD WELFARE 4001	YOUTH AIDS 4005	TRANSPORT 4013	FSET 4025	BIRTH TO THREE 4040	CHILD. WAIVER 4050	CSP 4055	CCS 4065	ADMIN 4099
172	TRAINING	-														
180	BACKGROUND CHECKS	-														
190	LIABILITY INSURANCE	-														
214	PROFESSIONAL SERVICES	-														
219	OTHER PROFESSIONAL SERVICES	-														
231	BUILDING REPAIRS/UPKEEP	-														
232	VEHICLE EXPENSE	-														
233	MAINTENANCE-REPAIR	76.00				76.00										
236	DATA PROCESSING	-														
242	REPAIR & MAINT SVC-JITNEY	-														
243	GROUPS EQUIP & REPAIR	-														
248	PSYCHIATRIC SERVICES - PATIENT	-														
250	OTHER PURCHASES-WAIVERS	1,299.64											1,299.64			
251	TPR ADOPTION SERVICES	-														
252	YA AODA COUNSELING	-														
253	FSET INCENTIVE BONUS	-														
280	OTHER PURCHASES	-														
270	OTHER PURCHASES	2.00					2.00									
273	CLUBHOUSE	-														
290	STATE PASS THROUGH FUNDS	-														
290	YA PLANNING, PLACEMENT & SUPERVIS	-														
290	CONTRACTED SERVICES	-														
291	CHILD CARE FRAUD PURCHASE	-														
291	YA GROUP ACTIVITIES	-														
292	CLIENT SERVICES	-														
311	OFFICE SUPPLIES	79.98														79.98
313	POSTAGE	-														
320	EQUIPMENT	-														
324	ADVERTISING	-														
326	SUBSCRIPTIONS	-														
329	SUBSCRIPTIONS	-														
331	MEETINGS / TRAVEL	582.74	105.00		257.00					7.76				105.00	105.00	
332	MEALS/LODGING	164.00			164.00											
333	MEALS/LODGING	172.00						90.00	82.00							
335	TRANSP ADMIN CW VOLUNTEER	-														
336	PERSONNEL DEVELOPMENT	-														
340	FOOD	-														
341	PROGRAM SUPPLIES	1,334.32		95.47	196.53	52.92						801.90		93.75	93.75	
342	CONSUMER SUPPLIES	-														
342	CRISIS GRANT	-														
344	FOOD	-														
343	LINENS/CBRF	-														
346	PROGRAM SUPPLIES	-														
347	MEDICAL RECORDS - LIBRARY SUPP	-														
348	HOUSEKEEPING/KITCHEN SUPPLIES	-														
349	GRANT EXPENSE	-														
390	CW POST-REUNIFICATION SUPPORT	-														
380	CW-IHSS SUPPORT	-														
389	MISC EXPENSE	-														
391	CANTEEN	-														
535	ADMIN EQUIPMENT & FURNITURE	-														
700	FSET SUPPORTIVE SERVICES	2,300.83									2,300.83					
700	FSET JOB RETENTION	-														
700	ELDER ABUSE FUNDED EXPENSES	-														
701	EDUCATION-LS ETV	-														
819	CI	-														
822	OUTLAY	-														
823	Building Improvements	-														
251	CAPITAL IMPROVEMENT	-														
TOTAL		\$ 6,011.51	105.00	95.47	617.53	128.92	2.00	90.00	82.00	7.76	2,300.83	801.90	1,299.64	199.74	200.74	79.98

Item #4b
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CVSO Report to the Wood County Health and Human Services Committee

Meeting Date: September 27, 2018

Caseload activity for September - 30 new veterans served. During the month of August we completed/submitted 306 federal forms to include:

- 31 intent to file a claim (this marks the effective date while we assist the veteran in gathering all the required supporting documentation)
- 0 Notice of Disagreement (appeal)
- 19 new claims for disability compensation
- 7 new claim for pension
- 1 new claim for surviving spouse benefits (DIC or surviving spouse pension)
- 16 new applications for VA Healthcare
- 35 appointment of Claimants Representative (POA for American Legion, VFW, DAV etc.)
- 11 burial and marker applications

Activities:

1. Completed as of September 20th:
 - a. September 12 – Tomah VA Medical Center Quarterly CVSO & Congressional Service Office meeting.
 - b. September 19 - Hero's Café to promote Project Heats On (see below)
 - c. September 19 - Southern Wood County Homeless Coalition meeting.
2. Near Future:
 - a. Sep 24-28 - National Association of County Veterans Service Officer Association contract accreditation training in Peoria Illinois.
 - b. Sep 24-28 - CVSO Association of Wisconsin fall training conference in Minocqua, WI.
 - c. October 16 - Presentation to Crisis Intervention Team.
3. Long Range:
 - a. November 3 – CVSO will again be a member of Senator Tammy Baldwin's Service Academy Selection Committee.

Office updates:

1. Wood County veteran hiring initiative: Veterans preference and Disabled Veterans preference given to applicant for Assistant CVSO. No progress in this reporting period for county wide positions.
2. The Veterans office in both Wisconsin Rapids and Marshfield will be closed on Sept 24-28 while staff attends required training. Email, Voicemail and signs on the door will direct people to leave a message or if it is an emergency to contact the County Clerk's office and they will contact the CVSO.
3. Veterans Advocacy Award. The County Veterans Service Officers (CVSO) Association of Wisconsin annually accepts nominations for its' Veterans Advocacy Award. Nominees for this award need not be a veteran; however, they must provide, or have provided outstanding service to veterans and their families and have demonstrated a high degree of compassion for their constituents. This year Wood County's CVSO nominated Wisconsin Veteran Timothy Halverson for his work he does as a volunteer with Team Depot. Timothy was selected from all the other nominees as the 2018 Recipient of the

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Veterans Advocacy Award and will be honored by the Association at its September 27th Banquet. Please see the attached nomination for further information.

4. Project Heats On is a program where UA local 434 Service Technicians and Mechanical Contractors' Association (MCA) service contractors come together on a Saturday morning in fall to service furnaces of deserving Veterans at no cost. This service provides a new filter and other small parts to prepare veterans homes for the heating season. Our hope is to link veteran homeowners who would have to forgo a heating system check up with this volunteer program.

Veterans Advocacy Nomination

Nominated by:

Wood County Veterans Service Office
400 Market St
Wisconsin Rapids, WI 54495
715-421-8420

Nominee:

Timothy Halverson
1340 22nd Ave South Apt 9
Wisconsin Rapids, WI 54495
715-460-5430

About Tim:

Tim Halverson served in the Army from 1990-1995 as an Amor Crewman. He is also a disabled veteran in the Wood County Community. Tim works at The Home Depot in the millwork department and as the local Captain of Team Depot. Team Depot is made up of Home Depot associate volunteers who work to improve the homes and lives of U.S. Veterans.

Being the Captain of Team Depot means that he coordinates getting donations, grants, funding, volunteers and contractors together to help fix and/or modify houses for disabled veterans.

Tim also coordinates a softball game fundraiser that goes to the Home Depot Foundation that supports Team Depot. He not only gets the venue but the volunteers for the team and promotes it as well. Team Depot has the ability to help all disabled but mostly all of the donations that come in are for disabled veterans. Not only will veterans in need contact Tim but if Tim is working or out in public and he sees a disabled veteran he will approach them to see if Team Depot can help them.

Tim brings community participation into helping veterans through the Team Depot program but using social media, newscasts, expo's and any other way he can to get the word out. This program is a good program on its own but Tim promotes it and advocates for it like it is his child.

Tim has a strong presence with the Wisconsin National Guard locally as well. Not only do they volunteer for a lot of the team depot programs to give back but to learn life skills needed to maintain a home, which helps the younger generation learn how to take care of things but it helps bridge the gaps in the generations of veterans.

Tim will coordinate with the National Guard for Veterans Day to have them bring trucks and other military vehicles to The Home Depot as a tribute to veterans. He also raises money for veteran Christmas meals for those who cannot afford to have one. CSM Seefeld said "Mr. Halverson is a huge asset to these local veterans. Veterans helping veterans, it doesn't get any better than that."

For the last 12 months our local Team Depot has completed 5 projects lead by Tim with about \$35,000.00 in grants to support these projects. Tim is a huge asset to our veteran community in Wood County.

Committee Report

County of Wood

Report of claims for: Edgewater Haven

For the period of: August 2018

For the range of vouchers: 12180475 - 12180536

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12180475	BSG MAINTENANCE INC	CONTRACT HOUSEKEEPING/LAUNDRY	08/20/2018	\$13,957.02	P
12180476	EAGLE CONSTRUCTION CO INC	APPLICATION #3	08/16/2018	\$13,131.00	P
12180477	HIBU INC	YELLOW BOOK	08/03/2018	\$404.00	P
12180478	HOME DEPOT CREDIT SERV (Edgewater)	MONTHLY BILL	07/31/2018	\$597.99	P
12180479	MCKESSON MEDICAL	NURSING SUPPLIES	08/01/2018	\$1,808.43	P
12180480	MCKESSON MEDICAL	NURSING SUPPLIES	08/08/2018	\$366.46	P
12180481	MCKESSON MEDICAL	NURSING SUPPLIES	08/09/2018	\$143.85	P
12180482	MCKESSON MEDICAL	NURSING SUPPLIES	08/08/2018	\$91.90	P
12180483	TANDUS CENTIVA US LLC	300 NORTH RESIDENT ROOM FLOORI	08/03/2018	\$8,423.15	P
12180484	GREENFIELD REHABILITATION AGENCY INC	MONTHLY THERAPY	07/31/2018	\$36,461.86	P
12180485	HEALTH DIRECT PHARMACY SERVICES INC	OTC DRUGS/MA	07/31/2018	\$9,323.99	P
12180486		REFUND OF OVERPAYMENT	08/20/2018	\$421.67	P
12180487	LB MEDWASTE INC	MISC RECYCLABLES	07/31/2018	\$163.46	P
12180488		REFUND OF OVERPAYMENT	08/20/2018	\$2,398.23	P
12180489	MCKESSON MEDICAL	NURSING SUPPLIES	08/15/2018	\$486.11	P
12180490	MCKESSON MEDICAL	NURSING SUPPLIES	08/22/2018	\$36.32	P
12180491	MOBILEXUSA	PORTABLE X-RAY'S	07/31/2018	\$240.93	P
12180492	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	LABS	07/31/2018	\$3,869.54	P
12180493		REFUND OF OVERPAYMENT	08/20/2018	\$155.13	P
12180494	WAL-MART COMMUNITY/SYNCB	ACTIVITY SUPPLIES	07/23/2018	\$64.93	P
12180495	JELLISH WAYNE	MUSIC FOR RESIDENTS	09/05/2018	\$65.00	P
12180496	KIEFFER DONALD	MUSIC FOR RESIDENTS	09/05/2018	\$65.00	P
12180497	SCHUMACHER TOM	MUSIC FOR RESIDENTS	09/13/2018	\$80.00	P
12180498	WISCONSIN RIVER ORTHOPAEDICS	MEDICAL PROCEDURE	07/31/2018	\$21.83	P
12180499	ABILITY NETWORK INC	MONTHLY USAGE CHARGE	08/23/2018	\$60.00	P
12180500	CHARTER COMMUNICATIONS- MILWAUKEE		09/12/2018	\$1,521.35	P
12180501	GRAINGER (Edgewater)	FILTERS, GLOVE HOLDERS	08/21/2018	\$190.96	P
12180502	MCKESSON MEDICAL	NURSING SUPPLIES	08/29/2018	\$1,468.39	P
12180503	NICK MICHELS & SONS	500 ROOF DRAIN REPAIR	08/23/2018	\$129.00	P
12180504	PITNEY BOWES	POSTAGE METER LEASE	08/17/2018	\$39.40	P
12180505	PITNEY BOWES	POSTAGE METER LEASE	09/01/2018	\$126.00	P
12180506	WI NURSING HOME SOCIAL WORKERS	WHNSWA FALL CONFERENCE	08/31/2018	\$165.00	P
12180507	ZELLNER KATHLEEN	MEALS AND MILEAGE	08/31/2018	\$49.60	P
12180508	ABILITY NETWORK INC	MONTHLY USAGE CHARGE	08/23/2018	\$26.00	P

Edgewater Haven - August 2018

Item #4c
12180475 - 12180536

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12180509	ADVANCED DISPOSAL	WASTE DISPOSAL	09/11/2018	\$1,050.41	P
12180510	ALLIANT ENERGY/ WP&L	ELECTRIC BILL	08/28/2018	\$7,899.98	P
12180511	BRIGGS CORPORATION	CHARTING SUPPLIES	08/17/2018	\$85.39	P
12180512	CLASEN DR RICHARD MD	MEDICAL DIRECTOR FEE	09/30/2018	\$1,000.00	P
12180513	CREST HEALTH CARE	REPLACEMENT PUSH BUTTON	08/21/2018	\$145.78	P
12180514	EARTHGRAINS COMPANY THE	BAKERY	08/31/2018	\$551.80	P
12180515	FREEDOM PEST CONTROL LLC	MONTHLY CHECK	09/07/2018	\$55.00	P
12180516	GRAINGER (Edgewater)	BATTERIES CHAIR LEG CAPS	08/15/2018	\$107.88	P
12180517	HD SUPPLY FACILITIES MAINTENANCE LTD	KEYPAD DOOR LOCK, FRESHNER, VA	08/22/2018	\$562.11	P
12180518	IGA	FOOD	09/10/2018	\$56.21	P
12180519	KOHL'S PLUMBING & HEATING	FINISH 300 NORTH APPL #4	08/28/2018	\$6,000.00	P
12180520	LEADINGAGE WISCONSIN	CVENT TRANSACTION	09/06/2018	\$275.00	P
12180521	MARSHFIELD CLINIC	LAB AND X RAYS	08/14/2018	\$19.72	P
12180522	MEDLINE INDUSTRIES	NURSING SUPPLIES	08/25/2018	\$4,047.61	P
12180523	PIGGY WIGGLY SUPERMARKET	FOOD	08/31/2018	\$130.99	P
12180524	RAPIDS REHAB	CPAP TUBING	08/21/2018	\$33.00	P
12180525	REINHART FOOD SERVICE	FOOD AND SUPPLIES	08/01/2018	\$15,094.97	P
12180526	RON'S REFRIGERATION & AC INC	500 WING AC REPAIRS	08/28/2018	\$2,153.75	P
12180527	ROWE FLORAL INC	FUNERAL FLOWERS	08/31/2018	\$152.96	P
12180528	SERENITY AQUARIUM & AVIARY SERVICES	BIRD AVIARY MAINTENANCE	09/01/2018	\$89.00	P
12180529	TOTAL ENERGY SYSTEMS LLC	ANNUAL SERVICE 2 HR LOAD TEST	08/23/2018	\$2,204.00	P
12180530	US FOODS	FOOD	08/31/2018	\$2,298.12	P
12180531	WE ENERGIES	GAS BILL	08/30/2018	\$1,464.00	P
12180532	WE ENERGIES	GAS BILL	08/30/2018	\$3,537.00	P
12180533	SARAZIN SHARI	MUSIC FOR RESIDENTS	09/26/2018	\$90.00	P
12180534	WISCONSIN RIVER ORTHOPAEDICS	MEDICAL PROCEDURE	08/23/2018	\$29.06	P
12180535	WISCONSIN RIVER ORTHOPAEDICS	MEDICAL PROCEDURE	08/23/2018	\$29.06	P
12180536	WISCONSIN RIVER ORTHOPAEDICS	MEDICAL PROCEDURE	08/23/2018	\$29.06	P

Grand Total:**\$145,745.36**Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Report

County of Wood

Report of claims for: HEALTH (15)

For the period of: SEPTEMBER 2018

For the range of vouchers: 15180296 - 15180341

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15180296	ABR EMPLOYMENT SERVICES	Temp Employee	08/16/2018	\$71.42	P
15180297	SANOPI PASTEUR	Staff Flu Vaccine	08/08/2018	\$481.20	P
15180298	SCHEIN HENRY	Prog Suppls	08/14/2018	\$3,591.91	P
15180299	STATE OF WISCONSIN	EH Mobile Home Fees	08/16/2018	\$2,275.50	P
15180300	LO TOMMY	FM Reimbursement	08/23/2018	\$42.00	P
15180301	LOR PA YIA	FM Reimbursement	08/23/2018	\$11.00	P
15180302	MOUA SOUA	FM Reimbursement	08/23/2018	\$5.00	P
15180303	THAO YEE	FM Reimbursement	08/23/2018	\$30.00	P
15180304	VUE SOUA X	FM Reimbursement	08/23/2018	\$6.00	P
15180305	XIONG CHAI	FM Reimbursement	08/23/2018	\$10.00	P
15180306	XIONG SOUA	FM Reimbursement	08/23/2018	\$15.00	P
15180307	YANG CHEE	FM Reimbursement	08/23/2018	\$22.00	P
15180308	YODER AMOS	FM Reimbursement	08/23/2018	\$24.00	P
15180309	ZARAGOSA JOSE	FM Reimbursement	08/23/2018	\$7.00	P
15180310	CROCKETT SEPTIC LLC	FM Rental Exp	08/27/2018	\$250.00	P
15180311	EO JOHNSON COMPANY INC	Maint Contract (EP)	08/30/2018	\$213.00	P
15180312	IVISIONMOBILE	Texting Service	09/03/2018	\$141.35	P
15180313	NEUMARK STENSBERG DESIGN & PRINT INC	Program Suppls	08/15/2018	\$602.00	P
15180314	SCHEIN HENRY	Program Suppls	08/27/2018	\$159.96	P
15180315	WDATCP DFRS	EH Retail Agent Fees	08/30/2018	\$27,352.50	P
15180316	WOODTRUST BANK NA	ALL PROG Credit Card	08/20/2018	\$3,719.94	P
15180317	ALFT KATHLEEN	Mileage	08/31/2018	\$43.60	P
15180318	CARLSON KATHRYN	Mileage	08/31/2018	\$132.98	P
15180319	CUTRIGHT JULIE	Mileage	08/31/2018	\$107.26	P
15180320	EGGLESTON NANCY	Mileage	08/31/2018	\$108.74	P
15180321	ELLIOTT VALERIE	Mileage	08/31/2018	\$115.54	P
15180322	HAESSIG CAMEN	Mileage/Meals	08/31/2018	\$89.23	P
15180323	HEIMAN MARIAH	Mileage/Meals	08/31/2018	\$419.70	P
15180324	HILLER DANIELLE	Mileage/Meals	08/31/2018	\$330.30	P
15180325	HUTCHINSON JESSICA	Mileage	08/31/2018	\$267.05	P
15180326	JOHNSON MELONY	Mileage	08/31/2018	\$16.62	P
15180327	KOLODZIEJ GREG	Mileage	08/31/2018	\$151.35	P
15180328	KUNFERMAN SUSAN	Mileage/Meals	08/31/2018	\$355.19	P
15180329	MANCL BETSY	Mileage	08/31/2018	\$152.60	P

Committee Report - County of Wood

HEALTH (15) - SEPTEMBER 2018

15180296 - 15180341

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15180330	MANTHE LOGAN	Mileage/Meals/Parking/Bagage	08/31/2018	\$525.05	P
15180331	NORMINGTON ASHLEY	Mileage/Prog Suppls	08/31/2018	\$254.49	P
15180332	REIMER JAMIE	Mileage/Prog Suppls	08/31/2018	\$35.34	P
15180333	ROSEKRANS JEAN	Mileage	08/31/2018	\$55.59	P
15180334	SHERMAN ERICA	Mileage/Meals	08/31/2018	\$113.39	P
15180335	STRONG DAVID	Mileage	08/31/2018	\$96.47	P
15180336	THAO MAI	Mileage	08/31/2018	\$64.86	P
15180337	ARENDT ASHLEY	Mileage	08/31/2018	\$147.75	P
15180338	WUEBBEN TIMOTHY	Mileage	08/31/2018	\$468.60	P
15180339	LANGUAGE LINE SERVICES	Interpreters	08/31/2018	\$42.57	
15180340	SCHEIN HENRY	Clinic Suppls	09/04/2018	\$593.36	
15180341	WI DEPT OF SAFETY & PROFESSIONAL SERVICES	EH Body Art Reimbursement	08/22/2018	\$125.00	
Grand Total:				\$43,843.41	

Signatures_____
Donna Rozar, Chair_____
Al Breu, Vice-Chair_____
Adam Fischer, Secretary_____
Marion Hokamp_____
Mark Holbrook_____
Tom Buttke_____
Jessica Vicente_____
Lori Slattery-Smith, RN_____
Eric Quivers, MD

BF Breastfeeding
 EH Environmental Health
 EP Emergency Preparedness
 HPWC Healthy People Wood County
 HS Healthy Smiles
 IMM Immunization
 LEAD Childhood Lead

MCH Maternal/Child Health
 PH Public Health
 PHHS Preventive Health/Health Services
 PNCC Prenatal Care Coordination
 WCBFC Wood County Breastfeeding Coalition
 WIC Women, Infant, Children
 WIQI Accreditation Infrastructure Grant

Committee Report

County of Wood

Report of claims for: HUMAN SERVICES

For the period of: SEPTEMBER 2018

For the range of vouchers: 40184000 - 40184751

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40184000	ALBERT JILL	JULY MILEAGE	07/31/2018	\$89.93	P
40184001	ALLEN ALYSON	JULY MILEAGE-MEALS	07/31/2018	\$100.07	P
40184002	ANDERSON ADAM	JULY MILEAGE	07/31/2018	\$24.69	P
40184003	ARENDT SARAH	JULY MILEAGE	07/31/2018	\$313.43	P
40184004	ARNDT ERIN N	JULY MILEAGE/MEALS	07/31/2018	\$549.70	P
40184005	ATWOOD JENNIFER	JULY MILEAGE	07/31/2018	\$127.26	P
40184006	BAUER GRACE A	JULY MILEAGE/MEALS	07/31/2018	\$584.31	P
40184007	BAUER MORGAN	JULY MILEAGE	07/31/2018	\$167.53	P
40184008	BEATHARD AMY	JULY MILEAGE	07/31/2018	\$359.10	P
40184009	BOETTCHER BROOKE	JULY MILEAGE	07/31/2018	\$117.72	P
40184010	BRAGG KELLY	JULY MILEAGE	07/31/2018	\$133.69	P
40184011	CHRISTENSEN MARY	JULY MILEAGE-MEALS	07/31/2018	\$598.12	P
40184012	COOK JODI	JULY MILEAGE	07/31/2018	\$88.97	P
40184013	CROSS MARC	MAY MILEAGE	05/31/2018	\$102.90	P
40184014	CROSS MARC	JUN MILEAGE	06/30/2018	\$106.33	P
40184015	CUMMINGS BISSEN CAITLIN	JULY MILEAGE	07/31/2018	\$156.85	P
40184016	CZYS KATRINA M	JULY MILEAGE	07/31/2018	\$179.47	P
40184017	DOVER LOIS	JULY MILEAGE	07/31/2018	\$119.90	P
40184018	ETHERIDGE JODY M	JULY MEALS	07/31/2018	\$7.70	P
40184019	FARRIS JACK	JULY MILEAGE	07/31/2018	\$135.60	P
40184020	FLEISNER KELLY	JULY MILEAGE	07/31/2018	\$249.77	P
40184021	GOULD ADAM	JULY MILEAGE	07/31/2018	\$54.77	P
40184022	GUDMUNSEN STEPHANIE	JULY MILEAGE	07/31/2018	\$241.98	P
40184023	GUTSCH LISA	JULY MILEAGE	07/31/2018	\$155.82	P
40184024	HAFFA BARBARA	JULY MILEAGE/MEALS	07/31/2018	\$534.77	P
40184025	HAYES KAREN A	JULY MILEAGE	07/31/2018	\$122.46	P
40184026	HEART LINDSEY	JULY MILEAGE/MEALS	07/31/2018	\$559.40	P
40184027	HEINZEN TERESA	JULY MILEAGE	07/31/2018	\$226.18	P
40184028	HOFFSTATTER TRENT	JULY MILEAGE	07/31/2018	\$273.54	P
40184029	HOLDER NICOLE	JULY MILEAGE	07/31/2018	\$32.92	P
40184030	JUDNIC SHAWNE	JULY MILEAGE	07/31/2018	\$156.91	P
40184031	KERSEY JENNIFER	JULY MILEAGE	07/31/2018	\$139.96	P
40184032	KLOSINSKI DENISE M	JULY MILEAGE	07/31/2018	\$166.55	P
40184033	LANG DOREEN	JULY MILEAGE/MEALS	07/31/2018	\$523.74	P

HUMAN SERVICES - SEPTEMBER 2018

Item #4c
40184000 - 40184751

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40184034	LIVERNASH TANNA M	JUN MILEAGE	06/30/2018	\$218.49	P
40184035	LIVERNASH TANNA M	JULY MILEAGE	07/31/2018	\$345.31	P
40184036	LLOYD OLIVIA	JULY MILEAGE	07/31/2018	\$141.37	P
40184037	LOWE CINDY	JULY MILEAGE	07/31/2018	\$146.93	P
40184038	MCNAUGHTON TIM	JULY MILEAGE	07/31/2018	\$536.92	P
40184039	MILOCH KATRINA L	JULY MILEAGE	07/31/2018	\$151.73	P
40184040	NEHMER JESSICA LYNN	JULY MILEAGE	07/31/2018	\$171.68	P
40184041	NENNIG MARY	JULY MILEAGE	07/31/2018	\$113.63	P
40184042	NEST JENNA	JULY MILEAGE	07/31/2018	\$192.55	P
40184043	NOVITZKE SARA	JULY MILEAGE	07/31/2018	\$587.40	P
40184044	PELOT CHRISTINA	JULY MILEAGE	07/31/2018	\$158.70	P
40184045	PELOT JAN	JULY MILEAGE	07/31/2018	\$187.92	P
40184046	PIEKARSKI LACEY	JULY MILEAGE	07/31/2018	\$179.74	P
40184047	PETERS SHELLI	JULY MILEAGE	07/31/2018	\$151.40	P
40184048	PLESHEK KAYLA P	JULY MILEAGE	07/31/2018	\$75.10	P
40184049	PORTER REBECCA	JULY MILEAGE	07/31/2018	\$123.01	P
40184050	POWELL JULIE	JULY MILEAGE	07/31/2018	\$220.34	P
40184051	RASMUSSEN CRAIG	JULY MILEAGE/MEALS	07/31/2018	\$117.58	P
40184052	REQUE BETHANY	JULY MILEAGE	07/31/2018	\$108.07	P
40184053	ROBINSON AMY J	JULY MILEAGE	07/31/2018	\$123.17	P
40184054	SCHEIDEGGER JILL	JULY MILEAGE	07/31/2018	\$17.00	P
40184055	SCHULTZ RYAN	JULY MILEAGE	07/31/2018	\$33.41	P
40184056	SKERHUTT JULIE	JULY MILEAGE	07/31/2018	\$208.08	P
40184057	SMITS SARA A	JULY MILEAGE	07/31/2018	\$70.63	P
40184058	SOYK RYAN	JULY MILEAGE	07/31/2018	\$218.93	P
40184059	SULLIVAN BETH	JULY MILEAGE	07/31/2018	\$34.44	P
40184060	SZYMANSKI RAQUEL	JULY MILEAGE	07/31/2018	\$110.66	P
40184061	TIMMERMAN JO	JULY MILEAGE	07/31/2018	\$444.18	P
40184062	UTECHT HEATHER	JULY MILEAGE/MEALS	07/31/2018	\$1,029.74	P
40184063	VALE-IVCHENKO TRACY	JULY MILEAGE	07/31/2018	\$300.19	P
40184064	VRUWINK BRANDON	JULY MILEAGE	07/31/2018	\$78.37	P
40184065	WANCA NETZOW CELENA	JULY MILEAGE	07/31/2018	\$159.38	P
40184066	WANSERSKI STEPHANIE S	JULY MILEAGE/MEALS	07/31/2018	\$271.27	P
40184067	WEIGEL KARYN	JULY MILEAGE	07/31/2018	\$70.85	P
40184068	WEILER STEVE P	JULY MILEAGE	07/31/2018	\$81.28	P
40184069	WENTZEL KIRSTEN	JULY MILEAGE	07/31/2018	\$28.18	P
40184070	WIESE ANGELA R	JULY MILEAGE	07/31/2018	\$94.61	P
40184071	WOLF JAN	JULY MILEAGE	07/31/2018	\$400.47	P
40184072	WORMET JOANN	JUNE MILEAGE	06/30/2018	\$34.34	P
40184073	WORMET JOANN	JULY MILEAGE	07/31/2018	\$32.92	P
40184074	YACH LAURA	JULY MILEAGE	07/31/2018	\$40.00	P
40184075	YOUNG TAYLOR	JUNE MILEAGE	06/30/2018	\$366.08	P
40184076	YOUNG TAYLOR	JULY MILEAGE	07/31/2018	\$279.64	P
40184077	SZERKINS KATHERINE	FOSTER CARE JULY	07/31/2018	\$165.23	P

HUMAN SERVICES - SEPTEMBER 2018

Item #4c
40184000 - 40184751

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40184078	SZERKINS KATHERINE	FOSTER CARE JUL	07/31/2018	\$165.23	P
40184079	BREDL-HRYNDEJ RACHEL	FOSTER CARE JUL	07/31/2018	\$171.10	P
40184080		KINSHIP CARE APR-AUG	07/31/2018	\$959.93	P
40184081	MATTHEWS JODI OR JOHN	FOSTER CARE JUL	07/31/2018	\$214.07	P
40184082	REISSMANN JOANN G	FOSTER CARE JUL	07/31/2018	\$104.48	P
40184083	SZERKINS KATHERINE	FOSTER CARE JUL	07/31/2018	\$41.94	P
40184084	SZERKINS KATHERINE	FOSTER CARE JUL	07/31/2018	\$58.71	P
40184085	WIRTZ ZOE	FOSTER CARE JUL	07/31/2018	\$575.33	P
40184086	CANFIELD NITA	VOLUNTEER DRIVER REIMB	07/31/2018	\$57.77	P
40184087	BROWNELL MARY	VOLUNTEER DRIVER REIMB	07/31/2018	\$315.01	P
40184088	BROWNELL MARY	VOLUNTEER TRANSPORTATION JUL	07/31/2018	\$239.80	P
40184089	EDINGER MARLYN	VOLUNTEER DRIVER REIMB JUL	07/31/2018	\$76.30	P
40184090	KARNATZ RONALD	VOLUNTEER DRIVER REIMB JUL	07/31/2018	\$50.42	P
40184091	SMAZAL DALE A	VOLUNTEER DRIVER REIMB JUL	07/31/2018	\$68.13	P
40184092	SMAZAL DALE A	VOLUNTEER TRANSPORTATION JUL	07/31/2018	\$555.36	P
40184093	TESSEN ROGER	VOLUNTEER DRIVER REIMB JUL	07/31/2018	\$383.68	P
40184094	TYLER PATRICIA	VOLUNTEER DRIVER REIMB JUL	07/31/2018	\$380.41	P
40184095	WEIS GRACE	VOLUNTEER DRIVER REIMB JUL	07/31/2018	\$350.05	P
40184096	ADVANCED DISPOSAL	REFUSE SERVICES	07/31/2018	\$285.07	P
40184097	ADVOCATE PSYCHOLOGICAL SERVICES	CCS CONTRACTED SERVICES JUL	07/31/2018	\$604.23	P
40184098	BALTUS OIL COMPANY	CSP/CTT VEHICLE EXPENSE	07/31/2018	\$148.09	P
40184099	ENTERPRISE RENT-A-CAR	CW CAR RENTAL	07/31/2018	\$54.33	P
40184100	ENTERPRISE RENT-A-CAR	CW CAR RENTAL	07/31/2018	\$101.43	P
40184101	ENTERPRISE RENT-A-CAR	CW RENTAL CAR	07/31/2018	\$33.81	P
40184102	MARATHON COUNTY TREASURER	YOUTH SECURE DETENTION PLACE	07/31/2018	\$300.00	P
40184103	INNOVATIVE SERVICES	CSP CLEANING SERVICES	06/30/2018	\$525.00	P
40184104	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGES	07/31/2018	\$136.03	P
40184105	PORTAGE COUNTY TREASURER	YA MEDICATION REFILL	03/31/2018	\$8.83	P
40184106	RIVER CITY CAB	FSET VOLUNTEER TRANSPORTATION	07/31/2018	\$4.00	P
40184107		CLIENT ACCT REFUND	07/31/2018	\$187.00	P
40184108	BREEN JEAN M	MILEAGE REIMB JUL	07/31/2018	\$3.71	P
40184109	CITY OF WAUSAU	FSET JULY BUS PASSES	07/31/2018	\$884.00	P
40184110	HOCKING AMANDA E	CW CAR RENTAL GAS	06/30/2018	\$28.70	P
40184111	BLUFF VIEW AUTO REPAIR LLC	FSET AUTO REPAIR	08/15/2018	\$965.08	P
40184112	COOK JODI	CW RENTAL CAR GAS	08/15/2018	\$36.88	P
40184113	CUMMINGS BISSEN CAITLIN	CW RENTAL CAR GAS	08/15/2018	\$25.48	P
40184114	CUMMINGS BISSEN CAITLIN	IL RENT ASSISTANCE/SEC DEP	08/15/2018	(Voided)	P
40184115	HOMETOWN CHILDREN'S CENTER	FSET DEPENDENT CARE FEE	08/15/2018	(Voided)	P
40184116	KWIK TRIP	CW GAS CARDS	08/15/2018	\$100.00	P
40184117	ROSHOLT LION'S CAMP	CSP/CTT STAFF CAMP FEES	08/15/2018	\$224.00	P
40184118	NORMINGTON MATTHEW JAMES	CW PRS RENT	08/15/2018	\$500.00	P
40184119	REGISTRATION FEE TRUST	FSET DRIVER LICENSE	08/15/2018	\$39.00	P
40184120	REGISTRATION FEE TRUST	FSET DROVER LICENSE	08/15/2018	\$35.00	P
40184121	REQUE BETHANY	IL REIMB YOUTH PURCHASE	08/15/2018	\$3.62	P

HUMAN SERVICES - SEPTEMBER 2018

Item #4c
40184000 - 40184751

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40184122	SZYMANSKI RAQUEL	CSP/CTT SUPPLY REIMB	08/15/2018	\$29.06	P
40184123	TEAM MATTHEWS	FSET AUTO REPAIR	08/15/2018	\$964.32	P
40184124	WOOD COUNTY REGISTER OF DEEDS	CW BIRTH CERT	08/15/2018	\$20.00	P
40184125	WOOD COUNTY REGISTER OF DEEDS	CW BIRTH CERT	08/15/2018	\$20.00	P
40184126	CINTAS CORPORATION	CSP/CTT CLEANING SUPPLIES	08/15/2018	\$276.80	P
40184127	PROJECT LIFESAVER INC	PROJECT LIFESAVER BATTERY TEST	08/15/2018	\$1,037.87	P
40184128	VICTORY APPAREL	TRANSPORTATION-DRIVER CLOTHING	08/15/2018	\$201.00	P
40184129	WELLS FARGO FINANCIAL LEASING	BAUERNFEIND LEASED COPIERS	08/15/2018	\$2,634.00	P
40184130	WJCIA	YA CONFERENCE	08/15/2018	\$125.00	P
40184131	AKEY ROBERT	JUL RESPITE FC	07/31/2018	\$69.00	P
40184132	AKEY ROBERT	JUL RESPITE FC	07/31/2018	\$92.00	P
40184133	AKEY ROBERT	JUL RESPITE FC	07/31/2018	\$23.00	P
40184134	AKEY ROBERT	JUL RESPITE FC	07/31/2018	\$69.00	P
40184135	AKEY ROBERT	JUL RESPITE FC	07/31/2018	\$92.00	P
40184136	AKEY ROBERT	JUL RESPITE FC	07/31/2018	\$92.00	P
40184137	AKEY ROBERT	JUL RESPITE FC	07/31/2018	\$46.00	P
40184138	BREDL-HRYNDEJ RACHEL	JUN RESPITE FC	07/31/2018	\$23.00	P
40184139	BREDL-HRYNDEJ RACHEL	JUL RESPITE FC	07/31/2018	\$23.00	P
40184140	BREDL-HRYNDEJ RACHEL	JUL RESPITE FC	07/31/2018	\$23.00	P
40184141	BREDL-HRYNDEJ RACHEL	JUN RESPITE FC	07/31/2018	\$23.00	P
40184142	BREDL-HRYNDEJ RACHEL	JUN RESPITE FC	07/31/2018	\$23.00	P
40184143	BREDL-HRYNDEJ RACHEL	JUL RESPITE FC	07/31/2018	\$23.00	P
40184144	DIEDRICK KATHY OR BOB	JUL RESPITE FC	07/31/2018	\$290.32	P
40184145	DIEDRICK KATHY OR BOB	JUL FC TRANSPORTATION	07/31/2018	\$235.44	P
40184146	DIEDRICK KATHY OR BOB	JUL RESPITE FC	07/31/2018	\$58.06	P
40184147	ELZINGA JULIE	JUL FOSTER CARE	07/31/2018	\$73.58	P
40184148	KELLER JILL OR MIKE	JUL FC TRANSPORTATION	07/31/2018	\$63.58	P
40184149	KELLER JILL OR MIKE	JUL FC TRANSPORTATION	07/31/2018	\$63.59	P
40184150	KELLER JILL OR MIKE	JUL FC TRANSPORTATION	07/31/2018	\$63.59	P
40184151	KNUDSON JULIA OR KEVIN	JUL RESPITE FC	07/31/2018	\$197.03	P
40184152	KNUDSON JULIA OR KEVIN	JUL RESPITE FC	07/31/2018	\$232.26	P
40184153	KNUDSON JULIA OR KEVIN	JUL RESPITE FC	07/31/2018	\$69.00	P
40184154	KNUDSON JULIA OR KEVIN	JUL RESPITE FC	07/31/2018	\$69.00	P
40184155	KNUDSON JULIA OR KEVIN	JUL RESPITE FC	07/31/2018	\$69.00	P
40184156	KUENNEN JOAN	JUL FC TRANSPORTATION	07/31/2018	\$19.62	P
40184157	KUENNEN JOAN	JUL FC TRANSPORTATION	07/31/2018	\$21.26	P
40184158	LAWS CHARLES	JUL RESPITE FC	07/31/2018	\$23.00	P
40184159	LEAKE JORDYN OR JARED	JAN-JUL FC TRANSPORTATION	07/31/2018	\$688.34	P
40184160	MANNING SKYE OR CURTIS	JUL RESPITE FC	07/31/2018	\$46.00	P
40184161	MANNING SKYE OR CURTIS	JUL RESPITE FC	07/31/2018	\$46.00	P
40184162	MEISTER TARA	JUL RESPITE FC	07/31/2018	\$48.19	P
40184163	MEISTER TARA	JUL RESPITE FC	07/31/2018	\$46.00	P
40184164	MEISTER TARA	JUL RESPITE FC	07/31/2018	\$46.00	P
40184165	MEISTER TARA	JUL RESPITE FC	07/31/2018	\$46.00	P

HUMAN SERVICES - SEPTEMBER 2018

Item #4c
40184000 - 40184751

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40184166	MOEN JANICE	JUL FC RESPITE	07/31/2018	\$184.00	P
40184167	OTTUM COLLENE OR MICHAEL	JUL RESPITE FC	07/31/2018	\$282.42	P
40184168	OTTUM COLLENE OR MICHAEL	JUL RESPITE FC	07/31/2018	\$274.19	P
40184169	REES REBECCA	JUL RESPITE FC	07/31/2018	\$46.00	P
40184170	SZERKINS KATHERINE	JUL RESPITE FC	07/31/2018	\$250.00	P
40184171	SZERKINS KATHERINE	JUL RESPITE FC	07/31/2018	\$250.00	P
40184172	WIRTH MANDA	JUL RESPITE FC	07/31/2018	\$193.55	P
40184173	WIRTH MANDA	JUL RESPITE FC	07/31/2018	\$241.94	P
40184174	WIRTH MANDA	JUL RESPITE FC	07/31/2018	\$193.55	P
40184175	WIRTH MANDA	JUL RESPITE FC	07/31/2018	\$89.23	P
40184176	WIRTZ ZOE	JUL RESPITE FC	07/31/2018	\$774.19	P
40184177	WIRTZ ZOE	JUL RESPITE FC	07/31/2018	\$162.00	P
40184178		STATE PASS THRU FUNDS	07/31/2018	\$126.00	P
40184179		STATE PAASS THRU FUNDS	07/31/2018	\$84.00	P
40184180		KINSHIP FEB-JUL	07/31/2018	\$1,198.50	P
40184181		AUG KINSHIP	07/31/2018	\$238.00	P
40184182	MARSHFIELD AREA YMCA	STATE PASS THRU FUNDS	07/31/2018	\$42.00	P
40184183	A TOUCH OF HOME - AFH	RESIDENTIAL SERVICES JUL	07/31/2018	\$2,947.89	P
40184184	CENTRAL WI COUNSELING ASSOC LLC	CCS CONTRACTED SERVICES	07/31/2018	\$15,925.56	P
40184185	CHILDREN'S SERVICE SOCIETY OF WI MILWAUKEE	CW VISITATION CONTRACT JUL	07/31/2018	\$4,676.50	P
40184186	HILLTOP AFFILIATES INC	RESIDENTIAL SERVICES JUL	07/31/2018	\$3,788.05	P
40184187	LOCUMTENENS HOLDINGS, LLC	DR RAO PSYCH SERVICES JUN	06/30/2018	\$9,417.12	P
40184188	THERAPY WITHOUT WALLS	CCS CONTRACTED SERVICES	07/31/2018	\$25,352.09	P
40184189	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL IMD SERVICES JUN	06/30/2018	\$6,810.00	P
40184190	WI DEPT OF HEALTH SERVICES	DR WITKOVSKY PSYCH SERVICES	07/31/2018	\$8,030.00	P
40184191	WI DEPT OF JUSTICE	FINGERPRINTING CHECKS (#G2954)	07/31/2018	\$120.00	P
40184192	HOCKING AMANDA E	JULY MILEAGE/MEALS	07/31/2018	\$363.43	P
40184193	HOCKING AMANDA E	CW RENTAL CAR GAS	08/17/2018	\$42.92	P
40184194	HAFFA BARBARA	IL GROUP EXPENSES	08/17/2018	\$117.44	P
40184195	POSTMASTER - WISCONSIN RAPIDS	POSTAGE - WHEAP	08/17/2018	\$400.00	P
40184196	REGISTRATION FEE TRUST	FSET DRIVER LICENSE	08/17/2018	\$75.00	P
40184197	REGISTRATION FEE TRUST	FSET DRIVER LICENSE	08/17/2018	\$44.00	P
40184198	UTECHT HEATHER	CW CLIENT EXPENSE	08/17/2018	\$25.18	P
40184199	ENTERPRISE RENT-A-CAR	CW RENTL CAR	08/17/2018	\$36.40	P
40184200	ENTERPRISE RENT-A-CAR	CW RENTAL CAR	08/17/2018	\$55.38	P
40184201	FLEXSTAFF	TEMP SERVICES JUL-AUG	08/17/2018	\$1,709.86	P
40184202	FINK DANNY R	RENT ASSISTANCE SEP	09/01/2018	\$125.00	P
40184203		CLIENT REFUND	08/17/2018	\$250.00	P
40184204		STATE PASS THRU FUNDS	07/31/2018	\$160.00	P
40184205		STATE PASS THRU FUNDS	07/31/2018	\$300.00	P
40184206		STATE PASS THRU FUNDS	07/31/2018	\$260.00	P
40184207	CORDANT HEALTH SOLUTIONS	CONTRACTED YOUTH SERVICES	07/31/2018	\$459.90	P
40184208	ENTERPRISE RENT-A-CAR	CW CAR RENTAL JAN	07/31/2018	\$101.43	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40184209	GREENFIELD REHABILITATION AGENCY INC	OT AND B23 SERVICES	07/31/2018	\$13,194.85	P
40184210	PORTAGE COUNTY TREASURER	YOUTH DETENTION FEES	07/31/2018	\$1,400.00	P
40184211	POSITIVE ALTERNATIVES	GROUP HOME JUL	07/31/2018	\$6,064.68	P
40184212	UW - MADISON	CW STAFF TRAININGS	07/31/2018	\$275.00	P
40184213	WISCONSIN DEPT OF CORRECTIONS	JUVENILE CORRECTIVE SERVICES	07/31/2018	\$13,242.68	P
40184214	RHINEHART KARI	JUL MILEAGE	07/31/2018	\$354.52	P
40184215	REQUE BETHANY	IL REIMBURSE YOUTH PURCHASE	07/31/2018	\$5.03	P
40184216	CHILDCARING INC	B23 STAFF TRAINING	08/22/2018	\$70.00	P
40184217	CITY OF WISCONSIN RAPIDS	FSET CLIENT SALES PERMIT	08/22/2018	\$40.00	P
40184218	CHRISTENSEN MARY	CW RENTAL CAR GAS	08/22/2018	\$20.01	P
40184219	DON'S AUTOMOTIVE CENTER	FSET AUTO REPAIR	08/22/2018	\$1,019.74	P
40184220	[REDACTED]	IL ETV FUND ASSISTANCE	08/22/2018	\$231.40	P
40184221	[REDACTED]	IL REIMB CLIENT WORK APPAREL	08/22/2018	\$100.72	P
40184222	[REDACTED]	FSET BACKGROUND CHECK	08/22/2018	\$15.00	P
40184223	PEARSON VUE	FSET GED TESTS	08/22/2018	\$536.25	P
40184224	REGISTRATION FEE TRUST	FSET DRIVER LICENSE	08/22/2018	\$35.00	P
40184225	REGISTRATION FEE TRUST	FSET DRIVER LICENSE	08/22/2018	\$200.00	P
40184226	REGISTRATION FEE TRUST	FSET DMV FEES	08/22/2018	\$35.00	P
40184227	REGISTRATION FEE TRUST	FSET DRIVER LICENSE	08/22/2018	\$43.00	P
40184228	[REDACTED]	IL ETV FUNDS	08/22/2018	\$300.35	P
40184229	[REDACTED]	FSET BACKGROUND CHECK	08/22/2018	\$10.00	P
40184230	[REDACTED]	STATE PASS THRU FUNDS	08/22/2018	\$160.00	P
40184231	[REDACTED]	STATE PASS THRU FUNDS	08/22/2018	\$55.71	P
40184232	ENTERPRISE RENT-A-CAR	CW RENTAL CAR	08/22/2018	\$36.61	P
40184233	ENTERPRISE RENT-A-CAR	CW RENTAL CAR	08/22/2018	\$36.40	P
40184234	ENTERPRISE RENT-A-CAR	CW RENTAL CAR	08/22/2018	\$31.91	P
40184235	NURSES SERVICE ORGANIZATION	LIABILITY INSURANCE	09/01/2018	\$109.00	P
40184236	CLARK COUNTY REHAB AND LIVING CENTER	RESIDENTIAL IMD SERVICES JUL	07/31/2018	\$2,425.00	P
40184237	LEFFEL TODD	FOSTER PARENT TRAINING	07/31/2018	\$400.00	P
40184238	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL IMD SERVICES JUL	07/31/2018	\$114.17	P
40184239	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE/NH SERVICES JUL	07/31/2018	\$10,415.00	P
40184240	LIEGL JODI	MILEAGE JULY	07/31/2018	\$195.55	P
40184241	[REDACTED]	IL REIMB ED BOOKS	08/24/2018	\$224.69	P
40184242	NORTHCENTRAL TECHNICAL COLLEGE	FSET TRAINING PROGRAM FEES	08/24/2018	\$633.20	P
40184243	REGISTRATION FEE TRUST	IL DRIVER LICENSE	08/24/2018	\$35.00	P
40184244	SCHEIDEGGER JILL	CCS/CSP SUPPLIES	08/24/2018	\$24.10	P
40184245	SCHIERL TIRE & SERVICE	FSET AUTO REPAIR	08/24/2018	\$426.29	P
40184246	SHOPKO STORES OPERATING CO LLC	FSET JULY INVOICE	08/24/2018	\$321.22	P
40184247	WANSERSKI STEPHANIE S	CW REIMB CLIENT MEAL	08/24/2018	\$12.37	P
40184248	GOVETTE LINDA	CCS COMMITTEE MEETING	08/24/2018	\$20.00	P
40184249	HOLLAND HEATHER L	CCS COMMITTEE MEETING	08/24/2018	\$20.00	P
40184250	JABLONSKY ROY	CCS COMMITTEE MEETING	08/24/2018	\$20.00	P
40184251	CHARTER COMMUNICATIONS- MILWAUKEE	CHARTER CABLE CORNERSTONE	08/24/2018	\$47.59	P

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40184252	NURSES SERVICE ORGANIZATION	NURSES LIABILITY INSURANCE	09/01/2018	\$109.00	P
40184253	GMJ AUTOMOTIVE	FSET AUTO REPAIR	08/29/2018	\$614.68	P
40184254	JIM'S AUTO OF MARSHFIELD LLC	FSET AUTO REPAIR	08/29/2018	\$656.55	P
40184255	KWIK TRIP	CW GAS CARDS	08/29/2018	\$700.00	P
40184256	NORTHCENTRAL TECHNICAL COLLEGE	FSET APPLICATION FEE	08/29/2018	\$30.00	P
40184257	REGISTRATION FEE TRUST	FSET DRIVER LICENSE	08/29/2018	\$34.00	P
40184258	REGISTRATION FEE TRUST	FSET DRIVER LICENSE	08/29/2018	\$34.00	P
40184259	REGISTRATION FEE TRUST	FSET DROVER LICENSE	08/29/2018	\$35.00	P
40184260	WAL-MART STORES INC	CW HOME MANAGEMENT EXP	08/29/2018	\$200.00	P
40184261	WETA	FSET WETA ANNUAL CONF FEES	08/29/2018	\$2,280.00	P
40184262	WOOD COUNTY HUMAN SERVICES	REFUND OF HSD PMT	08/29/2018	\$127.65	P
40184263		STATE PASS THRU FUNDS	08/29/2018	\$80.00	P
40184264	WIRTZ ZOE	JUL FC TRANSPORTATION	08/29/2018	\$39.24	P
40184265	ENTERPRISE RENT-A-CAR	CW RENTAL CAR	08/29/2018	\$54.33	P
40184266	GANNETT WISCONSIN NEWSPAPERS	TRANSPORTN NEWSPAPER ARTICLE	08/29/2018	\$27.98	P
40184267		REIMB CHILD CARE CERTIFICATION	08/29/2018	\$145.00	P
40184268	PINEVIEW AUTO	BUS REPAIRS AUG18	08/29/2018	\$470.23	P
40184269		OWI REFUND	08/29/2018	\$250.00	P
40184270	RAPIDS SIGN INC	TRANSPORTATION BUS DECALS	08/29/2018	\$280.00	P
40184271		CW SSI REFUND	08/29/2018	\$1,667.56	P
40184272	CITY OF MARSHFIELD	MARSHFIELD CITY HALL RENT	09/01/2018	\$4,990.00	P
40184273	SOMMER PROPERTY MANAGEMENT LLC	CCS/CSP MARSH RENT SEP	09/01/2018	\$7,156.43	P
40184274	FRONTIER COMMUNICATIONS	TELEPHONE EXP CORNERSTONE	09/01/2018	\$214.82	P
40184275	COST CUTTERS	FSET HAIRCUT VOUCHERS	08/31/2018	\$504.00	P
40184276	HEART OF WIS CHAMBER OF COMMERCE	TRANSPORTATION PARADE ENTRY	08/31/2018	\$15.00	P
40184277		IL ETV FUND ASSISTANCE	08/31/2018	\$130.00	P
40184278	MARSHFIELD PARK & REC DEPT	TRANSPORTATION EXHIBIT BOOTH	08/31/2018	\$25.00	P
40184279	REGISTRATION FEE TRUST	FSET DRIVER LICENSE	08/31/2018	\$34.00	P
40184280	REGISTRATION FEE TRUST	FSET DRIVER LICENSE	08/31/2018	\$35.00	P
40184281	REGISTRATION FEE TRUST	FSET DRIVER LICENSE	08/31/2018	\$84.00	P
40184282	REGISTRATION FEE TRUST	IL DRIVER LICENSE	08/31/2018	\$35.00	P
40184283	REQUE BETHANY	IL REIMB CLIENT WORK CLOTHES	08/31/2018	\$45.70	P
40184284		CW CLIENT SUPPORT FUNDS	08/31/2018	\$987.88	P
40184285	KRONSTEDT SAMANTHA	JUL FOSTER CARE	07/31/2018	\$394.00	P
40184286	KRONSTEDT SAMANTHA	JUL FOSTER CARE	07/31/2018	\$394.00	P
40184287	KRONSTEDT SAMANTHA	JUN FOSTER CARE	06/30/2018	\$118.20	P
40184288	KRONSTEDT SAMANTHA	JUN FOSTER CARE	06/30/2018	\$118.20	P
40184289	ERLANDSON TABITHA	AUG RESPITE FC	08/31/2018	\$48.19	P
40184290	LENTZ CHRYSTAL	MAY RESPITE DC	05/31/2018	\$13.75	P
40184291	LENTZ CHRYSTAL	MAY FC TRANSPORTATION	05/31/2018	\$3.82	P
40184292	CENTRAL WI COUNSELING ASSOC LLC	CCS CONTRACTED SERVICES	07/31/2018	\$214.20	P
40184293	ERLANDSON TABITHA	CW DAYCARE REIMB	08/31/2018	\$322.00	P
40184294	ENTERPRISE RENT-A-CAR	CW RENTAL CAR	08/31/2018	\$36.40	P
40184295	LE PHILLIPS CAREER DEV CENTER	SHELTERED EMPLOYMENT JUL	08/31/2018	\$376.00	P

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40184296	KUENNEN JOAN	CW TRAINING	08/31/2018	\$105.60	P
40184297	MARSHFIELD PARK & REC DEPT	FACILITY FEE 12/10 -FOSTER FAM	08/31/2018	\$170.62	P
40184298	MIDSTATE INDEPENDENT LIVING CHOICES	PEER SPECIALIST AT CLUBHOUSE	08/31/2018	\$3,435.00	P
40184299	MID-STATE TRUCK SERVICE INC	TRANSPORTATION BUS REPAIRS	08/31/2018	\$31.64	P
40184300	INNOVATIVE SERVICES	VOCATIONAL SERVICES JUL	08/31/2018	\$10,177.75	P
40184301	NORTHWEST COUNSEL & GUIDE CLIN	MOBILE CRISIS JUL	07/31/2018	\$1,871.28	P
40184302	SWITS LTD	INTERPRETER WR FS	08/31/2018	\$250.00	P
40184303	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SERVICES	07/31/2018	\$8,692.40	P
40184304	US BANK	US BANK STATEMENT RECON	08/31/2018	\$6,011.51	P
40184305	DRAKE HOUSE THE - CBRF	RESIDENTIAL SERVICES JUL	07/31/2018	\$14,229.08	P
40184306	CW SOLUTIONS LLC	FSET PARTICIPANT REIMB	08/31/2018	\$2,665.52	P
40184307	CW SOLUTIONS LLC	FSET SUBCONTRACT AUG	08/31/2018	\$97,078.05	P
40184308	CW SOLUTIONS LLC	IL PARTICIPANT REIMB AUG	08/31/2018	\$6,330.12	P
40184309	CW SOLUTIONS LLC	IL SUBCONTRACT AUG	08/31/2018	\$9,886.11	P
40184310	CW SOLUTIONS LLC	FSET CHILD FIRST SUBCONTRACT	08/31/2018	\$903.40	P
40184311	MARSHFIELD PUBLIC TRANSPORT	CLIENT TRANSPORTATION	08/31/2018	\$85.50	P
40184312	MENOMINEE DEPT OF TRANSIT SERVICES	FSET BUS PASSES	08/31/2018	\$150.00	P
40184313	NICOLET AREA TECHNICAL COLLEGE	FSET ACCUPLACER TEST FEE	08/31/2018	\$20.00	P
40184314	[REDACTED]	IL REIMB FEES	08/31/2018	\$1,145.18	P
40184315	NORTHCENTRAL TECHNICAL COLLEGE	FSET CUSTOMER CARE TRAINING	08/31/2018	\$4,930.00	P
40184316	[REDACTED]	STATE PASS THRU FUNDS	08/31/2018	\$250.00	P
40184317	ENTERPRISE RENT-A-CAR	CW RENTAL CAR	08/31/2018	\$33.81	P
40184318	LANG DOREEN	ESS HOTEL & MEALS	08/31/2018	\$218.50	P
40184319	RP SERVICES OF WI INC	CAB TICKETS AUG	08/31/2018	\$85.50	P
40184320	MOON BEACH-UNITED CHURCH CAMPS INC	STATE PASS THRU FUNDS	08/31/2018	\$1,002.00	P
40184321	SHRED SAFE LLC	DESTRUCTION OF BIN MF AUG	08/31/2018	\$45.00	P
40184322	SHRED SAFE LLC	DESTRUCTION OF BIN WR AUG	08/31/2018	\$180.00	P
40184323	WI DEPT OF JUSTICE	EMPLOYEE BACKGROUND CHECK	08/31/2018	\$120.00	P
40184324	[REDACTED]	REFUND DUPLICATE CREDIT CARD	08/31/2018	\$1,451.00	P
40184325	[REDACTED]	STATE PASS THRU FUNDS	08/31/2018	\$375.00	P
40184326	[REDACTED]	STATE PASS THRU FUNDS	08/31/2018	\$285.00	P
40184327	[REDACTED]	STATE PASS THRU FUNDS	08/31/2018	\$120.00	P
40184328	MARSHFIELD BUS SERVICE	CW BUSING FEES	08/31/2018	\$415.00	P
40184329	CITY OF WAUSAU	FSET AUG BUS PASSES	08/31/2018	\$1,046.00	P
40184330	ALLIANT ENERGY	CW ENERGY ASSISTANCE	09/07/2018	\$425.00	P
40184331	[REDACTED]	CW IHSS BABYSITTER FEES	09/07/2018	\$50.00	P
40184332	[REDACTED]	IL REIMB CAR REPAIR	09/07/2018	\$1,071.31	P
40184333	[REDACTED]	STATE PASS THRU FUNDS	09/07/2018	\$63.78	P
40184334	DIEDRICK KATHY OR BOB	RECEIVING HOME SEP18	09/07/2018	\$788.00	P
40184335	WIRTH MANDA	RECEIVING HOME SEP18	09/07/2018	\$720.00	P
40184337	OHP Care Provider	Out of Home Placement	09/06/2018	\$52.22	P
40184338	OHP Care Provider	Out of Home Placement	09/06/2018	\$40.00	P
40184339	OHP Care Provider	Out of Home Placement	09/06/2018	\$78.70	P
40184340	OHP Care Provider	Out of Home Placement	09/06/2018	\$67.43	P

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40184341	OHP Care Provider	Out of Home Placement	09/06/2018	\$79.34	P
40184342	OHP Care Provider	Out of Home Placement	09/06/2018	\$69.52	P
40184343	OHP Care Provider	Out of Home Placement	09/06/2018	\$69.52	P
40184344	OHP Care Provider	Out of Home Placement	09/06/2018	\$69.52	P
40184345	OHP Care Provider	Out of Home Placement	09/06/2018	\$208.55	P
40184346	OHP Care Provider	Out of Home Placement	09/06/2018	\$27.81	P
40184347	OHP Care Provider	Out of Home Placement	09/06/2018	\$177.94	P
40184348	OHP Care Provider	Out of Home Placement	09/06/2018	\$317.74	P
40184349	OHP Care Provider	Out of Home Placement	09/06/2018	\$83.87	P
40184350	OHP Care Provider	Out of Home Placement	09/06/2018	\$3,600.00	P
40184351	OHP Care Provider	Out of Home Placement	09/06/2018	\$4,876.00	P
40184352	OHP Care Provider	Out of Home Placement	09/06/2018	\$2,784.00	P
40184353	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184354	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184355	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184356	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184357	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184358	OHP Care Provider	Out of Home Placement	09/06/2018	\$1,060.00	P
40184359	OHP Care Provider	Out of Home Placement	09/06/2018	\$298.06	P
40184360	OHP Care Provider	Out of Home Placement	09/06/2018	\$189.68	P
40184361	OHP Care Provider	Out of Home Placement	09/06/2018	\$92.90	P
40184362	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184363	OHP Care Provider	Out of Home Placement	09/06/2018	\$6.71	P
40184364	OHP Care Provider	Out of Home Placement	09/06/2018	\$16.00	P
40184365	OHP Care Provider	Out of Home Placement	09/06/2018	\$394.00	P
40184366	OHP Care Provider	Out of Home Placement	09/06/2018	\$394.00	P
40184367	OHP Care Provider	Out of Home Placement	09/06/2018	\$40.00	P
40184368	OHP Care Provider	Out of Home Placement	09/06/2018	\$100.00	P
40184369	OHP Care Provider	Out of Home Placement	09/06/2018	\$100.00	P
40184370	OHP Care Provider	Out of Home Placement	09/06/2018	\$394.00	P
40184371	OHP Care Provider	Out of Home Placement	09/06/2018	\$164.13	P
40184372	OHP Care Provider	Out of Home Placement	09/06/2018	\$249.68	P
40184373	OHP Care Provider	Out of Home Placement	09/06/2018	\$424.00	P
40184374	OHP Care Provider	Out of Home Placement	09/06/2018	\$431.00	P
40184375	OHP Care Provider	Out of Home Placement	09/06/2018	\$645.00	P
40184376	OHP Care Provider	Out of Home Placement	09/06/2018	\$128.00	P
40184377	OHP Care Provider	Out of Home Placement	09/06/2018	\$1,061.00	P
40184378	OHP Care Provider	Out of Home Placement	09/06/2018	\$511.00	P
40184379	OHP Care Provider	Out of Home Placement	09/06/2018	\$55.73	P
40184380	OHP Care Provider	Out of Home Placement	09/06/2018	\$88.00	P
40184381	OHP Care Provider	Out of Home Placement	09/06/2018	\$88.00	P
40184382	OHP Care Provider	Out of Home Placement	09/06/2018	\$431.00	P
40184383	OHP Care Provider	Out of Home Placement	09/06/2018	\$4.80	P
40184384	OHP Care Provider	Out of Home Placement	09/06/2018	\$16.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40184385	OHP Care Provider	Out of Home Placement	09/06/2018	\$6.71	P
40184386	OHP Care Provider	Out of Home Placement	09/06/2018	\$165.23	P
40184387	OHP Care Provider	Out of Home Placement	09/06/2018	\$4.80	P
40184388	OHP Care Provider	Out of Home Placement	09/06/2018	\$16.00	P
40184389	OHP Care Provider	Out of Home Placement	09/06/2018	\$6.71	P
40184390	OHP Care Provider	Out of Home Placement	09/06/2018	\$165.23	P
40184391	OHP Care Provider	Out of Home Placement	09/06/2018	\$343.16	P
40184392	OHP Care Provider	Out of Home Placement	09/06/2018	\$90.58	P
40184393	OHP Care Provider	Out of Home Placement	09/06/2018	\$87.10	P
40184394	OHP Care Provider	Out of Home Placement	09/06/2018	\$97.55	P
40184395	OHP Care Provider	Out of Home Placement	09/06/2018	\$87.10	P
40184396	OHP Care Provider	Out of Home Placement	09/06/2018	\$375.39	P
40184397	OHP Care Provider	Out of Home Placement	09/06/2018	\$55.74	P
40184398	OHP Care Provider	Out of Home Placement	09/06/2018	\$174.19	P
40184399	OHP Care Provider	Out of Home Placement	09/06/2018	\$375.39	P
40184400	OHP Care Provider	Out of Home Placement	09/06/2018	\$6,572.00	P
40184401	OHP Care Provider	Out of Home Placement	09/06/2018	\$24.52	P
40184402	OHP Care Provider	Out of Home Placement	09/06/2018	\$241.48	P
40184403	OHP Care Provider	Out of Home Placement	09/06/2018	\$13,841.50	P
40184404	OHP Care Provider	Out of Home Placement	09/06/2018	\$698.00	P
40184405	OHP Care Provider	Out of Home Placement	09/06/2018	\$394.00	P
40184406	OHP Care Provider	Out of Home Placement	09/06/2018	\$408.00	P
40184407	OHP Care Provider	Out of Home Placement	09/06/2018	\$12,022.42	P
40184408	OHP Care Provider	Out of Home Placement	09/06/2018	\$431.00	P
40184409	OHP Care Provider	Out of Home Placement	09/06/2018	\$464.00	P
40184410	OHP Care Provider	Out of Home Placement	09/06/2018	\$605.00	P
40184411	OHP Care Provider	Out of Home Placement	09/06/2018	\$12,022.42	P
40184412	OHP Care Provider	Out of Home Placement	09/06/2018	\$492.71	P
40184413	OHP Care Provider	Out of Home Placement	09/06/2018	\$100.00	P
40184414	OHP Care Provider	Out of Home Placement	09/06/2018	\$152.00	P
40184415	OHP Care Provider	Out of Home Placement	09/06/2018	\$100.00	P
40184416	OHP Care Provider	Out of Home Placement	09/06/2018	\$394.00	P
40184417	OHP Care Provider	Out of Home Placement	09/06/2018	\$96.00	P
40184418	OHP Care Provider	Out of Home Placement	09/06/2018	\$48.39	P
40184419	OHP Care Provider	Out of Home Placement	09/06/2018	\$394.00	P
40184420	OHP Care Provider	Out of Home Placement	09/06/2018	\$394.00	P
40184421	OHP Care Provider	Out of Home Placement	09/06/2018	\$48.39	P
40184422	OHP Care Provider	Out of Home Placement	09/06/2018	\$490.00	P
40184423	OHP Care Provider	Out of Home Placement	09/06/2018	\$344.00	P
40184424	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184425	OHP Care Provider	Out of Home Placement	09/06/2018	\$6,200.00	P
40184426	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184427	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184428	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40184429	OHP Care Provider	Out of Home Placement	09/06/2018	\$511.00	P
40184430	OHP Care Provider	Out of Home Placement	09/06/2018	\$136.00	P
40184431	OHP Care Provider	Out of Home Placement	09/06/2018	\$1,153.00	P
40184432	OHP Care Provider	Out of Home Placement	09/06/2018	\$100.00	P
40184433	OHP Care Provider	Out of Home Placement	09/06/2018	\$32.00	P
40184434	OHP Care Provider	Out of Home Placement	09/06/2018	\$490.00	P
40184435	OHP Care Provider	Out of Home Placement	09/06/2018	\$32.00	P
40184436	OHP Care Provider	Out of Home Placement	09/06/2018	\$100.00	P
40184437	OHP Care Provider	Out of Home Placement	09/06/2018	\$394.00	P
40184438	OHP Care Provider	Out of Home Placement	09/06/2018	\$6,572.00	P
40184439	OHP Care Provider	Out of Home Placement	09/06/2018	\$394.00	P
40184440	OHP Care Provider	Out of Home Placement	09/06/2018	\$6,572.00	P
40184441	OHP Care Provider	Out of Home Placement	09/06/2018	\$400.00	P
40184442	OHP Care Provider	Out of Home Placement	09/06/2018	\$888.00	P
40184443	OHP Care Provider	Out of Home Placement	09/06/2018	\$511.00	P
40184444	OHP Care Provider	Out of Home Placement	09/06/2018	\$601.00	P
40184445	OHP Care Provider	Out of Home Placement	09/06/2018	\$2,756.00	P
40184446	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184447	OHP Care Provider	Out of Home Placement	09/06/2018	\$12,022.42	P
40184448	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184449	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184450	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184451	OHP Care Provider	Out of Home Placement	09/06/2018	\$80.00	P
40184452	OHP Care Provider	Out of Home Placement	09/06/2018	\$61.00	P
40184453	OHP Care Provider	Out of Home Placement	09/06/2018	\$431.00	P
40184454	OHP Care Provider	Out of Home Placement	09/06/2018	\$7,750.00	P
40184455	OHP Care Provider	Out of Home Placement	09/06/2018	\$112.00	P
40184456	OHP Care Provider	Out of Home Placement	09/06/2018	\$511.00	P
40184457	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184458	OHP Care Provider	Out of Home Placement	09/06/2018	\$100.00	P
40184459	OHP Care Provider	Out of Home Placement	09/06/2018	\$112.00	P
40184460	OHP Care Provider	Out of Home Placement	09/06/2018	\$394.00	P
40184461	OHP Care Provider	Out of Home Placement	09/06/2018	\$240.00	P
40184462	OHP Care Provider	Out of Home Placement	09/06/2018	\$220.06	P
40184463	OHP Care Provider	Out of Home Placement	09/06/2018	\$431.00	P
40184464	OHP Care Provider	Out of Home Placement	09/06/2018	\$511.00	P
40184465	OHP Care Provider	Out of Home Placement	09/06/2018	\$40.00	P
40184466	OHP Care Provider	Out of Home Placement	09/06/2018	\$32.00	P
40184467	OHP Care Provider	Out of Home Placement	09/06/2018	\$394.00	P
40184468	OHP Care Provider	Out of Home Placement	09/06/2018	\$100.00	P
40184469	OHP Care Provider	Out of Home Placement	09/06/2018	\$32.00	P
40184470	OHP Care Provider	Out of Home Placement	09/06/2018	\$394.00	P
40184471	OHP Care Provider	Out of Home Placement	09/06/2018	\$200.00	P
40184472	OHP Care Provider	Out of Home Placement	09/06/2018	\$32.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40184473	OHP Care Provider	Out of Home Placement	09/06/2018	\$200.00	P
40184474	OHP Care Provider	Out of Home Placement	09/06/2018	\$394.00	P
40184475	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184476	OHP Care Provider	Out of Home Placement	09/06/2018	\$394.00	P
40184477	OHP Care Provider	Out of Home Placement	09/06/2018	\$100.00	P
40184478	OHP Care Provider	Out of Home Placement	09/06/2018	\$11,569.20	P
40184479	OHP Care Provider	Out of Home Placement	09/06/2018	\$3,110.56	P
40184480	OHP Care Provider	Out of Home Placement	09/06/2018	\$547.00	P
40184481	OHP Care Provider	Out of Home Placement	09/06/2018	\$511.00	P
40184482	OHP Care Provider	Out of Home Placement	09/06/2018	\$272.00	P
40184483	OHP Care Provider	Out of Home Placement	09/06/2018	\$1,017.00	P
40184484	OHP Care Provider	Out of Home Placement	09/06/2018	\$11,996.69	P
40184485	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184486	OHP Care Provider	Out of Home Placement	09/06/2018	\$88.00	P
40184487	OHP Care Provider	Out of Home Placement	09/06/2018	\$394.00	P
40184488	OHP Care Provider	Out of Home Placement	09/06/2018	\$100.00	P
40184489	OHP Care Provider	Out of Home Placement	09/06/2018	\$100.00	P
40184490	OHP Care Provider	Out of Home Placement	09/06/2018	\$88.00	P
40184491	OHP Care Provider	Out of Home Placement	09/06/2018	\$394.00	P
40184492	OHP Care Provider	Out of Home Placement	09/06/2018	\$368.00	P
40184493	OHP Care Provider	Out of Home Placement	09/06/2018	\$511.00	P
40184494	OHP Care Provider	Out of Home Placement	09/06/2018	\$872.00	P
40184495	OHP Care Provider	Out of Home Placement	09/06/2018	\$6,572.00	P
40184496	OHP Care Provider	Out of Home Placement	09/06/2018	\$394.00	P
40184497	OHP Care Provider	Out of Home Placement	09/06/2018	\$152.00	P
40184498	OHP Care Provider	Out of Home Placement	09/06/2018	\$520.00	P
40184499	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184500	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184501	OHP Care Provider	Out of Home Placement	09/06/2018	\$511.00	P
40184502	OHP Care Provider	Out of Home Placement	09/06/2018	\$192.00	P
40184503	OHP Care Provider	Out of Home Placement	09/06/2018	\$1,247.00	P
40184504	OHP Care Provider	Out of Home Placement	09/06/2018	\$200.00	P
40184505	OHP Care Provider	Out of Home Placement	09/06/2018	\$431.00	P
40184506	OHP Care Provider	Out of Home Placement	09/06/2018	\$104.00	P
40184507	OHP Care Provider	Out of Home Placement	09/06/2018	\$431.00	P
40184508	OHP Care Provider	Out of Home Placement	09/06/2018	\$872.00	P
40184509	OHP Care Provider	Out of Home Placement	09/06/2018	\$208.00	P
40184510	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184511	OHP Care Provider	Out of Home Placement	09/06/2018	\$21.94	P
40184512	OHP Care Provider	Out of Home Placement	09/06/2018	\$216.06	P
40184513	OHP Care Provider	Out of Home Placement	09/06/2018	\$54.84	P
40184514	OHP Care Provider	Out of Home Placement	09/06/2018	\$394.00	P
40184515	OHP Care Provider	Out of Home Placement	09/06/2018	\$100.00	P
40184516	OHP Care Provider	Out of Home Placement	09/06/2018	\$112.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40184517	OHP Care Provider	Out of Home Placement	09/06/2018	\$394.00	P
40184518	OHP Care Provider	Out of Home Placement	09/06/2018	\$64.00	P
40184519	OHP Care Provider	Out of Home Placement	09/06/2018	\$100.00	P
40184520	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184521	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184522	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184523	OHP Care Provider	Out of Home Placement	09/06/2018	\$417.10	P
40184524	OHP Care Provider	Out of Home Placement	09/06/2018	\$185.81	P
40184525	OHP Care Provider	Out of Home Placement	09/06/2018	\$96.77	P
40184526	OHP Care Provider	Out of Home Placement	09/06/2018	\$114.39	P
40184527	OHP Care Provider	Out of Home Placement	09/06/2018	\$18.58	P
40184528	OHP Care Provider	Out of Home Placement	09/06/2018	\$17.42	P
40184529	OHP Care Provider	Out of Home Placement	09/06/2018	\$384.00	P
40184530	OHP Care Provider	Out of Home Placement	09/06/2018	\$384.00	P
40184531	OHP Care Provider	Out of Home Placement	09/06/2018	\$6,200.00	P
40184532	OHP Care Provider	Out of Home Placement	09/06/2018	\$478.00	P
40184533	OHP Care Provider	Out of Home Placement	09/06/2018	\$510.00	P
40184534	OHP Care Provider	Out of Home Placement	09/06/2018	\$64.52	P
40184535	OHP Care Provider	Out of Home Placement	09/06/2018	\$198.97	P
40184536	OHP Care Provider	Out of Home Placement	09/06/2018	\$431.00	P
40184537	OHP Care Provider	Out of Home Placement	09/06/2018	\$420.00	P
40184538	OHP Care Provider	Out of Home Placement	09/06/2018	\$876.00	P
40184539	OHP Care Provider	Out of Home Placement	09/06/2018	\$520.00	P
40184540	OHP Care Provider	Out of Home Placement	09/06/2018	\$16,022.04	P
40184541	OHP Care Provider	Out of Home Placement	09/06/2018	\$594.00	P
40184542	OHP Care Provider	Out of Home Placement	09/06/2018	\$520.00	P
40184543	OHP Care Provider	Out of Home Placement	09/06/2018	\$568.00	P
40184544	OHP Care Provider	Out of Home Placement	09/06/2018	\$568.00	P
40184545	OHP Care Provider	Out of Home Placement	09/06/2018	\$544.00	P
40184546	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184547	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184548	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184549	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184550	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184551	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184552	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184553	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184554	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184555	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184556	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184557	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184558	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184559	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184560	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40184561	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184562	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184563	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184564	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184565	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184566	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184567	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184568	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184569	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184570	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184571	OHP Care Provider	Out of Home Placement	09/06/2018	\$226.00	P
40184572	OHP Care Provider	Out of Home Placement	09/06/2018	\$226.00	P
40184573	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184574	OHP Care Provider	Out of Home Placement	09/06/2018	\$226.00	P
40184575	OHP Care Provider	Out of Home Placement	09/06/2018	\$375.00	P
40184576	OHP Care Provider	Out of Home Placement	09/06/2018	\$407.00	P
40184577	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184578	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184579	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184580	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184581	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184582	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184583	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184584	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184585	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184586	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184587	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184588	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184589	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184590	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184591	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184592	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184593	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184594	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184595	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184596	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184597	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184598	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184599	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184600	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184601	OHP Care Provider	Out of Home Placement	09/06/2018	\$238.00	P
40184602	ALBERT JILL	AUG MILEAGE	08/31/2018	\$146.66	P
40184603	ANDERSON ADAM	AUG MILEAGE	08/31/2018	\$71.40	P
40184604	ARNDT ERIN N	AUG MILEAGE/MEALS	08/31/2018	\$333.88	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40184605	ARENDT SARAH	AUG MILEAGE	08/31/2018	\$134.12	P
40184606	ASHBECK PAMELA J	AUG MILEAGE	08/31/2018	\$34.88	P
40184607	ATWOOD JENNIFER	AUG MILEAGE	08/31/2018	\$157.01	P
40184608	BAUER GRACE A	AUG MILEAGE	08/31/2018	\$253.97	P
40184609	BAUER MORGAN	AUG MILEAGE	08/31/2018	\$341.94	P
40184610	BEATHARD AMY	AUG MILEAGE	08/31/2018	\$435.29	P
40184611	BRAGG KELLY	AUG MILEAGE	08/31/2018	\$99.79	P
40184612	BUDNIK STEVE	AUG MILEAGE	08/31/2018	\$78.04	P
40184613	CHRISTENSEN MARY	AUG MILEAGE/MEALS	08/31/2018	\$363.47	P
40184614	COOK JODI	AUG MILEAGE	08/31/2018	\$321.36	P
40184615	CROSS MARC	AUG MILEAGE	08/31/2018	\$90.36	P
40184616	CUMMINGS BISSEN CAITLIN	AUG MILEAGE/MEALS	08/31/2018	\$137.79	P
40184617	CZYS KATRINA M	AUG MILEAGE	08/31/2018	\$228.46	P
40184618	DOVER LOIS	AUG MILEAGE	08/31/2018	\$172.55	P
40184619	FARRIS JACK	AUG MILEAGE	08/31/2018	\$61.59	P
40184620	FERDON ELISABETH	JUL MILEAGE	07/31/2018	\$107.15	P
40184621	FERDON ELISABETH	AUG MILEAGE	08/31/2018	\$112.05	P
40184622	FLEISNER KELLY	AUG MILEAGE	08/31/2018	\$322.86	P
40184623	GOULD ADAM	AUG MILEAGE	08/31/2018	\$183.56	P
40184624	GUSE MAKENA	AUG MILEAGE	08/31/2018	\$89.05	P
40184625	GUTSCH LISA	AUG MILEAGE	08/31/2018	\$186.72	P
40184626	HAFFA BARBARA	AUG MILEAGE/MEALS	08/31/2018	\$291.65	P
40184627	HAYES KAREN A	AUG MILEAGE	08/31/2018	\$241.44	P
40184628	HEART LINDSEY	AUG MILEAGE/MEALS	08/31/2018	\$483.03	P
40184629	HEINZEN TERESA	AUG MILEAGE/MEALS	08/31/2018	\$430.56	P
40184630	HOFFSTATTER TRENT	AUG MILEAGE	08/31/2018	\$164.59	P
40184631	HOLDER NICOLE	AUG MILEAGE	08/31/2018	\$31.83	P
40184632	JERABEK JILL	AUG MILEAGE	08/31/2018	\$139.57	P
40184633	JUDNIC SHAWNE	AUG MILEAGE	08/31/2018	\$186.39	P
40184634	KEEFE JENNIFER	AUG MILEAGE	08/31/2018	\$42.07	P
40184635	KLOSINSKI DENISE M	AUG MILEAGE	08/31/2018	\$287.05	P
40184636	LACHAPPELLE ANNE	AUG MILEAGE	08/31/2018	\$242.85	P
40184637	LANG DOREEN	AUG MILEAGE/MEALS	08/31/2018	\$485.37	P
40184638	LEHMAN STACY	AUG MILEAGE	08/31/2018	\$20.17	P
40184639	LIEGL JODI	AUG MILEAGE	08/31/2018	\$330.92	P
40184640	LISIECKI KATHERINE	AUG MILEAGE	08/31/2018	\$13.57	P
40184641	LIVERNASH TANNA M	AUG MILEAGE	08/31/2018	\$368.64	P
40184642	LLOYD OLIVIA	AUG MILEAGE	08/31/2018	\$445.05	P
40184643	LOWE CINDY	AUG MILEAGE	08/31/2018	\$54.72	P
40184644	MAASSEN BENJAMIN	AUG MILEAGE	08/31/2018	\$28.18	P
40184645	MAURER HANNAH	AUG MILEAGE	08/31/2018	\$41.97	P
40184646	MILOCH KATRINA L	AUG MILEAGE	08/31/2018	\$154.24	P
40184647	NEHMER JESSICA LYNN	AUG MILEAGE	08/31/2018	\$403.52	P
40184648	NENNIG MARY	AUG MILEAGE/MEALS	08/31/2018	\$26.77	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40184649	NEST JENNA	AUG MILEAGE	08/31/2018	\$301.66	P
40184650	NOVITZKE SARA	AUG MILEAGE	08/31/2018	\$230.43	P
40184651	PARKS CASEY L	JUL MILEAGE/MEALS	07/31/2018	\$141.35	P
40184652	PARKS CASEY L	AUG MILEAGE	08/31/2018	\$126.44	P
40184653	PELOT CHRISTINA	AUG MILEAGE	08/31/2018	\$148.02	P
40184654	PASSINEAU MATTHEW	AUG MILEAGE	08/31/2018	\$53.19	P
40184655	PETERS SHELLI	AUG MILEAGE/MEALS	08/31/2018	\$352.97	P
40184656	PIEKARSKI LACEY	AUG MILEAGE	08/31/2018	\$156.74	P
40184657	PLESHEK KAYLA P	AUG MILEAGE	08/31/2018	\$74.83	P
40184658	PORTER REBECCA	AUG MILEAGE	08/31/2018	\$130.09	P
40184659	POWELL JULIE	AUG MILEAGE	08/31/2018	\$133.96	P
40184660	RASMUSSEN CRAIG	AUG MILEAGE	08/31/2018	\$70.20	P
40184661	REQUE BETHANY	AUG MILEAGE	08/31/2018	\$218.44	P
40184662	RENDERMAN TRACY A	AUG MILEAGE	08/31/2018	\$107.00	P
40184663	RHINEHART KARI	AUG MILEAGE	08/31/2018	\$490.77	P
40184664	SCHEIDEGGER JILL	AUG MILEAGE	08/31/2018	\$68.02	P
40184665	SCHLAGENHAFT MARY	JUL-AUG MILEAGE	08/31/2018	\$29.43	P
40184666	SCHMUTZER DAWN M	AUG MILEAGE	08/31/2018	\$56.79	P
40184667	SCHULTZ RYAN	AUG MILEAGE	08/31/2018	\$313.97	P
40184668	SKERHUTT JULIE	AUG MILEAGE	08/31/2018	\$214.62	P
40184669	SOYK RYAN	AUG MILEAGE/MEALS	08/31/2018	\$217.70	P
40184670	SZYMANSKI RAQUEL	AUG MILEAGE	08/31/2018	\$90.20	P
40184671	TIMMERMAN JO	AUG MILEAGE	08/31/2018	\$214.57	P
40184672	UTECHT HEATHER	AUG MILEAGE/MEALS	08/31/2018	\$505.61	P
40184673	VALE-IVCHENKO TRACY	AUG MILEAGE	08/31/2018	\$326.46	P
40184674	VRUWINK BRANDON	AUG MILEAGE	08/31/2018	\$125.35	P
40184675	VRUWINK JILL	AUG MILEAGE	08/31/2018	\$160.28	P
40184676	WANCA NETZOW CELENA	AUG MILEAGE	08/31/2018	\$256.92	P
40184677	WANSERSKI STEPHANIE S	AUG MILEAGE	08/31/2018	\$453.90	P
40184678	WEIGEL KARYN	AUG MILEAGE	08/31/2018	\$153.80	P
40184679	WEILER STEVE P	AUG MILEAGE	08/31/2018	\$40.03	P
40184680	WENTZEL KIRSTEN	AUG MILEAGE	08/31/2018	\$14.33	P
40184681	WIESE ANGELA R	AUG MILEAGE	08/31/2018	\$173.53	P
40184682	WIGAND LINDSEY	AUG MILEAGE	08/31/2018	\$105.68	P
40184683	WOLF JAN	AUG MILEAGE/MEALS	08/31/2018	\$424.71	P
40184684	WORMET KASSIE	AUG MILEAGE	08/31/2018	\$133.74	P
40184685	YOUNG TAYLOR	AUG MILEAGE	08/31/2018	\$157.67	P
40184686		STATE PASS THRU FUNDS	08/31/2018	\$180.00	P
40184687	BROWNELL MARY	VOLUNTEER DRIVER REIMB AUG	08/31/2018	\$525.38	P
40184688	CANFIELD NITA	VOLUNTEER DRIVER REIMB AUG	08/31/2018	\$144.97	P
40184689	EDINGER MARLYN	VOLUNTEER DRIVER REIMB AUG	08/31/2018	\$156.42	P
40184690	KARNATZ RONALD	VOLUNTEER DRIVER REIMB AUG	08/31/2018	\$24.53	P
40184691	SMAZAL DALE A	VOLUNTEER TRANSPORTATION AUG	08/31/2018	\$507.94	P
40184692	TESSEN ROGER	VOLUNTEER TRANSPORTATION AUG	08/31/2018	\$349.14	P

HUMAN SERVICES - SEPTEMBER 2018

Item #4c
40184000 - 40184751

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40184693	TESSEN ROGER	VOLUNTEER DRIVER REIMB AUG	08/31/2018	\$383.68	P
40184694	TYLER PATRICIA	VOLUNTEER DRIVER REIMB AUG	08/31/2018	\$340.63	P
40184695	WEIS GRACE	VOLUNTEER DRIVER REIMB AUG	08/31/2018	\$335.01	P
40184696	BROWN COUNTY JAIL	YOUTH SECURE DETENTION	08/31/2018	\$280.00	P
40184697	CLARITY CARE INC	RESIDENTIAL SERVICES JUN	08/31/2018	\$6,660.00	P
40184698	DEER PATH ASSISTED LIVING INC	RESIDENTIAL SERVICES JUL	08/31/2018	\$4,900.00	P
40184699	HILLTOP AFFILIATES INC	RESIDENTIAL SERVICES AUG	08/31/2018	\$3,788.05	P
40184700	LOCUMTENENS HOLDINGS, LLC	DR RAO PSYCH SERVICES JUL	08/31/2018	\$10,986.64	P
40184701	MID-STATE TRUCK SERVICE INC	TRANSPORTATION-BUS REPAIR	08/31/2018	\$1,386.57	P
40184702	PRICE COUNTY HEALTH & HUMAN SERVICES	B23 CASE MANAGEMENT	08/31/2018	\$939.18	P
40184703	SATELLITE TRACKING OF PEOPLE LLC	CW ELECTRONIC MONITORING FEES	08/31/2018	\$178.50	P
40184704	SOLARUS	PHONE EXPENSE-BRIDGEWAY-CRISIS	08/31/2018	\$106.50	P
40184705	WI DEPT OF JUSTICE	CRIMINAL RECORD CHECKS AUG	08/31/2018	\$177.00	P
40184706	WI DEPT OF JUSTICE	FINGERPRINTING CHECKS	08/31/2018	\$50.00	P
40184707	WOOD COUNTY HSD PETTY CASH	REPLENISH PETTY CASH	08/31/2018	\$26.00	P
40184708	PELOT JAN	AUG MILEAGE	08/31/2018	\$176.91	P
40184709	SCHLAGENHAFT ANGELA	AUG MILEAGE	08/31/2018	\$107.91	P
40184710	HAYES KAREN A	CW CAR RENTAL GAS	08/31/2018	\$17.80	P
40184711	HAYES KAREN A	CW CAR RENTAL GAS	08/31/2018	\$19.74	P
40184712	HAYES KAREN A	CW CAR RENTAL GAS	08/31/2018	\$27.00	P
40184713	HAYES KAREN A	CW CAR RENTAL GAS	08/31/2018	\$41.27	P
40184714	HAYES KAREN A	CW CAR RENTAL GAS	08/31/2018	\$22.40	P
40184715	HAYES KAREN A	CW CAR RENTAL GAS	08/31/2018	\$22.48	P
40184716	HEART LINDSEY	CW GAS FOR RENTAL CAR	08/31/2018	\$93.00	P
40184717	RHINEHART KARI	CW CLIENT REIMB	08/31/2018	\$15.83	P
40184718	[REDACTED]	IL ETV FUND REIMB	09/12/2018	\$37.93	P
40184719	[REDACTED]	IL ETV FUND REIMB	09/12/2018	\$140.05	P
40184720	CAP SERVICES INC	IL ETV FUND REIMB	09/12/2018	\$490.00	P
40184721	CITY OF WISCONSIN RAPIDS	FSET DRIVER LICENSE	09/12/2018	\$40.00	P
40184722	[REDACTED]	IL ETV REIMB FUNDS	09/12/2018	\$38.00	P
40184723	KWIK TRIP	FSET REGIONAL GAS CARDS	09/12/2018	\$54,009.60	P
40184724	PASSINEAU MATTHEW	CW STORAGE FOR DONATIONS	09/12/2018	\$25.94	P
40184725	REGISTRATION FEE TRUST	FSET LICENSE FEE	09/12/2018	\$14.00	P
40184726	REGISTRATION FEE TRUST	FSET LICENSE PLATE	09/12/2018	\$75.00	P
40184727	REQUE BETHANY	IL REIMB YOUTH PURCHASE	09/12/2018	\$192.05	P
40184728	TRINITY LUTHERAN CHURCH	FSET ENROLLMENT FEE	09/12/2018	\$50.00	P
40184729	[REDACTED]	CW IHSS	09/12/2018	\$50.00	P
40184730	WOOD COUNTY REGISTER OF DEEDS	CW BIRTH CERTIFICATE	09/12/2018	\$20.00	P
40184731	CINTAS CORPORATION	CSP/CTT CLEANING SUPPLIES	09/12/2018	\$303.69	P
40184732	INTERACTIVE DIGITAL SOLUTIONS INC	CHILD CARE VIDYO PHONE SERVICE	09/12/2018	\$780.00	P
40184733	NORRIS MANOR APARTMENTS	RENT ASSIST	09/12/2018	\$25.00	P
40184734	BROTOLOC HEALTH CARE SYSTEMS I	RESIDENTIAL SERVICES JUL	07/31/2018	\$12,563.06	P
40184735	CLARITY CARE INC	RESIDENTIAL SERVICES JUL	07/31/2018	\$6,882.00	P
40184736	CREATIVE COMMUNITY LIVING SERV	COMMUNITY SKILLS JUL	07/31/2018	\$14,983.22	P

HUMAN SERVICES - SEPTEMBER 2018

Item #4c
40184000 - 40184751

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40184737	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES JUL	07/31/2018	\$6,564.82	P
40184738	ADVANCED DISPOSAL	REFUSE SERVICES	08/31/2018	\$284.91	P
40184739	BALTUS OIL COMPANY	CSP/CTT VEHICLE EXPENSE	08/31/2018	\$186.14	P
40184740	CLINICAL SERVICES	CW FAMILY PRESERVATION	08/31/2018	\$4,416.25	P
40184741	LE PHILLIPS CAREER DEV CENTER	SHELTERED EMPLOYMENT AUG	08/31/2018	\$376.00	P
40184742	INNOVATIVE SERVICES	CSP CLEANING SERVICES-CORNER	08/31/2018	\$575.00	P
40184743	NORTHWEST COUNSEL & GUIDE CLIN	MOBILE CRISIS AUG	08/31/2018	\$1,788.41	P
40184744	VOIANCE LANGUAGE SERVICES LLC	ESS NORTHERN INC MAINT CONS	08/31/2018	\$697.51	P
40184745	GUDMUNSEN STEPHANIE	AUG MILEAGE	08/31/2018	\$485.76	P
40184746	VRUWINK JILL	REIMB FOR CLIENT MEALS	08/31/2018	\$63.27	P
40184747	NORWOOD HEALTH CENTER	NW CLIENT INS PAYMENT JUN	08/31/2018	\$269.50	P
40184748	NORWOOD HEALTH CENTER	NW CLIENT INS PAYMENT JUL	08/31/2018	\$1,805.66	P
40184749	NORWOOD HEALTH CENTER	NW TRIP PAYMENT	08/31/2018	\$646.00	P
40184750	REGISTRATION FEE TRUST	FSET DRIVER LICENSE	09/14/2018	\$34.00	P
40184751	WELLS FARGO FINANCIAL LEASING	BAUERNFEIND LEASED COPIERS	09/14/2018	\$2,634.00	P
Grand Total:				\$756,037.79	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Report

County of Wood

Report of claims for: NORWOOD HEALTH CENTER

For the period of: SEPTEMBER 2018

For the range of vouchers: 20180370 - 20180424

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20180370	ADVANCE AUTO PARTS	VEHICLE & MAINT. SUPPLIES	07/31/2018	\$161.09	P
20180371	CITY OF MARSHFIELD	LAB ANALYSIS FOR JULY 2018	08/08/2018	\$70.00	P
20180372	COMPLETE CONTROL	SERVICE ON A/C CHILLER UNIT	07/31/2018	\$959.90	P
20180373	DIRECT SUPPLY INC	NURSING SUPPLIES	07/26/2018	\$135.51	P
20180374	HOLIDAY INN	HOTEL STAY FOR DR. REIMERS	07/29/2018	\$164.00	P
20180375	MEDPARTNERS LOCUM TENENS, INC	DR. WHITE-JULY DR. CHARGES	07/22/2018	\$5,765.00	P
20180376	OMNICARE INC	PATIENT MEDICATIONS-JULY 2018	07/31/2018	\$7,003.24	P
20180377	RON'S REFRIGERATION & AC INC	REPAIRS TO ICE MACHINE	07/30/2018	\$378.00	P
20180378	WE ENERGIES	NATURAL GAS SERVICE-JULY 2018	08/06/2018	\$2,362.72	P
20180379	DISH NETWORK	SATELITE TV SERVICE-ALL UNITS	08/04/2018	\$146.99	P
20180380	EXPERIAN HEALTH INC	BILLING INFORMATION FEES-AUG18	07/31/2018	\$156.09	P
20180381	MATRIXCARE SDS-12-2905	MATRIXCARE MONTHLY CHRGS-AUG	07/08/2018	\$1,112.44	P
20180382	MEDPARTNERS LOCUM TENENS, INC	DR. WHITE-AUG. PSYCH CHRGS	08/05/2018	\$5,765.00	P
20180383	WI DEPT OF HEALTH & SOC SERV	CR/TBI MONTHLY ASSESSMENT FEES	08/05/2018	\$4,080.00	P
20180384	EAGLE ASPHALT	REPAIR PARKING LOT	07/11/2018	\$1,500.00	P
20180385	MCKESSON MEDICAL	NURSING/DIETARY SUPPLES	07/31/2018	\$3,819.62	P
20180386	MOBILEXUSA	ADMISSION PATIENTS X-RAYS	07/31/2018	\$140.00	P
20180387	ENCOMPASS GROUP LLC	BEDDING	08/10/2018	\$531.36	P
20180388	ERON & GEE/HERMAN'S PLUMBING & HEATING	REPAIRS TO WATER SOFTENER	08/24/2018	\$943.86	P
20180389	FRONTIER COMMUNICATIONS	PHONE/FAX FOR AUGUST 2018	08/16/2018	\$255.36	P
20180390	REIMERS DR KAREN	DR. REIMERS-JULY CHARGES	08/27/2018	\$17,367.00	P
20180391	SLONIKER NICHOLE	MILEAGE REIMBURSEMENT-EE-AUG	08/20/2018	\$169.83	P
20180392	BSG MAINTENANCE INC	HSKPG/LAUNDRY FOR SEPT. 2018	08/20/2018	\$12,442.32	P
20180393	MARSHFIELD CLINIC	PROFESSIONAL SERVICES-JULY'18	07/31/2018	\$17,657.28	P
20180394	BALTUS OIL COMPANY	VEHICLE FUEL-AUGUST 2018	08/31/2018	\$543.81	P
20180395	BRUCE JORDON	EE MILEAGE REIMBURSEMENT-JB	08/31/2018	\$222.25	P
20180396	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	08/31/2018	\$4,059.80	P
20180397	CENTRAL RESTAURANT PRODUCTS	DIETARY SUPPLIES	08/23/2018	\$57.67	P
20180398	DAY MARK FOOD SAFETY SYSTEMS	DIETARY SUPPLIES	07/26/2018	\$122.89	P
20180399	FESTIVAL FOODS	DIETARY FOOD	08/31/2018	\$142.06	P
20180400	GAPPA SECURITY SOLUTIONS LLC	LIGATURE RISK UPGRADES/MAINT	08/22/2018	\$1,324.50	P
20180401	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	08/31/2018	\$1,862.88	P
20180402	GREENFIELD REHABILITATION AGENCY INC	OT/PT/SPEECH THERAPY-AUGUST	08/31/2018	\$23,066.55	P
20180403	HCR MANOR CARE	COC OVERPAYMENT-HCR MANOR	09/04/2018	\$7,526.24	P

NORWOOD HEALTH CENTER -
SEPTEMBER 2018

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20180404	LB MEDWASTE INC	MEDICAL WASTE PICK-UP	08/31/2018	\$126.43	P
20180405	LOGISTICS MANAGEMENT SOLUTIONS LLC	MATTRESS/CHAIR RENTAL-CR RES	08/31/2018	\$434.00	P
20180406	MARSHFIELD LABORATORIES	LAB TESTS ORDERED-AUG 2018	08/31/2018	\$181.15	P
20180407	MARSHFIELD UTILITIES	WATER/SEWER/ELECT-AUG 2018	08/31/2018	\$15,961.04	P
20180408	MARTIN BROS DISTRIBUTING CO INC	DIETARY/CONGREGATE FOOD/SUP	08/31/2018	\$41,788.02	P
20180409	MENARDS-MARSHFIELD	MAINT. SUPPLIES/GROUNDS EQUIP	08/31/2018	\$751.19	P
20180410	NASSCO	HOUSEKEEPING SUPPLIES	08/31/2018	\$1,243.51	P
20180411	NORWOOD PETTY CASH ACCOUNT	REPLENISH NORWOOD PETTY CASH	08/31/2018	\$52.40	P
20180412	OMNICARE INC	PATIENT MEDICATIONS-AUG 2018	08/31/2018	\$11,875.10	P
20180413	POWER PAC INC	GROUNDS EQUIP/REPAIR	08/31/2018	\$138.50	P
20180414	RON'S REFRIGERATION & AC INC	WALK-IN COOLER REPAIRS	08/27/2018	\$1,405.50	P
20180415	S & S WORLDWIDE	ACTIVITY SUPPLIES-CR & ADMISSI	08/31/2018	\$420.49	P
20180416	SHRED-IT	CONFIDENTIAL SHRREDDING-AUG	08/22/2018	\$48.50	P
20180417	WE ENERGIES	NATURAL GAS SERVICE-AUG.2018	09/04/2018	\$2,466.66	P
20180418	WI DEPT OF JUSTICE	EE BACKGROUND CHECKS-AUG2018	08/30/2018	\$50.00	P
20180419	DISH NETWORK	SATELITE TV SERVICE-SEPT.2018	09/04/2018	\$136.99	P
20180420	EXPERIAN HEALTH INC	BILLING INFORMATION FEES-SEPT	08/31/2018	\$157.96	P
20180421	US POSTAL SERVICE	PRE-STAMPED ENVELOPES	09/05/2018	\$292.55	P
20180422	WI DEPT OF HEALTH & SOC SERV	CR/TBI MONTHLY ASSESSMENTS	09/05/2018	\$4,760.00	P
20180423	DIVISION OF QUALITY ASSURANCE	ADMISSIONS UNIT CERTIFICATION	08/16/2018	\$288.00	P
20180424	DIVISION OF QUALITY ASSURANCE	ANNUAL INPATIENT HC FACLTY FEE	09/03/2018	\$144.00	P

Grand Total:**\$204,737.25**Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

AGENDA ITEM 4c - Consent Veterans Department - Vouchers

Committee Report

County of Wood

Report of claims for: 31- Veterans Service

For the period of: September

For the range of vouchers: 31180033 - 31180039

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31180033	CVSO ASSOCIATION OF WISCONSIN	Fall Conference Registration	08/15/2018	\$295.00	P
31180034	SOSIN LETTA	Leita Travel for August 18	08/30/2018	\$143.88	P
31180035	ST JOSEPH CEMETERY ASSOC	Care of Veterans garves Vesper	09/13/2018	\$100.00	P
31180036	CITY OF MARSHFIELD	Care Of Veterans Graves Marshf	09/13/2018	\$1,040.00	P
31180037	WOODTRUST BANK	VSC Grant for GL	09/13/2018	\$103.00	P
31180038	STERLING JASON	Jason Sterling travel 08/2018	09/13/2018	\$36.73	P
31180039	HOLIDAY INN & CONFERENCE CENTER	Hotel national accreditation	09/20/2018	\$1,010.00	
Grand Total:				\$2,728.61	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

County of Wood
 DETAILED INCOME STATEMENT W/SUBTOTALS
 Edgewater Haven Nursing Home
 Tuesday, July 31, 2018

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$584,899.00	\$1,002,684.00	(\$417,785.00)	(41.67%)
Total Taxes	584,899.00	1,002,684.00	(417,785.00)	(41.67%)
Public Charges for Services				
Institutional Care-Private Pay	825,298.16	1,049,475.00	(224,176.84)	(21.36%)
Institutional Care-Other Pay	2,286.00	6,800.00	(4,514.00)	(66.38%)
Public Chgs- Medicare	763,442.25	1,590,200.00	(826,757.75)	(51.99%)
Public Chgs- Medicaid	1,231,542.99	2,303,900.00	(1,072,357.01)	(46.55%)
Public Chgs-Veterans EW	51,110.60		51,110.60	0.00%
Provision for Bad Debts-Edgewater	(7,000.00)	(12,000.00)	5,000.00	(41.67%)
Total Public Charges for Services	2,866,680.00	4,938,375.00	(2,071,695.00)	(41.95%)
Intergovernmental Charges for Services				
Intergovernmental Transfer Program Rev	260,500.00	511,615.00	(251,115.00)	(49.08%)
Total Charges to Other Governments	260,500.00	511,615.00	(251,115.00)	(49.08%)
Total Intergovernmental Charges for Services	260,500.00	511,615.00	(251,115.00)	(49.08%)
Miscellaneous				
Interest		60.00	(60.00)	(100.00%)
Donations	174,059.89		174,059.89	0.00%
Vending/Cafeteria Revenue	4,486.00	9,600.00	(5,114.00)	(53.27%)
Vending Machine Revenue	2,300.37	4,600.00	(2,299.63)	(49.99%)
Other Operating Income	930.00	2,400.00	(1,470.00)	(61.25%)
Total Miscellaneous	181,776.26	16,660.00	165,116.26	991.09%
TOTAL REVENUES	3,893,855.26	6,469,334.00	(2,575,478.74)	(39.81%)
EXPENDITURES				
Health and Human Services				
Edgewater-Nursing	2,289,440.95	4,134,094.00	1,844,653.05	44.62%
Edgewater-Housekeeping	84,796.60	131,548.00	46,751.40	35.54%
Edgewater-Dietary	389,063.44	723,423.00	334,359.56	46.22%
Edgewater-Laundry	40,073.53	150,061.00	109,987.47	73.30%
Edgewater-Maintenance	208,637.17	382,204.00	173,566.83	45.41%
Edgewater-Activities	94,880.37	169,940.00	75,059.63	44.17%
Edgewater-Social Services	84,161.34	156,283.00	72,121.66	46.15%
Edgewater-Administration	391,895.48	621,781.00	229,885.52	36.97%
Total Health and Human Services	3,582,948.88	6,469,334.00	2,886,385.12	44.62%
Capital Outlay				
Depreciation & Amortization	140,454.65		(140,454.65)	0.00%
Total Capital Outlay	140,454.65		(140,454.65)	0.00%
TOTAL EXPENDITURES	3,723,403.53	6,469,334.00	2,745,930.47	42.45%
NET INCOME (LOSS) *	170,451.73		170,451.73	0.00%

County of Wood
BALANCE SHEET SUMMARY
 Edgewater Haven Nursing Home
 Tuesday, July 31, 2018

		2018	2017
	ASSETS		
11100:11999	Cash and investments	8,215.51	10,801.21
13000:13999	Receivables:		
14000:14999	Miscellaneous	174,526.70	113,719.26
15000:15999	Due from other governments	516,216.96	393,404.38
16100:16199	Due from other funds	82,558.30	(54,832.68)
18200:18289	Inventory of supplies, at cost	68,517.21	77,557.33
18300:18389	Land	245,459.92	245,459.92
18500:18589	Buildings	7,307,047.68	7,117,728.08
18291:18292 + 18390:18392 + 18590:18595 + 18890:18891 + 18596	Machinery and equipment	1,822,493.76	1,805,107.22
19100:19899	Accumulated Depreciation	(5,847,346.41)	(5,645,313.73)
	Unamortized debt discounts	1,502,084.93	2,214,421.37
	TOTAL ASSETS	5,879,774.56	6,278,052.36
	LIABILITIES AND FUND EQUITY		
21700:21799	Liabilities:		
23000:23999	Accrued compensation	155,811.42	0.00
21800:21899	Special deposits	7,117.25	9,733.49
26110:26199	Accrued vacation and sick pay	542,651.57	650,336.04
29000:29299	Deferred property tax	417,785.00	391,015.44
28200 + 29600:29699	General obligation debt	635,396.25	838,849.26
	Retirement prior service obligation	1,212,706.34	1,326,350.12
	Total Liabilities	2,971,467.83	3,216,284.35
33900:33999	Fund Equity:		
34300:34399	Retained earnings:		
40000:59999	Unreserved	3,270,421.22	3,270,421.22
	Fund Balance:		
	Undesignated	(532,566.22)	0.00
	Income summary	170,451.73	(208,653.21)
	Total Fund Equity	2,908,306.73	3,061,768.01
	TOTAL LIABILITIES & FUND EQUITY	5,879,774.56	6,278,052.36

County of Wood
Detailed Income Statement
For the Seven Months Ending July 31, 2018
Human Services Department-Combined

2
Item #7

	Actual	2018 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$5,276,599.37	\$9,045,599.00	(\$3,768,999.63)	(41.67%)
Total Taxes	5,276,599.37	9,045,599.00	(3,768,999.63)	(41.67%)
Intergovernmental Revenues				
State Aid & Grants	8,660,923.47	11,550,908.00	(2,889,984.53)	(25.02%)
Total Intergovernmental	8,660,923.47	11,550,908.00	(2,889,984.53)	(25.02%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	7,811,181.58	14,798,951.00	(6,987,769.42)	(47.22%)
Third Party Awards & Settlements	144,000.00	232,688.00	(88,688.00)	(38.11%)
Contractual Adjustment-Unified & Norwood	(2,696,103.37)	(4,643,902.00)	1,947,798.63	(41.94%)
Total Public Charges for Services	5,259,078.21	10,415,237.00	(5,156,158.79)	(49.51%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	328,956.83	580,000.00	(251,043.17)	(43.28%)
Total Charges to Other Governments	328,956.83	580,000.00	(251,043.17)	(43.28%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood	36,500.00	73,000.00	(36,500.00)	(50.00%)
Total Interdepartmental Charges	36,500.00	73,000.00	(36,500.00)	(50.00%)
Total Intergovernmental Charges for Services	365,456.83	653,000.00	(287,543.17)	(44.03%)
Miscellaneous				
Rental Income	19,945.63	40,620.00	(20,674.37)	(50.90%)
Gain/Loss-Sale of Property	2,450.00		2,450.00	0.00%
Recovery of PYBD & Contractual Adj	48,056.63	46,500.00	1,556.63	3.35%
Meal/Vending/Misc Income	20,162.90	30,500.00	(10,337.10)	(33.89%)
Other Miscellaneous	11,686.66	19,708.00	(8,021.34)	(40.70%)
Total Miscellaneous	102,301.82	137,328.00	(35,026.18)	(25.51%)
TOTAL REVENUES	19,664,359.70	31,802,072.00	(12,137,712.30)	(38.17%)
EXPENDITURES				
Health and Human Services				
Human Services-Child Welfare	1,961,280.97	3,607,277.00	1,645,996.03	45.63%
Human Services- Youth Aids	1,925,180.94	3,310,128.00	1,384,947.06	41.84%
Human Services- Child Care	72,596.31	140,048.00	67,451.69	48.16%
Human Services- Transportation	190,197.54	369,556.00	179,358.46	48.53%
Human Services-ESS	798,165.51	1,383,902.00	585,736.49	42.32%
Human Services-FSET	1,578,976.88	2,789,886.00	1,210,909.12	43.40%
Human Services-LIHEAP	68,836.27	125,628.00	56,791.73	45.21%
Human Services-Birth to Three	264,489.74	486,247.00	221,757.26	45.61%
Human Services- FSP	150,021.51	291,898.00	141,876.49	48.60%
Human Services-Child Waivers	130,044.57	249,481.00	119,436.43	47.87%
Human Services-CTT/CSP	299,009.73	569,147.00	270,137.27	47.46%
Human Services-OPC, MH	810,122.81	1,394,982.00	584,859.19	41.93%
Human Services-CCS	1,065,817.32	1,760,681.00	694,863.68	39.47%
Human Services-Crisis, Legal Services	402,225.01	724,832.00	322,606.99	44.51%
Human Services-MH Contracts	555,291.56	1,538,677.00	983,385.44	63.91%
Human Services-OPC, AODA	280,552.86	484,555.00	204,002.14	42.10%
Human Services- OPC, Day Treatment	46,860.45	80,368.00	33,507.55	41.69%
Human Services-AODA Contracts	27,287.38	136,100.00	108,812.62	79.95%
Human Services- Administration	1,884,715.48	3,236,780.00	1,352,064.52	41.77%
Norwood- Crisis Stabilization	296,147.15	466,116.00	169,968.85	36.46%
Norwood-SNF-CMI (Crossroads)	633,786.52	1,047,175.00	413,388.48	39.48%
Norwood SNF-TBI (Pathways)	555,820.48	910,060.00	354,239.52	38.92%
Norwood-Inpatient (Admissions)	2,018,922.88	3,567,009.00	1,548,086.12	43.40%
Norwood-Dietary	654,922.55	1,010,031.00	355,108.45	35.16%
Norwood-Plant Ops & Maintenance	504,708.84	815,365.00	310,656.16	38.10%
Norwood-Medical Records	100,118.52	168,904.00	68,785.48	40.72%
Norwood-Administration	762,534.56	1,244,555.00	482,020.44	38.73%

County of Wood
Detailed Income Statement
For the Seven Months Ending July 31, 2018
Human Services Department-Combined

2
Item #7

	Actual	2018 Budget	Variance	Variance %
Total Health and Human Services	18,038,634.34	31,909,388.00	13,870,753.66	43.47%
TOTAL EXPENDITURES	18,038,634.34	31,909,388.00	13,870,753.66	43.47%
NET INCOME (LOSS) *	1,625,725.36	(107,316.00)	1,733,041.36	

Budget Variance:

Community-Transportation \$27,660.00

Norwood-Plant Ops & Maintenance (\$134,976.00)

County of Wood
Detailed Income Statement
For the Seven Months Ending July 31, 2018
Human Services Department-Community

2
Item #7

	Actual	2018 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$4,376,866.06	\$7,503,199.00	(\$3,126,332.94)	(41.67%)
Total Taxes	4,376,866.06	7,503,199.00	(3,126,332.94)	(41.67%)
Intergovernmental Revenues				
State Aid & Grants	8,660,923.47	11,490,908.00	(2,829,984.53)	(24.63%)
Total Intergovernmental	8,660,923.47	11,490,908.00	(2,829,984.53)	(24.63%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	3,570,729.88	5,352,681.00	(1,781,951.12)	(33.29%)
Contractual Adjustment-Unified & Norwood	(1,301,227.06)	(1,785,575.00)	484,347.94	(27.13%)
Total Public Charges for Services	2,269,502.82	3,594,606.00	(1,325,103.18)	(36.86%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood	36,500.00	73,000.00	(36,500.00)	(50.00%)
Total Interdepartmental Charges	36,500.00	73,000.00	(36,500.00)	(50.00%)
Total Intergovernmental Charges for Services	36,500.00	73,000.00	(36,500.00)	(50.00%)
Miscellaneous				
Rental Income	19,945.63	40,620.00	(20,674.37)	(50.90%)
Gain/Loss-Sale of Property	2,450.00		2,450.00	0.00%
Meal/Vending/Misc Income	5,197.32	5,500.00	(302.68)	(5.50%)
Total Miscellaneous	27,592.95	46,120.00	(18,527.05)	(40.17%)
TOTAL REVENUES	15,371,385.30	22,707,833.00	(7,336,447.70)	(32.31%)
EXPENDITURES				
Health and Human Services				
Human Services-Child Welfare	1,961,280.97	3,607,277.00	1,645,996.03	45.63%
Human Services- Youth Aids	1,925,180.94	3,310,128.00	1,384,947.06	41.84%
Human Services- Child Care	72,596.31	140,048.00	67,451.69	48.16%
Human Services- Transportation	190,197.54	369,556.00	179,358.46	48.53%
Human Services-ESS	798,165.51	1,383,902.00	585,736.49	42.32%
Human Services-FSET	1,578,976.88	2,789,886.00	1,210,909.12	43.40%
Human Services-LIHEAP	68,836.27	125,628.00	56,791.73	45.21%
Human Services-Birth to Three	264,489.74	486,247.00	221,757.26	45.61%
Human Services- FSP	150,021.51	291,898.00	141,876.49	48.60%
Human Services-Child Waivers	130,044.57	249,481.00	119,436.43	47.87%
Human Services-CTT/CSP	299,009.73	569,147.00	270,137.27	47.46%
Human Services-OPC, MH	810,122.81	1,394,982.00	584,859.19	41.93%
Human Services-CCS	1,065,817.32	1,760,681.00	694,863.68	39.47%
Human Services-Crisis, Legal Services	402,225.01	724,832.00	322,606.99	44.51%
Human Services-MH Contracts	555,291.56	1,538,677.00	983,385.44	63.91%
Human Services-OPC, AODA	280,552.86	484,555.00	204,002.14	42.10%
Human Services- OPC, Day Treatment	46,860.45	80,368.00	33,507.55	41.69%
Human Services-AODA Contracts	27,287.38	136,100.00	108,812.62	79.95%
Human Services- Administration	1,884,715.48	3,236,780.00	1,352,064.52	41.77%
Total Health and Human Services	12,511,672.84	22,680,173.00	10,168,500.16	44.83%
TOTAL EXPENDITURES	12,511,672.84	22,680,173.00	10,168,500.16	44.83%
NET INCOME (LOSS) *	2,859,712.46	27,660.00	2,832,052.46	

Budget Variance:
Community-Transportation \$27,660.00

County of Wood
Detailed Income Statement
For the Seven Months Ending July 31, 2018
Human Services Department-Norwood Health Center

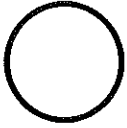
2
Item #7

	Actual	2018 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$899,733.31	\$1,542,400.00	(\$642,666.69)	(41.67%)
Total Taxes	899,733.31	1,542,400.00	(642,666.69)	(41.67%)
Intergovernmental Revenues				
State Aid & Grants		60,000.00	(60,000.00)	(100.00%)
Total Intergovernmental		60,000.00	(60,000.00)	(100.00%)
Public Charges for Services				
Public Charges-Unified & Norwood	4,240,451.70	9,446,270.00	(5,205,818.30)	(55.11%)
Third Party Awards & Settlements	144,000.00	232,688.00	(88,688.00)	(38.11%)
Contractual Adjustment-Unified & Norwood	(1,394,876.31)	(2,858,327.00)	1,463,450.69	(51.20%)
Total Public Charges for Services	2,989,575.39	6,820,631.00	(3,831,055.61)	(56.17%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	328,956.83	580,000.00	(251,043.17)	(43.28%)
Total Charges to Other Governments	328,956.83	580,000.00	(251,043.17)	(43.28%)
Total Intergovernmental Charges for Services	328,956.83	580,000.00	(251,043.17)	(43.28%)
Miscellaneous				
Recovery of PYBD & Contractual Adj	48,056.63	46,500.00	1,556.63	3.35%
Meal/Vending/Misc Income	14,965.58	25,000.00	(10,034.42)	(40.14%)
Other Miscellaneous	11,686.66	19,708.00	(8,021.34)	(40.70%)
Total Miscellaneous	74,708.87	91,208.00	(16,499.13)	(18.09%)
TOTAL REVENUES	4,292,974.40	9,094,239.00	(4,801,264.60)	(52.79%)
EXPENDITURES				
Health and Human Services				
Norwood- Crisis Stabilization	296,147.15	466,116.00	169,968.85	36.46%
Norwood-SNF-CMI (Crossroads)	633,786.52	1,047,175.00	413,388.48	39.48%
Norwood SNF-TBI (Pathways)	555,820.48	910,060.00	354,239.52	38.92%
Norwood-Inpatient (Admissions)	2,018,922.88	3,567,009.00	1,548,086.12	43.40%
Norwood-Dietary	654,922.55	1,010,031.00	355,108.45	35.16%
Norwood-Plant Ops & Maintenance	504,708.84	815,365.00	310,656.16	38.10%
Norwood-Medical Records	100,118.52	168,904.00	68,785.48	40.72%
Norwood-Administration	762,534.56	1,244,555.00	482,020.44	38.73%
Total Health and Human Services	5,526,961.50	9,229,215.00	3,702,253.50	40.11%
TOTAL EXPENDITURES	5,526,961.50	9,229,215.00	3,702,253.50	40.11%
NET INCOME (LOSS) *	(1,233,987.10)	(134,976.00)	(1,099,011.10)	

Budget Variance:
Norwood-Plant Ops & Maintenance (\$134,976.00)

County of Wood
BALANCE SHEET SUMMARY
 Human Services Department
 Tuesday, July 31, 2018

	<u>2018</u>	<u>2017</u>
ASSETS		
Cash and investments	1,257,602.22	361,610.06
Receivables:		
Miscellaneous	1,631,731.04	3,143,954.07
Due from other governments	3,692,314.34	2,834,151.77
Due from other funds	1,448,549.03	(616,990.99)
Inventory of supplies, at cost	38,820.98	38,767.50
Prepaid expenses/expenditures	41,352.00	42,791.00
TOTAL ASSETS	<u><u>8,110,369.61</u></u>	<u><u>5,804,283.41</u></u>
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	471,206.75	483,052.66
Accrued compensation	434,092.15	512,554.51
Special deposits	40,798.40	39,928.37
Due to other governments	1,239,402.29	854,404.77
Deferred revenue	1,652,188.36	2,581,271.94
Deferred property tax	2,612,199.62	3,412,920.81
Total Liabilities	<u><u>6,449,887.57</u></u>	<u><u>7,884,133.06</u></u>
Fund Equity:		
Retained earnings:		
Fund Balance:		
Reserved for contingencies	230,401.41	220,825.69
Reserved for prepaid expenditures	69,154.03	225,000.00
Undesignated	(1,498,785.86)	(2,567,965.94)
Income summary	2,859,712.46	42,290.60
Total Fund Equity	<u><u>1,660,482.04</u></u>	<u><u>(2,079,849.65)</u></u>
TOTAL LIABILITIES & FUND EQUITY	<u><u>8,110,369.61</u></u>	<u><u>5,804,283.41</u></u>



RESOLUTION#

Introduced by
Page 1 of 3

Motion:	Adopted: <input type="checkbox"/>
1 st	Lost: <input type="checkbox"/>
2 nd	Tabled: <input type="checkbox"/>
No: <input type="checkbox"/> Yes: <input type="checkbox"/> Absent: <input type="checkbox"/>	
Number of votes required:	
<input checked="" type="checkbox"/> Majority	<input type="checkbox"/> Two-thirds
Reviewed by: _____, Corp Counsel	
Reviewed by: _____, Finance Dir.	

INTENT & SYNOPSIS: Requesting increased state funding and oversight reforms for Wisconsin's Child Protective Services System.

FISCAL NOTE: None

WHEREAS, the Wisconsin child welfare system is county-operated and state-supervised, except Milwaukee County, where the system is administered by the Wisconsin Department of Children and Families (DCF), Division of Milwaukee Child Protective Services (DMCPS); and

WHEREAS, DCF provides insufficient funding to counties for the provision of child abuse and neglect services including prevention, investigation, treatment, and out-of-home placement costs, though the state has primary responsibility for compliance with federal requirements and shares liability for ensuring the system is meeting its obligations to children and families in all 72 counties; and

WHEREAS, in recent years the state of Wisconsin added numerous mandates and practice expectations which increased county child protective services (CPS) workload and costs; and

WHEREAS, the opioid and methamphetamine epidemics have brought Wisconsin's child welfare system to a point of crisis, with increasing concern about the system's ability to meet its obligations to children and families; and

WHEREAS, the capacity for counties to continue to bear the lion's share of financial responsibility to address this crisis has been exhausted, as rising county contributions to the CPS system have far outpaced increases to

the DCF Children and Family Aids allocation and counties have used reserve funding to cover CPS expenses and increase staffing; and

WHEREAS, maintaining sufficient resources for Wisconsin's child welfare system is critical to secure the safety

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Donna Rozar, Chair

Adam Fischer

Al Breu

Mark Holbrook

Marion Hokamp

Lori Slattery-Smith

Eric Quivers

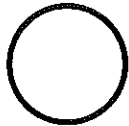
Jessica Vicente

Tom Buttke

Adopted by the County Board of Wood County, this _____ day of _____ 20 _____.

County Clerk

County Board Chairman



RESOLUTION# _____

Introduced by _____
Page 2 of 3

and future of our most vulnerable children; and

WHEREAS, without a proportional increase in the DCF Children and Family Services allocation, the CPS system has been stressed for over a decade, causing caseloads for CPS workers to grow to unreasonable levels, contributing to high levels of staff turnover in some counties and an overrun of out-of-home care costs above what counties can sustain within available resources; and

WHEREAS, Wisconsin's CPS system leaves significant gaps in state-level oversight for all counties except Milwaukee County, including the absence of caseload standards, no process for regular legislative evaluation and prioritization of CPS needs and the absence of a legislative committee that provides regular policy guidance concerning CPS system issues such as adequate funding, performance, cost sharing and long-term stability; and

WHEREAS, along with DMCPs, all eleven of Wisconsin's peer states with county-administered CPS systems have either adopted caseload standards for CPS caseworkers, completed thorough workload studies as a basis of determining funding needs, or otherwise have made significant recommendations related to keeping CPS workloads manageable; and

WHEREAS, the children within Wisconsin's CPS system are too important to allow the current level of under resourcing, oversight gaps and, disparity of attention, while shifting the burden to property taxpayers.

THEREFORE BE IT RESOLVED, that the Wood County Board of Supervisors does hereby request that the state of Wisconsin increase the Children and Family Aids Allocation to counties in the 2019-21 state biennial budget by \$30 million annually in order to cover a greater share of out-of-home care costs and increase staffing levels based on the caseload standards developed by the Wisconsin County Human Services Association (WCHSA) so Wisconsin's CPS system can meet its obligations; and

BE IT FURTHER RESOLVED, that the Wisconsin Counties Association urges the state of Wisconsin to close critical oversight gaps by creating legislative mechanisms to review the CPS resource needs of all counties as part of the biennial budget process and ensure an appropriate committee provide ongoing policy guidance to respond to emerging CPS trends and ongoing system needs; and

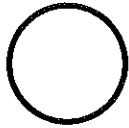
NOW, THEREFORE, THE WOOD COUNTY BOARD OF SUPERVISORS HEREBY RESOLVES to,

[]

Adopted by the County Board of Wood County, this _____ day of _____ 20 _____

County Clerk

County Board Chairman



RESOLUTION# _____

Effective Date: October 16, 2018

Introduced by _____

Page 3 of 3

send to Governor Scott Walker, Department of Children and Families Secretary Eloise Anderson, Department of Administration Secretary Ellen Nowak, area legislators, and the Wisconsin Counties Association a copy of this resolution.

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Adopted by the County Board of Wood County, this _____ day of _____ 20 _____

County Clerk

County Board Chairman