

Health and Human Services Committee Agenda
Thursday, June 28, 2018, 5:00 pm
Edgewater Haven – Conference Room 110, Administration Building
1351 Wisconsin River Drive, Port Edwards

- 1) Call to order
 - 2) Declaration of quorum
 - 3) Public comments
 - 4) **Consent Agenda:**
 - a) Meeting minutes:
Health and Human Services Committee ... May 10, 2018; May 15, 2018; May 24, 2018
 - b) Narratives:
Department Head/Supervisor Monthly Reports/Narratives: Edgewater Haven, Veterans Service Officer (CVSO), Health Department, 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, 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**
- 5) Discussion and consideration of item(s) removed from consent agenda
 - 6) Financial Statements: Edgewater Haven, Human Services, Norwood Health Center
 - 7) Discussion on Out-of-Home Placement, includes update from Human Services Adhoc Committee
 - 8) Discussion on Wood County Emergency Protective Placement Options
 - 9) Crossroads Unit CIP request
 - 10) Proposed Crossroads 2 financial projections
 - 11) Health Department out-of-state travel request to attend the National Breastfeeding Coalitions Conference in Atlanta GA, August 3-6, 2018 with all expenses paid with grant funds
 - 12) Out-of-state travel request for committee member to attend the National Association of Local Boards of Health (NALBOH) 2018 Annual Conference in Raleigh NC, August 8-10, 2018 with all expenses paid with grant funds
 - 13) Discussion of 2017 Carlson-Dettman JDQ reviews
 - 14) Legislative issue updates
 - 15) Future agenda items
 - 16) Next meeting(s):
 - July 26, 2018; 5:00 pm, Wood County Annex & Health Center, Classroom – Marshfield
 - 17) Adjourn

HEALTH AND HUMAN SERVICES COMMITTEE

DATE: May 10, 2018

PLACE: City Hall Plaza (lobby) - Marshfield

PRESENT: Donna Rozar, Adam Fischer, Al Breu, Marion Hokamp, Mark Holbrook, Lori Slattery-Smith R.N., Jessica Vicente

ABSENT: Eric Quivers M.D., Tom Buttke

ALSO PRESENT (for all or part of the meeting): Brandon Vruwink, Stephanie Gudmunsen, Ryan Soyk (Human Services); Nate Mueller, Bill Mueller (Mueller Electric of Central Wisconsin LLC), Doug Machon (County Board Chair), Reuben Van Tassel (Maintenance)

1) Call to Order

Meeting called to order at 4:00 p.m. by Chair Rozar.

2) Quorum

A quorum was declared and introductions around the room were done.

3) Public Comments

None

4) Tour of vacant space

The Committee proceeded to tour the square footage (currently the tennis court) under discussion for renovation in the part of City Hall recently occupied by Marshfield Parks and Rec Department.

5) Discussion of Human Services space needs in Marshfield

A review of an architect's rendering of a possible build-out was presented and discussed with the amount of square footage needed to house Cornerstone and Human Services offices in Marshfield. Rent, length of lease, cost sharing for build-out, janitorial services, and utility costs were also discussed. Questions were asked and answered. This issue will be placed on the agenda for the regular Health & Human Services Committee meeting, May 24th for further discussion. The Muellers will bring updated cost information and possible design changes to that meeting.

6) Next meeting

- May 15, 2018, 9:00 am, Wood County Courthouse – Wisconsin Rapids (this will be a joint Executive Committee / Health & Human Services Committee meeting)
- May 24, 2018, 5:00 pm, Wood County Annex & Health Center, Classroom - Marshfield

7) Adjourn

Chair Rozar declared the meeting adjourned at 5: 14 p.m.

Minutes taken by Chair Rozar.

Minutes subject to Committee approval

Adam Fischer, Secretary

HEALTH AND HUMAN SERVICES COMMITTEE

DATE: May 15, 2018

PLACE: Wood County Courthouse, Room 114 – Wisconsin Rapids

PRESENT: Donna Rozar, Adam Fischer, Al Breu, Marion Hokamp, Mark Holbrook, Jessica Vicente, Doug Machon, Bill Clendenning, Bill Winch

EXCUSED: Lori Slattery-Smith R.N., Eric Quivers M.D., Tom Buttke, Ken Curry

ALSO PRESENT (for all or part of the meeting): Brandon Vruwink, Jordon Bruce (Human Services), Dennis Polach (County Board Supervisor), Reuben Van Tassel (Maintenance), Marla Cummings (Finance)

1) Call to Order

Meeting called to order at 9:00 a.m. by Health & Human Services Chair Rozar.

2) Quorum

A quorum was declared.

3) Public Comments

None

4) Resolution for funding to complete ligature mitigation plan for Norwood

Jordon Bruce explained reasons for a ligature mitigation plan with pictures of noncompliant issues and a spreadsheet with the cost of each item. Motion (Fischer/Breu) to support the resolution as presented and forward to the County Board for approval. All ayes. Motion carried.

5) Replacement of Edgewater Haven sign

This item has been resolved and no action is necessary.

6) Adjourn

Chair Rozar declared the meeting adjourned at 9:25 a.m.

Minutes subject to Committee approval

Adam Fischer, Secretary

Minutes taken by Secretary Fischer during the meeting and typed into template provided by Kathy Alft by Chair Rozar.

HEALTH AND HUMAN SERVICES COMMITTEE

DATE: May 24, 2018

PLACE: Wood County Annex & Health Center Classroom - Marshfield

PRESENT: Donna Rozar, Adam Fischer, Al Breu, Marion Hokamp, Mark Holbrook, Jessica Vicente, Lori Slattery-Smith, R.N. (via phone), Eric Quivers, M.D. (via phone)

EXCUSED: Tom Buttke

ALSO PRESENT (for all or part of the meeting): Brandon Vruwink, Cindy Robinson, Stephanie Gudmunsen, Jo Timmerman, Jordon Bruce, Beth Ferdon (Human Services); Sue Kunferman, Kathy Alft (Health Department); Rock Larson (Veteran Services); Reuben Van Tassel (Maintenance); Bill Clendenning (County Board Supervisor)

1) Call to Order

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

2) Quorum

Rozar declared a quorum.

3) Public Comments

None

4) Human Services space needs in Marshfield

Committee members shared their impression of the available space presented during the tour of City Hall Plaza. Reuben Van Tassel shared his thoughts with possible/projected build-out costs. Discussions continued regarding construction of a new building versus leased space with the Committee further addressing all space needs with Human Services presence in Marshfield. Dr. Quivers shared his perspective with potential for partnership with Marshfield Clinic regarding adolescent services. Motion (Fisher/Quivers) to schedule a joint meeting with Executive and Health & Human Services Committees to discuss a proposed Human Services building in Marshfield. All ayes. Motion carried.

5) Consent Agenda

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

6) Discussion and consideration of items removed from consent agenda

- n/a

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

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

8) Discussion of representation on North Central Community Action Program (NCCAP) Board of Directors

Rozar described the composition of the NCCAP Board of Directors. Motion (Fischer/Hokamp) to allow Rozar to continue serving on the NCCAP Board of Directors. All ayes. Motion carried.

9) Update from Adhoc Committee (out-of-home placement research)

Minutes from May meetings were in the packet. Motion (Fischer/Breu) to extend the Adhoc Committee assignment through the end of the 1st quarter of 2019 to allow continued research with needs and explore options for out-of-home placement. Brandon Vruwink shared concerns with crisis stabilization. Sue Kunferman described a comprehensive home visitation evidence-based model that may provide positive outcomes. Supervisor Fischer stated the reality is we need both prevention efforts and treatment. Supervisor Clendenning shared his opinion that the full committee should be involved with these discussions. Question called and motion fails with Fischer, Breu, Vicente, Slattery-Smith in favor and Rozar, Quivers, Hokamp, Holbrook opposed. Motion (Rozar/Hokamp) to end the AdHoc Committee assignment in July and to schedule two Health & Human Services Committee meetings per month thereafter until the end of the 1st quarter of 2019 for adequate input with out-of-home placement discussions. Motion carries 6-2 (Fischer/Breu opposed). Motion (Rozar/Hokamp) to authorize per diem compensation to all Committee members at the May 31st scheduled AdHoc Committee meeting where a tour of Bridgeway is planned. All ayes. Motion carried.

10) Discussion of department CIP requests

Department heads described their capital improvement plan requests. Chair Rozar asked them to carefully review CIP requests and be prepared to explain how the IT section affects their departments.

11) Governing Body By-laws for Norwood Health

Jordon Bruce explained the requirement for Governing Body By-laws distributed to the Health & Human Services Committee and changes to the Medical Staff By-laws. Motion (Breu/Holbrook) to approve the Governing Body By-laws as presented. All ayes. Motion carried. Motion (Hokamp/Vicente) to approve the Medical Staff By-laws as presented. All ayes. Motion carried.

12) Human Services review of Bridgeway Unit

Jo Timmerman provided an updated financial report identifying program surplus/deficit for previous twelve months. A surplus in the optional Bridgeway stabilization unit offsets the deficit in the mandated crisis line.

13) Service line options to replace Pathways

Jordon Bruce initiated discussions with service-line options (similar to Crossroads) to replace Pathways after its relocation to Edgewater Haven. Next steps will be to put together a budget for staffing and renovation costs. There was Committee consensus to gather additional information with the direction of service-line option as presented.

[Lori Slattery-Smith excused]

14) Request to use Wood County Annex and Health Center gymnasium for wellness activities

Brandon Vruwink shared an employee request to use the gymnasium for basketball-related activities. Terry Stelzer and Peter Kastenholz were contacted for their input regarding liability concerns. Motion (Holbrook/Hokamp) to allow use of the Wood County Annex and Health Center gymnasium for wellness activities. A liability waiver will be required. All ayes. Motion carried.

[Al Breu excused]

15) Discussion on Wood County Emergency Protective Placement Options

Brandon Vruwink shared concerns with current emergency protective placement options. Stephanie Gudmunsen explained the process of placement and historically the costs and risks associated with referrals. Cindy Robinson addressed why Edgewater Haven is not an ideal option. This was intended to be an agenda item for discussion only at this time to bring awareness with the situation. Discussions will be ongoing.

16) Health Department request to accept Human Impact Partnership Health Equity Awakened Year Long Fellowship with all out-of-state travel and expenses paid with grant funds

Fellowship details and learning objectives were shared in Committee packet. Motion (Fischer/Vicente) to authorize attendance to the Human Impact Partnership Health Equity Awakened Year Long Fellowship with all expenses paid with grant funds. All ayes. Motion carried.

17) Veterans Service out-of-state travel request to attend the National CVSO Association Contract Accreditation Training in Peoria IL, September 23-28, 2018 with all expenses paid with grant funds

Training details and learning objectives were shared in Committee packet. Motion (Fischer/Holbrook) to authorize attendance to the National CVSO Association Contract Accreditation Training with all expenses paid with grant funds. All ayes. Motion carried.

18) Legislative Issue Updates

Department heads provided updates regarding issues pertaining to their departments.

19) Items for Future Agenda

The Chair noted items for future agendas.

20) Next Meeting(s)

- June 28, 2018, 5:00 pm, Edgewater Haven Conf Room 110/Admin Building - Port Edwards

21) Adjourn

Chair Rozar declared the meeting adjourned at 8:15 p.m.

Minutes taken by Kathy Aft and reviewed by Adam Fischer, Secretary.

Minutes subject to Committee approval

Adam Fischer, Secretary
Health and Human Services Committee

Health Department Report

June 28, 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

- I attended the Healthcare Emergency Readiness Coalition (HERC) Leadership training in Anniston, Alabama. Seven other members of our Northcentral HERC board of directors attended as well. It was an excellent training and was held at the Department of Homeland Security's Center for Domestic Preparedness. There were two other teams there – one from Washington and one from Minnesota. We received classroom training each morning, followed by drills each afternoon. It was well organized and our team left with a significant list of "to-dos" to make our regional response to emergencies even stronger. We also left feeling as if we are well on our way to meeting the requirements set forth by the federal government in developing these mandated coalitions.
- We are quickly approaching "game time" on reaccreditation. We must submit our application by June 30 and will then have eight weeks to upload all required documentation. Our management team has been working tirelessly on preparing all of our evidence. The National Public Health Accreditation Board suggests having all documentation ready prior to submitting the application, so we should be on the home stretch shortly.
- Erica Sherman and I presented at the Ad Hoc Committee on Out of Home Placements. We discussed our current home visitation program and what a more comprehensive and robust program might look like. We also shared outcomes and return on investment data that other evidence-based programs have experienced.

PERFORMANCE MANAGEMENT REPORT – AMBER FRANCE, MS, MPH, IBCLC

Staff continues to work on their performance management measures and quality improvement projects. A performance management and quality improvement wall display has been put up so staff can visually see the progress being made throughout the various programs in the health department.

ENVIRONMENTAL HEALTH REPORT – NANCY EGGLESTON, R.S.

Groundwater Group Meeting

Rick Bakovka, Vice Chair of the North Central Wisconsin Regional Planning Commission, facilitated the May meeting. There was discussion on the origin of the committee and the direction it will now take. Rick felt that the group needs to re-establish itself with a clear intent, mission statement, and membership. Rick stated that he feels more stakeholders should be at this meeting, to include cranberry growers and large farm owners. The group to this point has been collaborative and has had an educational focus. Agriculture and homeowners both play a role in groundwater protection. Tamas Houlihan of the Wisconsin Potato and Vegetable Growers Association felt that the current stakeholders at the meetings were working well together, and felt everyone was learning a lot. He will continue attending if the group continues with a regional focus. Groundwater doesn't stop at the county line. A member of the Portage County citizen's groundwater group provided input on how the Portage County group currently operates. County Conservationists suggest focusing on regions with similar groundwater issues. The group decided on a new name—the Central Wisconsin Regional Groundwater Citizens Group. The original mission statement for the group was "to cooperate and educate to sustain clean and safe water for all, using science-based, measurable practices for the sandy soils in South Eastern Wood County and Central Wisconsin." Rick will contact speakers for the next meetings.

Drinking Water Survey

The Wood County Health Department worked with the Juneau County Conservationist to conduct a water survey for the Juneau County residents in the Town of Armenia and Wood County residents bordering the Town of Armenia. Residents in these areas expressed concerns regarding the quality of their drinking water. The survey will provide data on the basic water quality in this area, and corresponding well depths and well types. Samples will be analyzed by the UW-Stevens Point Water and Environmental Analysis Lab. A total of 104 water samples were collected by Juneau and Wood County personnel. Wood County Land Conservation staff assisted with sampling drinking water for 18 Wood County residents. Many of the participants did not use their water for drinking or cooking due to safety concerns. Juneau County and a private funding source provided a discount on the cost of the water analysis for Juneau and Wood County residents. Results will be available by the end of June. An educational session will be held in late summer or early fall for all of the residents participating in the drinking water survey. The session will cover an explanation of groundwater flow, test results, potential treatment systems, and will provide time for question and answers.

New Businesses

The Lincoln High School pool was opened following renovations. Rapids Discount Grocery opened in Wisconsin Rapids. Mojo's To Go is a restaurant that recently opened on South Central Avenue in Marshfield. Diana Khleif opened a Tourist Rooming House in Marshfield. Another tourist rooming house opened for business on 8th St

North in Wisconsin Rapids. Hewitt's Meat Processing was licensed as a restaurant in May. They are located on Downwind Drive and will be serving lunch, along with their retail meat sales. St Phillips Grotto is a new DNR Transient Non-Community water system that we will be sampling and inspecting.

Staff Training

Environmental Health staff attended a Department of Safety and Professional Services training in Wausau regarding building code requirements for licensed establishments. DATCP also provided training for campgrounds and Recreational/Education Camps. Staff attended both trainings. The trainings were held in Wisconsin Dells and at the Riverside Bible Camp that we currently license.

Beach Sampling

All Wood County beaches were tested for bacteria counts prior to the opening of the parks for the season. The water analysis was completed at the Health Department Lab. All beaches tested safe with very low bacteria counts (ranging from 8 to 38 MPN—advisory posted at 250 MPN). Beaches will be tested twice a month throughout the summer.

Complaints

Twenty-three complaints were received and investigated in Wood County in May.

- Three complaints were received regarding a Manufactured Home Community in Marshfield. The complaints were regarding water leaks under trailers and pot holes in roadways. Per the landlord, road repairs will be made in the next couple of weeks. The manager will check on the water leak. Case closed.
- A complaint of a broken garbage disposal at a Marshfield apartment was dropped. Caller was referred to his landlord who fixed the garbage disposal. Case closed.
- A complaint of unsafe conditions, rodents, and filth was made for an apartment building in Marshfield. Adult Protective Services was contacted. Investigation is ongoing.
- A restaurant in Wisconsin Rapids was reported for handling food with bare hands. Restaurant was informed of the complaint and reminded of the food code requirements. Case closed.
- The DOJ referred a home that was the site of a meth bust to our department. Orders were written for the landlord to clean up the property. The property was properly cleaned up. Case closed.
- An apartment complex in Marshfield was reported to have bed bugs. We contacted the landlord who is addressing the issue with a pest control company and a bed bug K9. Case closed.
- A tenant called about a mouse infestation at a retail food store in Wisconsin Rapids. Investigation is ongoing.
- A caller complained that the roof of a school was being tarred and her daughter was getting sick. We referred her to the school administration and her doctor. Case closed.
- A report was received of a door propped open at the back of a Wisconsin Rapids restaurant. An on-site visit confirmed this. The manager was informed of the complaint and code requirements. He will keep the door open, and the screen door closed. Case closed.
- An illness was reported after eating at a Marshfield restaurant. No other complaints were received by the restaurant or our department. There must be 2 or more illnesses to begin an investigation. Case closed.
- Rotting food in an unoccupied apartment is causing odors for another tenant. Landlord was contacted. He cleaned and bleached the refrigerator and the smell improved. Case closed.
- A report was received of illnesses following a meal at a Marshfield restaurant. The complainant was contacted to gain more information, but did not respond to our request. Case closed.
- A report of a sewer not working in a rental unit with multiple cats. Adult Protective services was contacted. The sewer is the responsibility of the tenant. An abatement order was given to the home owner.
- A report of garbage and rodents at a manufactured home community in Wisconsin Rapids. An order was written for clean-up of the area.
- A report was made of garbage in the yard at a home in Arpin. Home is foreclosure and the landlord cannot be reached. Investigation is ongoing.
- Odors are making a tenant's fiancé sick. Home is in Marathon County. Referred to Marathon County.
- A farmer is burning silage bags. The case was referred to the DNR for follow-up.
- A complaint of mold, bats, and mice in a rental unit. A bat professional was hired, mouse traps were provided, and no visible mold was noticed. Tenant is satisfied with landlord's actions. Case closed.
- A report was made of potential bed bugs and a strong ammonia smell in an apartment of an elderly gentleman. The complainant will contact the landlord about the situation. The complainant has not responded to requests for additional information. Case closed until further information is received.
- Homeowner is pumping sump pump water out onto the street. Call was referred to the City for follow-up.
- Complainant is concerned that the neighbors are poisoning him and the police are corrupt. Complainant was given the contact information for the State Lab of Hygiene if he wishes to do testing, and contact information for Adult Protective services. Case closed.

HEALTH PROMOTION AND CHRONIC DISEASE TEAM REPORTS

Oral Health Program - Wendy Ruesch, RDH, CDHC

During the 2017/2018 school year Healthy Smiles Sealant program provided an oral screening and oral health education for 1717 children. 2876 fluoride treatments were applied on 1705 children and 2429 sealants were placed on 604 children. Healthy Smiles Head Start program provided 733 fluoride treatments and oral screenings for 293 children. The number of children found with unmet dental needs totaled 338 and all of these children were referred to their dentist or case managed for dental treatment. We applied for Wisconsin Seal-A-Smile and St. Joseph's Ministry Foundation funding for the 2018/2019 school year. I attended Wisconsin Seal-A-Smile end of year meeting. Healthy Smiles for Wood County was awarded a certificate for outstanding performance for five years in a row by Wisconsin Seal-A-Smile.

COMMUNICABLE DISEASE TEAM REPORTS

Communicable Disease Update – Jean Rosekrans

- During the month of May, Wood County had 31 cases of chlamydia and 2 cases of gonorrhea reported. Three 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 has started to increase. Wood County had 1 confirmed case, 1 probable case, and 11 suspect cases of Lyme disease during May. There was also 1 case of anaplasmosis.
- Enteric diseases are also starting to increase. In May, 1 case of cryptosporidiosis, 3 cases of campylobacter, 1 case of giardia, 1 case of salmonella, and 1 case of E. coli were investigated.
- Influenza activity continues to decline. There were only two cases of hospitalized influenza during May.
- The Wisconsin Student Immunization Law requires that licensed child care centers assess and report the immunization status of children enrolled in the center each spring. This year, child care centers were required to send their assessment reports to the health department by April 30, 2018. Those child care centers that did not submit a report by April 30th were sent a second notice in early May. Assessment report forms have been reviewed for completion as they have been received, and assistance in completing the form has been offered to individual child care centers as needed.

FAMILY HEALTH AND INJURY PREVENTION TEAM REPORTS

Caring Hands – Erica Sherman

The spring Caring Hands presentation, Trauma and the Developing Brain, was held on Tuesday, May 15th and featured Dr. Kristin Iniguez of Marshfield Child Advocacy Center, Marshfield Clinic Health System, Inc. Dr. Iniguez presented at the Marshfield Streitel Conference Center to over 70 child care providers, teachers, and caregivers. Her presentation included information about Adverse Childhood Experiences (ACEs), how they impact the children and families we care for, and the science behind brain development.

Lactation – Amber France

- I will be presenting on breastfeeding friendly childcare at the Wisconsin WIC Conference the last week in June.
- I was asked to present on the breastfeeding work that has been done in Wood County over the past 2 years at the United States Breastfeeding Committee Conference in August.
- The Wood County Breastfeeding Coalition has recognized another childcare provider as breastfeeding friendly, bringing the total up to 19 recognized providers in Wood County.
- The Wood County Breastfeeding Friendly Business Toolkit is now being piloted in 5 counties throughout Wisconsin and has become a part of the Wisconsin breastfeeding CoIN project.

WOMEN, INFANTS AND CHILDREN (WIC) REPORT – AMBER FRANCE, MS, MPH, IBCLC

- In May, WIC received final funding allocations for 2018. Wood County WIC increased funding by approximately \$15,000. The rest of the state WIC projects took up to a 10% funding cut. Funding is based off of caseload and Wood County WIC continues to increase caseload.
- Sarah Krubsack was promoted to the Community Health Worker position. Betsy Mancl is now the WIC Breastfeeding Peer Counselor, replacing Sarah Krubsack's vacated position.

Caseload for 2018 (Contracted caseload 1454)

	Dec 2017	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Active (initial)	1347	1328	1355	1341	1362	1382						
Active (final)	1422	1412	1402	1409	1444							
Participating	1489	1488	1449	1458	1474	1470						

HEALTH DEPARTMENT CREDIT CARD SUMMARY

4/21/2018-5/20/2018

Due Date 6/19/2018

Date Paid 6/1/2018

15180184

Amount Due \$ 2,694.52

PUBLIC HEALTH - VISA CHARGES

Vendor	Description	PH	GRANT	Amount
Grand Geneva Resort	Conf Exp	√		\$ 88.97
WPHA	Conf Reg		EP Scholar	\$ 225.00
Walmart	Meeting Exp		PHEP	\$ 13.40
Copps	Meeting Exp		PHEP	\$ 6.19
Kwik Trip	Prog Supp		Tobacco	\$ 30.00
Walmart	Meeting Exp		PHEP	\$ 18.74
Kwik Trip	Meeting Exp		PHEP	\$ 2.68
Walmart	Meeting Exp		MCH Match	\$ 10.25
Madison Concourse	Conf Exp	√		\$ 97.00
FDA Cent Reg Retail	Conf Reg		FDA	\$ 500.00
Travelocity	Conf Exp		FDA	\$ 873.44
Zoom	Monthly Fee	√		\$ 14.99
				\$ 1,880.66

Grants:

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

Programs:

ADMIN WIC Program Administration
 BF WIC Breastfeeding
 CS WIC Client Services
 FF WIC Fit Families
 FMNP WIC Farmers Market Nutrition Program
 NE WIC Nutrition Education
 PC WIC Peer Counseling
 FV Healthy Smiles Fluoride Varnish
 SEAL Healthy Smiles Sealants

ADAMS JUNEAU - VISA CHARGES

Vendor	Description	PROGRAM	Amount
Amazon	Prog Supp		51.25
Kwik Trip	Prog Supp		3.98
Kwik Trip	Prog Supp		3.99
UPS	Prog Exp		13.68
UPS	Prog Exp		12.81
Kwik Trip	Prog Supp		3.98
			\$ 89.69

WIC - VISA CHARGES

Vendor	Description	PROGRAM	Amount
Nutrition Matters	Prog Supp	FMNP	\$ 125.00
Double Tree by Hilton	Conf Exp	BF	\$ 396.00
			\$ 521.00

HEALTHY SMILES - VISA CHARGES

Vendor	Description	PROGRAM	Amount
Amazon	Prog Supp	HS	6.99
			\$ 6.99

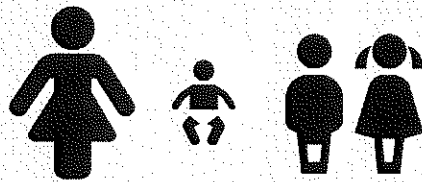
COALITION ACCOUNTS - VISA CHARGES

Vendor	Description	Coalition Name	Amount
Clothing, Labels by St	Prog Supp	BF/Medela	\$ 94.20
Rubi Reds	Meeting Exp	Recreate Health	\$ 7.91
Walmart	Meeting Exp	Recreate Health	\$ 41.59
Post Office	Prog Supp	CHA-CHIP	\$ 50.00
Walmart	Prog Supp	AOD	\$ 2.48
			\$ 196.18

HO-CHUNK VISA CHARGES

280-9904-54121-000-345

Vendor	Description	Amount
		\$



2017 Participation
Wisconsin 156,525
Wood County 2,290

4 Pillars

Nutrition Education
Breastfeeding Support
Healthcare Referrals
Healthy Foods



Over 50% of births



2 out of 3 moms initiate
breastfeeding



Foods to meet nutritional
needs (Grocery Store &
Farmer's Market)



2x more likely to receive
well-child care

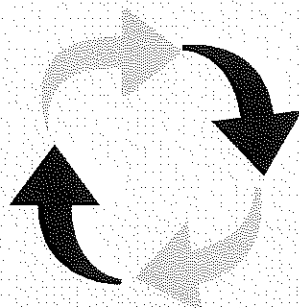


Reduces premature births, infant
mortality, low birth weight, & anemia



Approximately \$43.65
per participant per month

One Year
Certification
Period



Eligibility - Income, ID, Residency
Height, weight, and iron and lead tests
Immunizations & Fluorides
Health & Diet Assessment with Dietitian
Risk Determination & Nutrition Education
Food Package - 3 months at a time



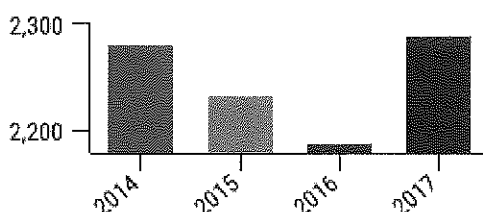
2017

The Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) provides healthy foods, healthcare referrals, and nutrition and breastfeeding education for low-income pregnant, breastfeeding, and non-breastfeeding postpartum women, and to infants and children up to age five who are found to be at nutritional risk.

Annual Participation

2017 Annual Participation: 2,290

Increase of 5% from 2016



Dollars Generated in Wood County



Grocery Stores: \$1,000,813.02

Farmer's Market: \$4,956



2017 Highlights



Initiate Breastfeeding

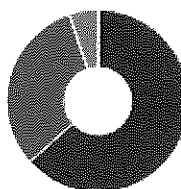


WIC participants felt prepared to breastfeed after receiving breastfeeding education from WIC



WIC participants increased their fruit & vegetable intake due to what they learned at WIC

Childhood BMI Trends



✓ 31.4% Overweight or Obese

✓ 63.5% Healthy Weight

✓ 5.1% Underweight

WICHealth.org

WICHealth.org is a web-based program that provides online nutrition education in order to receive food benefits. Nutrition education is required to be completed every three months in order to continue receiving food benefits. This method of education continues to be a popular method of receiving nutrition education in Wood County.



1,636 Lessons Completed

Fit Families

Fit Families is a public health nutrition program funded under the USDA's Supplemental Nutrition Assistance Program for families with children ages 2 to 4 years old. It strives to prevent childhood overweight/obesity by providing individual counseling to empower families to adopt healthy eating and physical activity behaviors. Wood County WIC enrolled 50 families in 2017.

>60 mins of
Physical Activity

90.9%

<1 sugar sweetened
beverage per week

100%

<6 oz of juice per
day

78.8%

Breastfeeding Peer Counseling

The Breastfeeding Peer Counseling Program targets prenatal and postpartum women on WIC to encourage breastfeeding by educating, supporting, and giving basic guidance. Contact is made via telephone, text messaging, email, home visits, office visits, and hospital visits. The Baby and Me Class continues to be offered to educate pregnant women on breastfeeding, infant and child nutrition, car seat safety, safe sleep, and immunizations.

Successful Contacts



94% Pregnant Moms



60% Breastfeeding Moms

WOOD COUNTY HUMAN SERVICES DEPARTMENT REPORT

June 7, 2018

Director's Report by Brandon Vruwink

Wood County Human Services was asked by the Department of Health Services to represent the State of Wisconsin at the regional Federal Nutrition Services Conference that was held in Little Rock Arkansas on June 5th. Due to the short notice, I was not able to attend, however, Tom Prete who is our FSET Regional Manager was able to attend and represent Wood County and CW Solutions. Tom shared the success that we have had in reaching customers in Wood County and throughout our nine-county region. I very much appreciated Tom's willingness to represent our program and further share the good work that we are doing together in supporting Food Share recipients. It was a great honor for Wood County and CW Solutions to be recognized at a national level for providing excellent FSET services.

Interviews for the Human Services Deputy Director position have been completed. I am pleased to announce that we identified Travis Gaetz as our final candidate. Travis will be joining our department on Monday, July 2nd. Travis has worked in both state and county government and most recently worked at Lutheran Social Services. Travis recently graduated from Law School and is excited about taking the next step in his career. Over the next several months Travis will be learning more about our department and will present ideas on how we can continue to move forward in our efforts become more innovative. Please join me in welcoming Travis to Wood County!

We continue to work on our Organizational Effectiveness project between the Behavioral Health and Family Services Divisions. This effort continues to expand as we work to get staff from beyond the two divisions involved in our work. One of the Organizational Effectiveness Committees has been working to refine our interviewing and recruitment processes. On June 4th Human Resources Director Kim McGrath and Human Resources Generalist Angel Butler-Meddaugh joined our meeting to discuss new ideas and offer feedback. Kim and Angel provided us with good information and clarified what was possible as we move forward. The ultimate goal is to create an interview process that allows us to better identify candidates that will be a good fit within our organization.

Administrative Services Update by Jo Timmerman

Norwood: Census on the Admissions Unit for May averaged 9.70. The average for January 1st through May 31st was 8.61; which is 3.14 patients per day under our budgeted census of 11.75 per day. This is a slight improvement over the January through April average census of 8.31.

Management at Norwood is working on a deficit reduction plan. Some of the areas identified thus far for reductions are: elimination of the Discharge Planner position, implementation of a hiring freeze on open positions, assessment of WIMCR revenues, utilization of the Pathways Unit after the TBI Unit moves to Edgewater, and contractual allowance levels.

Community: Fiscal staff continues to struggle with the TCM program and its functionality flaws and failures. We still have no resolution on the Aging Report inaccuracies nor the glitches encountered with entering payment batches. We are now seeing problems arise on a weekly basis in the various functionalities of the program. Staff has uncovered inaccuracies between statements and client balances as represented in the system for look up. Our PPS state reporting module in TCM continues to error out, producing inaccurate data as well as duplicated data.

Our ability to bill roll up services is at a standstill because the functionality that runs this feature is not working. We are experiencing problems with prior authorizations not working correctly. We also cannot create Ad Hoc claims. TCM is aware of all these issues; however, the update that includes these fixes has not been released yet. Without the ability to produce these bills we are positioned to lose reimbursements because we won't be able to bill within the allowed billing time frames.

Edgewater: Fiscal staff has developed a number of statistical and budgeting reports for management at Edgewater to utilize in operations. Reports created thus far are: *Census hours analyzed for benefited hours*, distributed daily; *Number of Days at Census Level*, to be distributed monthly; and *Revenue and Expense Workbook*, to be distributed monthly and discussed with the various managers.

The *Census hours analyzed for benefited hours* presents a daily breakdown of the direct care hours and the benefit hours paid each day. This report then produces what is referred to as "per patient day" hours, or PPDs. It tracks the benefited hours paid to produce a benchmark PPD that managers can staff direct care hours at and still remain within their budgeted 4.5 total PPD.

The *Number of Days at Census Level* report analyzes daily census numbers by the number of days at that level to show the percentage of total days at the various census levels. It further analyzes the reimbursement at net budgeted levels to produce an annualized reimbursement estimate based on the census trends.

The *Revenue and Expense Workbook* is a very detailed workbook containing the General Ledger activity to date each month. Actual data is input each month and the report then projects the remainder of the year's expenses and revenues based on those YTD data trends. Managers can use this report to follow the trends of each and every expense line item in their department as well as the revenue trends; thus giving them a tool for monitoring, evaluating and managing expenses in their areas. This report is used at both Edgewater and Norwood.

Behavioral Health/Long Term Support Services Update by Stephanie Gudmunsen

Danielle Wickersham has announced her resignation from her position as CCS/CSP Nurse Case Manager effective June 13th.

The Crisis/Legal Services and Bridgeway unit has undergone several staff changes over the last few months. We now have all regular positions filled and are pleased to welcome these new staff to the program:

Crisis Interventionists: Eric Erickson and Brooke Boettcher
Casual Residential Aide: Darlene Evans

We are continuing recruitment for additional casual Crisis Interventionists and Residential Aides.

We have been working on looking at different ways to address increasing nursing demands in the CCS/CSP and Outpatient Clinic programs for some time. One of the plans to help create efficiencies within our current practices was to implement electronic prescriptions and we set a goal of June 1st to have this feature functional and being used by at least one of our prescribers. Unfortunately, we have now learned that the version of TCM required to implement this is not functional. At this time,

it is unclear how long it will take for TCM to correct the issue, so we will not be able to implement electronic prescriptions at this time.

Comprehensive Community Services program had an on-site re-certification visit on 6/4/18. The program received another 2-year certification with no citations. The Outpatient Clinic and Crisis Intervention will have their site visits on 6/6/18 and 6/19/18.

Community Resources Update by Steve Budnik

Transportation: The Transportation program is pleased to report that we finally received our new Human Services bus. Once this bus is in operation it will be used for the Wisconsin Rapids routes. We also held an in-person staff meeting; this brought the entire Transportation Team together, including our casual drivers. In addition, all of the drivers were able to tour and inspect the new bus. Pictures of the new bus are available on the Transportation Program's Facebook page.

Energy Assistance: The Energy Assistance department has been applying supplemental spring-pro-active payments to eligible households. These funds were received by the Department of Administration and were allocated to counties statewide to reduce the number of households that would be disconnected. Wood County was awarded \$40,000 to assist our residents.

Income Maintenance: The Income Maintenance department in unison with the FSET program received a visit from FNS (Food and Nutrition Service). This federal agency visited the Wisconsin Rapids office to conduct various case reviews as well as listen to the calls of our Economic Support Specialists; those workers are Sara Smits and Leslie Schmidt. In addition to having FNS sit side-by-side with them, observe and monitor their performance, they were interviewed individually. Sara and Leslie both were outstanding during this process and we appreciate their hard work.

Personnel: Taylor Gotz is a new part-time Economic Support Specialist working out of the Marshfield City Hall office. Her first day was 5/21/18.

Employment & Training Update by Lacey Piekarski

FoodShare Employment & Training (FSET) Program: Wood County Human Services Department, in partnership with subcontractor, CW Solutions LLC, has submitted the 2019-2023 FSET – Region 6 Request for Proposal. Pending contract negotiations, the regional contract has been awarded, continuing services through 2019-2023. Contract negotiations will continue over the next few months, anticipating contract finalization prior to the start of the contract cycle, 10/1/18.

In May our contacts from the Wisconsin Department of Health Services and USDA Food and Nutrition Service visited the Wood County Income Maintenance and FSET Program office in Wisconsin Rapids. Over a three day review, staff from both the state and federal programs interviewed our Wood County IM and FSET staff, reviewed cases, and monitored customer contact. We expect formal feedback in the next few months.

Independent Living Program: May is Foster Care Awareness Month and the Wisconsin Youth Advisory Council hosted the 'Hands Around the Capitol' event on 5/23/18 to recognize foster youth in Wisconsin. Two of our region's youth attended the event at the state capitol, along with our IL Coordinators and IL Manager. One of the youth from our region was chosen to share her experience in foster care at the event.

Our Independent Living Program continues to partner with the UW-Stevens Point Social Work Program and in April 2018, Wood County Human Services Department was recognized for our continued internship site collaboration. Beth Reque, Wood County IL Coordinator, was given an award for her collaborative Internship Supervision. Congratulations, Beth!

In May, we welcomed Veronica Calderon to our IL team as our intern, working throughout the nine-county region with our IL Coordinators. Welcome, Veronica!

Family Services Update by Beth Ferdon

During May, our level of referrals in Family Services has moderated somewhat for both child abuse/neglect referrals and juvenile delinquency referrals. However, we are still managing many cases with severe and multiple complex needs. Many of the cases referred continue to have some involvement with illegal or drug use or abuse of prescription drugs, and we expect that this trend will continue for the foreseeable future.

These increases, along with some staffing shortages due to resignations and FMLA leaves, have stressed our staff and have created high workloads in most those service areas. Currently we have three open positions within the Division, with three staff out on FMLA during the month of May. We are now currently interviewing for the open positions and we look forward to having new members to our team within the next couple of months.

We hosted our Foster Parent Appreciation Picnic on 05/17/18 at North Wood County Park. I am very proud of the way that our staff pulled together to organize this event. We had an excellent turnout, the weather was beautiful and it appeared that everyone had a great time. It was good to see foster parents and youth relaxing and enjoying the time together. We appreciate everything that they do for us.

Norwood Health Center Update by Jordon Bruce

We have submitted our Plan of Correction for the deficiencies we received from our April state and federal survey. We are waiting to hear if this plan has been accepted. We continue to install improvements to reduce ligature risks as they arrive. We anticipate the follow up visit from the state and federal surveyors in mid-June. We have also begun planning for the TBI unit departure to Edgewater and are identifying our needs and improvements to the facility in order to create the 20-bed unlocked Crossroads type unit that will replace the TBI unit.

Pathways Update: The month of May we averaged three overflow mental health patients and 1.97 TBI patients. We had three TBI referrals in May, zero admissions, and one discharge. One referral is pending admission.

Our Crossroads census maintains near capacity and our census was at 15.6 for the month. We had one discharge and one admission in May and two patients were hospitalized.

I have begun working with Fiscal on preparing a proforma which should show our budgeted revenues and expenses for a 20-bed unlocked Crossroads type unit which I should be able to present at the June HHS meeting. This unit will replace the TBI unit once that is moved to Edgewater.

Norwood Nursing Department by Liz Masanz

Dr. Melnyk has been working about five months on the unit now. Treatment team meetings are going well. We are looking at ways to improve on the admission process. The census the start of this year has been lower but has picked up this month. Training was completed for all the staff on Vistelar, which is a de-escalation technique and a physical-hold technique for how to approach and deal with dangerous patients. We worked on our Plan of Correction for the recent hospital Federal and State survey. The largest being the ligature risk corrections we need to complete to the unit to be up to regulation standard.

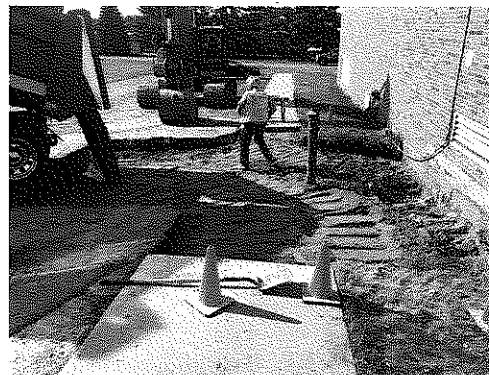
Norwood Maintenance Department by Lee Ackerman

Plan of correction for citations received during the hospital survey have been drafted and sent on to be reviewed. The main focus has been on satisfying the ligature risk mitigation requirements as this is a significant cost and effort undertaking. Many environmental safety items have been ordered and are being installed as they arrive.

Roof replacement on the Crossroads wing has been completed. The only unanticipated issues that arose were a broken rainwater drain needed to be replaced (additional \$510), and a surveillance camera wire was damaged (has been repaired by Gappa Securities and the cost will be passed on to the roofing contractor, per our agreement). Some areas of our yard were damaged by equipment, which was expected, and has been repaired at the roofing contractor's expense.

Complete Control has completed work on converting three more fans to digital controls and adding them to our software program. The last section to be addressed this year will begin later this summer or early fall as the installer's schedule allows.

An unforeseen failure of the building's exterior fire suppression system (sprinklers) valve occurred, requiring the valve to be excavated and replaced. The valve lies nearly 11 feet underground, and required a portion of sidewalk, yard, and parking lot to be removed. The work took an entire day. Once the valve was exposed, it was discovered that all but two bolts that hold the top onto the valve had disintegrated. The cost for repairing the valve was quoted at \$5,755, and excavating was quoted at \$1,500, though the latter cost will be at least double due to the depth of the valve and the deteriorated condition of the soil. Repairs to the sidewalk cost \$900, the yard will be repaired by Maintenance staff, and options for repairing the parking lot will be looked into.



Our part-time Maintenance Tech, Dave Willman, tendered his resignation this month. His last day will be June 1st. Dave was the former Maintenance Supervisor of this department until he decided to semi-retire five years ago. He then returned as a part-time Tech, continuing to offer his extensive knowledge of the building. Dave's position will not be refilled at this time.

Norwood Dietary Department by Larry Burt

Congregate meals for the month of May totaled 10,834 and y-t-d meals are 52,306. Revenues for May totaled \$48,981 and y-t-d is \$236,690.

Norwood Health Information Department by Jerin Turner

Part of our plan of correction from the admissions survey included having medical records complete new audits. One is auditing the discharge summary for a narrative content. Another is verifying intake evaluations have all required categories. We have spoken to Dr. Melnyk about the things he can improve upon in his documentation. We are also auditing verbal orders to be signed within 48 hours.

May was another busy month for release of information, with 43 admits and 41 discharges. We are starting two new QAPI projects as of 6/3. One is tracking the usage and restocking of linens on the units. Another is monitoring body checks on the long term care units.

May 2018 Referrals for TBI Unit

Date	From	Patient	Status	Additional Info (Insurance/appropriate)
5/10/2018	Bellin Health	35 male	pending	TBI, Medicaid HMO
5/11/2018	Madison		denied	Not appropriate: LTC
5/29/2018	Family Care	unknown	declined	Not appropriate: looking for LTC for behavioral previous TBI patient.

Edgewater Haven Update by Cindy Robinson

In the month of May we had 18 admissions and 0 readmissions.
Current census on the Behavior Wing is 8 residents.

Census comparison to last year:

May 2017 – 56.19 average census with 5.61 rehab

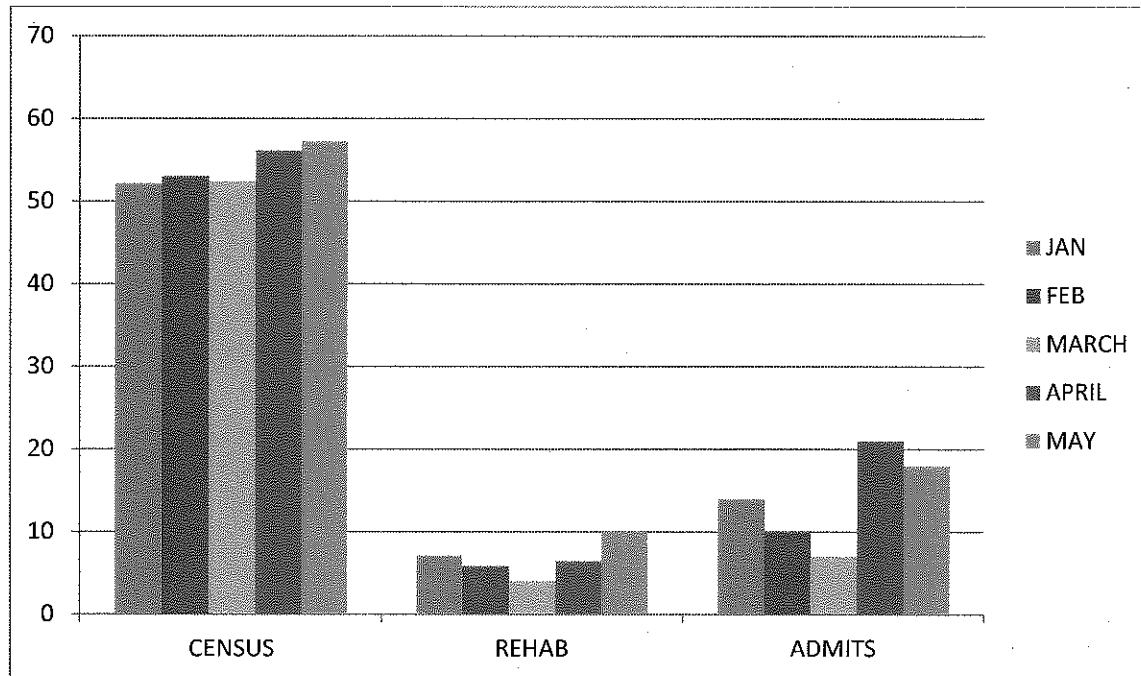
May 2018 – 57.26 average census with 10.06 rehab

Admissions/Discharges Comparison:

May 2017 – Admissions 14 Discharges 10 Readmissions 5

May 2018 – Admissions 18 Discharges 18 Readmissions 0

May continued to show an increase in census and in rehab admissions. The chart below is an overview of 2018 through the end of May 2018. June kicked off with a steady pace of referrals and frequent on site visits to capture admissions. We continue to market with monthly screenings and community outreach, always looking for new opportunities.



Lisa Peeters, D.O.N. and Cindy Robinson attended a conference, "Positive Approach to Care" Dementia Training, on May 15. The State of Wisconsin also offers numerous trainings for dementia education not only for professionals, but for care givers. State surveyors review training methods/programs often times during the survey process as it is mandated training. Doug Mahon attended a session and provided additional information to Edgewater Haven. Thank you, Doug Mahon, we always appreciate any information we may not know is out there for the opportunity to better ourselves.

We were fortunate to have family members of a husband and wife who were former residents here, recently donate a monetary gift to be used for landscaping. Following several conversations about their wishes, the landscaping project will begin in June.

The CIP project is continuing on the 300 North wing. There is not a date set for when the project will move on the next phase, the 500 wing, however, we hope before the 4th of July.

Edgewater Credit Card Statement - May 2018

Date	Description	Nursing 54201	Laundry 54212	Dietary 54213	Maint. 54215	Therapy 54216	Activities 54218	Soc Serv 54219	Admin 54219	Donation Acct
5/3/2018	Amazon-18 TV's, cables & mounting brackets				2,345.50					\$ -
5/10/2018	Amazon-Mesco Corp Replacement Kits				276.00					-
5/11/2018	UPS Store-Banner								56.18	-
		-	-	-	-	-	-	-	-	-
Total		\$ -	\$ -	\$ -	\$ 2,621.50	\$ -	\$ -	\$ -	\$ 56.18	\$ -
Total Usage May 2018		\$ 2,677.68								

CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT

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

WALMART
\$0.00
TOTAL
\$5,865.06

US BANK
4/18/18-5/18/18
\$6,865.05
6/16/2018
5/29/2018
6/1/2018
40182577

		Program	NHC-CRISIS STABILIZATION	NHC SNF-CMI	NHC INPATIENT	PLANT OPS & MAINT	NHC ADMIN	CHILD WELFARE	YOUTH AIDS	CHILD CARE	LIEAP	BIRTH TO THREE	FAMILY SUPPORT	CHILD. WAIVER	CCS	CRISIS LEGAL	OPC DAY TREATMENT	ADMIN
Object	Description	Amount	2017	2024	2026	2051	2065	4001	4005	4010	4035	4040	4045	4050	4065	4070	4085	4099
172	TRAINING	-																
180	BACKGROUND CHECKS	-																
190	LIABILITY INSURANCE	-																
214	PROFESSIONAL SERVICES	-																
219	OTHER PROFESSIONAL SERVICES	-																
231	BUILDING REPAIRS/UPKEEP	3,160.58				3,160.58												
232	VEHICLE EXPENSE	-																
233	MAINTENANCE-REPAIR	-																
236	DATA PROCESSING	-																
243	GROUPS EQUIP & REPAIR	-																
248	PSYCHIATRIC SERVICES - PATIENT	-																
250	OTHER PURCHASES-WAIVERS	23.96												23.96				
251	TPR ADOPTION SERVICES	-																
252	YA ACDA COUNSELING	-																
253	FSET INCENTIVE BONUS	-																
260	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	590.23									200.43							889.80
313	POSTAGE	-																
320	EQUIPMENT	-																
324	ADVERTISING	-																
326	SUBSCRIPTIONS	-																
329	SUBSCRIPTIONS	-																
331	MEETINGS / TRAVEL	1,268.98	860.00							138.98			55.00		55.00	105.00	55.00	
332	MEALS/LODGING	-																
333	MEALS/LODGING	758.00						82.00	184.00					82.00				410.00
335	TRANSP ADMIN CW VOLUNTEER	-																
336	PERSONNEL DEVELOPMENT	298.40		125.00			173.40											
340	FOOD	-																
341	PROGRAM SUPPLIES	830.58			563.29							267.30						
342	CONSUMER SUPPLIES	80.00											80.00					
342	CRISIS GRANT	-																
344	FOOD	-																
343	LINENS/CBPF	-																
346	PROGRAM SUPPLIES	(147.69)		(147.69)														
347	MEDICAL RECORDS - LIBRARY SUPP	-																
348	HOUSEKEEPING/KITCHEN SUPPLIES	-																
349	GRANT EXPENSE	-																
390	CW POST-REUNIFICATION SUPPORT	-																
390	CW-HHS SUPPORT	-																
399	MISC EXPENSE	-																
391	CANTEEN	-																
535	ADMIN EQUIPMENT & FURNITURE	-																
700	FSET SUPPORTIVE SERVICES	-																
700	FSET JOB RETENTION	-																
700	ELDER ABUSE FUNDED EXPENSES	-																
701	EDUCATION-HLS ETV	-																
819	CI	-																
822	OUTLAY	-																
823	Building Improvements	-																
251	CAPITAL IMPROVEMENT	-																
TOTAL		\$ 6,865.05	860.00	(22.69)	563.29	3,160.58	175.40	82.00	184.00	138.98	200.43	267.30	217.00	23.96	55.00	105.00	55.00	799.80

CVSO Report to the Wood County Health and Human Services Committee

Meeting Date: June 28, 2018

Caseload activity for May - 15 new veterans served. During the month of May we completed/submitted 279 federal forms to include:

- 21 intent to file a claim (this marks the effective date while we assist the veteran in gathering all the required supporting documentation)
- 5 Notice of Disagreement (appeal)
- 21 new claims for disability compensation
- 2 new claim for pension
- 3 new claim for surviving spouse benefits (DIC or surviving spouse pension)
- 5 new applications for VA Healthcare
- 29 appointment of Claimants Representative (POA for American Legion, VFW, DAV etc.)
- 15 burial and marker applications

Activities:

1. Completed as of June 20 :
 - a. May 14-18 CVSO Association Spring Training Conference in Fond Du Lac.
 - b. May 24 - Comprehensive Community Services Coordination (CCS) committee joint meeting with Portage County.
 - c. May 25 – Wood County Veterans Memorial Ceremony.
 - d. June 12 – Veteran Service Commission Meeting in courthouse.
 - e. June 13 – Tomah VA Medical Center quarterly CVSO and Congressional representative update.
 - f. June 15 – CVSO Association of Wisconsin Executive Committee Meeting – Minocqua WI.
 - g. June 18 – Community Initiative for past service members.
 - h. June 20 – Tomah VA Medical Center Town Hall meeting in Wisconsin Rapids at the VFW.
2. Near Future:
 - a. June 26 – Wood County Budget training for Department Heads and Accountants.
 - b. July 10-12 Wood County Veterans Office table in the Family living area of Farm Technology Days.
 - c. July 18 – Southern Wisconsin Homeless Coalition meeting.
 - d. August 8 – Central Wisconsin Veterans Benefit Fair Hosted by our office, the Tomah VA Medical Center and the Wisconsin Rapids Heroes Café.
 - e. August 21-26 Central Wisconsin State Fair.
3. Long Range:
 - 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 Lake Tomahawk, WI.

Office updates:

1. Wood County veteran hiring initiative: No progress in this reporting period.
2. Office staffing – The department is looking at staffing issues over the next several weeks to months. One person is facing an unknown/unexpected FMLA absence (hopefully intermittent). Another will be away for a week for the first training opportunity with the Wisconsin Department of Veterans Affairs in over a year. Another is attempting to relocate out of state for family reasons. All this during the height

of vacation and outreach seasons. All efforts will be made to keep both offices open but at times one office made be unmanned with the phone forwarded to the other one.

3. Job Posting – Currently the Assistant CVSO position in Marshfield is advertised. This position must be a military veteran as defined in state statute 45.01(12).
4. Veterans Court updates the need for women mentors. We currently have identified two female veterans who are considering being mentors. We are linking them up with the LaCrosse Area Veteran Mentor Program to proceed.
5. Case Study – Ben Sheppard our newest staff member worked hard investigating medical research and found several studies linking Sleep Apnea as a secondary condition to Post Traumatic Stress Disorder. Based on the evidence he submitted and the VA awarded a Vietnam Veteran service connected disability for sleep apnea. Increasing the compensation from 40% to 70% and the monthly award from \$666.90 to \$1481.48. His research has already been asked for by offices across the state to support the claims of other veterans.

MINUTES OF THE VETERANS SERVICE COMMISSION

DATE: June 12, 2018

PLACE: Room 115 Courthouse, Wisconsin Rapids, WI

MEETING CALLED TO ORDER AT: 4:01 P.M.

MEETING ADJOURNED AT: 5:05 P.M.

MEMBERS PRESENT: Beverly Ghiloni, Beth Martin, and Tom Heiser

MEMBERS ABSENT: None

ALSO PRESENT: Rock Larson, Wood CVSO Secretary to the Veterans Service Commission,

Chairman Tom Heiser called the meeting to order at 4:01 p.m.

1. Public input: None.

2. The January 9, 2018 minutes were reviewed. Beverly Ghiloni moved to approve the minutes and the motion was seconded by Beth Martin. Motion passed unanimously.

3. At 4:10 p.m. Beverly Ghiloni moved and Tom Heiser seconded to enter closed session pursuant to exemption contained in Chapter 19.85(1)(f), to audit grants and loans to needy veterans and address new applications for grants. Motion carried unanimously. Beverly Ghiloni moved and Beth Martin seconded to exit closed session at 4:45 p.m. Motion carried unanimously.

4. Beverly Ghiloni moved and Beth Martin seconded to approve new grants of \$174.28 and loans totaling \$111.11. Motion carried unanimously. Total outstanding loans equal \$14036.87. Payments made on outstanding loans were \$311.11. Non-lapsing fund balance equals \$5,415.26 (est).

5. 2019 Veterans Service Commission Budget request. Tom Heiser moved that the budget request for 2019 remain at \$5000 for the veteran's relief fund and funds for administrative costs remained at \$411.00. Motion was seconded by Beverly Ghiloni. Motion passed unanimously.

6. The next meeting will be held on January 9, 2019 at 4:00 P.M. in the Courthouse, in Wisconsin Rapids.

7. Beverly Ghiloni moved and Tom Heiser seconded a motion to adjourn at 5:05 p.m. Motion carried unanimously.

Rock A. Larson, Administrative Secretary, VSC

Committee Report

County of Wood

Report of claims for: HEALTH (15)

For the period of: JUNE 2018

For the range of vouchers: 15180181 - 15180223

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15180181	ABR EMPLOYMENT SERVICES	Temp Employee	05/17/2018	\$71.42	P
15180182	NEUMARK STENSBERG DESIGN & PRINT INC	Printing-EH Inspection Forms	05/15/2018	\$115.00	P
15180183	ZOLL MEDICAL CORPORATION	AED Batteries	05/14/2018	\$108.39	P
15180184	WOODTRUST BANK NA	ALL PROG Credit Card	05/20/2018	\$2,842.22	P
15180185	HARRIS CASIE E	Farmer's Market Activity	05/31/2018	\$170.00	P
15180186	CITY OF WISCONSIN RAPIDS	Bike Permit	05/31/2018	\$50.00	P
15180187	IVISIONMOBILE	Texting Service	06/01/2018	\$140.58	P
15180188	EO JOHNSON COMPANY INC	Maint Contract (EP)	05/30/2018	\$213.00	P
15180189	ZAGSTER INC	Bikes	05/30/2018	\$9,825.86	P
15180190	PEREZ EVANGELINA	Interpreter	06/06/2018	\$60.00	P
15180191	HEART OF WIS CHAMBER OF COMMERCE	Event Registration	06/07/2018	\$30.00	P
15180192	ALFT KATHLEEN	Mileage	05/31/2018	\$43.60	P
15180193	BRAVICK RHONDA	Mileage	05/31/2018	\$125.19	P
15180194	CARLSON KATHRYN	Mileage	05/31/2018	\$488.32	P
15180195	DAWSON MIRANDA	Mileage/Prog Suppls	05/31/2018	\$102.09	P
15180196	EGGLESTON NANCY	Mileage/Meals	05/31/2018	\$220.76	P
15180197	ELLIOTT VALERIE	Mileage	05/31/2018	\$73.58	P
15180198	EUHARDY NIKI	Mileage/Meals/Meeting Supp	05/31/2018	\$345.29	P
15180199	FRANCE AMBER	Mileage/Meals	05/31/2018	\$116.14	P
15180200	HAUG JESSI	Mileage	05/31/2018	\$10.46	P
15180201	HEIMAN MARIAH	Mileage/Meals	05/31/2018	\$449.64	P
15180202	HILLER DANIELLE	Mileage	05/31/2018	\$179.85	P
15180203	HUTCHINSON JESSICA	Mileage	05/31/2018	\$114.45	P
15180204	JOHNSON MELONY	Mileage	05/31/2018	\$23.54	P
15180205	JORDAN LYNZ	Mileage/Meals	05/31/2018	\$125.80	P
15180206	KOLODZIEJ GREG	Mileage/Meals	05/31/2018	\$305.54	P
15180207	KRUBSACK SARAH	Mileage	05/31/2018	\$233.81	P
15180208	KUNFERMAN SUSAN	Mileage/Meals	05/31/2018	\$575.78	P
15180209	MANTHE LOGAN	Mileage/Meals	05/31/2018	\$496.51	P
15180210	NORMINGTON ASHLEY	Mileage/Meals	05/31/2018	\$46.18	P
15180211	RAUTER EGGE KRISTIE	Mileage/Meals	05/31/2018	\$165.17	P
15180212	REFFNER REYNE	Mileage	05/31/2018	\$69.82	P
15180213	RUESCH WENDY	Mileage	05/31/2018	\$117.18	P
15180214	SALEWSKI SARAH	Mileage	05/31/2018	\$129.17	P

Committee Report - County of Wood

HEALTH (15) - JUNE 2018

15180181 - 15180223

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15180215	SHERMAN ERICA	Mileage/Prog Supplis	05/31/2018	\$112.30	P
15180216	STRONG DAVID	Mileage	05/31/2018	\$107.04	P
15180217	TREMMELE ASHLEY	Mileage	05/31/2018	\$206.72	P
15180218	WUEBBEN TIMOTHY	Mileage/Meals	05/31/2018	\$562.13	P
15180219	MCKESSON MEDICAL	Clinic Supplies	06/04/2018	\$385.38	P
15180220	STRATUS VIDEO LLC	Interpeters	05/31/2018	\$2,758.56	P
15180221	AGSOURCE COMMERCIAL TESTING	EH Lab Fees	05/31/2018	\$72.00	
15180222	AWARDS 'N MORE	Plaque Engraving	06/12/2018	\$6.00	
15180223	CHRISTENSEN TAYLOR	Event Supplies	05/30/2018	\$73.86	
Grand Total:				\$22,468.33	

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: Edgewater Haven

For the period of: May 2018

For the range of vouchers: 12180235 - 12180314

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12180235	ALIMED INC	MED SURG X-LG SHOES	04/26/2018	\$21.13	P
12180236		REFUND OF OVERPAYMENT	05/08/2018	\$3,300.00	P
12180237	EAGLE CONSTRUCTION CO INC	APPLICATION #1	05/15/2018	\$5,031.00	P
12180238	HOME DEPOT CREDIT SERV (Edgewater)	LIGHTING & MNTC SUPPLIES	05/04/2018	\$833.37	P
12180239	KOHL'S PLUMBING & HEATING	PLUMBING-APPLICATION #1	03/29/2018	\$4,370.00	P
12180240	LB MEDWASTE INC	MEDICAL WASTE DISPOSAL	04/30/2018	\$352.10	P
12180241	MARSHFIELD CLINIC	X-RAY'S	04/30/2018	\$40.21	P
12180242	MCKESSON MEDICAL	NURSING SUPPLIES	05/10/2018	\$889.95	P
12180243	NORTHWEST RESPIRATORY SERVICES	OXYGEN & SUPPLIES	04/30/2018	\$20.00	P
12180244	POWER PAC INC	SUPER DELUXE TUNE UP	05/09/2018	\$307.65	P
12180245	SHERWIN-WILLIAMS CO THE	PAINT	04/26/2018	\$852.32	P
12180246	WI DEPT OF JUSTICE	CRIMINAL RECORD CHECKS	04/30/2018	\$40.00	P
12180247	WOOD COUNTY CLERK OF COURTS	FILING FEE	05/11/2018	\$104.50	P
12180248	PEETERS LISA	MILEAGE/MEAL REIMBURSEMENT	04/24/2018	\$104.12	P
12180249	RODRIGUEZ JOANNE	MEAL REIMBURSEMENT	04/24/2018	\$30.00	P
12180250	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	MEDICAL CONSULTANT	04/30/2018	\$8.06	P
12180251	GANNETT WISCONSIN MEDIA	NEWSPAPER SUBSCRIPTION	05/18/2018	\$38.00	P
12180252	GREENFIELD REHABILITATION AGENCY INC	MONTHLY THERAPY FOR RESIDENTS	04/30/2018	\$29,197.30	P
12180253	LEADING CHOICE NETWORK LLC	ANNUAL DUES	05/17/2018	\$4,650.00	P
12180254	NORTHSTAR ENVIRONMENTAL TESTING LLC	ASBESTOS SAMPLING/MONITORING	05/11/2018	\$7,004.10	P
12180255	SERENITY AQUARIUM & AVIARY SERVICES	BIRD AVIARY MAINTENANCE	05/01/2018	\$89.00	P
12180256	WAL-MART COMMUNITY/SYNCB	DEPT EXPENSES	05/11/2018	\$133.32	P
12180257	HOFFMAN JENNIFER	MILEAGE REIMBURSEMENT	05/25/2018	\$67.04	P
12180258	POSTMASTER - WISCONSIN RAPIDS	200 STAMPS	05/08/2018	\$100.00	P
12180259	ADVANCED DISPOSAL	ASBESTOS REMOVAL	05/01/2018	\$3,770.77	P
12180260	BSG MAINTENANCE INC	CONTRACT HOUSEKEEPING/LAUNDRY	05/25/2018	\$13,957.02	P
12180261	HD SUPPLY FACILITIES MAINTENANCE LTD	VERTICAL BLIND FEE	05/17/2018	\$530.19	P
12180262	HIBU INC	ADVERTISING	05/25/2018	\$44.00	P
12180263	MCKESSON MEDICAL	NURSING SUPPLIES	05/23/2018	\$1,128.45	P
12180264	MCMASTER-CARR SUPPLY CO	SNAP IN PLUGS	05/23/2018	\$16.89	P
12180265	MORENO JUAN	CNA REIMBURSEMENT	05/29/2018	\$200.55	P
12180266	MSM DISTRIBUTION	HOUSEKEEPING SUPPLIES	05/01/2018	\$935.82	P
12180267	RON'S REFRIGERATION & AC INC	MOTORS	05/25/2018	\$340.00	P
12180268	WIPFLI LLP	COST REPORT SERVICE FEE	05/17/2018	\$5,500.00	P

Edgewater Haven - May 2018

Item #4c
12180235 - 12180314

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12180269	WISCONSIN VALLEY BUILDING PRODUCTS	DUST EXTRACTOR	05/23/2018	\$586.30	P
12180270	WOOD TRUST BANK	MULTIPLE DEPT EXPENSE	05/11/2018	\$3,148.81	P
12180271	UNCLE OZZIE	MUSIC FOR RESIDENTS	06/14/2018	\$125.00	P
12180272	ABILITY NETWORK INC	MONTHLY USAGE CHARGE	05/23/2018	\$86.00	
12180273	ACCURATE MEDICAL ELECTRONICS	CHECK/CALIBRATE EQUIPMENT	05/31/2018	\$281.00	
12180274	ADVANCED DISPOSAL	WASTE DISPOSAL	05/31/2018	\$1,019.36	
12180275	ALLIANT ENERGY/ WP&L	ELECTRIC BILL	05/31/2018	\$5,751.27	
12180276	BALTUS OIL COMPANY	GASOLINE	05/31/2018	\$103.78	
12180277	CHARTER COMMUNICATIONS- MILWAUKEE	MONTHLY CABLE FOR RESIDENTS	05/23/2018	\$1,521.71	
12180278	CLASEN DR RICHARD MD	MEDICAL DIRECTORS FEE	05/31/2018	\$1,000.00	
12180279	DIRECT SUPPLY	GRAB BARS 300/500 REMODEL	05/30/2018	\$1,189.58	
12180280	DIRECT SUPPLY	MENU BOARD	05/31/2018	\$172.99	
12180281	EARTHGRAINS COMPANY THE	BAKERY	05/31/2018	\$413.64	
12180282	FARMER BROTHERS COFFEE	COFFEE/GRVY/COCOA	05/30/2018	\$535.14	
12180283	FARMER BROTHERS COFFEE	COFFEE	05/01/2018	\$149.58	
12180284	FARMER BROTHERS COFFEE	SERVICE LABOR	05/11/2018	\$75.00	
12180285	FREEDOM PEST CONTROL LLC	PEST CONTROL	06/01/2018	\$55.00	
12180286	GAPPA SECURITY SOLUTIONS LLC	5B-3 KEY	05/31/2018	\$19.20	
12180287	GRAINGER (Edgewater)	MAINTENANCE SUPPLIES	05/31/2018	\$177.30	
12180288	GRAINGER (Edgewater)	FILTERS, DOOR HOLDER MAGNETIC	06/05/2018	\$194.52	
12180289	GRAINGER (Edgewater)	PH TESTER	06/04/2018	\$128.32	
12180290	HD SUPPLY FACILITIES MAINTENANCE LTD	TOILET PAPER HOLDER 300/500	05/31/2018	\$181.86	
12180291	IGA	DIETARY SUPPLIES	05/31/2018	\$40.29	
12180292	LITURGICAL PUBLICATIONS INC	ADVERTISING	05/10/2018	\$314.00	
12180293	MEDICAL FORMS INTERNATIONAL	24 HOUR REPORT BOOKS	05/25/2018	\$199.61	
12180294	MEDLINE INDUSTRIES	NURSING SUPPLIES	05/31/2018	\$5,737.02	
12180295	MOBILEXUSA	PORTABLE X RAYS	05/31/2018	\$195.98	
12180296	OMNICARE INC	OTC DRUGS/MA	05/31/2018	\$7,275.70	
12180297	PIGGY WIGGLY SUPERMARKET	DIETARY SUPPLIES	05/31/2018	\$111.41	
12180298	PURCHASE POWER	POSTAGE-POSTAGE METER	05/31/2018	\$251.00	
12180299		REFUND OVERPAYMENT	06/11/2018	\$4,866.70	
12180300	REINHART FOOD SERVICE	FOOD AND SUPPLIES	05/31/2018	\$15,768.60	
12180301	RIVER CITY CAB	LAB RUNS	05/31/2018	\$10.00	
12180302	ROWE FLORAL INC	FUNERAL FLOWERS	05/31/2018	\$177.97	
12180303	SERENITY AQUARIUM & AVIARY SERVICES	BIRD AVIARY MAINTENANCE	06/01/2018	\$89.00	
12180304	TOTAL COMPUTER SYSTEMS LTD	DATA PROCESSING FEE	05/31/2018	\$93.00	
12180305	US FOODS	FOOD AND SUPPLIES	05/31/2018	\$2,078.37	
12180306	WE ENERGIES	GAS BILL	05/31/2018	\$3,537.00	
12180307	WE ENERGIES	GAS BILL	05/31/2018	\$1,464.00	
12180308	WHEELS OF INDEPENDENCE INC	CAB RIDES FOR RESIDENTS	05/31/2018	\$210.00	
12180309	WI DEPT OF HEALTH & SOC SERV	MONTHLY BED ASSESMENT	05/31/2018	\$15,300.00	
12180310	WI DEPT OF JUSTICE	CRIMINAL BACKGROUND CHECKS	05/31/2018	\$50.00	
12180311	ARENDT JANET	MILEAGE	05/01/2018	\$43.60	
12180312	SCHUMACHER TOM	MUSIC FOR RESIDENTS	05/31/2018	\$80.00	

Edgewater Haven - May 2018

Item #4c
12180235 - 12180314

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12180313	WISCONSIN RIVER ORTHOPAEDICS	MEDICAL PROCEDURE	05/07/2018	\$22.86	
12180314	ZELLNER KATHLEEN	MILEAGE	06/07/2018	\$42.56	
Grand Total:				\$158,880.89	

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: HUMAN SERVICES

For the period of: JUNE 2018

For the range of vouchers: 40182434 - 40183087

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40182434		STATE PASS THRU FUNDS	04/30/2018	\$222.00	P
40182435	PARKS CASEY L	APR MILEAGE/MEALS	04/30/2018	\$204.54	P
40182436	BALTUS OIL COMPANY	CSP/CTT VEHICLE EXPENSE	04/30/2018	\$141.44	P
40182437	CENTRAL WI COUNSELING ASSOC LLC	CCS CONTRACTED SERVICES-APR	04/30/2018	\$15,951.21	P
40182438	DEER PATH ASSISTED LIVING INC	RESIDENTIAL SERVICES-APR	04/30/2018	\$4,720.00	P
40182439	ENTERPRISE RENT-A-CAR	CW CAR RENTAL	05/01/2018	\$36.40	P
40182440	FLEXSTAFF	TEMP SERVICES-APR	04/30/2018	\$3,602.65	P
40182441		RESTITUTION PAYMENT	05/10/2018	\$717.70	P
40182442	GREENFIELD REHABILITATION AGENCY INC	OT/SLP B23 SERVICES	04/30/2018	\$14,215.60	P
40182443	POMP'S TIRE SERVICE INC - GREEN BAY	BUS REPAIRS	03/07/2018	\$129.49	P
40182444	SATELLITE TRACKING OF PEOPLE LLC	CW SATELLITE TRACKING	02/28/2018	\$123.25	P
40182445	THERAPY WITHOUT WALLS	CCS CONTRACTED SERVICES	04/07/2018	\$21,392.37	P
40182446	YOUNG LORETTA OR MICHAEL	JAN-MAR FOSTER CARE	03/31/2018	\$28.45	P
40182447	YOUNG LORETTA OR MICHAEL	JAN-MAR FOSTER CARE	03/31/2018	\$28.45	P
40182448	FERDON ELISABETH	APR MILEAGE	04/30/2018	\$110.58	P
40182449	REGISTRATION FEE TRUST	FSET DRIVER LICENSE	05/14/2018	\$35.00	P
40182450	WAL-MART	CW HOME MANAGEMENT NEEDS	05/09/2018	\$149.08	P
40182451	SPORTS DEN	STATE PASS THRU FUNDS	05/10/2018	\$1,189.00	P
40182452	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CW SUPERVISED VISITATION	05/02/2018	\$2,843.50	P
40182453	CREATIVE COMMUNITY LIVING SERV	CBRF TRAINING	05/02/2018	\$45.00	P
40182454	DALCO	CSP/CTT CLEANING SUPPLIES	05/07/2018	\$57.68	P
40182455	ENTERPRISE RENT-A-CAR	CW CAR RENTAL	05/03/2018	\$33.81	P
40182456		TRIP REFUND	05/09/2018	\$615.00	P
40182457	NORRIS MANOR APARTMENTS	RENT ASSIST	05/31/2018	\$25.00	P
40182458	NTC CAMPUS STORE	FSET STAFF TRAINING	05/02/2018	\$10.00	P
40182459	PEBBLE RIDGE APARTMENTS	FSET RENT ASSISTANCE	05/10/2018	\$357.50	P
40182460	PARKS CASEY L	CSP/CTT REIMB GAS	05/07/2018	\$36.59	P
40182461	WELLS NATURE VIEW CBRF	CBRF TRAINING	05/16/2018	\$435.00	P
40182462	WELLS FARGO FINANCIAL LEASING	BAUERNFEIND-LEASED COPIERS	05/03/2018	\$2,634.00	P
40182463	AKEY ROBERT	APR RESPITE FC	04/30/2018	\$69.00	P
40182464	AKEY ROBERT	APR RESPITE FC	04/30/2018	\$69.00	P
40182465	BARBER TABITHA	APR RESPITE FC	04/30/2018	\$69.00	P
40182466	BARBER TABITHA	APR RESPITE FC	04/30/2018	\$161.00	P
40182467	BARBER TABITHA	APR RESPITE FC	04/30/2018	\$69.00	P

HUMAN SERVICES - JUNE 2018

Item #4c
40182434 - 40183087

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40182468	DIEDRICK KATHY OR BOB	FC TRANSPORTATION APR	04/30/2018	\$170.04	P
40182469	DIEDRICK KATHY OR BOB	FC TRANSPORTATION APR	04/30/2018	\$59.41	P
40182470	DIEDRICK KATHY OR BOB	FC TRANSPORTATION APR	04/30/2018	\$107.37	P
40182471	KELLER JILL OR MIKE	FC TRANSPORTATION APR	04/30/2018	\$18.90	P
40182472	KELLER JILL OR MIKE	FC TRANSPORTATION APR	04/30/2018	\$18.90	P
40182473	KELLER JILL OR MIKE	FC TRANSPORTATION APR	04/30/2018	\$18.89	P
40182474	KNUDSON JULIA OR KEVIN	FC TRANSPORTATION APR	04/30/2018	\$14.17	P
40182475	KNUDSON JULIA OR KEVIN	FC TRANSPORTATION APR	04/30/2018	\$14.17	P
40182476	KNUDSON JULIA OR KEVIN	FC TRANSPORTATION APR	04/30/2018	\$14.17	P
40182477	KNUDSON JULIA OR KEVIN	RESPITE FC APR	04/30/2018	\$233.47	P
40182478	KNUDSON JULIA OR KEVIN	RESPITE FC APR	04/30/2018	\$92.00	P
40182479	KNUDSON JULIA OR KEVIN	RESPITE FC APR	04/30/2018	\$92.00	P
40182480	KNUDSON JULIA OR KEVIN	RESPITE FC APR	04/30/2018	\$92.00	P
40182481	SCHNEIDER TERRA OR DARRIN	RESPITE FC APR	04/30/2018	\$65.80	P
40182482	SCHNEIDER TERRA OR DARRIN	RESPITE FC APR	04/30/2018	\$100.00	P
40182483	SCHILL SANDY	RESPITE FC APR	04/30/2018	\$46.00	P
40182484	SCHNEIDER TERRA OR DARRIN	RESPITE FC FEB	04/30/2018	\$69.00	P
40182485	SCHNEIDER TERRA OR DARRIN	RESPITE FC APR	04/30/2018	\$23.00	P
40182486	SCHNEIDER TERRA OR DARRIN	RESPITE FC APR	04/30/2018	\$200.00	P
40182487	SCHNEIDER TERRA OR DARRIN	RESPITE FC APR	04/30/2018	\$123.07	P
40182488	SCHNEIDER TERRA OR DARRIN	RESPITE FC APR	04/30/2018	\$23.00	P
40182489	SELL JENIFER	RESPITE FC APR	04/30/2018	\$230.00	P
40182490	SELL JENIFER	RESPITE FC APR	04/30/2018	\$230.00	P
40182491	COMMUNITY CARE RESOURCES	FC PLAN, PLACE, SUPER-APR	04/30/2018	\$2,182.20	P
40182492	[REDACTED]	RESTITUTION PAYMENT	05/10/2018	\$20.00	P
40182493	[REDACTED]	REFUND CLIENT OVERPAYMENT	04/21/2018	\$125.95	P
40182494	[REDACTED]	REFUND TRIP	04/30/2018	\$465.00	P
40182495	SHOPKO STORES OPERATING CO LLC	FSET - APRIL 2018 INVOICE	04/30/2018	\$902.53	P
40182496	UW - MADISON	CW STAFF TRAININGS	01/30/2018	\$75.00	P
40182497	UW - MADISON	CW STAFF TRAININGS	05/04/2018	\$200.00	P
40182498	SOUTH WOOD COUNTY YMCA	STATE PASS THRU FUNDS	05/14/2018	\$396.00	P
40182499	ABC RENTAL	FSET - RENT SECURITY DEPOSIT	05/10/2018	\$525.00	P
40182500	CHRISTENSEN MARY	CW GAS FOR RENTAL CAR	05/02/2018	\$39.28	P
40182501	MARSHFIELD AREA YMCA	STATE PASS THRU FUNDS	05/11/2018	\$308.00	P
40182502	ACE AUTO SALVAGE	FSET CAR REPAIR	05/14/2018	\$289.00	P
40182503	BEHNKE DOUGLAS	FSET CDL FEE	05/14/2018	\$100.00	P
40182504	BEHNKE DOUGLAS	FSET CDL FEE	05/15/2018	\$100.00	P
40182505	KWIK TRIP	CW GAS CARDS	05/15/2018	\$50.00	P
40182506	REGISTRATION FEE TRUST	FSET CDL FEE	05/16/2018	\$15.00	P
40182507	REGISTRATION FEE TRUST	FSET PERMIT FEE	05/15/2018	\$35.00	P
40182508	REGISTRATION FEE TRUST	FSET DRIVER LICENSE	05/15/2018	\$35.00	P
40182509	WOOD COUNTY REGISTER OF DEEDS	FSET BIRTH CERT FEE	05/15/2018	\$20.00	P
40182510	[REDACTED]	STATE PASS THRU FUNDS	04/25/2018	\$56.00	P
40182511	ADVOCATE PSYCHOLOGICAL SERVICES	CCS CONTRACTED SERVICES-APR	04/30/2018	\$514.24	P

HUMAN SERVICES - JUNE 2018

Item #4c
40182434 - 40183087

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40182512	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES-FEB	02/28/2018	\$247.36	P
40182513	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES-APR	04/30/2018	\$247.36	P
40182514	INNOVATIVE SERVICES	CSP CLEANING SUPPLIES	04/30/2018	\$525.00	P
40182515	A & J MOBILITY - Valders	TRANSPORTATION-BUS REPAIRS	01/10/2018	\$1,938.00	P
40182516	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES-JAN	01/31/2018	\$642.96	P
40182517	REGISTRATION FEE TRUST	FSET DRIVER LICENSE FEE	05/17/2018	\$95.00	P
40182518	REGISTRATION FEE TRUST	FSET DRIVER LICENSE FEE	05/17/2018	\$49.00	P
40182519	RIVER CITY CAB	FSET TAXI VOUCHERS	05/09/2018	\$2,000.00	P
40182520	CINTAS CORPORATION	CSP CLEANING SUPPLIES	05/17/2018	\$183.16	P
40182521	MID-STATE TRUCK SERVICE INC	TRANSPORTATION-BUS REPAIRS	05/18/2018	\$51.72	P
40182522	POSITIVE ALTERNATIVES	GROUP HOME- APR	04/30/2018	\$16,876.68	P
40182523	WISCONSIN DEPT OF CORRECTIONS	JUVENILE CORRECTIVE SERV-APR	05/15/2018	\$11,700.00	P
40182524	CAP SERVICES INC	FSET RENT ASSIST	05/21/2018	\$82.00	P
40182525	HEART LINDSEY	CW GAS FOR RENTAL CAR	05/11/2018	\$59.47	P
40182526	MARSHFIELD PUBLIC TRANSPORT	CLIENT TRANSPORTATION	05/16/2018	\$57.00	P
40182527	MID-STATE TECHNICAL COLLEGE	FSET BOOKS	05/17/2018	\$353.90	P
40182528	NORWOOD HEALTH CENTER	NW CLIENT INS PAYMENT APR18	04/13/2018	\$383.86	P
40182529	NORWOOD HEALTH CENTER	NW CLIENT INS PAYMENT APR18	04/16/2018	\$46.44	P
40182530	RAPID CAB COMPANY INC	FSET TAXI VOUCHERS	05/23/2018	\$800.00	P
40182531	REGISTRATION FEE TRUST	FSET CDL FEE	05/21/2018	\$30.00	P
40182532	REGISTRATION FEE TRUST	FSET DRIVER LICENSE FEE	05/21/2018	\$84.00	P
40182533	REGISTRATION FEE TRUST	FSET INSTRUCTIONAL PERMIT FEE	05/22/2018	\$35.00	P
40182534	REGISTRATION FEE TRUST	FSET DRIVER LICENSE FEE	05/14/2018	\$145.00	P
40182535	SAFELITE AUTOGLASS	FSET AUTO REPAIR	05/29/2018	\$390.24	P
40182536	TEE ROY'S REPAIR	FSET AUTO REPAIR	04/30/2018	\$600.00	P
40182537	WOOD COUNTY REGISTER OF DEEDS	FSET BIRTH CERT FEE	05/23/2018	\$20.00	P
40182538	BROTOLOC HEALTH CARE SYSTEMS I	RESIDENTIAL SERVICES APR	04/30/2018	\$5,890.20	P
40182539	CHARTER COMMUNICATIONS- MILWAUKEE	CABLEL EXPENSE CORNERSTONE	05/14/2018	\$47.59	P
40182540	CLARITY CARE INC	RESIDENTIAL SERVICES APR	05/25/2018	\$6,660.00	P
40182541	CLARK COUNTY REHAB AND LIVING CENTER	RESIDENTIAL IMD SERVICES APR	05/01/2018	\$970.00	P
40182542	ENTERPRISE RENT-A-CAR	CW CAR RENTAL	05/16/2018	\$33.81	P
40182543	ENTERPRISE RENT-A-CAR	CW CAR RENTAL	05/11/2018	\$70.21	P
40182544	ENTERPRISE RENT-A-CAR	CW CAR RENTAL	05/09/2018	\$104.71	P
40182545	FINK DANNY R	RENT ASSIST MAY	05/21/2018	\$125.00	P
40182546	LACROSSE COUNTY HUMAN SERVICES	YOUTH SHELTER CARE PLACEMENT	05/15/2018	\$4,050.00	P
40182547	LOCUMTENENS HOLDINGS, LLC	DR RAO PSYCH SERVICES MAR	05/01/2018	\$4,468.56	P
40182548	MIDSTATE INDEPENDENT LIVING CHOICES	PEER SPECIALIST AT CLUBHOUSE	04/30/2018	\$3,135.00	P
40182549	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGES	04/30/2018	\$134.50	P
40182550	PORTAGE COUNTY TREASURER	YOUTH DETENTION FEES	05/09/2018	\$5,775.00	P
40182551	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL IMD SERVICES APR	04/30/2018	\$6,810.00	P
40182552	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL SERVICES APR	04/30/2018	\$21,056.01	P
40182553	WI DEPT OF HEALTH SERVICES	DR WITKOVSKY PSYCH SERVICES	05/10/2018	\$6,710.00	P
40182554	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE/NH SERVICES APR	05/09/2018	\$9,900.00	P

HUMAN SERVICES - JUNE 2018

Item #4c
40182434 - 40183087

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40182555	CITY OF MARSHFIELD	MARSH CITY HALL RENT	06/01/2018	\$4,990.00	P
40182556	SOMMER PROPERTY MANAGEMENT LLC	CCS/CSP MARSH RENT JUN	06/01/2018	\$7,156.43	P
40182557	REGISTRATION FEE TRUST	FSET DRIVER LICENCSE FEE	05/30/2018	\$49.00	P
40182558	[REDACTED]	STATE PASS THRU FUNDS	05/30/2018	\$120.00	P
40182559	[REDACTED]	STATE PASS THRU FUNDS	05/30/2018	\$200.00	P
40182560	CREATIVE COMMUNITY LIVING SERV	COMMUNITY SKILLS	04/30/2018	\$14,207.63	P
40182561	DRAKE HOUSE THE - CBRF	RESIDENTIAL SERVICES-APR	04/30/2018	\$17,590.19	P
40182562	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES APR	04/30/2018	\$6,165.11	P
40182563	RAPIDS SIGN INC	ENERGY POSTERS	05/30/2018	\$20.00	P
40182564	SHRED SAFE LLC	DESTRUCTION OF BINS MAY	05/30/2018	\$225.00	P
40182565	SOLARUS	PHONE EXP-BRIDGEWAY CRISIS	05/30/2018	\$106.19	P
40182566	FRONTIER COMMUNICATIONS	TELEPHONE EXP-CORNERSTONE	06/01/2018	\$177.50	P
40182567	SCHNEIDER TERRA OR DARRIN	JAN-APR FOSTER CARE	04/30/2018	\$364.90	P
40182568	SELL JENIFER	APR FOSTER CARE	04/30/2018	\$42.54	P
40182569	SELL JENIFER	APR FOSTER CARE	04/30/2018	\$42.54	P
40182570	CHILDREN'S SERVICE SOCIETY OF WI MILWAUKEE	CW VISITATION CONTRACT MAR18	03/31/2018	\$3,047.50	P
40182571	MARSHFIELD AREA CHAMBER OF COM	FOSTER PARENT-GIFT CERTIFICATE	05/31/2018	\$520.00	P
40182572	ME & MOM'S CATERING CAFE	FOSTER PARENT PICNIC - FOOD	05/31/2018	\$1,436.95	P
40182573	INNOVATIVE SERVICES	VOCATIONAL SERVICES APR	04/30/2018	\$10,202.50	P
40182574	NORWOOD HEALTH CENTER	FOSTER PARENT PICNIC	05/31/2018	\$50.00	P
40182575	PROJECT LIFESAVER INC	PROJECT LIFESAVER TRANS KITS	03/31/2018	\$1,240.83	P
40182576	PROJECT LIFESAVER INC	PROJECT LIFESAVER BANDS	05/31/2018	\$715.41	P
40182577	US BANK	US BANK STATEMENT RECON	05/31/2018	\$6,865.05	P
40182578	WJCIA	WJCIA TRAINING CONFERENCE	05/31/2018	\$40.00	P
40182579	WJCIA	WJCIA TRAINING CONFERENCE	05/31/2018	\$40.00	P
40182580	BAUER GRACE A	FOSTER PARENT PICNIC	05/31/2018	\$158.65	P
40182581	COOK JODI	FOSTER PARENT PICNIC	05/31/2018	\$54.97	P
40182582	CRUISERS DRIVING SCHOOL LLC	FSET DRIVER ED FEE	10/31/2017	\$380.00	P
40182583	CW SOLUTIONS LLC	FSET SUPPLEMENTAL INV-MAY	05/31/2018	\$233.48	P
40182584	CW SOLUTIONS LLC	MAY IL PARTICIPANT REIMB	05/31/2018	\$1,080.54	P
40182585	CW SOLUTIONS LLC	FSET MAY INVOICE	05/31/2018	\$1,319.35	P
40182586	CW SOLUTIONS LLC	MAY IL PAY/MLG/REIMB EXP	05/31/2018	\$6,072.57	P
40182587	CW SOLUTIONS LLC	FSET MAY SUBCONTRACT	05/31/2018	\$86,708.92	P
40182588	[REDACTED]	FSET WORK BOOT REIMBURSE	05/31/2018	\$65.90	P
40182589	UTECHT HEATHER	CW CLIENT REIMB	05/31/2018	\$6.30	P
40182590	BOWLMOR LANES	CW FAMILY ACTIVITY	06/01/2018	\$100.00	P
40182591	KWIK TRIP	CW GAS CARD	06/01/2018	\$150.00	P
40182592	WAL-MART	CW GIFT CARD	06/01/2018	\$250.00	P
40182593	DIEDRICK KATHY OR BOB	RECEIVING HOME JUN18	06/01/2018	\$788.00	P
40182594	[REDACTED]	STATE PASS THRU FUNDS	03/31/2018	\$80.00	P
40182595	[REDACTED]	STATE PASS THRU FUNDS	05/31/2018	\$253.44	P
40182596	[REDACTED]	STATE PASS THRU FUNDS	05/31/2018	\$1,870.40	P
40182597	BROWN COUNTY HUMAN SERVICES	MH - HOSPITAL BILL	05/31/2018	\$1,582.49	P

HUMAN SERVICES - JUNE 2018

Item #4c
40182434 - 40183087

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40182598	BET DETAILING AND CUSTOM LLC	TRANPORTATION BUS MAINT	05/31/2018	\$200.00	P
40182599	ENTERPRISE RENT-A-CAR	CW CAR RENTAL	05/31/2018	\$36.40	P
40182600	ENTERPRISE RENT-A-CAR	CW CAR RENTAL	05/31/2018	\$33.81	P
40182601	HAZELDEN PUBLISHING & EDUCATIONAL SERVICES	DAY TREATMENT - GRAD COINS	05/31/2018	\$76.95	P
40182602	NTC CAMPUS STORE	FSET EDUCATION TRAINING	05/31/2018	\$55.00	P
40182603	WI DEPT OF JUSTICE	EMPL BACKGROUND CHECKS G#2442	05/31/2018	\$50.00	P
40182604	WI DEPT OF JUSTICE	CRIMINAL RECORD CHECKS #G1335	05/31/2018	\$40.00	P
40182605	WI DEPT OF JUSTICE	FINGER PRINT CHECKS #G2954	05/31/2018	\$270.00	P
40182606	BAUER GRACE A	FC - BACKGROUND CHECK	05/31/2018	\$10.00	P
40182607	CHRISTENSEN MARY	CW MEAL FOR CLIENT	05/31/2018	\$3.15	P
40182608	HAYES KAREN A	CW CAR RENTAL GAS	05/31/2018	\$62.21	P
40182609	HAYES KAREN A	CW CAR RENTAL GAS	05/31/2018	\$24.67	P
40182610	HAYES KAREN A	CW CAR RENTAL GAS	05/31/2018	\$56.26	P
40182611	HAYES KAREN A	CW CAR RENTAL GAS	05/31/2018	\$58.02	P
40182612	WOOD COUNTY HSD PETTY CASH	REPLENISH PETTY CASH	05/31/2018	\$18.50	P
40182613	BUDNIK STEVE	TRANSPORTATION - DRIVER MTG	06/06/2018	\$66.24	P
40182614	WAL-MART	CW HOME MANAGEMENT NEEDS	06/06/2018	\$100.00	P
40182615	NORRIS MANOR APARTMENTS	RENT ASSIST	06/06/2018	\$25.00	P
40182620	OHP Care Provider	Out of Home Placement	06/05/2018	\$81.75	P
40182621	OHP Care Provider	Out of Home Placement	06/05/2018	\$15.83	P
40182622	OHP Care Provider	Out of Home Placement	06/05/2018	\$100.45	P
40182623	OHP Care Provider	Out of Home Placement	06/05/2018	\$17.94	P
40182624	OHP Care Provider	Out of Home Placement	06/05/2018	\$32.83	P
40182625	OHP Care Provider	Out of Home Placement	06/05/2018	\$25.07	P
40182626	OHP Care Provider	Out of Home Placement	06/05/2018	\$300.00	P
40182627	OHP Care Provider	Out of Home Placement	06/05/2018	\$158.06	P
40182628	OHP Care Provider	Out of Home Placement	06/05/2018	\$90.32	P
40182629	OHP Care Provider	Out of Home Placement	06/05/2018	\$6,560.00	P
40182630	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182631	OHP Care Provider	Out of Home Placement	06/05/2018	\$6,200.00	P
40182632	OHP Care Provider	Out of Home Placement	06/05/2018	\$41.94	P
40182633	OHP Care Provider	Out of Home Placement	06/05/2018	\$6.71	P
40182634	OHP Care Provider	Out of Home Placement	06/05/2018	\$165.23	P
40182635	OHP Care Provider	Out of Home Placement	06/05/2018	\$165.23	P
40182636	OHP Care Provider	Out of Home Placement	06/05/2018	\$6.71	P
40182637	OHP Care Provider	Out of Home Placement	06/05/2018	\$41.94	P
40182638	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182639	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182640	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182641	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182642	OHP Care Provider	Out of Home Placement	06/05/2018	\$432.00	P
40182643	OHP Care Provider	Out of Home Placement	06/05/2018	\$490.00	P
40182644	OHP Care Provider	Out of Home Placement	06/05/2018	\$136.00	P

HUMAN SERVICES - JUNE 2018

Item #4c
40182434 - 40183087

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40182645	OHP Care Provider	Out of Home Placement	06/05/2018	\$491.35	P
40182646	OHP Care Provider	Out of Home Placement	06/05/2018	\$1,172.65	P
40182647	OHP Care Provider	Out of Home Placement	06/05/2018	\$100.00	P
40182648	OHP Care Provider	Out of Home Placement	06/05/2018	\$32.00	P
40182649	OHP Care Provider	Out of Home Placement	06/05/2018	\$490.00	P
40182650	OHP Care Provider	Out of Home Placement	06/05/2018	\$394.00	P
40182651	OHP Care Provider	Out of Home Placement	06/05/2018	\$32.00	P
40182652	OHP Care Provider	Out of Home Placement	06/05/2018	\$100.00	P
40182653	OHP Care Provider	Out of Home Placement	06/05/2018	\$6,572.00	P
40182654	OHP Care Provider	Out of Home Placement	06/05/2018	\$394.00	P
40182655	OHP Care Provider	Out of Home Placement	06/05/2018	\$6,572.00	P
40182656	OHP Care Provider	Out of Home Placement	06/05/2018	\$400.00	P
40182657	OHP Care Provider	Out of Home Placement	06/05/2018	\$511.00	P
40182658	OHP Care Provider	Out of Home Placement	06/05/2018	\$888.00	P
40182659	OHP Care Provider	Out of Home Placement	06/05/2018	\$601.00	P
40182660	OHP Care Provider	Out of Home Placement	06/05/2018	\$6,572.00	P
40182661	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182662	OHP Care Provider	Out of Home Placement	06/05/2018	\$11,577.88	P
40182663	OHP Care Provider	Out of Home Placement	06/05/2018	\$394.00	P
40182664	OHP Care Provider	Out of Home Placement	06/05/2018	\$40.00	P
40182665	OHP Care Provider	Out of Home Placement	06/05/2018	\$100.00	P
40182666	OHP Care Provider	Out of Home Placement	06/05/2018	\$100.00	P
40182667	OHP Care Provider	Out of Home Placement	06/05/2018	\$394.00	P
40182668	OHP Care Provider	Out of Home Placement	06/05/2018	\$12,022.42	P
40182669	OHP Care Provider	Out of Home Placement	06/05/2018	\$464.00	P
40182670	OHP Care Provider	Out of Home Placement	06/05/2018	\$431.00	P
40182671	OHP Care Provider	Out of Home Placement	06/05/2018	\$605.00	P
40182672	OHP Care Provider	Out of Home Placement	06/05/2018	\$613.00	P
40182673	OHP Care Provider	Out of Home Placement	06/05/2018	\$431.00	P
40182674	OHP Care Provider	Out of Home Placement	06/05/2018	\$456.00	P
40182675	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182676	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182677	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182678	OHP Care Provider	Out of Home Placement	06/05/2018	\$48.00	P
40182679	OHP Care Provider	Out of Home Placement	06/05/2018	\$431.00	P
40182680	OHP Care Provider	Out of Home Placement	06/05/2018	\$7,750.00	P
40182681	OHP Care Provider	Out of Home Placement	06/05/2018	\$112.00	P
40182682	OHP Care Provider	Out of Home Placement	06/05/2018	\$511.00	P
40182683	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182684	OHP Care Provider	Out of Home Placement	06/05/2018	\$1.55	P
40182685	OHP Care Provider	Out of Home Placement	06/05/2018	\$38.13	P
40182686	OHP Care Provider	Out of Home Placement	06/05/2018	\$9.68	P
40182687	OHP Care Provider	Out of Home Placement	06/05/2018	\$38.13	P
40182688	OHP Care Provider	Out of Home Placement	06/05/2018	\$1.55	P

HUMAN SERVICES - JUNE 2018

Item #4c
40182434 - 40183087

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40182689	OHP Care Provider	Out of Home Placement	06/05/2018	\$9.68	P
40182690	OHP Care Provider	Out of Home Placement	06/05/2018	\$6,851.00	P
40182691	OHP Care Provider	Out of Home Placement	06/05/2018	\$394.00	P
40182692	OHP Care Provider	Out of Home Placement	06/05/2018	\$87.23	P
40182693	OHP Care Provider	Out of Home Placement	06/05/2018	\$100.00	P
40182694	OHP Care Provider	Out of Home Placement	06/05/2018	\$220.06	P
40182695	OHP Care Provider	Out of Home Placement	06/05/2018	\$198.71	P
40182696	OHP Care Provider	Out of Home Placement	06/05/2018	\$431.00	P
40182697	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182698	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182699	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182700	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182701	OHP Care Provider	Out of Home Placement	06/05/2018	\$334.45	P
40182702	OHP Care Provider	Out of Home Placement	06/05/2018	\$490.00	P
40182703	OHP Care Provider	Out of Home Placement	06/05/2018	\$32.26	P
40182704	OHP Care Provider	Out of Home Placement	06/05/2018	\$41.94	P
40182705	OHP Care Provider	Out of Home Placement	06/05/2018	\$37.42	P
40182706	OHP Care Provider	Out of Home Placement	06/05/2018	\$511.00	P
40182707	OHP Care Provider	Out of Home Placement	06/05/2018	\$32.00	P
40182708	OHP Care Provider	Out of Home Placement	06/05/2018	\$394.00	P
40182709	OHP Care Provider	Out of Home Placement	06/05/2018	\$100.00	P
40182710	OHP Care Provider	Out of Home Placement	06/05/2018	\$32.00	P
40182711	OHP Care Provider	Out of Home Placement	06/05/2018	\$394.00	P
40182712	OHP Care Provider	Out of Home Placement	06/05/2018	\$200.00	P
40182713	OHP Care Provider	Out of Home Placement	06/05/2018	\$200.00	P
40182714	OHP Care Provider	Out of Home Placement	06/05/2018	\$32.00	P
40182715	OHP Care Provider	Out of Home Placement	06/05/2018	\$394.00	P
40182716	OHP Care Provider	Out of Home Placement	06/05/2018	\$394.00	P
40182717	OHP Care Provider	Out of Home Placement	06/05/2018	\$64.00	P
40182718	OHP Care Provider	Out of Home Placement	06/05/2018	\$477.42	P
40182719	OHP Care Provider	Out of Home Placement	06/05/2018	\$16.00	P
40182720	OHP Care Provider	Out of Home Placement	06/05/2018	\$438.71	P
40182721	OHP Care Provider	Out of Home Placement	06/05/2018	\$394.00	P
40182722	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182723	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182724	OHP Care Provider	Out of Home Placement	06/05/2018	\$394.00	P
40182725	OHP Care Provider	Out of Home Placement	06/05/2018	\$100.00	P
40182726	OHP Care Provider	Out of Home Placement	06/05/2018	\$165.23	P
40182727	OHP Care Provider	Out of Home Placement	06/05/2018	\$41.94	P
40182728	OHP Care Provider	Out of Home Placement	06/05/2018	\$13.42	P
40182729	OHP Care Provider	Out of Home Placement	06/05/2018	\$11,569.20	P
40182730	OHP Care Provider	Out of Home Placement	06/05/2018	\$12,053.42	P
40182731	OHP Care Provider	Out of Home Placement	06/05/2018	\$547.00	P
40182732	OHP Care Provider	Out of Home Placement	06/05/2018	\$1,036.65	P

HUMAN SERVICES - JUNE 2018

Item #4c
40182434 - 40183087

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40182733	OHP Care Provider	Out of Home Placement	06/05/2018	\$272.00	P
40182734	OHP Care Provider	Out of Home Placement	06/05/2018	\$491.35	P
40182735	OHP Care Provider	Out of Home Placement	06/05/2018	\$11,996.69	P
40182736	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182737	OHP Care Provider	Out of Home Placement	06/05/2018	\$50.84	P
40182738	OHP Care Provider	Out of Home Placement	06/05/2018	\$8.26	P
40182739	OHP Care Provider	Out of Home Placement	06/05/2018	\$100.00	P
40182740	OHP Care Provider	Out of Home Placement	06/05/2018	\$394.00	P
40182741	OHP Care Provider	Out of Home Placement	06/05/2018	\$88.00	P
40182742	OHP Care Provider	Out of Home Placement	06/05/2018	\$88.00	P
40182743	OHP Care Provider	Out of Home Placement	06/05/2018	\$394.00	P
40182744	OHP Care Provider	Out of Home Placement	06/05/2018	\$100.00	P
40182745	OHP Care Provider	Out of Home Placement	06/05/2018	\$552.00	P
40182746	OHP Care Provider	Out of Home Placement	06/05/2018	\$511.00	P
40182747	OHP Care Provider	Out of Home Placement	06/05/2018	\$688.00	P
40182748	OHP Care Provider	Out of Home Placement	06/05/2018	\$6,572.00	P
40182749	OHP Care Provider	Out of Home Placement	06/05/2018	\$100.00	P
40182750	OHP Care Provider	Out of Home Placement	06/05/2018	\$394.00	P
40182751	OHP Care Provider	Out of Home Placement	06/05/2018	\$102.06	P
40182752	OHP Care Provider	Out of Home Placement	06/05/2018	\$365.94	P
40182753	OHP Care Provider	Out of Home Placement	06/05/2018	\$431.00	P
40182754	OHP Care Provider	Out of Home Placement	06/05/2018	\$520.00	P
40182755	OHP Care Provider	Out of Home Placement	06/05/2018	\$152.00	P
40182756	OHP Care Provider	Out of Home Placement	06/05/2018	\$394.00	P
40182757	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182758	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182759	OHP Care Provider	Out of Home Placement	06/05/2018	\$511.00	P
40182760	OHP Care Provider	Out of Home Placement	06/05/2018	\$224.00	P
40182761	OHP Care Provider	Out of Home Placement	06/05/2018	\$792.00	P
40182762	OHP Care Provider	Out of Home Placement	06/05/2018	\$431.00	P
40182763	OHP Care Provider	Out of Home Placement	06/05/2018	\$200.00	P
40182764	OHP Care Provider	Out of Home Placement	06/05/2018	\$104.00	P
40182765	OHP Care Provider	Out of Home Placement	06/05/2018	\$872.00	P
40182766	OHP Care Provider	Out of Home Placement	06/05/2018	\$431.00	P
40182767	OHP Care Provider	Out of Home Placement	06/05/2018	\$208.00	P
40182768	OHP Care Provider	Out of Home Placement	06/05/2018	\$166.00	P
40182769	OHP Care Provider	Out of Home Placement	06/05/2018	\$511.00	P
40182770	OHP Care Provider	Out of Home Placement	06/05/2018	\$64.00	P
40182771	OHP Care Provider	Out of Home Placement	06/05/2018	\$71.74	P
40182772	OHP Care Provider	Out of Home Placement	06/05/2018	\$100.00	P
40182773	OHP Care Provider	Out of Home Placement	06/05/2018	\$394.00	P
40182774	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182775	OHP Care Provider	Out of Home Placement	06/05/2018	\$394.00	P
40182776	OHP Care Provider	Out of Home Placement	06/05/2018	\$40.00	P

HUMAN SERVICES - JUNE 2018

Item #4c
40182434 - 40183087

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40182777	OHP Care Provider	Out of Home Placement	06/05/2018	\$100.00	P
40182778	OHP Care Provider	Out of Home Placement	06/05/2018	\$394.00	P
40182779	OHP Care Provider	Out of Home Placement	06/05/2018	\$112.00	P
40182780	OHP Care Provider	Out of Home Placement	06/05/2018	\$100.00	P
40182781	OHP Care Provider	Out of Home Placement	06/05/2018	\$394.00	P
40182782	OHP Care Provider	Out of Home Placement	06/05/2018	\$64.00	P
40182783	OHP Care Provider	Out of Home Placement	06/05/2018	\$100.00	P
40182784	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182785	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182786	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182787	OHP Care Provider	Out of Home Placement	06/05/2018	\$100.00	P
40182788	OHP Care Provider	Out of Home Placement	06/05/2018	\$192.00	P
40182789	OHP Care Provider	Out of Home Placement	06/05/2018	\$431.00	P
40182790	OHP Care Provider	Out of Home Placement	06/05/2018	\$5,103.67	P
40182791	OHP Care Provider	Out of Home Placement	06/05/2018	\$50.32	P
40182792	OHP Care Provider	Out of Home Placement	06/05/2018	\$60.00	P
40182793	OHP Care Provider	Out of Home Placement	06/05/2018	\$394.00	P
40182794	OHP Care Provider	Out of Home Placement	06/05/2018	\$60.00	P
40182795	OHP Care Provider	Out of Home Placement	06/05/2018	\$64.00	P
40182796	OHP Care Provider	Out of Home Placement	06/05/2018	\$384.00	P
40182797	OHP Care Provider	Out of Home Placement	06/05/2018	\$384.00	P
40182798	OHP Care Provider	Out of Home Placement	06/05/2018	\$6,200.00	P
40182799	OHP Care Provider	Out of Home Placement	06/05/2018	\$164.39	P
40182800	OHP Care Provider	Out of Home Placement	06/05/2018	\$165.23	P
40182801	OHP Care Provider	Out of Home Placement	06/05/2018	\$150.97	P
40182802	OHP Care Provider	Out of Home Placement	06/05/2018	\$478.00	P
40182803	OHP Care Provider	Out of Home Placement	06/05/2018	\$515.00	P
40182804	OHP Care Provider	Out of Home Placement	06/05/2018	\$510.00	P
40182805	OHP Care Provider	Out of Home Placement	06/05/2018	\$431.00	P
40182806	OHP Care Provider	Out of Home Placement	06/05/2018	\$100.00	P
40182807	OHP Care Provider	Out of Home Placement	06/05/2018	\$216.00	P
40182808	OHP Care Provider	Out of Home Placement	06/05/2018	\$420.00	P
40182809	OHP Care Provider	Out of Home Placement	06/05/2018	\$876.00	P
40182810	OHP Care Provider	Out of Home Placement	06/05/2018	\$520.00	P
40182811	OHP Care Provider	Out of Home Placement	06/05/2018	\$257.00	P
40182812	OHP Care Provider	Out of Home Placement	06/05/2018	\$511.00	P
40182813	OHP Care Provider	Out of Home Placement	06/05/2018	\$732.00	P
40182814	OHP Care Provider	Out of Home Placement	06/05/2018	\$16,022.04	P
40182815	OHP Care Provider	Out of Home Placement	06/05/2018	\$594.00	P
40182816	OHP Care Provider	Out of Home Placement	06/05/2018	\$520.00	P
40182817	OHP Care Provider	Out of Home Placement	06/05/2018	\$568.00	P
40182818	OHP Care Provider	Out of Home Placement	06/05/2018	\$568.00	P
40182819	OHP Care Provider	Out of Home Placement	06/05/2018	\$544.00	P
40182820	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P

HUMAN SERVICES - JUNE 2018

Item #4c
40182434 - 40183087

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40182821	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182822	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182823	OHP Care Provider	Out of Home Placement	06/05/2018	\$100.00	P
40182824	OHP Care Provider	Out of Home Placement	06/05/2018	\$511.00	P
40182825	OHP Care Provider	Out of Home Placement	06/05/2018	\$64.00	P
40182826	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182827	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182828	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182829	OHP Care Provider	Out of Home Placement	06/05/2018	\$15,196.00	P
40182830	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182831	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182832	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182833	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182834	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182835	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182836	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182837	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182838	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182839	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182840	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182841	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182842	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182843	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182844	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182845	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182846	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182847	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182848	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182849	OHP Care Provider	Out of Home Placement	06/05/2018	\$226.00	P
40182850	OHP Care Provider	Out of Home Placement	06/05/2018	\$226.00	P
40182851	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182852	OHP Care Provider	Out of Home Placement	06/05/2018	\$226.00	P
40182853	OHP Care Provider	Out of Home Placement	06/05/2018	\$375.00	P
40182854	OHP Care Provider	Out of Home Placement	06/05/2018	\$407.00	P
40182855	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182856	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182857	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182858	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182859	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182860	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182861	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182862	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182863	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182864	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P

HUMAN SERVICES - JUNE 2018

Item #4c
40182434 - 40183087

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40182865	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182866	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182867	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182868	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182869	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182870	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182871	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182872	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182873	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182874	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182875	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182876	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182877	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182878	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182879	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182880	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182881	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182882	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182883	OHP Care Provider	Out of Home Placement	06/05/2018	\$238.00	P
40182884	BAILEY ROGER	VOLUNTEER TRANSPORTATION MAY	05/31/2018	\$40.33	P
40182885	BROWNELL MARY	VOLUNTEER DRIVER REIMB MAY	05/31/2018	\$846.93	P
40182886	EDINGER MARLYN	VOLUNTEER DRIVER REIMB MAY	05/31/2018	\$128.62	P
40182887	FLEXSTAFF	TEMP SERVICES MAY	05/31/2018	\$2,687.25	P
40182888	GLEN JEANETTE	VOLUNTEER DRIVER REIMB MAY	05/31/2018	\$300.55	P
40182889	HILLTOP AFFILIATES INC	RESIDENTIAL SERVICES MAY	05/31/2018	\$3,788.05	P
40182890	KARNATZ RONALD	VOLUNTEER DRIVER REIMB MAY	05/31/2018	\$176.04	P
40182891	LOCUMTENENS HOLDINGS, LLC	DR RAO PSYCH SERVICES	04/30/2018	\$4,468.56	P
40182892	MENTORING ACTIVITY THERAPY SERVICES LLC	CCS CONTRACTED SERVICES MAY	05/31/2018	\$3,012.90	P
40182893	MENTORING ACTIVITY THERAPY SERVICES LLC	CLTS WAIVER PROGRAM	05/31/2018	\$115.50	P
40182894	NORTHWEST COUNSEL & GUIDE CLIN	MOBILE CRISIS MAY	05/31/2018	\$1,825.96	P
40182895	RIVER CITY CAB	FSET VOLUNTEER TRANSPORTATION	05/31/2018	\$8.00	P
40182896	SHAW PAMELA	VOLUNTEER DRIVER REIMB MAY	05/31/2018	\$131.89	P
40182897	TESSEN ROGER	VOLUNTEER TRANSPORTATION MAY	05/31/2018	\$251.14	P
40182898	TESSEN ROGER	VOLUNTEER DRIVER REIMB MAY	05/31/2018	\$158.60	P
40182899	TYLER PATRICIA	VOLUNTEER TRANSPORTATION MAY	05/31/2018	\$124.26	P
40182900	TYLER PATRICIA	VOLUNTEER DRIVER REIMB MAY	05/31/2018	\$450.17	P
40182901	WEIS GRACE	VOLUNTEER DRIVER REIMB MAY	05/31/2018	\$351.53	P
40182902	CITY OF WAUSAU	FSET BUS PASSES MAY	05/31/2018	\$936.00	P
40182903	MENOMINEE DEPT OF TRANSIT SERVICES	FSET BUS PASSES MAY	05/31/2018	\$100.00	P
40182904	MERRILL TRANSIT SYSTEM	FSET BUS TOKENS	05/31/2018	\$385.00	P
40182905	KWIK TRIP INC	FSET REGIONAL GAS CARDS	06/08/2018	\$38,009.60	P
40182906	MARSHFIELD PUBLIC TRANSPORT	CLIENT TRANSPORTATION	06/08/2018	\$85.50	P
40182907	PEARSON VUE	FSET CNA EXAM RETAKE	06/08/2018	\$195.00	P
40182908	REGISTRATION FEE TRUST	FSET CDL FEE	06/08/2018	\$74.00	P

HUMAN SERVICES - JUNE 2018

Item #4c
40182434 - 40183087

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40182909	REGISTRATION FEE TRUST	FSET CDL FEE	06/08/2018	\$60.00	P
40182910		FSET CDL FEE	06/08/2018	\$50.00	P
40182911	VICTORY APPAREL	BUS DRIVER APPAREL	06/08/2018	\$84.00	P
40182912	ALBERT JILL	MAY MILEAGE	05/31/2018	\$58.53	P
40182913	ANDERSON ADAM	MAY MILEAGE	05/31/2018	\$113.85	P
40182914	ARNDT ERIN N	MAY MILEAGE	05/31/2018	\$146.22	P
40182915	ARENDT SARAH	MAY MILEAGE	05/31/2018	\$83.33	P
40182916	ATWOOD JENNIFER	MAY MILEAGE	05/31/2018	\$97.09	P
40182917	BAUER GRACE A	MAY MILEAGE	05/31/2018	\$220.83	P
40182918	BEATHARD AMY	MAY MILEAGE	05/31/2018	\$449.68	P
40182919	BOETTCHER BROOKE	MAY MILEAGE	05/31/2018	\$95.92	P
40182920	BORSKI JOANNE	MAY MILEAGE/MEALS	05/31/2018	\$29.81	P
40182921	BRAGG KELLY	MAY MILEAGE	05/31/2018	\$181.32	P
40182922	BUDNIK STEVE	MAY MILEAGE	05/31/2018	\$70.20	P
40182923	CHRISTENSEN MARY	MAY MILEAGE/MEALS	05/31/2018	\$588.30	P
40182924	COOK JODI	MAY MILEAGE	05/31/2018	\$204.32	P
40182925	CROSS MARC	MAY MILEAGE	05/31/2018	\$39.95	P
40182926	CROSS MARC	MAY MILEAGE	05/31/2018	\$87.42	P
40182927	CUMMINGS BISSEN CAITLIN	MAY MILEAGE	05/31/2018	\$182.19	P
40182928	CZYS KATRINA M	MAY MILEAGE/MEALS	05/31/2018	\$295.95	P
40182929	DOVER LOIS	MAY MILEAGE	05/31/2018	\$119.74	P
40182930	FARRIS JACK	MAY MILEAGE/MEALS	05/31/2018	\$256.56	P
40182931	FERDON ELISABETH	MAY MILEAGE	05/31/2018	\$189.77	P
40182932	FLEISNER KELLY	MAY MILEAGE	05/31/2018	\$318.39	P
40182933	GOTZ TAYLOR	MAY MILEAGE	05/31/2018	\$35.43	P
40182934	GUDMUNSEN STEPHANIE	MAY MILEAGE	05/31/2018	\$340.08	P
40182935	GUTSCH LISA	MAY MILEAGE	05/31/2018	\$250.16	P
40182936	HAFFA BARBARA	MAY MILEAGE	05/31/2018	\$268.79	P
40182937	HAYES KAREN A	MAY MILEAGE	05/31/2018	\$236.39	P
40182938	HEART LINDSEY	MAY MILEAGE/MEALS	05/31/2018	\$231.93	P
40182939	HENNING KAYLA	MAY MILEAGE	05/31/2018	\$400.08	P
40182940	HOCKING AMANDA E	MAY MILEAGE/MEALS	05/31/2018	\$321.02	P
40182941	HOFFSTATTER TRENT	MAY MILEAGE	05/31/2018	\$118.92	P
40182942	HOLDER NICOLE	MAY MILEAGE	05/31/2018	\$324.80	P
40182943	JERABEK JILL	MAY MILEAGE	05/31/2018	\$73.14	P
40182944	JOHNS SAMANTHA	MAY MILEAGE	05/31/2018	\$35.10	P
40182945	JOHNSON DAVID MICHAEL	MAY MILEAGE	05/31/2018	\$34.99	P
40182946	JOHNSON ZACHARY	MAY MILEAGE	05/31/2018	\$93.96	P
40182947	JUDNIC SHAWNE	MAY MILEAGE	05/31/2018	\$228.08	P
40182948	KERSEY JENNIFER	MAY MILEAGE	05/31/2018	\$69.98	P
40182949	KLOSINSKI DENISE M	MAY MILEAGE	05/31/2018	\$304.11	P
40182950	LACHAPPELLE ANNE	MAY MILEAGE	05/31/2018	\$158.38	P
40182951	LIEGL JODI	MAY MILEAGE	05/31/2018	\$474.70	P
40182952	LIVERNASH TANNA M	MAY MILEAGE	05/31/2018	\$326.24	P

HUMAN SERVICES - JUNE 2018

40182434 - 40183087

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40182953	LOWE CINDY	MAY MILEAGE	05/31/2018	\$93.09	P
40182954	MAASSEN BENJAMIN	MAY MILEAGE	05/31/2018	\$97.12	P
40182955	MAASSEN BENJAMIN	MAY MILEAGE	05/31/2018	\$19.73	P
40182956	MCNAUGHTON TIM	JAN MILEAGE/MEALS	05/31/2018	\$474.07	P
40182957	MCNAUGHTON TIM	MAR MILEAGE/MEALS	05/31/2018	\$305.00	P
40182958	MCNAUGHTON TIM	APR MILEAGE/MEALS	05/31/2018	\$636.70	P
40182959	MCNAUGHTON TIM	MAY MILEAGE/MEALS	05/31/2018	\$450.35	P
40182960	MILOCH KATRINA L	MAY MILEAGE	05/31/2018	\$272.83	P
40182961	NEHMER JESSICA LYNN	MAY MILEAGE	05/31/2018	\$200.67	P
40182962	NENNIG MARY	MAY MILEAGE/MEALS	05/31/2018	\$142.21	P
40182963	NEST JENNA	MAY MILEAGE	05/31/2018	\$86.11	P
40182964	NOVITZKE SARA	MAY MILEAGE	05/31/2018	\$294.19	P
40182965	PARKS CASEY L	MAY MILEAGE	05/31/2018	\$145.79	P
40182966	PELOT CHRISTINA	MAY MILEAGE	05/31/2018	\$103.66	P
40182967	PELOT JAN	MAY MILEAGE	05/31/2018	\$125.84	P
40182968	PETERS SHELLI	MAY MILEAGE/MEALS	05/31/2018	\$247.13	P
40182969	PIEKARSKI LACEY	MAY MILEAGE	05/31/2018	\$284.27	P
40182970	PLESHEK KAYLA P	MAY MILEAGE	05/31/2018	\$35.10	P
40182971	PORTER REBECCA	MAY MILEAGE	05/31/2018	\$133.31	P
40182972	POWELL JULIE	MAY MILEAGE	05/31/2018	\$188.68	P
40182973	RASMUSSEN CRAIG	MAY MILEAGE	05/31/2018	\$94.56	P
40182974	REQUE BETHANY	MAY MILEAGE	05/31/2018	\$265.52	P
40182975	RHINEHART KARI	MAY MILEAGE	05/31/2018	\$376.70	P
40182976	ROBINSON AMY J	MAY MILEAGE	05/31/2018	\$37.17	P
40182977	SCHEIDEGGER JILL	MAY MILEAGE	05/31/2018	\$68.56	P
40182978	SCHLAGENHAFT MARY	MAY MILEAGE	05/31/2018	\$15.70	P
40182979	SCHMUTZER DAWN M	MAY MILEAGE	05/31/2018	\$36.52	P
40182980	SCHMUTZER LINDSEY	MAY MILEAGE/MEALS	05/31/2018	\$251.62	P
40182981	SCHULTZ RYAN	MAY MILEAGE	05/31/2018	\$166.61	P
40182982	SKERHUTT JULIE	MAY MILEAGE/MEALS	05/31/2018	\$345.96	P
40182983	SOYK RYAN	MAY MILEAGE	05/31/2018	\$308.74	P
40182984	SULLIVAN BETH	MAY MILEAGE	05/31/2018	\$35.53	P
40182985	SZYMANSKI RAQUEL	MAY MILEAGE/MEALS	05/31/2018	\$77.89	P
40182986	TIMMERMAN JO	MAY MILEAGE	05/31/2018	\$323.73	P
40182987	UTECHT HEATHER	MAY MILEAGE/MEALS	05/31/2018	\$500.16	P
40182988	VALE-IVCHENKO TRACY	MAY MILEAGE	05/31/2018	\$376.81	P
40182989	VRUWINK BRANDON	MAY MILEAGE	05/31/2018	\$160.45	P
40182990	WANCA NETZOW CELENA	MAY MILEAGE	05/31/2018	\$232.65	P
40182991	WEIGEL KARYN	MAY MILEAGE	05/31/2018	\$125.79	P
40182992	WEILER STEVE P	MAY MILEAGE	05/31/2018	\$53.25	P
40182993	WIESE ANGELA R	MAY MILEAGE	05/31/2018	\$224.21	P
40182994	WIGAND LINDSEY	MAY MILEAGE	05/31/2018	\$64.58	P
40182995	WOLF JAN	MAY MILEAGE	05/31/2018	\$460.25	P
40182996	WORMET KASSIE	MAY MILEAGE	05/31/2018	\$199.80	P

HUMAN SERVICES - JUNE 2018

Item #4c
40182434 - 40183087

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40182997	YACH LAURA	MAY MILEAGE	05/31/2018	\$155.60	P
40182998	YOUNG TAYLOR	MAY MILEAGE	05/31/2018	\$256.04	P
40182999	LUTHERAN SOCIAL SERVICES	RESIDENTIAL CC - MAY	05/31/2018	\$6,592.94	P
40183000	NORTHWEST PASSAGE	RESIDENTIAL CC - MAY	05/31/2018	\$512.00	P
40183001	ASPIRUS NETWORK INC	B23 OT CREDENTIAL FEE	05/31/2018	\$100.00	P
40183002	BALTUS OIL COMPANY	CSP/CTT VEHICLE EXP	05/31/2018	\$150.47	P
40183003	BROWNELL MARY	MAY VOLUNTEER TRANSPORTATION	05/31/2018	\$428.37	P
40183004	CORDANT HEALTH SOLUTIONS	CONTRACTED YOUTH SERVICES	05/31/2018	\$602.25	P
40183005	HOLLAND HEATHER L	CCS COMMITTEE MEETING	05/31/2018	\$20.00	P
40183006	OFFICE ALLY INC	OPC INS BILLING CLEARINGHOUSE	05/31/2018	\$19.95	P
40183007	OPPORTUNITY DEVELOPMENT CENTER	TRANSPORTATION - WASHING BUSES	05/31/2018	\$10.00	P
40183008	SATELLITE TRACKING OF PEOPLE LLC	CW SATELLITE TRACKING	05/31/2018	\$178.50	P
40183009	SMAZAL DALE A	VOLUNTEER DRIVER MAY	05/31/2018	\$81.75	P
40183010	SMAZAL DALE A	VOLUNTEER TRANSPORTATION MAY	05/31/2018	\$434.64	P
40183011	VOIANCE LANGUAGE SERVICES LLC	ESS NORTHERN INC MAINT CONS	05/31/2018	\$620.46	P
40183012	VRUWINK JILL	REIMB FOR CLIENT MEALS	04/30/2018	\$5.57	P
40183013	BRING'S CYCLING & FITNESS	STATE PASS THRU FUNDS	05/31/2018	\$559.13	P
40183014	LANG DOREEN	MAY MILEAGE/MEALS	05/31/2018	\$389.15	P
40183015	SHOPKO STORES OPERATING CO LLC	FSET MAY 2018 INVOICE	05/31/2018	\$752.85	P
40183016	SHOPKO STORES OPERATING CO LLC	FSET MAY INVOICEING - HH ITEMS	05/31/2018	\$38.37	P
40183017	PEARSON VUE	FSET CNA RETAKE FEE	06/13/2018	\$130.00	P
40183018	REGISTRATION FEE TRUST	TRANSPORATION - BUS TITLE	06/13/2018	\$69.50	P
40183019	ELZINGA JULIE	FOSTER PARENT EXPENSE	06/13/2018	\$21.00	P
40183020	RUNNING INC	TRANSPORTATION-TAXI VOUCHERS	06/13/2018	\$175.00	P
40183021	[REDACTED]	STATE PASS THRU FUNDS	05/31/2018	\$120.00	P
40183022	[REDACTED]	STATE PASS THRU FUNDS	05/31/2018	\$140.00	P
40183023	[REDACTED]	STATE PASS THRU FUNDS	05/31/2018	\$205.00	P
40183024	ADVOCATE PSYCHOLOGICAL SERVICES	CCS CONTRACTED SERVICES MAY	05/31/2018	\$514.24	P
40183025	A TOUCH OF HOME - AFH	RESIDENTIAL SERVICES APR	04/30/2018	\$4,008.69	P
40183026	BESSE MEDICAL SUPPLY	CLIENT MEDICATION/VIVITROL	05/31/2018	\$4,031.72	P
40183027	BROTOLOC HEALTH CARE SYSTEMS I	RESIDENTIAL SERVICES MAY	05/31/2018	\$6,086.54	P
40183028	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES MAY	05/31/2018	\$123.68	P
40183029	CHILDREN'S SERVICE SOCIETY OF WI MILWAUKEE	CW VISITATION CONTRACT MAY18	05/31/2018	\$4,335.75	P
40183030	GROSSBIER & ASSOCIATES INC	CW - DEPOSITIONS	12/31/2017	\$466.95	P
40183031	HAZELDEN PUBLISHING & EDUCATIONAL SERVICES	DAY TX SUPPLIES-MEDALLIONS	05/31/2018	\$65.00	P
40183032	JOHNSTON JAMES	AODA DAY TX LECTURE	05/31/2018	\$40.00	P
40183033	LE PHILLIPS CAREER DEV CENTER	MAY SHELTERED EMPLOYMENT	05/31/2018	\$388.00	P
40183034	LUTHERAN SOCIAL SERVICES	AODA SERVICE	05/31/2018	\$2,610.00	P
40183035	OFFICE ENTERPRISES INC	YA OPERATING SUPPLIES	05/31/2018	\$310.00	P
40183036	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGES	05/31/2018	\$135.18	P
40183037	REDWOOD BIOTECH	AODA LAB TESTING SUPPLIES	04/30/2018	\$48.56	P
40183038	REDWOOD BIOTECH	AODA DRUG TESTING	05/31/2018	\$17.61	P
40183039	UW - MADISON	FAMILY SERVICES TRAINING	05/31/2018	\$275.00	P

HUMAN SERVICES - JUNE 2018

40182434 - 40183087

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40183040	VRUWINK JILL	MAY MILEAGE	05/31/2018	\$211.35	P
40183041	KWIK TRIP	CW GAS CARDS	06/15/2018	\$600.00	P
40183042	PEARSON VUE	FSET CNA RETAKE FEE	06/15/2018	\$130.00	P
40183043	RANDY'S AUTO SALES & SALVAGE	FSET - CAR REPAIR	06/15/2018	\$131.88	P
40183044	RECREACRES MOBILE HOME PARK	FSET - RENT	06/15/2018	\$381.00	P
40183045	REGISTRATION FEE TRUST	FSET DRIVER LICENSE FEE	06/15/2018	\$60.00	P
40183046	REGISTRATION FEE TRUST	FSET DRIVER LICENSE FEE	06/15/2018	\$39.00	P
40183047	REGISTRATION FEE TRUST	FSET DRIVER LICENSE FEE	06/15/2018	\$28.00	P
40183048	REQUE BETHANY	FSET FOOD REIMB	06/15/2018	\$8.09	P
40183049	WOOD COUNTY REGISTER OF DEEDS	FSET BIRTH CERTIFICATE	06/15/2018	\$20.00	P
40183050	PROASSURANCE CASUALTY COMPANY	DR ANDREWS MALPRACTICE INS	06/15/2018	\$1,010.00	P
40183051	RUNNING INC	CLTS WAIVER PROGRA	06/15/2018	\$385.00	P
40183052	AKEY ROBERT	MAY RESPITE FC	05/31/2018	\$69.00	P
40183053	AKEY ROBERT	MAY RESPITE FC	05/31/2018	\$69.00	P
40183054	BURRELL JOY	MAY RESPITE FC	05/31/2018	\$69.00	P
40183055	COMMUNITY CARE RESOURCES	MAY TRANSPORTATION FC	05/31/2018	\$2,254.94	P
40183056	DIEDRICK KATHY OR BOB	MAY FC TRANSPORTATION	05/31/2018	\$132.98	P
40183057	DIEDRICK KATHY OR BOB	MAY FC TRANSPORTATION	05/31/2018	\$111.18	P
40183058	ELZINGA JULIE	MAY FC TRANSPORTATION	05/31/2018	\$50.14	P
40183059	KNUDSON JULIA OR KEVIN	MAY RESPITE FC	05/31/2018	\$69.00	P
40183060	KNUDSON JULIA OR KEVIN	MAY FC TRANSPORTATION	05/31/2018	\$97.01	P
40183061	KNUDSON JULIA OR KEVIN	MAY RESPITE FC	05/31/2018	\$147.77	P
40183062	KNUDSON JULIA OR KEVIN	MAY RESPITE FC	05/31/2018	\$92.00	P
40183063	KNUDSON JULIA OR KEVIN	MAY RESPITE FC	05/31/2018	\$92.00	P
40183064	KNUDSON JULIA OR KEVIN	MAY RESPITE FC	05/31/2018	\$92.00	P
40183065	KNUDSON JULIA OR KEVIN	MAY RESPITE FC	05/31/2018	\$98.52	P
40183066	KUENNEN JOAN	MAY RESPITE FC	05/31/2018	\$345.00	P
40183067	KUENNEN JOAN	MAY FC TRANSPORTATION	05/31/2018	\$13.63	P
40183068	KUENNEN JOAN	MAY FC TRANSPORTATION	05/31/2018	\$27.80	P
40183069	LAWS CHARLES	MAY RESPITE FC	05/31/2018	\$166.06	P
40183070	LENTZ CHRYSTAL	APR RESPITE FC	04/30/2018	\$132.00	P
40183071	LENTZ CHRYSTAL	APR FC TRANSPORTATION	04/30/2018	\$1.09	P
40183072	MEISTER TARA	MAY RESPITE FC	05/31/2018	\$97.48	P
40183073	MEISTER TARA	MAY RESPITE FC	05/31/2018	\$47.42	P
40183074	MEISTER TARA	MAY RESPITE FC	05/31/2018	\$74.70	P
40183075	OLARI RACHEL OR THEODORE	MAY RESPITE FC	05/31/2018	\$46.00	P
40183076	OLARI RACHEL OR THEODORE	MAY RESPITE FC	05/31/2018	\$46.00	P
40183077	PETZOLD CHRISTA OR JOHN	MAY RESPITE FC	05/31/2018	\$69.00	P
40183078	RAKOWSKI MELISSA OR AARON	JAN-APR RESPITE DC	04/30/2018	\$1,365.00	P
40183079	RAKOWSKI MELISSA OR AARON	MAR-APR RESPITE DC	04/30/2018	\$525.00	P
40183080	SCHLAEFER WENDY	MAY FC TRANSPORTATION	05/31/2018	\$176.58	P
40183081	SCHNEIDER TERRA OR DARRIN	MAY RESPITE FC	05/31/2018	\$46.00	P
40183082	SCHNEIDER TERRA OR DARRIN	MAY RESPITE FC	05/31/2018	\$193.55	P
40183083	SCHNEIDER TERRA OR DARRIN	MAY RESPITE FC	05/31/2018	\$96.77	P

HUMAN SERVICES - JUNE 2018

Item #4c
40182434 - 40183087

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40183084	TRANEL APRIL OR MATT	MAY RESPITE FC	05/31/2018	\$92.00	P
40183085	WIRTH MANDA	MAY RESPITE FC	05/31/2018	\$400.00	P
40183086	WIRTZ ZOE	MAY FC TRANSPORTATION	05/31/2018	\$21.80	P
40183087	WIRTZ ZOE	MAY FC TRANSPORTATION	05/31/2018	\$35.97	P
Grand Total:				\$715,313.48	

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: JUNE 2018

For the range of vouchers: 20180199 - 20180277

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20180199	MOBILEXUSA	X-RAY CHARGES-ADMISSION PT.	03/31/2018	\$70.00	P
20180200	ADVANCED DISPOSAL	REFUSE SERVICE FOR APRIL 2018	04/30/2018	\$564.89	P
20180201	ASSOCIATED EMPLOY ASSISTANCE S	EAP TRAINING- SPRING ALL STAFF	05/02/2018	\$261.00	P
20180202	DAY MARK FOOD SAFETY SYSTEMS	DIETARY SUPPLIES	04/26/2018	\$315.15	P
20180203	GREENFIELD REHABILITATION AGENCY INC	PT/OT/SPEECH THERAPY-APRIL18	04/30/2018	\$19,227.00	P
20180204	LB MEDWASTE INC	MEDICAL WASTE PICK-UP	04/30/2018	\$126.43	P
20180205	MARSHFIELD CLINIC	PROFESSIONAL SERVICES-APRIL18	04/30/2018	\$16,334.26	P
20180206	MARSHFIELD LABORATORIES	LAB TESTS ORDERED	04/30/2018	\$200.60	P
20180207	MCKESSON MEDICAL	NURSING SUPPLIES	04/30/2018	\$2,189.24	P
20180208	MEDPARTNERS LOCUM TENENS, INC	DR. WHITE-PSYCHIATRIST-APRIL18	04/29/2018	\$12,500.00	P
20180209	MENARDS-MARSHFIELD	C/I-LIGHTING-MAINT.SUPPLIES	04/30/2018	\$694.17	P
20180210	REIMERS DR KAREN	DR.REIMERS-PSYCH-APRIL 2018	05/02/2018	\$13,255.00	P
20180211	OMNICARE INC	PATIENT MEDICATIONS	04/30/2018	\$9,304.57	P
20180212	WE ENERGIES	NATURAL GAS SERVICE-APRIL2018	05/04/2018	\$5,027.92	P
20180213	CUMMINS NPOWER LLC	PM MAINT. ANNUAL PMT	05/02/2018	\$1,667.58	P
20180214	CUSTOFOAM CORPORATION	C/I-ROOF REPLACEMENT-PHASE 2	05/10/2018	\$36,870.17	P
20180215	DISH NETWORK	SATELITE TV SERVICE-MAY 2018	05/04/2018	\$124.24	P
20180216	REIGEL PLUMBING & HEATING	BACKFLOW PREVENTER INSPECTION	05/09/2018	\$124.00	P
20180217	WI DEPT OF HEALTH & SOC SERV	ASSESSMENT FEES-CR & TBI	05/31/2018	\$4,080.00	P
20180218	CITY OF MARSHFIELD	LAB ANALYSIS-APRIL 2018	05/11/2018	\$70.00	P
20180219	GENERAL PARTS	DIETARY EQUIPMENT REPAIR	04/30/2018	\$390.00	P
20180220	MID-STATE TECHNICAL COLLEGE	CPR TRAINING	05/22/2018	\$1,644.00	P
20180221	JF AHERN CO	SPRINKLER INSPECTION-ANNUAL	05/22/2018	\$220.00	P
20180222	BOE BAILEY	EE MILEAGE REIMBURSEMENT-BB	05/31/2018	\$214.40	P
20180223	BRUCE JORDON	EE MILEAGE REIMBURSEMENT-JB	05/30/2018	\$270.21	P
20180224	BUSHMAN DAIRY DISTRIBUTORS INC	FOOD & CONGREGATE FOOD	05/30/2018	\$4,448.04	P
20180225	CASCADE SPECIALTY HARDWARE	LIGATURE RISKS UPGRADE-HOSP.	05/24/2018	\$1,606.50	P
20180226	CENTRAL STATE SUPPLY COMPANY	MAINTENANCE SUPPLIES	05/16/2018	\$116.60	P
20180227	COMPLETE CONTROL	C/I-HVAC RENO-PHASE 2	05/16/2018	\$28,890.00	P
20180228	CUSTOFOAM CORPORATION	C/I-ROOF PHASE 2	05/18/2018	\$30,676.50	P
20180229	EXPERIAN HEALTH INC	BILLING INFORMATION FEES-MAY18	04/30/2018	\$159.37	P
20180230	FIRE & SAFETY EQUIPMENT INC	SEMI-ANNUAL FIRE INSPECTION	05/11/2018	\$280.60	P
20180231	FRONTIER COMMUNICATIONS	PHONE/FAX FOR MAY 2018	05/16/2018	\$246.69	P
20180232	GAPPA SECURITY SOLUTIONS LLC	LIGATURE RISKS UPDATE HOSPITAL	05/14/2018	\$4,752.00	P

NORWOOD HEALTH CENTER - JUNE 2018

Item #4c
20180199 - 20180277

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20180233	GARCIA SHELLEY	EE MILEAGE REIMBURSEMENT-SG	05/24/2018	\$80.44	P
20180234	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	05/31/2018	\$1,668.96	P
20180235	HOLIDAY INN	HOTEL STAY-DR. REIMERS-MAY	05/16/2018	\$164.00	P
20180236	MARSHFIELD UTILITIES	WATER/SEWER/ELECT-MAY2018	05/31/2018	\$11,845.49	P
20180237	MARTIN BROS DISTRIBUTING CO INC	DIETARY & CONGREGATE FOOD/SUP	05/31/2018	\$32,031.63	P
20180238	MATRIXCARE SDS-12-2905	MATRIXCARE MONTHLY CHARGES	05/15/2018	\$1,063.65	P
20180239	MEDPARTNERS LOCUM TENENS, INC	DR. WHITE-MAY CHARGES	05/06/2018	\$5,765.00	P
20180240	MEDPARTNERS LOCUM TENENS, INC	DR. WHITE-MAY WEEKEND CHARGES	05/20/2018	\$6,052.50	P
20180241	MOBILEXUSA	HOSP.PATIENT X-RAY CHARGE	05/12/2018	\$40.95	P
20180242	NASSCO	HOUSEKEEPING SUPPLIES	05/31/2018	\$1,183.50	P
20180243	NORWOOD PETTY CASH ACCOUNT	REPLENISH NORWOOD PETTY CASH	05/31/2018	\$90.24	P
20180244	PAN-O-GOLD BAKING CO	DIETARY & CONGREGATE FOOD	05/31/2018	\$298.58	P
20180245	POWER PAC INC	C/I-LAWN TRACTOR	05/07/2018	\$498.47	P
20180246	SCHAEFER PAUL	EE MILEAGE REIMBURSEMENT-PS	05/24/2018	\$36.95	P
20180247	SHRED-IT	CONFIDENTIAL SHREDDING-MAY18	05/22/2018	\$48.50	P
20180248	WIPFLI LLP	MED & MA COST REPORTS-2017	05/29/2018	\$12,000.00	P
20180249	WI DEPT OF JUSTICE	EE BACKGROUND CHECKS-MAY18	05/31/2018	\$50.00	P
20180250	BSG MAINTENANCE INC	HSKPG/LAUNDRY SRVCS-JUNE18	05/25/2018	\$12,442.32	P
20180251	CLIA LABORATORY PROGRAM	CERTIFICATION FEE	05/08/2018	\$150.00	P
20180252	ORKIN PEST CONTROL	1-YR PEST CONTROL-CONT. SRVCS	06/01/2018	\$1,352.79	P
20180253	PALMER'S CORNERSTONE CONCRETE	SIDEWALK INSTALLATION	06/05/2018	\$900.00	P
20180254	SCHINDLER ELEVATOR CORP	SEMI-YRLY BILLING-ELEVATOR SRV	06/01/2018	\$1,474.50	P
20180255	GANNETT WISCONSIN MEDIA	MNH YRLY SUBSCRIPTION-HOSP	05/14/2018	\$412.33	P
20180256	HILLS AMY	EE MILEAGE REIMBURSEMENT-AH	06/06/2018	\$36.95	P
20180257	MEDPARTNERS LOCUM TENENS, INC	DR. WHITE CAR RENTAL-APRIL '18	05/06/2018	\$626.64	P
20180258	ADVANCE AUTO PARTS	MAINT. SUPPLIES/EQUIP REPAIR	05/30/2018	\$89.47	P
20180259	JF AHERN CO	BUILDING REPAIR/5-YR INSPECTIO	05/29/2018	\$6,933.84	P
20180260	BALTUS OIL COMPANY	VEHICLE/MOWER FUEL	05/31/2018	\$520.66	P
20180261	CAPE COD SYSTEMS CORPORATION	LIGATURE RISKS UPGRADE-HOSP.	05/30/2018	\$18,768.00	P
20180262	FESTIVAL FOODS	DIETARY FOOD	05/30/2018	\$317.90	P
20180263	GRAINGER (Norwood)	MAINT. SUPPLIES	05/17/2018	\$16.82	P
20180264	GRAINGER (Norwood)	LIGATURE RISKS UPGRADE-HOSP	05/14/2018	\$105.92	P
20180265	GREENFIELD REHABILITATION AGENCY INC	OT/PT/SPEECH THERAPY-MAY'18	05/31/2018	\$19,725.55	P
20180266	HOLIDAY INN	DR. REIMERS HOTEL STAY-MAY'18	05/25/2018	\$246.00	P
20180267	MARSHFIELD LABORATORIES	LAB TESTS ORDERED-MAY 2018	05/31/2018	\$268.80	P
20180268	MEDPARTNERS LOCUM TENENS, INC	DR. WHITE CAR RENTAL-MAY2018	05/13/2018	\$317.23	P
20180269	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES/REPAIRS	05/31/2018	\$460.79	P
20180270	OMNICARE INC	PATIENT MEDICATIONS-MAY2018	05/31/2018	\$8,582.62	P
20180271	REIMERS DR KAREN	DR. REIMERS-MAY-DR. CHARGES	06/01/2018	\$14,528.00	P
20180272	WHEELERS OF MARSHFIELD	VEHICLE MAINTENANCE	05/22/2018	\$50.65	P
20180273	BRANDL I INC	GROUND SUPPLIES	06/05/2018	\$16.50	P
20180274	EXPERIAN HEALTH INC	BILLING INFORMATION FEES-JUNE	05/31/2018	\$159.04	P
20180275	HOLIDAY INN	DR. REIMERS HOTEL-JUNE 2018	06/04/2018	\$164.00	P
20180276	WI DEPT OF HEALTH & SOC SERV	CR/TBI MONTHLY ASSESSMENT FEES	06/06/2018	\$4,080.00	P

NORWOOD HEALTH CENTER - JUNE 2018

Item #4c
20180199 - 20180277

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20180277	LEADINGAGE WISCONSIN	YEARLY DUES-CR & TBI	06/13/2018	\$1,000.00	P
Grand Total:				\$363,587.31	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Agenda item 4c - Consent Vouchers-Veterans

Committee Report

County of Wood

Report of claims for: 31- Veterans Service

For the period of: May

For the range of vouchers: 31180017 - 31180022

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31180017	LARSON ROCK	Rock's May 2018 Travel	05/29/2018	\$198.45	
31180018	SOSIN LEITA	Leita's May 2018 Travel	05/29/2018	\$224.45	P
31180019	GHILONI BEVERLY	Ghiloni - Mileage June 2018	06/18/2018	\$5.45	
31180020	HEISER THOMAS	Heiser - June 2018 Mileage	06/18/2018	\$5.45	
31180021	MARTIN BETH E	Martin - June 2018 Mileage	06/18/2018	\$5.45	
31180022	WOODTRUST BANK NA	Projector adaptor	06/19/2018	\$18.72	
Grand Total:				\$457.97	

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
 Monday, April 30, 2018

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$334,228.00	\$1,002,684.00	(\$668,456.00)	(66.67%)
Total Taxes	334,228.00	1,002,684.00	(668,456.00)	(66.67%)
Public Charges for Services				
Institutional Care-Private Pay	421,968.32	1,049,475.00	(627,506.68)	(59.79%)
Institutional Care-Other Pay	2,178.00	6,800.00	(4,622.00)	(67.97%)
Public Chgs- Medicare	359,943.76	1,590,200.00	(1,230,256.24)	(77.36%)
Public Chgs- Medicaid	685,511.54	2,303,900.00	(1,618,388.46)	(70.25%)
Public Chgs-Veterans EW	30,531.47		30,531.47	0.00%
Provision for Bad Debts-Edgewater	(4,000.00)	(12,000.00)	8,000.00	(66.67%)
Total Public Charges for Services	1,496,133.09	4,938,375.00	(3,442,241.91)	(69.70%)
Intergovernmental Charges for Services				
Intergovernmental Transfer Program Rev		511,615.00	(511,615.00)	(100.00%)
Total Charges to Other Governments		511,615.00	(511,615.00)	(100.00%)
Total Intergovernmental Charges for Services		511,615.00	(511,615.00)	(100.00%)
Miscellaneous				
Interest		60.00	(60.00)	(100.00%)
Donations	52,639.89		52,639.89	0.00%
Vending/Cafeteria Revenue	1,928.75	9,600.00	(7,671.25)	(79.91%)
Vending Machine Revenue	1,020.99	4,600.00	(3,579.01)	(77.80%)
Other Operating Income	525.00	2,400.00	(1,875.00)	(78.13%)
Total Miscellaneous	56,114.63	16,660.00	39,454.63	236.82%
TOTAL REVENUES	1,886,475.72	6,469,334.00	(4,582,858.28)	(70.84%)
EXPENDITURES				
Health and Human Services				
Edgewater-Nursing	1,294,044.63	4,134,094.00	2,840,049.37	68.70%
Edgewater-Housekeeping	53,750.66	131,548.00	77,797.34	59.14%
Edgewater-Dietary	220,717.71	723,423.00	502,705.29	69.49%
Edgewater-Laundry	25,142.20	150,061.00	124,918.80	83.25%
Edgewater-Maintenance	109,397.47	382,204.00	272,806.53	71.38%
Edgewater-Activities	53,937.28	169,940.00	116,002.72	68.26%
Edgewater-Social Services	48,103.56	156,283.00	108,179.44	69.22%
Edgewater-Administration	196,384.55	621,781.00	425,396.45	68.42%
Total Health and Human Services	2,001,478.06	6,469,334.00	4,467,855.94	69.06%
Capital Outlay				
Depreciation & Amortization	80,259.80		(80,259.80)	0.00%
Total Capital Outlay	80,259.80		(80,259.80)	0.00%
TOTAL EXPENDITURES	2,081,737.86	6,469,334.00	4,387,596.14	67.82%
NET INCOME (LOSS) *	(195,262.14)		(195,262.14)	0.00%

County of Wood
Detailed Income Statement
For the Four Months Ending April 30, 2018
Human Services Department-Combined

2
Item #6

	Actual	2018 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$3,015,199.64	\$9,045,599.00	(\$6,030,399.36)	(66.67%)
Total Taxes	3,015,199.64	9,045,599.00	(6,030,399.36)	(66.67%)
Intergovernmental Revenues				
State Aid & Grants	3,731,318.17	11,550,908.00	(7,819,589.83)	(67.70%)
Total Intergovernmental	3,731,318.17	11,550,908.00	(7,819,589.83)	(67.70%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	4,373,337.76	14,798,951.00	(10,425,613.24)	(70.45%)
Third Party Awards & Settlements		232,688.00	(232,688.00)	(100.00%)
Contractual Adjustment-Unified & Norwood	(1,705,101.59)	(4,643,902.00)	2,938,800.41	(63.28%)
Total Public Charges for Services	2,668,236.17	10,415,237.00	(7,747,000.83)	(74.38%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	187,708.69	580,000.00	(392,291.31)	(67.64%)
Total Charges to Other Governments	187,708.69	580,000.00	(392,291.31)	(67.64%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood	18,250.00	73,000.00	(54,750.00)	(75.00%)
Total Interdepartmental Charges	18,250.00	73,000.00	(54,750.00)	(75.00%)
Total Intergovernmental Charges for Services	205,958.69	653,000.00	(447,041.31)	(68.46%)
Miscellaneous				
Rental Income	11,532.67	40,620.00	(29,087.33)	(71.61%)
Recovery of PYBD & Contractual Adj	42,107.21	46,500.00	(4,392.79)	(9.45%)
Meal/Vending/Misc Income	11,782.71	30,500.00	(18,717.29)	(61.37%)
Other Miscellaneous	6,842.00	19,708.00	(12,866.00)	(65.28%)
Total Miscellaneous	72,264.59	137,328.00	(65,063.41)	(47.38%)
TOTAL REVENUES	9,692,977.26	31,802,072.00	(22,109,094.74)	(69.52%)
EXPENDITURES				
Health and Human Services				
Human Services-Child Welfare	1,128,515.29	3,607,277.00	2,478,761.71	68.72%
Human Services- Youth Aids	1,058,796.13	3,310,128.00	2,251,331.87	68.01%
Human Services- Child Care	41,850.12	140,048.00	98,197.88	70.12%
Human Services- Transportation	108,364.80	369,556.00	261,191.20	70.68%
Human Services-ESS	457,450.32	1,383,902.00	926,451.68	66.94%
Human Services-FSET	890,894.03	2,789,886.00	1,898,991.97	68.07%
Human Services-LIHEAP	43,042.82	125,628.00	82,585.18	65.74%
Human Services-Birth to Three	150,081.78	486,247.00	336,165.22	69.13%
Human Services- FSP	82,106.75	291,898.00	209,791.25	71.87%
Human Services-Child Waivers	74,866.00	249,481.00	174,615.00	69.99%
Human Services-CTT/CSP	170,827.30	569,147.00	398,319.70	69.99%
Human Services-OPC, MH	435,958.03	1,394,982.00	959,023.97	68.75%
Human Services-CCS	571,305.09	1,760,681.00	1,189,375.91	67.55%
Human Services-Crisis, Legal Services	224,027.36	724,832.00	500,804.64	69.09%
Human Services-MH Contracts	305,370.92	1,538,677.00	1,233,306.08	80.15%
Human Services-OPC, AODA	181,459.34	484,555.00	303,095.66	62.55%
Human Services- OPC, Day Treatment	27,898.23	80,368.00	52,469.77	65.29%
Human Services-AODA Contracts	23,759.40	136,100.00	112,340.60	82.54%
Human Services- Administration	1,064,871.74	3,236,780.00	2,171,908.26	67.10%
Norwood- Crisis Stabilization	163,641.61	466,116.00	302,474.39	64.89%
Norwood-SNF-CMI (Crossroads)	348,063.24	1,047,175.00	699,111.76	66.76%
Norwood SNF-TBI (Pathways)	312,640.96	910,060.00	597,419.04	65.65%
Norwood-Inpatient (Admissions)	1,101,082.17	3,567,009.00	2,465,926.83	69.13%
Norwood-Nursing	53.03		(53.03)	0.00%
Norwood-Dietary	371,205.60	1,010,031.00	638,825.40	63.25%
Norwood-Plant Ops & Maintenance	224,596.41	680,389.00	455,792.59	66.99%
Norwood-Medical Records	56,179.28	168,904.00	112,724.72	66.74%
Norwood-Administration	403,318.80	1,244,555.00	841,236.20	67.59%

County of Wood
Detailed Income Statement
For the Four Months Ending April 30, 2018
Human Services Department-Combined

2
Item #6

	Actual	2018 Budget	Variance	Variance %
Total Health and Human Services	10,022,226.55	31,774,412.00	21,752,185.45	68.46%
TOTAL EXPENDITURES	10,022,226.55	31,774,412.00	21,752,185.45	68.46%
NET INCOME (LOSS) *	(329,249.29)	27,660.00	(356,909.29)	

Budget Variance:
Community-Transportation \$27,660.00

County of Wood
Detailed Income Statement
For the Four Months Ending April 30, 2018
Human Services Department-Community

2
Item #6

	Actual	2018 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$2,501,066.32	\$7,503,199.00	(\$5,002,132.68)	(66.67%)
Total Taxes	2,501,066.32	7,503,199.00	(5,002,132.68)	(66.67%)
Intergovernmental Revenues				
State Aid & Grants	3,731,318.17	11,490,908.00	(7,759,589.83)	(67.53%)
Total Intergovernmental	3,731,318.17	11,490,908.00	(7,759,589.83)	(67.53%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	2,002,805.43	5,352,681.00	(3,349,875.57)	(62.58%)
Contractual Adjustment-Unified & Norwood	(736,585.49)	(1,785,575.00)	1,048,989.51	(58.75%)
Total Public Charges for Services	1,266,219.94	3,594,606.00	(2,328,386.06)	(64.77%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood	18,250.00	73,000.00	(54,750.00)	(75.00%)
Total Interdepartmental Charges	18,250.00	73,000.00	(54,750.00)	(75.00%)
Total Intergovernmental Charges for Services	18,250.00	73,000.00	(54,750.00)	(75.00%)
Miscellaneous				
Rental Income	11,532.67	40,620.00	(29,087.33)	(71.61%)
Meal/Vending/Misc Income	3,056.11	5,500.00	(2,443.89)	(44.43%)
Total Miscellaneous	14,588.78	46,120.00	(31,531.22)	(68.37%)
TOTAL REVENUES	7,531,443.21	22,707,833.00	(15,176,389.79)	(66.83%)
EXPENDITURES				
Health and Human Services				
Human Services-Child Welfare	1,128,515.29	3,607,277.00	2,478,761.71	68.72%
Human Services- Youth Aids	1,058,796.13	3,310,128.00	2,251,331.87	68.01%
Human Services- Child Care	41,850.12	140,048.00	98,197.88	70.12%
Human Services- Transportation	108,364.80	369,556.00	261,191.20	70.68%
Human Services-ESS	457,450.32	1,383,902.00	926,451.68	66.94%
Human Services-FSET	890,894.03	2,789,886.00	1,898,991.97	68.07%
Human Services-LIHEAP	43,042.82	125,628.00	82,585.18	65.74%
Human Services-Birth to Three	150,081.78	486,247.00	336,165.22	69.13%
Human Services- FSP	82,106.75	291,898.00	209,791.25	71.87%
Human Services-Child Waivers	74,866.00	249,481.00	174,615.00	69.99%
Human Services-CTT/CSP	170,827.30	569,147.00	398,319.70	69.99%
Human Services-OPC, MH	435,958.03	1,394,982.00	959,023.97	68.75%
Human Services-CCS	571,305.09	1,760,681.00	1,189,375.91	67.55%
Human Services-Crisis, Legal Services	224,027.36	724,832.00	500,804.64	69.09%
Human Services-MH Contracts	305,370.92	1,538,677.00	1,233,306.08	80.15%
Human Services-OPC, AODA	181,459.34	484,555.00	303,095.66	62.55%
Human Services- OPC, Day Treatment	27,898.23	80,368.00	52,469.77	65.29%
Human Services-AODA Contracts	23,759.40	136,100.00	112,340.60	82.54%
Human Services- Administration	1,064,871.74	3,236,780.00	2,171,908.26	67.10%
Total Health and Human Services	7,041,445.45	22,680,173.00	15,638,727.55	68.95%
TOTAL EXPENDITURES	7,041,445.45	22,680,173.00	15,638,727.55	68.95%
NET INCOME (LOSS) *	489,997.76	27,660.00	462,337.76	

Budget Variance:
Community-Transportation \$27,660.00

County of Wood
Detailed Income Statement
For the Four Months Ending April 30, 2018
Human Services Department-Norwood Health Center

2
Item #6

	Actual	2018 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$514,133.32	\$1,542,400.00	(\$1,028,266.68)	(66.67%)
Total Taxes	514,133.32	1,542,400.00	(1,028,266.68)	(66.67%)
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	2,370,532.33	9,446,270.00	(7,075,737.67)	(74.91%)
Third Party Awards & Settlements		232,688.00	(232,688.00)	(100.00%)
Contractual Adjustment-Unified & Norwood	(968,516.10)	(2,858,327.00)	1,889,810.90	(66.12%)
Total Public Charges for Services	1,402,016.23	6,820,631.00	(5,418,614.77)	(79.44%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	187,708.69	580,000.00	(392,291.31)	(67.64%)
Total Charges to Other Governments	187,708.69	580,000.00	(392,291.31)	(67.64%)
Total Intergovernmental Charges for Services	187,708.69	580,000.00	(392,291.31)	(67.64%)
Miscellaneous				
Recovery of PYBD & Contractual Adj	42,107.21	46,500.00	(4,392.79)	(9.45%)
Meal/Vending/Misc Income	8,726.60	25,000.00	(16,273.40)	(65.09%)
Other Miscellaneous	6,842.00	19,708.00	(12,866.00)	(65.28%)
Total Miscellaneous	57,675.81	91,208.00	(33,532.19)	(36.76%)
TOTAL REVENUES	2,161,534.05	9,094,239.00	(6,932,704.95)	(76.23%)
EXPENDITURES				
Health and Human Services				
Norwood- Crisis Stabilization	163,641.61	466,116.00	302,474.39	64.89%
Norwood-SNF-CMI (Crossroads)	348,063.24	1,047,175.00	699,111.76	66.76%
Norwood SNF-TBI (Pathways)	312,640.96	910,060.00	597,419.04	65.65%
Norwood-Inpatient (Admissions)	1,101,082.17	3,567,009.00	2,465,926.83	69.13%
Norwood-Nursing	53.03		(53.03)	0.00%
Norwood-Dietary	371,205.60	1,010,031.00	638,825.40	63.25%
Norwood-Plant Ops & Maintenance	224,596.41	680,389.00	455,792.59	66.99%
Norwood-Medical Records	56,179.28	168,904.00	112,724.72	66.74%
Norwood-Administration	403,318.80	1,244,555.00	841,236.20	67.59%
Total Health and Human Services	2,980,781.10	9,094,239.00	6,113,457.90	67.22%
TOTAL EXPENDITURES	2,980,781.10	9,094,239.00	6,113,457.90	67.22%
NET INCOME (LOSS) *	(819,247.05)		(819,247.05)	

County of Wood
BALANCE SHEET SUMMARY
 Edgewater Haven Nursing Home
 Monday, April 30, 2018

		2018	2017
	ASSETS		
11100:11999	Cash and investments	10,120.83	7,605.27
13000:13999	Receivables:		
14000:14999	Miscellaneous	110,872.48	116,230.87
15000:15999	Due from other governments	342,742.58	420,393.70
16100:16199	Due from other funds	190,957.80	24,122.84
16200:16299	Inventory of supplies, at cost	68,517.21	77,557.33
18300:18389	Land	245,459.92	245,459.92
18500:18589	Buildings	7,185,627.68	7,095,849.30
18292 + 18390:18392 + 18590:18595 + 18890:18891 + 18596	Machinery and equipment	1,822,493.76	1,798,931.86
19100:19899	Accumulated Depreciation	(5,787,151.56)	(5,578,659.94)
	Unamortized debt discounts	1,502,084.93	2,214,421.37
	TOTAL ASSETS	5,691,725.63	6,421,912.52
	LIABILITIES AND FUND EQUITY		
	Liabilities:		
21700:21799	Accrued compensation	80,984.21	0.00
23000:23999	Special deposits	8,938.40	6,359.84
21800:21899	Accrued vacation and sick pay	542,651.57	650,336.04
26110:26199	Deferred property tax	668,456.00	625,624.68
29000:29299	General obligation debt	635,396.25	838,849.26
29600:29699	Retirement prior service obligation	1,010,667.00	927,749.00
	Total Liabilities	2,947,093.43	3,048,918.82
	Fund Equity:		
33900:33999	Retained earnings:		
	Unreserved	3,270,421.22	3,270,421.22
34300:34399	Fund Balance:		
40000:59999	Undesignated	(532,566.22)	0.00
	Income summary	(195,262.14)	(296,028.64)
	Total Fund Equity	2,542,592.86	2,974,392.58
	TOTAL LIABILITIES & FUND EQUITY	5,489,686.29	6,023,311.40

County of Wood
BALANCE SHEET SUMMARY
 Human Services Department
 Monday, April 30, 2018

	<u>2018</u>	<u>2017</u>
ASSETS		
Cash and investments	580,066.20	224,155.54
Receivables:		
Miscellaneous	1,628,543.35	4,023,721.78
Due from other governments	1,712,958.88	1,231,850.78
Due from other funds	3,534,377.07	2,012,622.35
Inventory of supplies, at cost	38,820.98	35,760.88
Prepaid expenses/expenditures	30,129.00	63,530.00
TOTAL ASSETS	<u>7,524,895.48</u>	<u>7,591,641.33</u>
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	269,261.00	309,530.62
Accrued compensation	215,593.94	238,032.24
Special deposits	45,723.76	41,586.40
Due to other governments	1,200,164.92	907,444.99
Deferred revenue	1,652,188.36	2,581,271.94
Deferred property tax	4,873,599.35	5,460,673.32
Total Liabilities	<u>8,256,531.33</u>	<u>9,538,539.51</u>
Fund Equity:		
Retained earnings:		
Fund Balance:		
Reserved for contingencies	230,401.41	220,825.69
Reserved for prepaid expenditures	294,154.03	225,000.00
Undesignated	(1,723,785.86)	(2,567,965.94)
Income summary	467,594.57	175,242.07
Total Fund Equity	<u>(731,635.85)</u>	<u>(1,946,898.18)</u>
TOTAL LIABILITIES & FUND EQUITY	<u>7,524,895.48</u>	<u>7,591,641.33</u>

HHS Ad Hoc Committee on Out of Home Care Meeting Minutes

DATE: May 15, 2018

TIME: 12 pm

PLACE: Wood County Courthouse, Safety Training Room

PRESENT: Adam Fischer, Al Breu, Dawn Schmutzer, Jordon Bruce, Lori Slattery-Smith, Beth Ferdon.

OTHERS PRESENT: Jodi Liegl, Katie Czys

Meeting called to order at 12 pm by Chairman Fischer.

Public Comment: None.

Minutes: motion by Breu to approve minutes, second by Slattery-Smith. All ayes. Note: minutes for the Ad Hoc meetings will not be in the Supervisors dropbox, they will only be available on the County website.

Crisis Stabilization Presentation: Katie gave overview of the process for crisis stabilization/Bridgeway use at this time. She provided the difference between crisis stabilization and residential treatment. Katie went through the four basic types of clients that use crisis stabilization. She is on a workgroup to help write the law/bill regarding youth crisis stabilization facilities. The State will provide an initial \$1 million for a crisis CBRF, but then the facility will need to be funded on its own. The cost of Wood County's use of group homes and residential care centers would offset the cost of the youth crisis CBRF. Some services can be billed to client.

Discussion: after presentation, discussion about feasibility of a youth crisis stabilization facility in Wood County occurred. Will have a follow-up meeting about ideas for this.

Assign Tasks: think about long range plan for youth crisis stabilization facility; do we want to provide this service; is it fiscally responsible; prepare for making recommendation to HHSC at July meeting.

Next meeting: May 31, 2018 at 12 pm (noon), Norwood Classroom.

Future Agenda Items: tour Bridgeway and discuss long range plan regarding a possible Crisis Stabilization unit in Wood County.

Adjourned: meeting was adjourned at 12:40 pm.

Recorder: Dawn Schmutzer

HHS Ad Hoc Committee on Out of Home Care Meeting Minutes

DATE: May 31, 2018

TIME: 12 pm

PLACE: Wood County Annex & Health Center, Classroom

PRESENT: Adam Fischer, Al Breu, Dawn Schmutzer, Jordon Bruce, Lori Slattery-Smith, Beth Ferdon, Tom Buttke, Brandon Vruwink

OTHERS PRESENT: Jodi Liegl, Katie Czys, Marion Hokamp, Bill Clendenning, Angie Heiki

Meeting called to order at 12 pm by Chairman Fischer.

Public Comment: None.

Minutes: motion by Breu to approve minutes, second by Slattery-Smith. All ayes. Note: minutes for the Ad Hoc meetings will not be in the Supervisors dropbox, they will only be available on the County website.

Bridgeway Tour: Katie gave overview of the process for crisis stabilization/Bridgeway use, clients served and then gave a tour of the physical space.

Discussion: after presentation, discussion about feasibility of a youth crisis stabilization facility in Wood County occurred. Items to consider would include: transportation for clients, education for youth, room setup/atmosphere, visitations, security and law enforcement presence. Katie is on the team working on new legislation regarding youth crisis stabilization.

Assign Tasks: Katie and Beth to get data on number of youth in crisis/year, number of youth that were hospitalized/year, number of youth in RCC, and number of youth not able to be provided services. Katie will provide a case study. Brandon will reach out to the Counties Association and invite them to our next meeting. Dawn to add Ch 83 and DHS 34 into next meeting packet.

Next meeting: June 19, 2018 at 12 pm (noon), River Block, Health Dept EOC 3rd floor

Future Agenda Items: Review data and begin transitional plan.

Adjourned: meeting was adjourned at 1:08 pm.

Recorder: Dawn Schmutzer

HHS Ad Hoc Committee on Out of Home Care Meeting Minutes

DATE: June 12, 2018

TIME: 1 pm

PLACE: Wood County River Block, Auditorium 206

PRESENT: Adam Fischer, Al Breu, Dawn Schmutzer, Lori Slattery-Smith, Beth Ferdon, Tom Buttke, Tim McNaughton

OTHERS PRESENT: Katie Czys, Bill Clendenning, Sue Kunferman, Erica Sherman, Mark Holbrook

Meeting called to order at 1 pm by Chairman Fischer.

Public Comment: None.

Minutes: motion by Breu to approve minutes, second by Buttke. All ayes. Note: minutes for the Ad Hoc meetings will not be in the Supervisors dropbox, they will only be available on the County website.

Health Dept Presentation: Sue and Erica gave overview of their current program that targets prenatal and post-partum in-home services and a second program that they are looking to incorporate in the future.

Adolescents in Crisis Presentation: Katie discussed the statistics on the number of assessments completed on youth, the cost of hospitalization, and possible cost savings if there were a youth crisis stabilization unit in Wood County to use. She then went through various case studies that included which people could have used a crisis stabilization unit.

Discussion: Review of data presented. Discussion around how Crisis, Health Dept and Family Services work together and what possible connections could be made.

Assign Tasks: Review all data from inception of this Ad Hoc Committee. Gather ideas on what recommendations to present to HHSC.

Next meeting: June 19, 2018 at 12 pm (noon), River Block, Health Dept EOC 3rd floor

Future Agenda Items: Begin recommendations.

Adjourned: meeting was adjourned at 2:08 pm.

Recorder: Dawn Schmutzer

HHS Ad Hoc Committee on Out of Home Care Meeting Minutes

DATE: June 19, 2018

TIME: 12 pm

PLACE: Wood County River Block, Health Dept EOC

PRESENT: Adam Fischer, Al Breu, Dawn Schmutzer, Lori Slattery-Smith, Beth Ferdon, Jordon Bruce, Tim McNaughton

OTHERS PRESENT: Katie Czys, Bill Clendenning, Jodi Liegl

Meeting called to order at 12:03 pm by Chairman Fischer.

Public Comment: None.

Minutes: motion by Breu to approve minutes, second by Fischer. All ayes. Note: minutes for the Ad Hoc meetings will not be in the Supervisors dropbox, they will only be available on the County website.

Discussion of Recommendations: Review of previous minutes, data collection, and research. Supervisor Fischer and Brandon Vruwink met with Representative John Spiros with the State Assembly to discuss the option of a Children's Crisis Stabilization Unit in Wood County. Rep. Spiros agreed to support our efforts. Brandon has drafted a letter to Rep. Spiros about the children's crisis stabilization unit.

Motion: Fischer made a motion to approve the letter with edits. Slattery-Smith seconded. All ayes.

Recommendations to HHSC from Ad Hoc Committee include:

1. Implementation of a children's crisis stabilization unit in Wood County.
2. Implement a 23-hour observation area for children and youth.
3. Further explore the Health Departments evidence-based prenatal/post-partum family education visits.
4. Further explore a mentoring program for children and parent coaching/education program within Family Services.
5. Further explore the Alternative Response and how to implement it within Wood County.
6. Further explore how the Health Department and Human Services can collaborate and provide education to the community about/around mental health and AODA services.

Assign Tasks: Dawn to update a letter to Rep. Spiros. Dawn to complete a draft of minutes.

Next meeting: June 26, 2018 at 12 pm (noon), River Block, Health Dept EOC 3rd floor

Future Agenda Items: Sign letter and approve recommendations.

Adjourned: meeting was adjourned at 1:12 pm.

Recorder: Dawn Schmutzer



Wood County Wisconsin

2
Item #7
HUMAN SERVICES
DEPARTMENT

June 26, 2018

The Honorable John Spiros
PO Box 8953
Madison, WI 53708

Dear Representative Spiros,

The Wood County Health and Human Services Ad Hoc Committee was formed in October 2017. The overall goal of the committee was to study options for children that were placed in out of home care. Over the past nine months, we have learned a great deal about the strengths and gaps within our support system. Please find below a list of our findings:

- The committee has researched many options to provide additional support to children in Wood County. Through this effort, it has become apparent that providing additional services to children that are in crisis would fill a great need in our county.
- Currently there is not a children's crisis stabilization facility in North Central Wisconsin, as a result, the treatment options are primarily limited to hospitalization.
- By providing children's crisis stabilization services we can reduce the number of children being hospitalized at Winnebago Mental Health Center. This will provide significant cost savings to the county but more importantly provide children with the level of care that they need. The cost of hospitalization can be five to six times greater than crisis stabilization services. The daily cost at Winnebago Mental Health Institute in 2017 was \$1320 per day. The anticipated cost of crisis stabilization would be \$250-\$300 per day.
- By creating a children's crisis stabilization facility in Wood County it will allow children to stay in our local community. In addition, this allows the local treatment team to work closely with the child and provide additional support during their stay.

We have a strong interest in developing a Children's Crisis Stabilization facility in Wood County and intend to pursue the grant funding that was included in the State's 2017-2019 biennial budget. We would greatly appreciate your support as we move forward in our effort to develop a Children's Crisis Stabilization facility in Wood County.

Sincerely,

Adam Fischer _____

Al Breu _____

Lori Slattery-Smith _____

Tom Buttke _____

Brandon Vruwink _____

Elisabeth Ferdon _____

Tim McNaughton _____

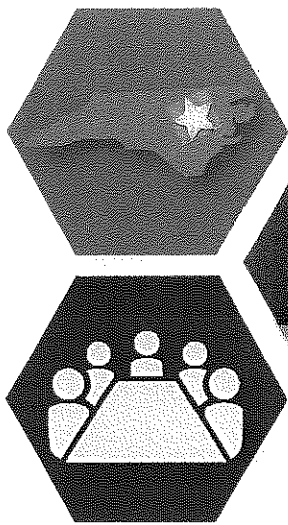
Wood County Health and Human Services Ad Hoc Committee

Recommendations to HHSC from Ad Hoc Committee to HHSC include:

1. Implementation of a children's crisis stabilization unit in Wood County.
2. Implement a 23-hour observation area for children and youth.
3. Further explore the Health Departments evidence-based prenatal/post-partum family education visits.
4. Further explore a mentoring program for children and parent coaching/education program within Family Services.
5. Further explore the Alternative Response and how to implement it within Wood County.
6. Further explore how the Health Department and Human Services can collaborate and provide education to the community about/around mental health and AODA services.

Out of State Travel Request

National Breastfeeding Coalitions Conference (August 3-6, 2018), Atlanta GA. The USBC's National Breastfeeding Coalitions Conference brings together breastfeeding coalition leaders from every U.S. state and territory, including representatives from relevant government departments, non-governmental organizations including consumer (parents) groups, and health professional associations. This singular gathering assists with development of the leadership capacity to more effectively build and manage coalitions to protect, promote, and support breastfeeding at the national, state, and local/community levels. I was asked to present in partnership with the National WIC Association on Creating System Level Changes Through an Equity-Centered Breastfeeding Movement, and serve as the representative from Wisconsin for the conference. This request is for Amber France. All expenses are grant funded.



NALBOH 2018 Annual Conference
Strengthening the Public Health Voice:

Boards Rally in Raleigh

August 8-10, 2018

Marriott Raleigh Crabtree Valley • Raleigh, North Carolina

REGISTER BY JUNE 30 and SAVE!

NALBOH

National Association of Local Boards of Health

NALBOH 2018 CONFERENCE

Strengthening the Public Health Voice: Boards Rally in Raleigh

This year's theme is "Strengthening the Public Health Voice: Boards Rally in Raleigh." Conference activities will provide attendees with information, skills, and resources focused on the six functions of public health governance. The conference will also provide time for attendees to learn about and share information on critical public health issues. All sessions will touch on at least one of the six functions of governance. Don't miss the only national conference offered for Board of Health Members by Board of Health Members!

By attending the NALBOH 2018 Conference, attendees will have the opportunity to

- Network with others to share information and best practices so that we can:
 - Identify methods for integrating the Six Functions of Governance within the Public Health System.
 - Discuss with other local and state board members their success stories in public health governance.
 - Evaluate successful board of health experiences and applications of the Six Functions.
 - Apply the 6 functions of public health governance to strengthen the public health voice of one's own local communities
- Form partnerships and share resources
- Learn governance best practices for boards of health (for both new and seasoned board members).

Intended Audience

The program is designed for board of health members, health directors/officers, local health department staff, as well as all public health professionals from the local, state and national level.

REGISTRATION AND RATES

Full Conference (Wednesday-Friday)

Register before June 30 to receive a \$25 discount on the below full conference rate.

Members \$400

Non-Members \$500

One Day Registration (Thursday or Friday)

Members \$250

Non-Members \$350

Pre-Conference (Wednesday Only)

Members \$150

Non-Members \$250

Guest Pass..... \$100

Guest pass covers participation in continental breakfast, lunch and the reception on Thursday, August 9 as well as continental breakfast and lunch on Friday, August 10. Guest registration does not include participation in sessions. Guest passes must be accompanied by a conference registration.

REGISTER ONLINE AT: www.nalboh.org

NALBOH

National Association of Local Boards of Health

REGISTRATION DETAILS

Registration Policies

Registration fee includes plenary and breakout sessions, reception, conference materials, breaks, breakfast and lunch on both days of the conference. Please keep a copy of your registration form for your records. Tickets are available for guest attendance at meals.

Cancellation Policy

All cancellations must be received by July 17, 2018. A \$25 administrative fee will be deducted from your refund. No refunds will be made for cancellations received after July 17. Refunds will not be given for no-shows.

HOTEL INFORMATION

Hotel Reservations

Marriott Raleigh Crabtree Valley, Raleigh, North Carolina

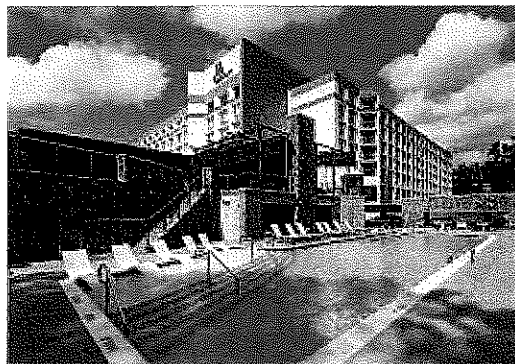
Rates: \$159 single/double occupancy.

Phone: 1-800-MARRIOTT

Web Reservation Link: Book your group rate for National Association of Local Boards of Health Annual Conference 2018

Reservation Deadline: Tuesday, July 17

When making your reservation, tell the reservation agent that you are booking a room under the National Association of Local Boards of Health room block.



JOIN NALBOH AT THE 2018 CONFERENCE AND ENJOY A DURHAM BULLS GAME!



NALBOH is looking forward to planning many networking activities for our attendees while in the Raleigh area. Join us on Wednesday, August 8 for a game to cheer on the 2017 AAA – National Champion Durham Bulls! Register for your tickets with your conference registration. Tickets are available for \$25. You must register for tickets by June 30th. Registration for the game will include transportation and tickets to the game in special box seats!

PRE-CONFERENCE SESSION

WEDNESDAY, AUGUST 8 - 2-5 p.m.

Governance 101: Intentional Governance for Local Boards of Health

Sharon Lansdale, Center for Rural Health Development, Inc.

Roger Hanshaw, Attorney and Certified Parliamentarian

Whether you are a member of a local health board, council, advisory committee or other body, public health across the nation is experiencing significant transformation. Thus, local public health leaders must consider the way they perform their work to ensure that they are performing at the highest level. The consequences of mediocre performance can have significant impact on the health of all who live, work, go to school or recreate in our communities.

Each local public health structure has important implications for the delivery of essential public health services. Regardless of your legal structure, it is important to be intentional in the way you make decisions. In this Pre-Conference Workshop, participants will explore the dynamics of how intentional public health boards, advisory boards or other groups perform their duties regardless of their legal structure.

KEYNOTE SPEAKERS

More information available at www.nalboh.org

Thursday, August 9 • 8:45-10 a.m.

The Public Health Advantage: Crafting Richer Messages in a Turbulent Political Environment

Gene Matthews, JD - Network for Public Health Law, UNC Chapel Hill

Sue Lynn Ledford, RN BSN MPA DrPH - Public Health Division, Wake County, NC

Dr. Gary Gunderson - FaithHealth, Wake Forest Baptist Health



This session will share the latest in an evolving series of presentations delivered and articles published over the last few years aimed at helping public health practitioners communicate public health issues to a broader audience. Effective messaging of public health issues and solutions is essential to public health practice and especially to developing public health laws and policies in a polarized

political environment. Effective messaging is necessary to designing achievable legal solutions, garnering community and political support, and ensuring successful implementation of solutions.

Friday, August 10 • 8:15-9:15 a.m.

Recognizing the Important Role of Boards of Health: A Local to National Perspective

Kevin G Sumner, Health Officer/Director - Middle-Brook Regional Health Commission

President Elect - National Association of City and County Health Officials



Kevin Sumner is the Health Officer/Director for the Middle-Brook Regional Health Commission, a local health agency providing public health services to five municipalities in Somerset County, New Jersey with a population of 45,000. He has been employed by the Commission for over 30 years in varying capacities including environmental health specialist, health educator, and health officer. Mr. Sumner is a Past-President of the New Jersey Health Officers Association and has been an officer in the Association since 2004. He is a 2006 Scholar of the Northeast Regional Public Health Leadership Institute, and recipient of the 2009 Health Officer of the Year Award and a 2016 Certificate of Recognition from New Jersey Local Boards of Health Association.

Friday, August 10 Keynote continued...

He has been a member of NACCHO's Board of Directors since 2012 and is currently the President-elect of NACCHO. Mr. Sumner participates in the Public Health Accreditation Board's "small health department think tank," which seeks ways to support small health departments in achieving accreditation. Mr. Sumner received his M.P.H. from the University of Medicine and Dentistry of New Jersey and his B.A. in Biological Sciences and Classical Humanities from Rutgers University. He enjoys spending time with his wife and two adult children and, when time allows, being outdoors, or playing eclectic instruments such as the ancient percussive instrument, the "bones."

Friday, August 10 • 12:30-1:30 p.m.

Recognizing the Important Role of Boards of Health: A Local to National Perspective

Michael Fraser, PhD, MS, CAE, FCPP, Executive Director - Association of State and Territorial Health Officials



In August 2016, Michael Fraser began serving as the Executive Director of the Association of State and Territorial Health Officials. ASTHO is the national nonprofit organization representing the public health agencies of the United States, the U.S. territories, and the District of Columbia, as well as the more than 100,000 public health professionals these agencies employ. ASTHO members, the chief health officials of these jurisdictions, are dedicated to formulating and influencing sound public health policy and to ensuring excellence in state-based public health practice. Under his leadership, ASTHO received a Power of "A"

Gold Award from the American Society of Association Executives for its work to develop the public health workforce through the deBeaumont Foundation's PHWINS project.

Michael is a dynamic leader in the health care and public health fields and brings to this position experience leading both public health associations and medical societies. Prior to joining ASTHO, he served as the executive vice president and CEO of the Pennsylvania Medical Society in Harrisburg, PA. Michael has been a distinguished leader in public health for twenty years. He served as CEO of the Association of Maternal and Child Health Programs (AMCHP) from 2007 to 2013, where his leadership was recognized nationally by the Maternal and Child Health Bureau's Director's Award in 2014. In addition, the American Public Health Association's MCH Section awarded AMCHP the Outstanding Leadership and Advocacy Award. Prior to joining AMCHP, he was the deputy executive director of the National Association of County and City Health Officials from 2002 to 2007, and served in several capacities at the US Department of Health and Human Services, including positions at the Health Resources and Services Administration and the Centers for Disease Control and Prevention. In Spring 2015, he was admitted as a Fellow in the College of Physicians of Philadelphia, one of just a handful on non-physician Fellows in the nation's oldest professional society.

SIX FUNCTIONS OF GOVERNANCE

All sessions will touch on at least one of the six functions of governance. Look for these icons to determine which functions will be addressed:



- Policy Development



- Resource Stewardship



- Legal Authority



- Partner Engagement



- Continuous Improvement



- Oversight

CONFERENCE SCHEDULE AT A GLANCE

Subject to Change

Wednesday, August 8

7:30-10 a.m.

NALBOH Board Meeting

10 a.m.

Registration

10:30 a.m.-1:30 p.m.

State Leadership Meeting *(Lunch included)*

**Invitation only*

2:00-5:00 p.m.

Pre-Conference – Governance 101: Intentional
Governance for Local Boards of Health

5:30 p.m.

Durham Bulls Game - Board shuttle at hotel entrance
(Additional registration fee applies)

Thursday, August 9

7:00-8:30 a.m.

Continental Breakfast & Visit Exhibits

7:30-8:30 a.m.

Film Screening - Documentary *Resilience*

8:30-8:45 a.m.

Conference Welcome

8:45-10 a.m.

Keynote Presentation - The Public Health Advantage: Crafting
Richer Messages in a Turbulent Political Environment

10:00-10:30 a.m.

Break to Visit Exhibits

10:30-11:30 a.m.

Breakout Sessions - Block 1

11:30 a.m.-12:00 p.m.

Lunch

12-12:45 p.m.

NALBOH Annual Business Meeting

12:45-1:15 p.m.

Break to Visit Exhibits

1:15-2:15 p.m.

Breakout Sessions - Block 2

2:15-2:30 p.m.

Break to Visit Exhibits

Thursday, August 9 continued...

2:30-3:30 p.m.

Breakout Sessions - Block 3

3:30-3:45 p.m.

Break to Visit Exhibits

3:45-5:15 p.m.

SPECIAL INTERACTIVE SESSION - Health Departments
and Governance: Are We Measuring the Right Things for
Accreditation?

5:30-6:30 p.m.

Conference Networking Reception

Friday, August 10

7:00-8:00 a.m.

Continental Breakfast, Visit Exhibits and State Meetings

8:00-8:15 a.m.

Morning Welcome

8:15-9:15 a.m.

Keynote

9:15-9:30 a.m.

Break to Visit Exhibits

9:30-10:30 p.m.

Breakout Sessions - Block 4

10:30-11 a.m.

Break to Visit Exhibits

11 a.m.-12 p.m.

Breakout Sessions - Block 5

12-12:30 p.m.

Lunch & Recognitions

12:30 -1:30 p.m.

Keynote

*Michael Fraser, PhD, MS, CAE, FCPP - Executive Director -
Association of State and Territorial Health Officials*

1:30-2:00 p.m.

Closing

BREAKOUT SESSIONS - BLOCK 1

THURSDAY, AUGUST 9 - 10:30-11:30 a.m.

1.1. Public Health Decision-making: Can I? Must I? Should I?

Denise Chrysler - Network for Public Health Law

Boards of health must routinely make difficult decisions whether, when, and how to act to protect the public from a potential or actual threat. This session will provide a legal framework to consider executive from decision-making, covering mandatory and discretionary actions, the exercise of professional judgement, and activity that reflects an abuse of discretion. It will suggest strategies to avoid second-guessing and reduce exposure to liability based on hindsight.

1.2. 3.0 in Action: Partnering to Reduce Drug Related Deaths (10:30-11 a.m)

Gayle Harris - Durham County Department of Public Health
Teme Levborg - Durham County Department of Public Health

In this session, presenters will connect the dots to share how public health policy and law, related to decriminalized syringe use, evolved and the impact this had on the ability of the Durham County Department of Public Health to take the lead in moving this law into action. Health Department teams, across disciplines (Medical Director, Communicable Disease Nurses, Health Education Outreach Workers, Community Health Workers and School Health Nurses), saw this as an opportunity to reach a population at risk, by working with existing programs in the community, to provide kits and syringes -3.0 in action. The Safe Syringe Program is a new and complex community initiative. This session will share demonstrated successes in this session, and expect to generate dynamic discussion.

Taking Action on the Opioid Epidemic: Localizing data and actions (11-11:30 a.m.)

Linda Vail - Ingham County Health Department

We are currently facing an opioid epidemic that is running rampant across our country with national statistics mirrored in almost every community. Ingham County has formed a multi-sector task force and has engaged partners across multiple sectors as well as other community stakeholders. Through these stakeholders we have been able to create a surveillance system to collect local data in order to inform local action, interventions, and prevention. A comprehensive list of impact areas with specific actions that can be taken will be discussed as well as an overview of recent and proposed policies aimed at tackling the opioid epidemic.

1.3. Leading Change for PH 3.0

Vaughn Upshaw - Public Health Leadership Program, Gillings School of Global Public Health

This session will help local board of health members learn to use moral foundation theory to effectively engage community partners around local public health issues. Using interactive methods, participants will work with others to identify core values that affect their own willingness to change and explore how alternative values and moral frameworks might be incorporated into their advocacy and communication with community partners.

BREAKOUT SESSIONS - BLOCK 2

THURSDAY, AUGUST 9 - 1:15-2:15 p.m.

2.1. Board of Health roles in the development of overperforming public health systems

Jessica Kronstadt - Public Health Accreditation Board
Richard Ingram - University of Kentucky College of Public Health

This presentation will discuss key themes identified in interviews with representatives of 6 comprehensive public health systems that were identified as overperformers when compared to other public health systems with access to similar levels of financial and community resources- systems represented by these departments were able to attain comprehensive makeup, while their peers were not. Qualitative data analysis suggests that boards of health can play key roles in helping to attain comprehensive status- specifically in developing partnerships with other public health system members, and in supporting the delivery of core population based preventive service related activities.

2.2. Board of Health Enabling Local Health Department Success in the Opioid Epidemic

Michael Brumage - Kanawha-Charleston Health Department
Brenda Isaac - Kanawha-Charleston Board of Health

The opioid crisis is arguably the most damaging and vexing public health problem of our careers. This presentation will discuss how the Kanawha-Charleston Board of Health enabled the health department to implement a harm reduction program, a non-traditional public health intervention, to combat the multiple co-existing epidemics of overdose deaths, the spread of hepatitis B/C/HIV, neonatal abstinence syndrome, and needles and syringes in public spaces. The board collaborated closely with the health department to start a series of new community-based initiatives that involved several organizations, academic centers, and a FQHC.

BREAKOUT SESSIONS - BLOCK 2 CONTINUED...

2.3. Our Existing and Future Public Health Workforce - Important Roles for Boards of Health

Ron Bialek - Public Health Foundation

What do we know about our current public health workforce? How is the workforce changing? What are roles of Boards of Health in helping to assure a skilled and competent workforce? During this session, workforce trends will be presented and discussed, focusing on local public health agencies. Participants will have an opportunity to explore changes occurring in the workforce numbers, desired skills and competencies, and recruitment and retention strategies. In addition, participants will explore the role of Boards of Health in supporting their local public health agency workforce and enabling the workforce to develop the skills and competence needed to meet current and future needs.

2.4 The North Carolina Local Health Department Accreditation Program: A Review of a State-based Local Health Department Accreditation System

Amy Belflower - NC Institute for Public Health, UNC Gillings School of Global Public Health

Elizabeth Thomas, MPH - NC Institute for Public Health, UNC Gillings School of Global Public Health

Lori Rhew, MA - NC Institute for Public Health, UNC Gillings School of Global Public Health

The North Carolina Local Health Department Accreditation (NCLHDA) program was developed in 2002 as a precursor to the national-level Public Health Accreditation Board (PHAB). North Carolina General Statute requires all 85 local health departments in the state to be accredited through NCLHDA and all agencies have been accredited as well as reaccredited at least once as of May 2018. This session will focus on lessons learned from the program's fifteen year history as well as discuss a state-based local health department accreditation program's challenges and benefits compared to PHAB.

BREAKOUT SESSIONS - BLOCK 3

THURSDAY, AUGUST 9 - 2:30-3:30 p.m.

3.1. Effective Messages for Public Health: Policy Makers Communications about Health Department Performance

Kaye Bender - Public Health Accreditation Board

Teddi Nicolaus - Public Health Accreditation Board

Spitfire Communications Firm has just completed a market analysis and updated messaging about health department performance as it relates to the accreditation requirements for those health departments. Several NALBOH members were interviewed as part of that process. This highly interactive session is designed to provide board members and other policy makers with effective communication messages about health department performance. Feedback about the messages will also be sought from the participants.

3.2. Improving Food Security in Wake County NC

Regina Petteway - Wake County Human Services

Margaret Raynor - Wake County Government

Barbara Ann Hughes - B.A. Hughes and Associates

In 2015 the Wake County Human Services Board's Public Health Committee discovered that the County could be leveraging millions of dollars in federal funding for summer food for children. Through the work of the committee and substantial partnership development, last year Wake served 274,572 meals in more than 178 sites. In partnership with Cooperative Extension a full time VISTA has been placed to develop additional capacity through the expansion of the Summer Food Service Program. Lessons learned will be shared in partnership development, and working with your local school system to address food security through summer food, universal breakfast in the classroom, and school-based pantries.

3.3. The Toxic Flavor: Issues and Options in Regulating Menthol Tobacco

Kerry Cork - Public Health Law Center

Cheryl Sbarra - Massachusetts Association of Health Boards (MAHB)

A growing number of U.S. cities and counties are passing or considering passing restrictions on the sale of flavored tobacco products, including menthol. Menthol makes smoking easier to start and harder to quit, and menthol tobacco products have a disproportionate health impact on vulnerable populations, including youth and members of racial, ethnic, and LGBT communities. This session by seasoned tobacco control attorneys Kerry Cork and Cheryl Sbarra looks at the legal landscape of U.S. tobacco menthol regulation, with an overview of recent local menthol restrictions passed in states such as Massachusetts and Minnesota. Presenters will give mini-case studies of several menthol regulatory successes and describe how obstacles were overcome in each community. Presenters will also discuss findings from recent research based on a computer modeling experiment that demonstrates the potential impact of menthol sales restrictions on tobacco use behavior, such as cigarette use and cessation. This session will provide useful information that can help guide U.S. communities that are considering adopting flavored and menthol tobacco sales restrictions.

BREAKOUT SESSIONS - BLOCK 3 CONTINUED...



3.4 Strategic Relationships Local Health Board and Local School Districts (2:30-3 p.m.)

Ted Toles - Fayette County Georgia

The strategic relationship between a local board of health and a local school district is vital to the improvement of community health. This relationship creates opportunities for the local health board to encourage the health department to develop, maintain and improve this relationship. Local student health at all age levels from Pre-K through high school can be positively affected by this relationship. The areas where this relationship can be developed include, but are not limited to: mandatory student immunizations, voluntary immunizations, student health education, mandatory disease reporting, mandatory health testing, disease prevention and treatment information and health promotion.



Project ONE: One Nurse in Every School (3-3:30 p.m.)

Robin Lane - Guilford County Health and Human Services Advisory Committee

Project ONE is a collaboration between the Guilford County Health and Human Services Advisory Committee (Advisory Committee) and a group of community volunteers that was formed to address the critical shortage of school nurses in the county. The goal is to have at least one professional nurse present on a daily basis in every Guilford County public school. The need for a strong voice was urgent: Guilford County, one of four counties with an urban profile in NC, was near the bottom of state rankings listed by ratios of number of nurse to students when this project began: In SY 2015-16 Guilford County had 1 nurse for every 1,948 students, nearly triple the number of students per nurse recommended by the NC Board of Education (750 students per nurse), and significantly more than the state average of 1,086 students per nurse that year. This project is making significant progress. The 2017-18 Budget, County Commissioners allocated 5 full time positions and are on track to consider funding 10 positions each year until the goal of one nurse in every school in SY 22-23 is reached.

SPECIAL INTERACTIVE SESSION

THURSDAY, AUGUST 9 - 3:45-5:15 p.m.



Health Departments and Governance: Are We Measuring the Right Things for Accreditation?

Kaye Bender, Public Health Accreditation Board

Hugh Tilson - Public Health Accreditation Board

The Public Health Accreditation Board now has performance data on more than 200 health departments who have completed the accreditation process. In the next two years, PHAB will publish updated standards and measures for accreditation. This session will focus on what has been learned about the governance of health departments in the accreditation experience as well as what new or different metrics should be considered to measure capacity and impact. This is a highly interactive session.

BREAKOUT SESSIONS - BLOCK 4

FRIDAY, AUGUST 10 - 9:30-10:30 a.m.



4.1. Board Advocacy Leads to New Regional Public Health Services

James Smith - Carolina Partners

Sharon Foster - Wake County Government

Sue Lynn Ledford - Wake County Human services

Through the advocacy and data driven business justifications of the Public Health Subcommittee of the Human Services Board, the Board's community advisory committees, and the Human Services Director, regional services of prenatal and women's clinical care, and Women, Infants, and Children (WIC) services were established at regional centers in Wake County. This presentation will review some of the successful, data driven advocacy techniques used to successfully request and obtain County funding for these services.



4.2. Re-thinking Local Public Health: Transformation Leaders and Partnerships


Phyllis Meadows - The Kresge Foundation

Karen Ayala - DuPage County Health Department

Monica Valdes Lupi, JD, MPH - Boston Public Health Commission

The Kresge Foundation has a long-standing commitment to addressing the social determinants of health by advancing public health and prevention through upstream investments in programs and initiatives. This presentation will be designed to showcase the innovative efforts of local public health leaders in transforming the role of their department to meet the changing needs within their jurisdiction. It will explore the skills and engagement strategies acquired and used by these leaders to secure support from governing entities and staff as they re-frame how the agency serves the community. A portion of the session will be devoted to exploring the lessons learned from the BUILD initiative, focusing on how local health department leaders can effectively facilitate and organize community-based partnerships for health.


BREAKOUT SESSIONS - BLOCK 4 Continued...

-  **4.3. Wastewater epidemiology at the neighborhood level: Opportunity to generate localized public health indicators near real time**
Mariana Matus - Biobot Analytics


This session will describe what wastewater epidemiology is and its opportunities and challenges for public health policy-making and continuous improvement. In addition, this session will share ideas for potential use of wastewater epidemiology for assessing the opioid epidemic in municipalities.

BREAKOUT SESSIONS - BLOCK 5


FRIDAY, AUGUST 10 - 11:00 a.m.-12:00 p.m.

-  **5.1. Community Paramedicine- A New Model for Emergency Medical Services**
Michael McLaughlin - Kirkwood Community College

Community paramedicine is an emerging trend in prehospital emergency care. Modeled on outcomes- based healthcare and designed to allow paramedics and EMTs to operate in expanded roles, the community paramedic model allows EMS providers to deliver routine and preventative healthcare in rural and medically under-served areas. This presentation will look at the community paramedic model and discuss its implications for public health in the United States.

-  **5.2. Public Health 3.0 - Building Healthier Communities in Core Environmental Areas**
Joseph Threadcraft, Ph. D. - Wake County Human Services Board
James Smith III, MD - Wake County Human Services Board
John Myhre - Wake County Human Services Board

This abstract addresses all six of the Board of Governance Functions. Wake County has taken a proactive and inclusionary approach to building healthier communities in core environmental areas such as Animal Services, Environmental Health & Safety and Water Quality. During this session, attendees will learn the conceptual knowledge to articulate the value of engaging elected officials, members of the public health community and the general public to improve community health related to the environment through three primary objectives: a. Empower advocates for change b. Effectively utilize sub-committees in policy development c. Enhance partnerships between elected officials, the public health community and residents.

-  **5.3. Roles & Responsibilities: A standardized orientation training for NC public health governing boards (11-11:30 a.m.)**
Rachel Wilfert - North Carolina Institute for Public Health
Phyllis Rocco - NC Department of Health and Human Services, Division of Public Health

The North Carolina Institute for Public Health at the UNC Gillings School of Global Public Health in partnership with the Local Technical Assistance and Training Branch at the NC Department of Health and Human Services' Division of Public Health collaborate on a unique training program to ensure that new members of local public health governing boards across North Carolina receive a thorough orientation to their roles and legal responsibilities. The training program utilizes the expertise of public health law experts to develop content and uses former board of health members and/or local health directors to serve as expert trainers. This presentation will describe the history and development of the program and lessons learned as well as describe future program directions.

-  **Annual Training for Boards - Incorporate Your Public Health Benchmark Requirements (11:30 a.m. -12 p.m.)**
James Smith - Carolina Partners
Regina Petteway - Wake County Government

This presentation will review the components of a successful annual board training, operational guidelines, and meeting agendas that will assure that public health accreditation benchmarks for public health (and consolidated human services) boards are met. Presenters' perspectives include board officers, agency director, and community members who are members of subcommittees.