

Health and Human Services Committee Agenda

Thursday, March 22, 2018, 5:00 pm

Wood County Annex & Health Center - Classroom

1600 North Chestnut Ave, Marshfield

- 1) Call to order
- 2) Declaration of Quorum
- 3) Public Comments
- 4) **Consent Agenda:**
 - a) Meeting minutes:
Health and Human Services Committee, February 22, 2018 and March 1, 2018
 - b) Narratives:
Department Head/Supervisor Monthly Reports/Narratives: Edgewater Haven, Veterans Service Officer (CVSO), Health Department, and Human Services
Other Narratives/Reports/Informational Material/Resolutions: Health Department, Edgewater Haven, Veterans Service, and Human Services credit cards detail, Edgewater Haven marketing report, Edgewater Haven caseload statistics, Edgewater Haven Physical/Occupational Therapy (PT/OT) report, CVSO supporting documents/educational material
 - c) Vouchers: Vouchers from Edgewater Haven, Health Department, Human Services, Norwood Health Center, and Veterans Service

Consent agenda items will be acted upon by the Health and Human Services Committee in one motion without discussion unless a Committee member requests an item(s) be removed for discussion and separate consideration.
- 5) Discussion and consideration of item(s) removed from consent agenda
- 6) Financial Statements: Edgewater Haven, Human Services, and Norwood Health Center
- 7) Recommendation for appointment of Medical Director 3-year term 2018-2021
- 8) Update from Ad Hoc Committee (out-of-home placement research)
- 9) Invitation to Committee members to attend WCHSA (Wisconsin County Human Services Association) Spring Conference, May 15-17 in Elkhart Lake, WI
- 10) Invitation to Committee members to attend WPHA/WALHDAB (Wisconsin Public Health Association/Wisconsin Association of Local Health Departments and Boards) May 22-24 in Green Bay, WI
- 11) Health Department out-of-state travel request to attend the National Environmental Health Association Annual Education Conference June 25-28 in Anaheim, CA with all expenses paid with grant funds
- 12) Health Department request for increase in Environmental Health re-inspection fees
- 13) Legislative issue updates
- 14) Future agenda items
- 15) Next meeting(s):
 - April 26, 2018, 5:00 pm, Edgewater Haven, Conf Room 110/Admin Bldg – Port Edwards
- 16) Committee may go into closed session pursuant to 19.85(1)(c) Wis. Stats. with regards to compensation and 19.85(1)(e) with regards to investing of public funds, or conducting other specific public business, whenever competitive or bargaining reasons require a closed session, for discussion of recruitment of the Outpatient Psychiatrist position.
- 17) Return to open session
- 18) Adjourn

HEALTH AND HUMAN SERVICES COMMITTEE

DATE: February 22, 2018

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

PRESENT: Donna Rozar, Adam Fischer, Dennis Polach, Jessica Vicente, Marion Hokamp, Brad Kremer, Tom Buttke, Lori Slattery-Smith, R.N.

EXCUSED: Eric Quivers, M.D.

ALSO PRESENT (for all or part of the meeting): Brandon Vruwink, Cindy Robinson, Jo Timmerman (Human Services Department); Sue Kunferman, Kathy Alft, Ashley Normington (Health Department); Rock Larson (Veteran Services); Reuben Van Tassel (Maintenance); Lance Pliml (County Board Chair); Ken Hartjes

1) Call to Order

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

2) Quorum

The Chair declared a quorum.

3) Public Comments

- Ken Hartjes complimented the Committee for taking time to tour Edgewater Haven and consider necessary improvements. He also shared concerns with how residents in Edgewater Haven cannot get their prescription drugs locally and suggested all supplies and services should be obtained in Wood County.
- Chair Rozar shared NALBOH News Brief

4) Health Department Opioid Presentation

Sue Kunferman introduced Ashley Normington, Health Promotion & Communications Specialist. Ashley facilitated a presentation on substance abuse, sharing strategies and resources available aimed at preventing use. Ashley responded to several Committee member questions and concerns.

5) Consent Agenda

Motion (Fischer/Kremer) 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

Financial statements were reviewed with specific questions answered by appropriate department staff.

8) Update from Ad Hoc Committee (out-of-home placement research)

There is no update since last meeting held on January 16, 2018.

9) 2017 Human Services Accomplishments

Brandon Vruwink shared accomplishments and successes of Edgewater Haven, Norwood Health, Administrative Services, Employment & Training Division, Family Services, Community Resources, and Behavioral Health.

10) Human Services Space Needs in Marshfield

Chair Rozar provided an update regarding her meeting with tentative new owners of City Hall Plaza and the potential to provide space for Human Services and Cornerstone within their plans for renovation.

11) Edgewater Haven resolution for HVAC upgrade

Reuben Van Tassel explained what has been initiated with a bid review and next steps prior to awarding bids for the Edgewater Haven project. Clarification of the work and better numbers are needed prior to further discussion. Further breakdown of numbers is needed prior to a decision about an opportunity for HVAC upgrade. A meeting will be scheduled Thursday, March 1st to finalize and award bids.

12) Review and award bids for Edgewater Haven CIP

Addressed as part of agenda item #11 discussion.

13) Legislative Issue Updates

Department heads provided updates regarding issues pertaining to their departments.

14) Items for Future Agenda

The Chair noted items for future agendas.

15) Next Meeting(s)

- March 1, 2018, 5:00 pm, Edgewater Haven Conf Room 110/Admin Building - Port Edwards
- March 22, 2018, 5:00 pm, Wood County Annex & Health Center Classroom - Marshfield

16) Adjourn

Motion (Fischer/Kremer) to adjourn. All ayes. Motion carried. Meeting adjourned at 6:21 p.m.

Minutes taken by Kathy Alft and reviewed by Marion Hokamp, Secretary.

Minutes subject to Committee approval

Marion Hokamp, Secretary
Health and Human Services Committee

HEALTH AND HUMAN SERVICES COMMITTEE

DATE: March 1, 2018

PLACE: Edgewater Haven – Conference Room 110, Admin Bldg, Port Edwards

PRESENT: Donna Rozar, Adam Fischer, Dennis Polach, Lori Slattery-Smith R.N. (arrived at 5:10 p.m.), Tom Buttke, Jessica Vicente

EXCUSED: Marion Hokamp, Brad Kremer

ABSENT: Eric Quivers M.D.

ALSO PRESENT (for all or part of the meeting): Brandon Vruwink, Jordon Bruce, Cindy Robinson, (Human Services), Reuben Van Tassel (Maintenance), Bill Clendening (County Board Supervisor), Jim Lucas (architect)

1) Call to Order

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

2) Quorum

A quorum was declared.

3) Public Comments

None

4) Review and award bids for Edgewater Haven CIP

Motion (Fischer/Buttke) to accept all low bids for the Edgewater Haven project. All ayes. Motion carried.

Motion (Fischer/Buttke) to authorize the Edgewater Haven Administrator to sign the contracts for this project. All ayes. Motion carried.

5) Edgewater Haven resolution for HVAC upgrade

Motion (Polach/Rozar) to support the resolution as presented and forward to the Executive Committee for co-sponsorship and County Board for approval. 5 ayes. 1 nay (Fischer voted “no” because he is against going over-budget on this project.) Motion carried.

6) Next meeting

- March 22, 2018, 5:00 pm, Wood County Annex & Health Center, Classroom - Marshfield

7) Adjourn

Chair Rozar declared the meeting adjourned at 6:22 p.m.

Minutes taken by Chair Rozar.

Minutes subject to Committee approval

Donna Rozar, Chair

CVSO Report to the Wood County Health and Human Services Committee

Meeting Date: March 22, 2018

Caseload activity for February - 7 new veterans served. During the month of February we completed 235 federal forms:

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

Activities:

1. Completed as of March 15:
 - a. February 27 – National Veterans Legal Services Program (NVLSP) Webinar on the new VA appeals program and the Rapid Appeals Management Program (Ramp) These are two different programs dealing with VA Appeals
 - b. March 13 Veterans Legal Group (VLG) Webinar on RAMP
 - c. March 14 - Tomah VAMC quarterly CVSO and Congressional representative update (veterans Rep 7 attended).
 - d. March 14 – Wood County CCS Coordination Committee meeting (CVSO attended).
2. Near Future:
 - a. March 20 - NVLSP webinar on discharge upgrades.
 - b. March 20 – Mid-State Technical College Veterans Club meeting (video 4 campuses).
 - c. March 21- Joint North and Southern Wood Co Homeless coalition meeting.
 - d. April 5 – Wood County Veterans Court meeting.
 - e. April 18 – King Veterans Home Open House.
 - f. April 19-20 Wisconsin Department of Veterans Affairs State Benefit training (Veterans Rep 7 & 5 will attend).
 - g. April 21 VFW VA Benefit fair Plover VFW.
 - h. May 14-18 CVSO Association Spring Training Conference in Fond Du Lac.
3. Long Range:
 - a. July 10-12 Wood County Veterans Office table in the Family living area of Farm Technology Days.
 - b. August 8 – Central Wisconsin Veterans Benefit Fair Hosted by our office, the Tomah VA Medical Center and the Wisconsin Rapids Heroes Café.
 - c. August 21-26 Central Wisconsin State Fair.

Office updates:

1. Wood County veteran hiring initiative: No progress in this reporting period

2. Veterans Office remodel – All facilities have been moved except the printer copier which are still in our lobby awaiting a new data line to be run to the file room.
3. Positive coordination. Recently we have had the pleasure to work with the Human Services Staff to provide positive outcomes for Wood county veterans.
 - a. With the staff of Bridgeway to successfully transition a veteran in need of inpatient ADOA services to the Milwaukee VA Medical Center. The Veteran Service Commission was also able to assist the veteran with transportation costs.
 - b. With the Crisis center, the Wisconsin Rapids Emergency Room and Local Police to help two veterans with acute mental health issues get admitted to the Tomah VAMC.
4. VA Appeals Modernization Act. This law will totally revamp the way Veterans and our offices appeal unfavorable decisions made by the VA. It will go into effect no earlier than February 2019 but in preparation the VA has implemented certain portions to test this new process and to attempt to reduce the huge backlog and time delays currently in the appeals system. Veterans with claims on appeal are selectively being asked to opt in to the Rapids Appeals Management Program (RAMP). If Veterans opt in it is the VA's goal to make decisions on appeals in an average of only 125 days (current time line is 3-7 years). If the decision under RAMP is not favorable the Appeal to the Board of Veterans Appeals will not even start until the new appeals process is implemented (earliest is Feb 2019 if the VA gets the software and rules written and tested). The RAMP process may help some cases but not all, each case needs to be evaluated individually. The VA is sending the opt-in letters directly to the Veteran and unless the Veteran calls us they may make the wrong decision which is irrevocable. Veterans who choose not to opt in or are not offered the chance to will remain under the old rules until the appeal is decided no matter how long it takes. Another unknown is how the VA will reallocate resources to the two appeals programs possibly making the old appeals take even longer.

Health Department Report

March 22, 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

- Three staff and I attended a foodborne outbreak tabletop exercise facilitated by the Department of Ag, Trade, and Consumer Protection. The scenario involved a salmonella outbreak resulting from a fair. We stepped through how we would investigate something like this, what partners we would need to bring in, how we would inform the public and what our overall response would be start to finish.
- I attended the Governor's Conference on Emergency Preparedness in Appleton. It was an excellent experience and I had the opportunity to attend a number of interesting sessions including Cyber Security, The Pulse Nightclub Shooting (Orlando), and the State of Opioids in WI.
- A Coalition Surge Test (CST) was held on March 9. The scenario involved Marshfield Medical Center simulating the evacuation of 140 patients in a 90-minute timeframe.
- I attended the Wisconsin Counties Association Health and Human Services Steering Committee meeting in Stevens Point. This was my first steering committee meeting. The committee will meet again in July to prioritize legislative issues for the next session.
- We continue to work with the City of Wisconsin Rapids on planning a Health Impact Assessment on the downtown area.
- We are working with two UW Eau Claire nursing students this semester. We also continue to work with our UW Population Health Fellow as well as a Masters in Social Work student.

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

- Staff continues to work on their performance management measures and quality improvement projects.
- The department quality improvement project for 2018 is to develop a more efficient and user-friendly method to accessing and updating department policies.

COMMUNITY HEALTH IMPROVEMENT PLANNER REPORT – KRISTIE RAUTER EGGE, MPH

Healthy People Wood County

- The Community Engagement Plan for Healthy People Wood County is finalized and we will begin engagement methods of door knocking, tabling, and one-on-ones in March.
- The internal Health Equity Team had its first meeting in February. We are working to develop a Health Equity Plan with specific actions for the health department to incorporate into internal operations to advance health equity in Wood County. In addition to this, the Healthy People Wood County team will be using a similar lens as implementation of strategies continues to happen through the community health improvement plan.
- The Health Impact Assessment (HIA) with the City of Wisconsin Rapids is gaining traction. We are working to narrow down a specific project to work on through meetings with stakeholders in the downtown area of Wisconsin Rapids.

AOD Prevention Partnership:

Wood County Drug Task Force met March 14th and had a group brainstorming session about recovery residence options. The pillars did not meet individually, as the brainstorming session lasted the full meeting time. Pillar updates include:

- Prevention/Education Pillar: Hosting a community presentation at McMillan Memorial Library from 5:30-7:30 p.m. on March 21st titled *A Path Towards Progress: What's been happening in our community to address the drug epidemic?* There will be a prescription take-back event April 28th. The full group will review the *kNOw Meth* report released in January 2018 and determine which recommendations the group will pursue to address the impact of methamphetamine.
- Workplace Pillar: Supporting Wood County Adult Drug Treatment Court participants by holding quarterly events in Wisconsin Rapids and Marshfield to help them develop skills useful for entering the workforce. They have also provided around 75 businesses in the area with SAMHSA's Drug Free Workplace Toolkit to help businesses determine if they need to revise or create a drug free workplace policy.
- Law Enforcement Pillar: Educating hotels, motels, and landlords about the public nuisance ordinance as there has been an increase in the number of calls to law enforcement regarding drug-related activity taking place at hotels and motels.
- Harm Reduction Pillar: Will be holding a Recovery Coach training at the end of April to support peer recovery. Have space in United Methodist Church for a recovery community center and services called DarJune. This pillar is in communications with Aspirus Riverview Hospital and Clinics, who was recently

awarded a Wisconsin Voices for Recovery peer recovery grant to support these types of efforts in Wisconsin Rapids.

- Treatment Pillar: Has been working on a presentation to provide on treatment options.

The Marijuana Workgroup met February 15th and Chairperson Andy Simon announced his duties are shifting to general investigations, so he will no longer be chairing the workgroup. The new drug investigator will be assigned to support Healthy People Wood County AOD Prevention Partnership in whatever capacity they are able. Brochures have been printed by Marshfield Clinic Health System and are being distributed, titled: *Too High? What you should know about Marijuana Use in Wood County*. These brochures were developed by the workgroup as a way to show Wood County data, as well as provide information about adverse health effects marijuana can have. A power point presentation has also been developed with similar information.

Aspirus Cancer Center requested materials to provide families of patients for Wood County prescription drug disposal options.

Materials have started coming in from the State Targeted Response (STR) to the Opioid Crisis funding: Detera deactivation units for environmentally safe prescription drug disposal and prescription drug lock bags. The 300 prescription drug lock boxes remain on back order, but AOD Prevention Partnership plans to host a luncheon for agencies who have agreed to help us distribute the lock boxes as a way to thank them and provide them with helpful information they will need when distributing the boxes to individuals.

Mental Health Matters

- The first restructured Mental Health Matters full coalition meeting occurred during the month of February. In preparation for the meeting, the Advisory Council for Mental Health Matters met to discuss potential menu items that the coalition could vote on. These menu items in turn would be carried out as action items for workgroups. From the meeting, an emphasis on mental health in schools was chosen. A workgroup is looking to be started in March to start taking an inventory on mental health resources that schools provide.
- The Trauma Informed Care toolkit has been further developed and the hope is to have a draft completed by the end of March. The intern who has been heading the efforts to create the toolkit visited Walworth County to discuss their work around trauma informed care. Our intern brought back valuable information on strategies that the health department can utilize to become more trauma sensitive.
- One-on-one meetings with coalition members have been happening to catch up and get more in-depth feedback and ideas. The coalition as a whole agrees that as the work moves forward we will be stepping out of the traditional meetings and into work that is based more on asks. Coalition members want to be involved in work that both pertain to them and that they have skills in. The members still want to be aware of what the coalition is doing as a whole, but want to be more involved in the work that interests them. Getting this feedback from coalition members has David continually looking to best structure the coalition to make it more accessible and worthwhile for coalition members, old and new.

Brighter Futures

- A draft of 2019 Youth Risk Behavior Survey questions is being put together for both the high school and middle school surveys, with administration planned for January/February 2019. We will be working with Wisconsin Department of Public Instruction to provide feedback to the Centers for Disease Control on currently available questions. There is potential for some questions to be revised and new questions to be added. The 2019 draft survey will be available for review by the school districts this fall.
- Outreach materials are being developed to provide clarity to professionals and consumers about what services are available for young families in Wood County. Draft materials are currently under review. The group hopes to finalize these and begin distribution this summer.
- The yearly dental provider survey was completed in February. Minimal changes were noted. The dental referral list is currently being updated to reflect these changes.

Recreate Health

- The WPP Catalyst grant for River Riders Bike Share officially started on February 1st. We are currently developing communications, evaluation, and engagement work plans for the grant. A survey has been created and distributed to get community input on bike share locations, types of accessible bikes, and membership fees. Tabling to gain more resident input will take place throughout March.

- Continued participation in the Healthy Wisconsin Leadership Institute (HWLI) with the Recreate Health coalition is taking place. We are working to create a community engagement plan to improve physical activity rates in Wood County.
- A farmer's market meeting was held where discussion focused on the current plan for the 2018 Wood County Farmers Market (near the old mall in Wisconsin Rapids). This group is planning to provide infrastructure to support the market in the 2018 season and plan to begin discussions about the future of the farmers market for 2019 and on.
- Support continues to help organize the food for Farm Technology Days, which will be held in July of 2018.
- The planning group for the community food center discussion convened and drafted out a plan for 2018. This group also put together a snapshot of the work that has been done over the last few years.

ENVIRONMENTAL HEALTH REPORT – NANCY EGGLESTON, R.S.

New Business

Treats by Tori was licensed as a home bakery in Wisconsin Rapids. Canteen Verso Office was licensed as a retail food kiosk with sandwiches, salads and coffee. A consultation was done at a restaurant to determine necessary renovations to allow another existing restaurant to relocate into the Wisconsin Rapids location. Another consultation was done at a Wisconsin Rapids location for a potential retail food store. Environmental Health staff attended the Culture Fair in Marshfield and inspected the food operations at the event.

Staff Training

The Wood County Health Department staff attended annual DATCP training on campgrounds, pools, and tourist rooming houses. There was an overview of most often cited violations and appropriate responses to the violations. Proper placement of carbon monoxide detectors and smoke detectors was also covered. Bed bug identification, prevention and control were also discussed. Staff attended ICS 300 training in February.

Special Inspections and Re-inspections

Special inspections were conducted at two pools in Wisconsin Rapids that had been closed due to issues with water chemistry. Two other pools in Wisconsin Rapids were re-inspected after closure due to improper water chemistry. One of the pools remains closed. Two Marshfield restaurants received re-inspections due to uncorrected violations at the time of the annual inspection.

Complaints

Seven complaints were received and investigated in Wood County in February.

- 1 complaint was regarding a restaurant in Marshfield that had a fire on the floor above the restaurant. Complainant was concerned about water damage, ceiling tiles missing, and dust. The fire inspector and building inspector are working on the issue and will advise us.
- 1 complaint was received regarding frozen water pipes in a rental unit in Nekoosa, and rusty water when it was working. The manager is working with a plumber to get a bid for work on the home—it appears the pipes may be freezing in the attic. Water was working whenever the property manager checked. The tenant was offered money for heat and rent due to the water issue. They will work with the plumber to correct the problem.
- A repeat bed bug complaint at a rental unit in Wisconsin Rapids that was cleaned out in fall 2017 but likely did not totally eliminate them. The tenant was given information on bed bugs.
- A mouse was found in an apartment hallway in Wisconsin Rapids. Tenant was advised to report this to the landlord. This case is closed.
- Cleaning issues reported at a Wisconsin Rapids restaurant. These issues were never noted during our annual inspections. The manager stated that they have a cleaning schedule and policy and follow it, per franchise requirements. The complainant was a relative of an employee who was let go.
- A report of mold in an apartment in Marshfield. Mold was not noted during the inspection and the case was closed. Tenant was advised to work with the landlord who is willing to switch the complainant to another unit.
- An order was written for cleanup of a home with animal feces and urine. The follow-up inspection was done in February and the home has not been cleaned. An extension of time was given for the cleanup of the home.
- A caller reported that his neighbor was burning a mattress. The neighbor now wants a restraining order against the caller.

COMMUNICABLE DISEASE TEAM REPORTS

Communicable Disease Update – Jean Rosekrans and Alecia Pluess

- During the month of February, Wood County had 11 cases of chlamydia and 7 cases of gonorrhea reported. Two cases of Hepatitis C were also investigated.
- Wood County had 1 probable case and 1 suspect case of Lyme disease during February.
- Two cases of Campylobacter were investigated.
- Influenza activity appears to have peaked, although high activity can be expected for several more weeks. Numbers of hospitalized influenza cases in Wood County decreased during February with 26 cases reported. There were 4 long term care facilities with respiratory/influenza outbreaks during February.
- A presentation was done for participants in the Human Services Day Treatment Program on the topics of Hepatitis C and sexually transmitted infections.
- Jean and Alecia completed an emergency preparedness training "Incident Command System 300" on February 13th and 14th.
- Jean and Environmental Health staff participated in a Foodborne Outbreak Tabletop Exercise on February 27th in Merrill.
- Jean has begun working on the annual TB risk assessment screening of Wood County Health Department staff. Fit Testing will start soon.

Lead Update – Jean Rosekrans

Jean accompanied Environmental Health staff on a home inspection for a child with an elevated blood lead level.

FAMILY HEALTH AND INJURY PREVENTION TEAM REPORTS

Wood County Breastfeeding Coalition – Amber France

- The Wood County Breastfeeding Friendly Business Toolkit has officially been adopted by the Department of Health Services and used as a model toolkit for the Maternal Child Health Program throughout the state.
- Amber France is leading the Wisconsin Breastfeeding Friendly Pharmacy Initiative.

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

- Lynz Jordan and Sarah Krubsack represented Wood County WIC and Wisconsin WIC at the 2018 NWA Leadership Conference. They learned about advocacy and met with various Wisconsin representatives, including Rep. Ron Kind, to advocate for the WIC program.
- Betsy Mancil was recognized by the National WIC Association for her outstanding efforts with social media. She has been coordinating the Wood County WIC social media pages as a means of outreach and education.
- Lynz Jordan completed the Certified Car Seat Technician Course.

Caseload for 2018 (Contracted caseload 1382)

	<u>Dec 2017</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>
<u>Active (initial)</u>	<u>1347</u>	<u>1328</u>	<u>1355</u>									
<u>Active (final)</u>	<u>1422</u>	<u>1412</u>										
<u>Participating</u>	<u>1489</u>	<u>1488</u>	<u>1449</u>									

HEALTH DEPARTMENT CREDIT CARD SUMMARY

1/21/2018-2/20/2018

Due Date 3/19/2018

Date Paid 3/7/2018

15180048

Amount Due \$ 5,432.13

PUBLIC HEALTH - VISA CHARGES

Vendor	Description	PH	GRANT	Amount
USPS	Post Card Stamps		MCH	\$ 210.00
USPS	Certified Mail	v		\$ 6.70
Walmart	Meeting Exp		IPHERP	\$ 7.61
Kwik Trip	Meeting Exp		IPHERP	\$ 2.56
Advancing Racial Eq.	Conf Reg	v		\$ 54.84
Constant Contact	Pre-Payment (1 year)	v		\$ 762.10
Walmart	Meeting Exp		IPHERP	\$ 91.38
UF DCE/TB Summit	Conf Reg	v		\$ 15.00
Kwik Trip	Meeting Exp		IPHERP	\$ 3.37
J2 Catering	Meeting Exp		IPHERP	\$ 263.20
COPPS	Meeting Exp		MCH	\$ 6.70
Subway-Mfid	Meeting Exp		MCH	\$ 59.75
Subway-WR	Meeting Exp		MCH	\$ 80.00
Chula Vista	Conf Res Refund	v		\$ (69.00)
WPHA Annual Conf	Conf Reg		EP Scholar	\$ 250.00
Comfort Inn	Conf Exp		WWA Scho	\$ 114.55
Batzner Pest Control	Conf Reg	v		\$ 70.00
UF DCE/TB Summit	Conf Reg	v		\$ 15.00
UPS Store	Prog Exp	v		\$ 9.63
Subway-WR	Meeting Exp		IPHERP	\$ 132.78
Zoom	Monthly Fee	v		\$ 14.99
Expedia Flight	Conf Exp		WWA Scho	\$ 2.65
Expedia Flight	Conf Exp		WWA Scho	\$ 401.01
NWA	Conf Reg		WWA Scho	\$ 400.00
WPHA	Conf Reg		EP Scholar	\$ 400.00
				\$ 3,304.82

Grants:

PHEP Public Health Emergency Preparedness
 IMM Immunization
 LEAD Childhood Lead
 MCH Maternal Child Health
 PHHS Prevention Funds
 TOB Marathon County Tobacco Coalition
 WQI 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

Coalition Names:

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

ADAMS JUNEAU - VISA CHARGES

Vendor	Description	PROGRAM	Amount
Home Depot	EH Prog Supp		644.18
Batzner Pest Control	Conf Reg		140.00
Amazon	EH Prog Supp		51.25
			\$ 835.43

WIC - VISA CHARGES

Vendor	Description	PROGRAM	Amount
Expedia Flight	Conf Exp	CS	\$ 406.01
National WIC Assoc	Conf Reg	CS	\$ 400.00
Jennings	Meeting Exp	NE	\$ 98.87
			\$ 904.88

CONSOLIDATED CONTRACTS - VISA CHARGES

Vendor	Description	PROGRAM	Amount
COPPHI	Conf Reg	PHHS	275.00
			\$ 275.00

COALITION ACCOUNTS - VISA CHARGES

Vendor	Description	Coalition Name	Amount
Google Domains	Website Renewal	HPWC-CD	\$ 112.00
			\$ 112.00

HO-CHUNK VISA CHARGES

280-9904-54121-000-345

Vendor	Description	Amount
		\$ -

WOOD COUNTY HUMAN SERVICES DEPARTMENT REPORT March 13, 2018

Director's Report by Brandon Vruwink

On March 8th, our department held an All Managers meeting. These meetings are held biannually and are focused on providing training to all of our managers at one time. We were fortunate to have Corporation Counsel Peter Kastenholtz provide training on the function of county government. The training included details about the approval process, resolutions, policies, procedures and board governance. This information will be very useful as the management team works with various county committees in the future.

We were also pleased to welcome Human Resources Director Kim McGrath. Kim provided training on interviewing questions and the process. This was an area of interest for our managers as the recruitment process has evolved over time. Kim shared information about proper interview questions and offered advice on how to handle difficult situations. We are thankful that Kim was able to share some time with us and look forward to collaborating on future training topics.

Last month the State Assembly passed bi-partisan Juvenile Justice Reform on a unanimous 95-0 vote. This bill has now been sent to the State Senate for their consideration. As of the date of this update, the Senate has not taken action on Juvenile Justice Reform bill. Majority Leader Fitzgerald indicated that the Senate has concerns with the package passed by the Assembly and plans to amend the bill. This could present some challenges as Speaker Voss has indicated that he will not be bringing the Assembly back this year to consider amended bills. This is very important legislation to Wisconsin counties, as such, I will continue to monitor and report back to you with updates.

March is Social Work month, and I want to send a special thank you to all of the Social Workers in our department. We have an extremely knowledgeable, skilled and compassionate team that continually works to do their absolute best. It takes a very special person to do the work that they do every day. Wood County is very fortunate to have the skilled team that we have, thank you all for your hard work and dedication, it is very much appreciated!

Family Services Update by Beth Ferdon

Our in house drug testing program continues to go well, and we are able to offer timelier and better quality services to clients. Our use of drug testing has expanded somewhat over the past few months, and we are currently working on ways that we can be more efficient in our service provision. We are also beginning our new Youth Mentoring program as well, and our new Family Resource Coordinators are doing well as they learn their new job responsibilities.

In Family Services we are looking forward to continuing to find ways to serve our clients more effectively and to continue to implement more approaches that enable children to remain in the community.

Administrative Services Update by Jo Timmerman

Norwood: The Accountant at Norwood has been working closely with the Finance Department to problem solve and work through set-up issues Norwood continues to encounter on payroll cost allocations. Human Services' staff from Norwood, Edgewater and Community programs met with the Finance Director and Payroll Administrator on 3/7/18 to discuss the many functionality needs of our various divisions. The meeting was very positive and productive.

Norwood has collected \$6,455 in TRIP (Tax Refund Intercept Program) collections thus far in 2018.

We have developed new management reports to analyze the impact of actual census on revenue each month as compared to revenue based on budgeted census for both Norwood and Edgewater. These reports are distributed monthly to both Administrators and Nursing Directors. We are currently working on management reports that project revenues and expenses for the year based on our current trends. These projection reports are being developed for both Norwood and Edgewater and will be distributed monthly to Administrators and department managers for use in operational planning for their respective areas.

We are working with the Finance Department on new account setup to separate the two business operation elements of Bridgeway – Crisis Stabilization operations and Crisis Line operations.

Community: Community programs staff are also working closely with Finance Department personnel to problem solve set-up issues for the various programs to ensure compliance with state aid reporting.

Our new Records Secretary started work at the City Hall location on 3/12/18.

Community Programs have collected \$23,763 in TRIP collections thus far in 2018.

Staff continues to work on cost reports and reconciliations across our many state aid contracts.

Edgewater: As stated above under Norwood, management reports have been developed related to census driven revenue at actuals vs. budgeted. These reports were distributed to Edgewater for January and February. Additional management reports are being developed for use by managers.

Edgewater staff participated in the meeting with the Finance Department regarding payroll set-up issues. Currently Edgewater does not have issues that require work-arounds however, once the TBI unit moves to the Edgewater campus our cost reporting will require some additional set up to segregate staff costs related to TBI services; this was discussed in the meeting as a future need.

Behavioral Health/Long Term Support Services Update by Stephanie Gudmunson

Personnel: Jill Albert has accepted the position of CCS/CSP Service Facilitator at the River Block location. Jill's first day was 3/5/18.

Adam Gould has accepted the position of Legal Services/Adult Protective Services Coordinator. Adam will move into his new position after a replacement is hired for his current position as a Crisis Interventionist.

Faith Ellen Rubin has accepted the position of Residential Aide for the Bridgeway program. Faith's first day was 2/26/18.

Deb Ivacic, Crisis Interventionist has submitted her resignation.

Outpatient Clinic: Karen Brewer, Behavioral Health Services Nurse Manager, has announced her retirement effective 6/1/18. Karen's position provides nursing support for the Outpatient Clinic Psychiatrist and is responsible for the overall quality and consistency of nursing services within the

Behavioral Health Division. Karen has been with Wood County since 1990 in positions in Home Care, the Health Department and her current position in the Human Services Department. Karen's dedication to providing quality care to consumers and ensuring that clinic operations run smoothly will be missed. We wish her all the best in her retirement.

Recruitment for the Nurse Manager position will begin immediately. In addition to the Nurse Manager, there are four other nurses in the Behavioral Health Division. Two are in Marshfield at Cornerstone and two are at River Block. One of the nurses at River Block just began a three month family leave, so it is imperative that we fill this position with no time left vacant.

Children's Long Term Support Waiver: Children are being taken off of the Waiver waiting list as planned. Since October of 2017, 12 children have been taken off of the list and enrolled in the Waiver program. However, between November 2017 when the waitlist elimination plan started and February 2018, 13 more children were added to the list. There are currently 46 children on the waiting list.

Birth to Three: As indicated in the last report, The Birth to Three program has had increasing number of referrals for several years now and a significant increase in number of referrals so far in 2018. Not every referral qualifies for enrollment into the program and some families choose to decline the service for a variety of reasons. However, every referral must be contacted and evaluated and the program must adhere to strict timelines for all evaluations and completing the Individualized Family Service Plan. Missing these timelines results in a finding of noncompliance. For every finding of noncompliance, a root cause analysis and corrective action process must be completed. When referrals increase significantly, it becomes very difficult to manage the evaluation and admission process in addition to serving the families that are currently in the program. We are currently looking at options to have other staff within the agency assist the Birth to Three Coordinators with managing referrals.

2015 B-3 Referrals	2016 B-3 Referrals	2017 B-3 Referrals	2018 YTD Referrals
216	200	251	79

Community Resources Update by Steve Budnik

FoodShare Employment & Training: The FoodShare Employment and Training program had a successful February for enrollments of new customers into the program. The Wood County FSET staff enrolled 94 FSET customers throughout the month in addition to their current caseload.

Transportation: In the month of March the Wood County Transportation Program will be receiving a new 12 passenger bus. This bus will be mainly serve the South Wood County area , and be our primary vehicle for longer trips.

- Personnel: The Transportation Department is currently seeking a full-time bus driver position for the Marshfield area. This position will replace Greg Rasmussen who will be retiring after 13 years of faithful service.

Income Maintenance: The Northern Consortium has also utilized the enhanced system features in Cares Worker Web (CWW), the main portal for benefits, which provides an easy and faster service for the customers served.

- Personnel: The Northern Consortium has six new Economic Support Specialists starting in March. Of those six new hires, one will be working for Wood County; Stacey Kind started March 12, 2018. She brings a lot of experience as she formerly worked for Green Lake County.

Energy Assistance: The Wood County Energy Assistance program was recently awarded \$105,000 from the State of Wisconsin to further assist residents in Wood County with their gas, electric, propane and wood heat needs. This was part of a statewide distribution that provided funding to each county in the state to assist residents with their heating expenses. These additional funds require that our Energy Assistance Department coordinates with local utility providers to identify "at risk" households that have been determined to have the highest need.

Norwood Health Center Update by Jordon Bruce

We continue to recruit for a full time Occupational Therapist (OT) and two part time OT Assistants to replace the contracted therapy provider for the hospital unit. In early March, I met with local legislators at the Capitol to discuss Medicaid reimbursement for the Nursing Home units and also discussed support of lowering the number of required hours from 120 down to 75 hours for the minimum required number of hours for the CNA course for a CNA to become certified which would be helpful in solving the statewide CNA shortage.

Pathways Update: The month of February we averaged three overflow mental health patients and 3.04 TBI patients. We had six TBI referrals in February and one admission.

Our Crossroads census maintains at capacity and our census was full at 16 the entire month.

I am beginning to schedule a visit to Clearview Nursing Home in April to tour the behavioral units that they operate. This is a model that might fit well in replacement of the TBI service line we deliver once that is moved to Edgewater Haven. I will invite the members of the HHS committee to join me as well on this tour.

Norwood Nursing Department by Liz Masanz

We installed weighted furniture on the hospital unit to prevent patients from throwing the furniture in an effort to improve the overall safety of the unit. Two staff members attended Vistelare training in Milwaukee on how to manage dangerous and violent patients and will train all our staff and may train other staff in the county that have exposure to Mental Health clients.

Norwood Maintenance Department by Lee Ackerman

Our open casual Maintenance Tech position has been filled.

I have had several discussions and one visit with Rueben Van Tassel regarding the new asset tracking/work order software the Courthouse will be using. We agreed that Norwood could make good use of similar software that is specifically suited to a health care facility. I will continue to research the benefits, costs, and options that we may consider using here.

An unexpected outage of the phones, internet, and paging systems occurred on February 14th. The issue was resolved by IT and the event was used as an opportunity to review our procedures and hardware systems. The event will be documented to meet the new CMS requirement for our facility to conduct an annual emergency/disaster scenario. The Emergency Preparedness Committee is following up on this.

A request for bids has been published for the roof replacement work to be done on the Crossroads wing of the building. Bids will be due March 15th with bid opening to be done the same day.

Work has begun on upgrading light fixtures to LED. As time allows, this project will be done in small portions throughout 2018.

Norwood Dietary Department by Larry Burt

Congregate meals for the month of February totaled 9,826. Meals are up 206 from last year despite three days cancelled due to weather. Revenues for February totaled \$44,490 and y-t-d is \$92,120. Revenues are up \$1,245 from last year.

Norwood Health Information Department by Jerin Turner

Our new casual receptionist started 2/19/18. She will be working evenings and weekends and serve as backup to the daytime receptionist.

The scribe position is becoming more integrated into everyday routine, helping to provide better documentation and to free up time for Dr. Melnyk to spend more time with his patients.

February 2018 Referrals for TBI Unit

Date	From	Patient	Status	Additional Info (Insurance/appropriate)
2/6/2018	St. Vincent - Green Bay	50 yo male	admit 2/28/18	Prior Auth sent to MA 2/6
2/14/2018	Select Specialty - Madison	33 yo male	declined	Not therapy candidate; needing custodial LTC
2/20/2018	Mercy - Janesville	49 yo male	declined	old TBI; seizure activity new
2/20/2018	Mayo - La Crosse	54 yo male	declined	Not therapy candidate
2/21/2018	Nebraska hospital			phone call inquiring fax for referral; never sent any information
2/22/2018	UW Health Madison	36 yo female	declined	Stroke

Edgewater Haven Update by Cindy Robinson

In the month of February we had 10 admissions and 3 readmissions.
Current census on the Behavior Wing is 8 residents.

Census comparison to last year:
February 2017 - 54.68 average census with 7.4 rehab
February 2018 - 53.07 average census with 5.9 rehab

Admissions/Discharges Comparison:
February 2017 - Admissions 19 Discharges 12 Readmissions 5
February 2018 - Admissions 10 Discharges 6 Readmissions 3

We did see an increase in referrals towards the end of the month and a climb in census for February. In addition, having a lower discharge rate is a contributing factor.

The bids for the CIP were opened on February 19th and several meetings were held to keep the project moving forward. I along with the Edgewater clinical leadership team will be touring the Day Spring TBI facility on March 29th.

Our new MDS Coordinator, Susan Sandahl, RN, started February 19 and comes with 22 years of nursing experience. Susan has a wealth of knowledge on capturing CMI and is well educated on the CMS regulatory compliance. Susan also enjoys assisting families with navigating through the insurance process, which certainly is an added customer service for Edgewater Haven. Susan is a resident of Plover and is grateful to be a part of the Wood County and Edgewater Haven staff.

Marketing: Scott Kissinger, Attorney at the *Podvin & Kissinger Law Firm* in Wisconsin Rapids, came to Edgewater Haven for a tour and met with leadership to discuss our exchange of services. Scott is an Elder Law Attorney and also assists with placements in long term care settings and with VA contracts. Scott can also assist our residents with estate planning and offer guidance with complicated insurance and/or documents. I had several face to face outreach meetings in February; The Renaissance, Ministry Home Health, Nekoosa Aspirus Clinic, Northshore, (Nekoosa) Retirement Court and Aspirus Riverview. In addition, I met with a competitor at an Emergency Planning Meeting and learned that Edenbrook Nursing Home, formerly known as Strawberry Lane, is in the process of re-opening a 12-16 bed Memory Care Unit at their facility. This means that we will no longer be the only long term facility with a Memory Care Unit. The expected date is undetermined but, probably before summer. We continue our monthly blood pressures, on-site visits/assessments and marketing to referral sources.

Edgewater Credit Card Statement - February 2018

Date	Description	Nursing 54201	Laundry 54212	Dietary 54213	Maint. 54215	Therapy 54216	Activities 54218	Soc Serv 54219	Admin 54219	Donation Acct
										\$ -
2/6/2018	Air Fresheners-Amazon				46.70					
2/6/2018	Washer Motor Coupler-Amazon				6.25					
2/6/2018	Washer Clutch Kit-Amazon				18.50					
2/12/2018	Wound Care Seminar-Peeters	42.19								
2/7/2018	Edgewater Brochures								56.99	-
2/13/2018	Amazon-LFI Lights				72.00					-
2/19/2018	Renew RN License (J.B.)	87.72								-
2/21/2018	Renew RN License (G.T.)	87.72								-
2/22/2018	Renew RN License (C.L.)	87.72								
2/22/2018	Renew RN License (J.N.)	87.72								
2/23/2018	Renew RN License (T.D.)	87.72								
2/23/2018	Renew RN License (B.B.)	87.72								
2/26/2018	Renew RN License (A.B.)	87.72								
Total		\$ 656.23	\$ -	\$ -	\$ 143.45	\$ -	\$ -	\$ -	\$ 56.99	\$ -

Total Usage February 2018 \$ 856.67

CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT

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

WALMART
2/16/2018
\$115.02
3/14/2018
2/20/2018
2/23/2018
40180818

USBANK
1/19/2018-2/20/2018
\$7,865.56
3/16/2018
2/27/2018
3/7/2018
40180892

TOTAL \$7,980.58

Object	Description	Program Amount	NHC-CRISIS STABILIZATION 2017	NHC SNF-CMI 2024	NHC SNF TBI 2025	NHC INPATIENT 2026	NHC ADMIN 2065	CHILD WELFARE 4001	YOUTH AIDS 4005	ESS 4020	FSET 4025	LIEAP 4035	FAMILY SUPPORT 4045	CHILD. WAIVER 4050	CSP 4055	OPC MH 4060	CCS 4065	CRISIS LEGAL 4070	OPC AODA 4080	ADMIN 4099
172	TRAINING	95.00																		95.00
180	BACKGROUND CHECKS	15.00					15.00													
190	LIABILITY INSURANCE	0.00																		
214	PROFESSIONAL SERVICES	59.16														59.16				
219	OTHER PROFESSIONAL SERVICES	0.00																		
231	BUILDING REPAIRS/UPKEEP	0.00																		
232	VEHICLE EXPENSE	0.00																		
233	MAINTENANCE-REPAIR	35.83														35.83				
236	DATA PROCESSING	0.00																		
243	BUILDING REPAIRS	0.00																		
248	PSYCHIATRIC SERVICES - PATIENT	0.00																		
250	OTHER PURCHASES-WAIVERS	53.20												53.20						
251	TPR ADOPTION SERVICES	0.00																		
252	YA AODA COUNSELING	136.00								136.00										
253	FSET INCENTIVE BONUS	0.00																		
260	OTHER PURCHASES	0.00					6.00													
270	OTHER PURCHASES	6.00																		
273	CLUBHOUSE	0.00																		
290	STATE PASS THROUGH FUNDS	0.00																		
290	CW PASS THROUGH FUNDS	0.00																		
290	CONTRACTED SERVICES	288.04											288.04							
291	CHILD CARE FRAUD PURCHASE	0.00																		
292	CLIENT SERVICES	0.00																		
311	OFFICE SUPPLIES	345.66																		345.66
313	POSTAGE	0.00																		
320	EQUIPMENT	136.00								136.00										
324	ADVERTISING	0.00																		
326	SUBSCRIPTIONS	0.00																		
328	SUBSCRIPTIONS	0.00																		
331	MEETINGS / TRAVEL	999.00	690.00									199.00		75.00		35.00				
332	MEALS/LODGING	64.56		64.56																
333	MEALS/LODGING	462.56						174.00	184.00											40.00
335	TRANSP ADMIN CW VOLUNTEER	0.00																		
336	PERSONNEL DEVELOPMENT	0.00																		
340	FOOD	0.00																		
341	PROGRAM SUPPLIES	4,889.36				2,678.81									282.51	1,341.27	282.51		304.26	
342	CONSUMER SUPPLIES	0.00																		
342	CRISIS GRANT	0.00																		
344	FOOD	0.00																		
343	LINENS/CBRF	0.00																		
346	PROGRAM SUPPLIES	0.00																		
347	MEDICAL RECORDS - LIBRARY SUPP	0.00																		
348	HOUSEKEEPING/KITCHEN SUPPLIES	0.00																		
349	GRANT EXPENSE	0.00																		
399	MISC EXPENS	0.00																		
391	CANTEEN	0.00																		
390	CW POST-REUNIFICATION SUPPORT	0.00																		
535	ADMIN EQUIPMENT & FURNITURE	0.00																		
700	FSET SUPPORTIVE SERVICES	235.23								235.23										
700	FSET JOB RETENTION	0.00																		
700	ELDER ABUSE FUNDED EXPENSES	159.98																159.98		
701	EDUCATION-ILS ETV	0.00																		
819	CI	0.00																		
822	OUTLAY	0.00																		
823	Building Improvements	0.00																		
251	CAPITAL IMPROVEMENT	0.00																		
TOTAL		\$7,980.58	690.00	64.56	64.56	2,678.81	21.00	174.00	184.00	272.00	235.23	199.00	288.04	128.20	282.51	1,471.26	282.51	159.98	304.26	480.66

Item #4b
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Committee Report
County of Wood

Report of claims for: Edgewater Haven

For the period of: February 2018

For the range of vouchers: 12180070 - 12180119

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12180070	DIRECT SUPPLY	NURSING & DIETRAY SUPPLIES	02/12/2018	\$332.33	P
12180071	ERON & GEE/HERMAN'S PLUMBING & HEATING	UNPLUG SEWER	02/14/2018	\$499.70	P
12180072	GREENFIELD REHABILITATION AGENCY INC	MONTHLY THERAPY FOR RESIDENTS	01/31/2018	\$23,235.37	P
12180073	HIBU INC	ADVERTISING	01/18/2018	\$44.00	P
12180074	MARSHFIELD CLINIC	LAB & X-RAY'S	01/31/2018	\$3,654.69	P
12180075	MCKESSON MEDICAL	NURSING SUPPLIES	02/14/2018	\$951.96	P
12180076	PHOENIX TEXTILE CORP	WASHCLOTHES & TOWELS	02/14/2018	\$102.78	P
12180077	[REDACTED]	REFUND OF OVERPAYMENT	02/14/2018	\$1,108.68	P
12180078	WAL-MART COMMUNITY/SYNCR	DEPT EXPENSES	01/31/2018	\$35.79	P
12180079	UNITED HEALTH CARE INSURANCE	REFUND-CLAIM ADJUSTMENT	02/12/2018	\$64.04	P
12180080	UNITED HEALTH CARE INSURANCE	REFUND-CLAIM ADJUSTMENT	02/12/2018	\$2,060.14	P
12180081	BSG MAINTENANCE INC	CONTRACT HOUSEKEEPING/LAUNDRY	02/25/2018	\$13,957.02	P
12180082	CHARTER COMMUNICATIONS- MILWAUKEE	MONTHLY CABLE FOR RESIDENTS	02/23/2018	\$1,521.71	P
12180083	MCMASTER-CARR SUPPLY CO	PH METER	02/20/2018	\$68.85	P
12180084	MSM DISTRIBUTION	HOUSEKEEPING SUPPLIES	02/01/2018	\$1,441.21	P
12180085	PHOENIX TEXTILE CORP	LINEN	02/09/2018	\$168.26	P
12180086	SERENITY AQUARIUM & AVIARY SERVICES	BIRD AVIARY MAINTENANCE	03/01/2018	\$89.00	P
12180087	WOOD TRUST BANK	MULTIPLE DEPT EXPENSES	02/13/2018	\$379.53	P
12180088	SCHUMACHER TOM	MUSIC FOR RESIDENTS	03/01/2018	\$80.00	P
12180089	ABILITY NETWORK INC	MONTHLY USAGE CHARGE	02/22/2018	\$86.00	
12180090	ADVANCED DISPOSAL	WASTE DISPOSAL	02/28/2018	\$1,011.54	
12180091	ALLIANT ENERGY/ WP&L	ELECTRIC BILL	02/23/2018	\$6,093.18	
12180092	CLASEN DR RICHARD MD	MEDICAL DIRECTORS FEE	02/28/2018	\$1,000.00	
12180093	DIRECT SUPPLY	DIETARY SUPPLIES	02/19/2018	\$397.95	
12180094	DIRECT SUPPLY	WIDE SHOWER CHAIR/COMMODE	03/02/2018	\$241.49	
12180095	EARTHGRAINS COMPANY THE	BAKERY	02/28/2018	\$436.25	
12180096	ESTATE OF [REDACTED]	REFUND OF OVERPAYMENT	03/06/2018	\$2,750.00	
12180097	FARMER BROTHERS COFFEE	COFFEE & SUPPLIES	02/07/2018	\$411.72	
12180098	FOREFRONT TELECARE INC	PSYCHIATRY FOR RESIDENTS	02/28/2018	\$499.00	
12180099	FREEDOM PEST CONTROL LLC	PEST CONTROL	03/02/2018	\$55.00	
12180100	MARSHFIELD CLINIC	LAB & X-RAY'S	02/28/2018	\$8.05	
12180101	MEDLINE INDUSTRIES	NURSING SUPPLIES	02/28/2018	\$6,554.80	
12180102	MOBILEXUSA	PORTABLE X-RAY'S	02/10/2018	\$179.56	
12180103	MULTI MEDIA CHANNELS	ADVERTISING	02/28/2018	\$340.00	

Edgewater Haven - February 2018

12180070 - 12180119

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12180104	OMNICARE INC	OTC DRUGS/MA	02/28/2018	\$3,905.57	
12180105	PHOENIX TEXTILE CORP	BATH TOWELS	03/05/2018	\$62.88	
12180106	PIGGY WIGGLY SUPERMARKET	DIETARY SUPPLIES	02/28/2018	\$99.62	
12180107	REINHART FOOD SERVICE	FOOD & SUPPLIES	02/28/2018	\$12,683.69	
12180108	RIVER CITY CAB	LAB RUNS	02/28/2018	\$15.00	
12180109	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	LABS	02/28/2018	\$535.99	
12180110	ROWE FLORAL INC	FUNERAL FLOWERS	02/28/2018	\$33.00	
12180111	TOTAL COMPUTER SYSTEMS LTD	DATA PROCESSING FEE	02/28/2018	\$85.00	
12180112	US FOODS	FOOD & SUPPLIES	02/28/2018	\$1,169.51	
12180113	WE ENERGIES	GAS BILL	02/28/2018	\$2,498.00	
12180114	WE ENERGIES	GAS BILL	02/28/2018	\$1,223.00	
12180115	WHEELS OF INDEPENDENCE INC	CAB RIDES FOR RESIDENTS	02/28/2018	\$140.00	
12180116	WI DEPT OF JUSTICE	CRIMINAL RECORD CHECKS	02/28/2018	\$60.00	
12180117	WI DEPT OF HEALTH & SOC SERV	MONTHLY BED ASSESSMENT	02/28/2018	\$15,300.00	
12180118	ARENDT JANET	MILEAGE REIMBURSEMENT	02/07/2018	\$47.96	
12180119	WI NURSING HOME SOCIAL WORKERS	WNHWSA SPRING CONFERENCE	02/28/2018	\$350.00	
Grand Total:				\$108,068.82	

Signatures

Donna Rozar_____
Adam Fischer_____
Dennis Polach_____
Marion Hokamp_____
Brad Kremer_____
Tom Buttke_____
Dr. Eric Quivers, MD_____
Lori Slattery Smith_____
Jessica Vicente

Committee Report

County of Wood

Report of claims for: HEALTH (15)

For the period of: MARCH 2018

For the range of vouchers: 15180040 - 15180083

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15180040	ABR EMPLOYMENT SERVICES	Temp Employee	02/15/2018	\$63.48	P
15180041	CENTRAL WISCONSIN DENTAL REPAIR	HS Equipment Repair	02/16/2018	\$120.00	P
15180042	CHILDREN'S FESTIVAL	Event Registration	02/21/2018	\$15.00	P
15180043	CRABTREE + COMPANY	Printing	02/23/2018	\$838.75	P
15180044	FORK FARMS LLC	Green Mach/Farm To School	02/20/2018	\$3,500.00	P
15180045	HOTEL MEAD & CONFERENCE CENTER	Conference Exp	02/07/2018	\$1,441.45	P
15180046	OFFICE ENTERPRISES	Office Supp	02/13/2018	\$3,669.40	P
15180047	ZAGSTER INC	River Riders Bike Share	02/01/2018	\$54,000.00	P
15180048	WOODTRUST BANK NA	ALL PROG Credit Card	02/20/2018	\$5,432.13	P
15180049	HOTEL MARSHFIELD	BF Event	03/01/2018	\$728.40	P
15180050	IVISIONMOBILE	Texting Service	03/01/2018	\$140.95	P
15180051	ALFT KATHLEEN	Mileage/Meals	02/28/2018	\$34.36	P
15180052	BRAVICK RHONDA	Mileage	02/28/2018	\$65.27	P
15180053	CARLSON KATHRYN	Mileage/Meals	02/28/2018	\$258.89	P
15180054	DAWSON MIRANDA	Mileage	02/28/2018	\$19.69	P
15180055	EGGLESTON NANCY	Mileage/Meals	02/28/2018	\$330.72	P
15180056	ELLIOTT VALERIE	Mileage	02/28/2018	\$47.42	P
15180057	EUHARDY NIKI	Mileage/Meals	02/28/2018	\$91.03	P
15180058	FRANCE AMBER	Mileage	02/28/2018	\$76.30	P
15180059	HAESSIG CAMEN	Mileage	02/28/2018	\$38.15	P
15180060	HEIMAN MARIAH	Mileage/Meals	02/28/2018	\$321.56	P
15180061	HILLER DANIELLE	Mileage	02/28/2018	\$137.89	P
15180062	HUTCHINSON JESSICA	Mileage	02/28/2018	\$190.75	P
15180063	JOHNSON MELONY	Mileage	02/28/2018	\$103.22	P
15180064	JORDAN LYNZ	Mileage/Meals	02/28/2018	\$245.71	P
15180065	KOLODZIEJ GREG	Mileage/Meals	02/28/2018	\$198.21	P
15180066	KRUBSACK SARAH	Mileage	02/28/2018	\$120.45	P
15180067	KRUG MICHELE	Mileage	02/28/2018	\$184.04	P
15180068	KUNFERMAN SUSAN	Mileage/Meals	02/28/2018	\$434.93	P
15180069	MANCL BETSY	Mileage	02/28/2018	\$76.30	P
15180070	MANTHE LOGAN	Mileage/Meals	02/28/2018	\$335.73	P
15180071	NORMINGTON ASHLEY	Mileage	02/28/2018	\$17.99	P
15180072	RAUTER EGGE KRISTIE	Mileage/Meals/Parking	02/28/2018	\$50.34	P
15180073	REFFNER REYNE	Mileage	02/28/2018	\$10.70	P

Committee Report - County of Wood

HEALTH (15) - MARCH 2018

15180040 - 15180083

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15180074	RUESCH WENDY	Mileage	02/28/2018	\$66.49	P
15180075	SALEWSKI SARAH	Mileage/Meals	02/28/2018	\$188.04	P
15180076	SHERMAN ERICA	Mileage	02/28/2018	\$43.06	P
15180077	STRONG DAVID	Mileage	02/28/2018	\$33.90	P
15180078	THAO MAI	Mileage	02/28/2018	\$61.59	P
15180079	TREMME ASHLEY	Mileage/Supplies	02/28/2018	\$55.74	P
15180080	WUEBBEN TIMOTHY	Mileage/Meals	02/28/2018	\$156.16	P
15180081	AGSOURCE COMMERCIAL TESTING	EH Lab Fees	02/28/2018	\$722.00	P
15180082	EO JOHNSON COMPANY INC	Maint Contract (EP)	02/28/2018	\$213.00	P
15180083	NEUMARK STENSBERG DESIGN & PRINT INC	Business Cards	03/02/2018	\$1,083.00	P
Grand Total:				\$75,962.19	

Signatures_____
Donna Rozar, Chair_____
Adam Fischer, Vice-Chair_____
Marion Hokamp, Secretary_____
Dennis Polach_____
Brad Kremer_____
Tom Buttke_____
Jessica Vicente_____
Lori Slattery-Smith, RN_____
Eric Quivers, MD

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

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

Committee Report

County of Wood

Report of claims for: HUMAN SERVICES

For the period of: MARCH 2018

For the range of vouchers: 40177120 - 40177128 40180642 - 40181184

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40177120	LOCUMTENENS HOLDINGS, LLC	DEC17 RAO PSYCH LOCUM	02/21/2018	\$3,351.42	P
40177121		KINSHIP CARE	12/30/2017	\$781.07	P
40177122		DEC KINSHIP CARE	12/30/2017	\$104.77	P
40177123		DEC KINSHIP CARE	12/30/2017	\$247.47	P
40177124		DEC KINSHIP CARE	12/30/2017	\$247.47	P
40177125	NORTH CENTRAL COMMUNITY ACTION	2017 CONTRIBUTION	02/19/2018	\$5,000.00	P
40177126		STATE PASS THRU FUNDS	02/13/2018	\$35.00	P
40177127	ENTERPRISE RENT-A-CAR	DEC CAR RENTAL	12/21/2017	\$122.55	P
40177128	UW - MADISON	DEC17 STAFF TRAINING FEE	01/04/2018	\$25.00	P
40180642	ANDERSON ADAM	JANUARY MILEAGE	01/31/2018	\$174.73	P
40180643	ARENDT SARAH	JANUARY MILEAGE	01/31/2018	\$123.66	P
40180644	ARNDT ERIN N	JANUARY MILEAGE	01/31/2018	\$204.76	P
40180645	ATWOOD JENNIFER	JANUARY MILEAGE	01/31/2018	\$181.87	P
40180646	BRAGG KELLY	JANUARY MILEAGE	01/31/2018	\$159.30	P
40180647	BUDNIK STEVE	JANUARY MILEAGE	01/31/2018	\$125.95	P
40180648	CHRISTENSEN MARY	JANUARY MILEAGE/MEALS	01/31/2018	\$379.19	P
40180649	COOK JODI	JANUARY MILEAGE	01/31/2018	\$346.84	P
40180650	CROSS MARC	JANUARY MILEAGE/MEALS	01/31/2018	\$95.88	P
40180651	CUMMINGS BISSEN CAITLIN	JANUARY MILEAGE	01/31/2018	\$90.91	P
40180652	CZYS KATRINA M	JANUARY MILEAGE/MEALS	01/31/2018	\$255.54	P
40180653	DOVER LOIS	JANUARY MILEAGE	01/31/2018	\$86.11	P
40180654	DRECHSLER CYNTHIA R	JANUARY MILEAGE	01/31/2018	\$83.06	P
40180655	FARRIS JACK	JANUARY MILEAGE	01/31/2018	\$251.52	P
40180656	FERDON ELISABETH	JANUARY MILEAGE	01/31/2018	\$140.39	P
40180657	FLEISNER KELLY	JANUARY MILEAGE	01/31/2018	\$333.21	P
40180658	GUDMUNSEN STEPHANIE	JANUARY MILEAGE	01/31/2018	\$246.89	P
40180659	GUTSCH LISA	JANUARY MILEAGE	01/31/2018	\$203.12	P
40180660	HAFFA BARBARA	JANUARY MILEAGE/MEALS	01/31/2018	\$385.19	P
40180661	HAYES KAREN A	JANUARY MILEAGE/MEALS	01/31/2018	\$140.41	P
40180662	HEART LINDSEY	JANUARY MILEAGE	01/31/2018	\$229.12	P
40180663	HEINZEN TERESA	JANUARY MILEAGE	01/31/2018	\$195.76	P
40180664	HILLER BETH	JANUARY MILEAGE	01/31/2018	\$51.45	P
40180665	HENNING KAYLA	JANUARY MILEAGE	01/31/2018	\$191.40	P
40180666	HOCKING AMANDA E	JANUARY MILEAGE	01/31/2018	\$221.87	P

HUMAN SERVICES - MARCH 2018

Item #4c
40180642 - 40181184 40177120 - 40177128

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40180667	HOFFSTATTER TRENT	JANUARY MILEAGE	01/31/2018	\$67.36	P
40180668	HOLDER NICOLE	JANUARY MILEAGE	01/31/2018	\$22.56	P
40180669	JAMES SUSAN	JANUARY MILEAGE	01/31/2018	\$119.79	P
40180670	JUDNIC SHAWNE	JANUARY MILEAGE	01/31/2018	\$143.39	P
40180671	KAHLER LINDSEY	JANUARY MILEAGE	01/31/2018	\$27.41	P
40180672	KLOSINSKI DENISE M	JANUARY MILEAGE	01/31/2018	\$85.02	P
40180673	KRAMP AMY	JANUARY MILEAGE	01/31/2018	\$429.24	P
40180674	LACHAPELLE ANNE	JANUARY MILEAGE	01/31/2018	\$108.24	P
40180675	LANG DOREEN	JANUARY MILEAGE/MEALS	01/31/2018	\$384.91	P
40180676	LIEGL JODI	JANUARY MILEAGE	01/31/2018	\$272.17	P
40180677	LEMOINE ELIZABETH	JANUARY MILEAGE	01/31/2018	\$182.74	P
40180678	LISIECKI KATHERINE	JANUARY MILEAGE	01/31/2018	\$6.87	P
40180679	LIVERNASH TANNA M	JANUARY MILEAGE	01/31/2018	\$407.39	P
40180680	LOWE CINDY	JANUARY MILEAGE	01/31/2018	\$27.52	P
40180681	MAASSEN BENJAMIN	JANUARY MILEAGE	01/31/2018	\$64.20	P
40180682	MCCRACKEN JESSICA	JANUARY MILEAGE	01/31/2018	\$206.06	P
40180683	MILOCH KATRINA L	JANUARY MILEAGE	01/31/2018	\$97.99	P
40180684	NENNIG MARY	JANUARY MILEAGE/MEALS	01/31/2018	\$19.68	P
40180685	NOVITZKE SARA	JANUARY MILEAGE	01/31/2018	\$100.01	P
40180686	PARKS CASEY L	JANUARY MILEAGE	01/31/2018	\$150.96	P
40180687	PELOT CHRISTINA	JANUARY MILEAGE	01/31/2018	\$187.70	P
40180688	PELOT JAN	JANUARY MILEAGE	01/31/2018	\$183.99	P
40180689	PETERS SHELLI	JANUARY MILEAGE/MEALS	01/31/2018	\$180.75	P
40180690	PIEKARSKI LACEY	JANUARY MILEAGE	01/31/2018	\$208.08	P
40180691	PORTER REBECCA	JANUARY MILEAGE	01/31/2018	\$104.42	P
40180692	POWELL JULIE	JANUARY MILEAGE	01/31/2018	\$176.09	P
40180693	RASMUSSEN CRAIG	JANURAY MILEAGE	01/31/2018	\$60.00	P
40180694	REQUE BETHANY	JANUARY MILEAGE	01/31/2018	\$203.99	P
40180695	RHINEHART KARI	JANUARY MILEAGE	01/31/2018	\$262.69	P
40180696	ROBINSON AMY J	JANUARY MILEAGE	01/31/2018	\$53.41	P
40180697	SCHEIDEGGER JILL	JANUARY MILEAGE	01/31/2018	\$51.01	P
40180698	SCHLAGENHAFT MARY	JANUARY MILEAGE	01/31/2018	\$27.47	P
40180699	SCHMUTZER DAWN M	JANUARY MILEAGE	01/31/2018	\$35.43	P
40180700	SCHULTZ RYAN	JANUARY MILEAGE	01/31/2018	\$169.93	P
40180701	SKERHUTT JULIE	JANUARY MILEAGE	01/31/2018	\$226.77	P
40180702	SOYK RYAN	JANUARY MILEAGE	01/31/2018	\$167.86	P
40180703	SULLIVAN BETH	JANUARY MILEAGE	01/31/2018	\$35.53	P
40180704	Szymanski Raquel	JANUARY MILEAGE	01/31/2018	\$88.73	P
40180705	TIMMERMAN JO	JANUARY MILEAGE	01/31/2018	\$271.52	P
40180706	UTECHT HEATHER	JANUARY MILEAGE	01/31/2018	\$377.25	P
40180707	VALE-IVCHENKO TRACY	JANUARY MILEAGE	01/31/2018	\$491.05	P
40180708	VRUWINK BRANDON	JANUARY MILEAGE	01/31/2018	\$110.53	P
40180709	VRUWINK JILL	JANUARY MILEAGE	01/31/2018	\$341.77	P
40180710	WANCA NETZOW CELENA	JANUARY MILEAGE	01/31/2018	\$126.31	P

HUMAN SERVICES - MARCH 2018

40180642 - 40181184 40177120 - 40177128
Item #4c

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40180711	WANSERSKI STEPHANIE S	JANUARY MILEAGE	01/31/2018	\$166.33	P
40180712	WEIGEL KARYN	JANUARY MILEAGE	01/31/2018	\$151.24	P
40180713	WEILER STEVE P	JANUARY MILEAGE	01/31/2018	\$16.30	P
40180714	WENTZEL KIRSTEN	JANUARY MILEAGE	01/31/2018	\$8.23	P
40180715	WICKERSHAM DANIELLE	JANUARY MILEAGE	01/31/2018	\$35.43	P
40180716	WIESE ANGELA R	JANUARY MILEAGE	01/31/2018	\$102.46	P
40180717	WOLF JAN	JANUARY MILEAGE	01/31/2018	\$623.32	P
40180718	WORMET JOANN	JANUARY MILEAGE	01/31/2018	\$35.86	P
40180719	WORMET KASSIE	JANUARY MILEAGE	01/31/2018	\$32.92	P
40180720	YACH LAURA	JANUARY MILEAGE/MEALS	01/31/2018	\$236.89	P
40180721	YOUNG LAUREN	JANUARY MILEAGE	01/31/2018	\$259.53	P
40180722	YOUNG RONALD A	JANUARY MILEAGE	01/31/2018	\$33.35	P
40180723	YOUNG TAYLOR	JANUARY MILEAGE	01/31/2018	\$207.37	P
40180724	JAMINSKI DAWN	January Mileage	01/31/2018	\$92.65	P
40180725	MAURER HANNAH	JANUARY MILEAGE	01/31/2018	\$52.65	P
40180726	PLESHEK KAYLA P	JANUARY MILEAGE	01/31/2018	\$71.18	P
40180727	BROWNELL MARY	VOLUNTEER DRIVER REIMBURSEMENT	01/31/2018	\$91.56	P
40180728	BROWNELL MARY	JAN VOLUNTEER DRIVER REIMBURS	01/31/2018	\$392.40	P
40180729	CANFIELD NITA	JAN VOLUNTEER DRIVER REIMB	01/31/2018	\$87.75	P
40180730	DOBBE DEBRA	JAN VOLUNTEER DRIVER REIMBURS	01/31/2018	\$180.81	P
40180731	ELZINGA JULIE	JAN VOLUNTEER DRIVER REIMBUR	01/31/2018	\$55.05	P
40180732	KARNATZ RONALD	JAN VOLUNTEER DRIVER REIMBUR	01/31/2018	\$38.70	P
40180733	RIVER CITY CAB	JAN VOUNTEER DRIVER REIMBUR	01/31/2018	\$8.00	P
40180734	SHAW PAMELA	JAN VOLUNTEER DRIVER REIMBUR	01/31/2018	\$141.70	P
40180735	SMAZAL DALE A	JAN VOLUNTEER DRIVER REIMBUR	01/31/2018	\$457.80	P
40180736	SMAZAL DALE A	JAN VOLUNTEER DRIVER REIMBUR	01/31/2018	\$235.99	P
40180737	TESSEN ROGER	JAN VOLUNTEER DRIVER REIMBUR	01/31/2018	\$230.03	P
40180738	TESSEN ROGER	JAN VOLUNTEER DRIVER REIMBUR	01/31/2018	\$74.67	P
40180739	TYLER PATRICIA	JAN VOLUNTEER DRIVER REIMBUR	01/31/2018	\$879.09	P
40180740	WEIS GRACE	JAN VOLUNTEER DRIVER REIMBUR	01/31/2018	\$1,135.10	P
40180741	BALTUS OIL COMPANY	JAN VEHICLE EXPENSE	01/31/2018	\$115.60	P
40180742	EXPERIAN HEALTH INC	JAN VERIFICATION OF CLIENT CHG	01/31/2018	\$134.51	P
40180743		STATE PASS THRU FUNDS	01/31/2018	\$186.00	P
40180744	MCEWEN KATHERINE OR KEVIN	JANUARY FOSTER CARE	01/31/2018	\$108.52	P
40180745	MCEWEN KATHERINE OR KEVIN	JAN FOSTER CARE	01/31/2018	\$108.52	P
40180746	YOUNG LORETTA OR MICHAEL	JANUARY FOSTER CARE	01/31/2018	\$394.00	P
40180747	YOUNG LORETTA OR MICHAEL	JANUARY FOSTER CARE	01/31/2018	\$394.00	P
40180748		STATE PASS THRU FUNDS	01/31/2018	\$316.25	P
40180749		STATE PASS THRU FUNDS	01/31/2018	\$44.97	P
40180750		STATE PASS THRU FUNDS	01/31/2018	\$70.00	P
40180751	NORWOOD HEALTH CENTER	JAN18 SEC HEALTH PLAN OF WI	01/31/2018	\$196.96	P
40180752	REQUE BETHANY	FEB IL REIMBURSEMENT	02/13/2018	\$8.95	P
40180753		FEB DRIVER LICENSE REIMB	02/13/2018	\$64.07	P
40180754	ENTERPRISE RENT-A-CAR	FEB CAR RENTAL	02/13/2018	\$38.80	P

HUMAN SERVICES - MARCH 2018

40180642 - 40181184 40177120 - 40177128

Item #4c

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40180755	HOCKING AMANDA E	FEB ADOPTION FLOWERS FOST FAM	02/13/2018	\$20.75	P
40180756	REGISTRATION FEE TRUST	FEB DRIVER LICENSE FEE REIMBUR	02/13/2018	\$35.00	P
40180757	UTECHT HEATHER	FEB COUGH SYRUP REIMBURSE	02/13/2018	\$7.64	P
40180758	COMMUNITY CARE RESOURCES	JAN PLAN, PLACE, SUPERVISION	01/31/2018	\$2,254.94	P
40180759	DIEDRICK BOB OR KATHY	JAN RESPITE FOSTER CARE	01/31/2018	\$225.94	P
40180760	ELZINGA JULIE	JAN RESPITE FOSTER CARE	01/31/2018	\$92.00	P
40180761	ELZINGA JULIE	JAN RESPITE FOSTER CARE	01/31/2018	\$92.00	P
40180762	KING COLLEEN & JONATHAN	JAN TRANSPORTATION	01/31/2018	\$108.71	P
40180763	KING COLLEEN & JONATHAN	JAN TRANSPORTATION	01/31/2018	\$108.71	P
40180764	KING COLLEEN & JONATHAN	JAN TRANSPORTATION	01/31/2018	\$108.71	P
40180765	KNUDSON JULIA OR KEVIN	JAN RESPITE FOSTER CARE	01/31/2018	\$197.03	P
40180766	KNUDSON JULIA OR KEVIN	JAN RESPITE FOSTER CARE	01/31/2018	\$92.00	P
40180767	KNUDSON JULIA OR KEVIN	JAN RESPITE FOSTER CARE	01/31/2018	\$92.00	P
40180768	KNUDSON JULIA OR KEVIN	JAN RESPITE FOSTER CARE	01/31/2018	\$92.00	P
40180769	KNUDSON JULIA OR KEVIN	JAN TRANSPORTATION	01/31/2018	\$35.61	P
40180770	KNUDSON JULIA OR KEVIN	JAN TRANSPORTATION	01/31/2018	\$35.60	P
40180771	KNUDSON JULIA OR KEVIN	JAN TRANSPORTATION	01/31/2018	\$35.60	P
40180772	MORTENSON BECKY	JAN RESPITE FOSTER CARE	01/31/2018	\$69.00	P
40180773	MORTENSON BECKY	JAN RESPITE FOSTER CARE	01/31/2018	\$69.00	P
40180774	OLARI RACHEL OR THEODORE	JAN RESPITE FOSTER CARE	01/31/2018	\$69.00	P
40180775	OLARI RACHEL OR THEODORE	JANUARY RESPITE FOSTER CARE	01/31/2018	\$69.00	P
40180776	TRANEL APRIL OR MATT	JANUARY TRANSPORTATION	01/31/2018	\$46.33	P
40180777	ADVANCED DISPOSAL	JAN REFUSE SERVICES	01/31/2018	\$274.28	P
40180778	CENTRAL WI COUNSELING ASSOC LLC	JAN CCS CONTRACTED SERVICES	01/31/2018	\$16,148.51	P
40180779	PORTAGE COUNTY TREASURER	JAN YOUTH SECURE DETENTION	01/31/2018	\$12,425.00	P
40180780	THERAPY WITHOUT WALLS	JAN CCS CONTRACTED SERVICES	01/31/2018	\$26,779.09	P
40180781	BAUER GRACE A	JAN MILEAGE	01/31/2018	\$189.61	P
40180782	REGISTRATION FEE TRUST	FEB DRIVER LICENSE RENEWAL	02/16/2018	\$75.00	P
40180783	WISCONSIN MEDIA	JAN PUBLIC HEARING NOTICE	01/31/2018	\$55.00	P
40180784	GREENFIELD REHABILITATION AGENCY INC	JAN OT/SLP BIRTH TO 3 SERVICE	01/31/2018	\$13,046.65	P
40180785	JACKSON COUNTY DHHS	JAN SPEECH & LANGUAGE CASE MAN	01/31/2018	\$162.50	P
40180786	LE PHILLIPS CAREER DEV CENTER	JAN SHELTERED EMPLOYMENT	01/31/2018	\$222.00	P
40180787	OPTIONS COUNSELING SERVICES LLC	JAN AODA SERVICES	01/31/2018	\$1,350.00	P
40180788	PORTAGE COUNTY TREASURER	DEC17 ADRC TRANSPORTATION	01/31/2018	\$195.81	P
40180789	[REDACTED]	STATE PASS THRU FUNDS	01/31/2018	\$400.00	P
40180790	[REDACTED]	STATE PASS THRU FUNDS	01/31/2018	\$50.00	P
40180791	TREMPEALEAU CO HEALTH CARE	JAN RESIDENTIAL/IMD SERVICES	01/31/2018	\$7,037.00	P
40180792	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	JAN LT CARE/NH SERVICES	01/31/2018	\$10,540.00	P
40180793	[REDACTED]	JAN KINSHIP CARE	01/31/2018	\$238.00	P
40180794	[REDACTED]	JAN KINSHIP CARE	01/31/2018	\$238.00	P
40180795	[REDACTED]	JAN KINSHIP CARE	01/31/2018	\$238.00	P
40180796	[REDACTED]	JAN KINSHIP CARE	01/31/2018	\$238.00	P
40180797	[REDACTED]	STATE PASS THRU FUNDS	02/21/2018	\$248.00	P

HUMAN SERVICES - MARCH 2018

Item #4c
40180642 - 40181184 40177120 - 40177128

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40180798	FREEBERG'S SERVICE & REPAIR	FEB18 BUS REPAIRS	02/21/2018	\$184.28	P
40180799	MARSHFIELD AREA YMCA	STATE PASS THRU FUNDS	02/21/2018	\$63.00	P
40180800	MID-STATE TRUCK SERVICE INC	FEB BUS REPAIRS	02/21/2018	\$45.38	P
40180801	WELLS FARGO FINANCIAL LEASING	FEB18 LEASED COPIERS	02/21/2018	\$3,719.97	P
40180802	[REDACTED]	FEB18 KINSHIP CARE	02/21/2018	\$238.00	P
40180803	[REDACTED]	FEB KINSHIP CARE	02/21/2018	\$238.00	P
40180804	[REDACTED]	FEB KINSHIP CARE	02/21/2018	\$238.00	P
40180805	[REDACTED]	FEB KINSHIP CARE	02/21/2018	\$238.00	P
40180806	[REDACTED]	FSET CLIENT CDL TEST FEE	02/21/2018	\$100.00	P
40180807	DECKER AUTOMOTIVE LLC	FEB18 CAR REPAIR	02/21/2018	\$600.00	P
40180808	FENNER GARAGE	FEB AUTO REPAIR	02/21/2018	\$404.00	P
40180809	KWIK TRIP	FEB FS FUNDING - KWIK TRIP	02/21/2018	\$100.00	P
40180810	MARK THATCHER REAL ESTATE	MAR RENT [REDACTED]	02/21/2018	\$222.50	P
40180811	REGISTRATION FEE TRUST	FEB18 LICENSE RENEWAL	02/21/2018	\$60.00	P
40180812	SOUTHSIDE TIRE CO INC	FEB FSET AUTO REPAIR	02/21/2018	\$500.00	P
40180813	WAL-MART	FEB PS FUNDING WALMART	02/21/2018	\$250.00	P
40180814	WANSERSKI STEPHANIE S	REIMB MEAL-SUP VISIT	02/21/2018	\$18.66	P
40180815	SATELLITE TRACKING OF PEOPLE LLC	EMP PAYMENT-JAN18	01/31/2018	\$110.50	P
40180816	POSITIVE ALTERNATIVES	JAN GROUP HOME	01/31/2018	\$17,724.68	P
40180817	SWITS LTD	JAN INTERPRETER MF CITY HALL	02/16/2018	\$60.00	P
40180818	WAL-MART COMMUNITY/SYNCR	JAN CREDIT CARD CHARGES	02/16/2018	\$115.02	P
40180819	WISCONSIN DEPT OF CORRECTIONS	JAN JUNENILE CORRECTIVE SERVIC	02/15/2018	\$10,237.82	P
40180820	WI DEPT OF JUSTICE	JAN18 FINGERPRINTS	01/31/2018	\$230.00	P
40180821	CHARTER COMMUNICATIONS- MILWAUKEE	CABLE EXPENSE-CORNERSTONE	03/21/2018	\$47.61	P
40180822	DALCO	FEB CLEANING SUPPLES	02/12/2018	\$92.73	P
40180823	ENTERPRISE RENT-A-CAR	FEB CAR RENTAL	02/15/2018	\$101.52	P
40180824	TCM CLINICAL DATA SOLUTIONS	MAINTENANCE CONTRACT 2018	02/15/2018	\$32,868.00	P
40180825	YMCA	2018 SPRING ALL STAFF MTG RENT	04/10/2018	\$200.00	P
40180826	[REDACTED]	STATE PASS THRU FUNDS	01/27/2018	\$330.00	P
40180827	A TOUCH OF HOME - AFH	JAN18 RESIDENTIAL SERVICES	01/31/2018	\$4,008.69	P
40180828	BROTOLOC HEALTH CARE SYSTEMS I	JAN18 RESIDENTIAL CARE	01/31/2018	\$5,104.84	P
40180829	CREATIVE COMMUNITY LIVING SERV	COMMUNITY SKILLS JAN18	02/01/2018	\$11,114.92	P
40180830	DEER PATH ASSISTED LIVING INC	JAN18 RESIDENTIAL SERVICES	01/31/2018	\$5,010.00	P
40180831	ENTERPRISE RENT-A-CAR	JAN RENTAL CARS	01/31/2018	\$438.06	P
40180832	HILLTOP AFFILIATES INC	JAN18 RESIDENTIAL SERVICES	02/02/2018	\$2,905.88	P
40180833	MIDSTATE INDEPENDENT LIVING CHOICES	JAN PEER SPECIALISTS CLUBHOUSE	01/31/2018	\$3,120.00	P
40180834	NTC CAMPUS STORE	FSET EDUCATION TRAINING JAN18	01/31/2018	\$890.26	P
40180835	SHOPKO STORES OPERATING CO LLC	JAN18 STATEMENT	01/31/2018	\$809.80	P
40180836	TREMPEALEAU CO HEALTH CARE	JAN RESIDENTIAL SERVICES	01/31/2018	\$10,521.89	P
40180837	[REDACTED]	STATE PASS THRU FUNDS	02/14/2018	\$20.00	P
40180838	AFFORDABLE HOUSING AND STORAGE	FEB RENT ASSISTANCE	02/15/2018	\$125.00	P
40180839	CINTAS CORPORATION	FEB18 CLEANING SUPPLIES	02/22/2018	\$236.18	P
40180840	CITY OF WAUSAU	FEB18 BUS PASSES	02/22/2018	\$1,188.00	P
40180841	CRABB MAN'S DRIVER EDUCATION	FEB18 DRIVER ED FEE SH	02/26/2018	\$120.00	P

HUMAN SERVICES - MARCH 2018

40180642 - 40181184 40177120 - 40177128
Item #4c

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40180842		REIMBURSE UTILITY FEB18 AI	02/22/2018	\$447.50	P
40180843	MANNING SKYE OR CURTIS	FEB18 FOSTER CARE RESPITE	02/22/2018	\$250.14	P
40180844	NTC CAMPUS STORE	FSET EDUCATION TRAINING- FEB18	02/14/2018	\$1,349.98	P
40180845	PROJECT LIFESAVER INC	FEB18 BATTERIES AND BANDS	02/20/2018	\$527.21	P
40180846	EASTSIDE GARAGE	FEB18 CAR REPAIR	02/27/2018	\$390.92	P
40180847	SKERHUTT JULIE	FEB18 MEAL REIMBURSE	02/21/2018	\$5.28	P
40180848	REGISTRATION FEE TRUST	FSET - DMV LICENSE FEE	02/21/2018	\$35.00	P
40180849	STEVENS POINT TRANSIT	75 PUNCH CARDS - FSET	02/26/2018	\$1,100.00	P
40180850	WANSERSKI STEPHANIE S	REIMB MEAL FEB18	02/26/2018	\$14.00	P
40180851	WOOD COUNTY REGISTER OF DEEDS	CW BIRTH CERTIFICATE	02/14/2018	\$20.00	P
40180852	WOOD COUNTY REGISTER OF DEEDS	CW BIRTH CERTIFICATE REQUEST	02/14/2018	\$20.00	P
40180853	CITY OF MARSHFIELD	MARSH CITY HALL RENT	02/28/2018	\$4,990.00	P
40180854	DIEDRICK KATHY OR BOB	MAR18 RECEIVING HOME	03/02/2018	\$788.00	P
40180855	SOMMER PROPERTY MANAGEMENT LLC	MAR18 CCS/CSP MARSH RENT	02/28/2018	\$7,156.43	P
40180856	MENOMINEE DEPT OF TRANSIT SERVICES	FSET TRANSPORTATION	01/31/2018	\$150.00	P
40180857	WE ENERGIES	WE ENERGIES BILL	01/31/2018	\$422.89	P
40180858	BEHAVIORAL HEALTH TRAINING PARTNERSHIP	BEHAVIORAL HEALTH TRAINING	02/12/2018	\$90.00	P
40180859	CITY OF NEKOOSA WATER & SEWER	WATER/SEWER BILL	02/28/2018	\$372.95	P
40180860	CW SOLUTIONS LLC	FSET SUPPORT SERVICES	02/27/2018	\$88,427.35	P
40180861	CW SOLUTIONS LLC	FSET SUPPORT SERVICES	03/02/2018	\$776.53	P
40180862	CW SOLUTIONS LLC	FSET SUPPORT SERVICES	03/02/2018	\$5,696.01	P
40180863	CW SOLUTIONS LLC	FSET SUPPORT SERVICES	03/02/2018	\$1,150.63	P
40180864	CW SOLUTIONS LLC	FSET SUPPORT SERVICES	03/02/2018	\$78.99	P
40180865	FREEBERG'S SERVICE & REPAIR	REPAIR SERVICE	02/07/2018	\$1,192.62	P
40180866		REFUND OPC CLIENT	02/27/2018	\$35.00	P
40180867	MENOMINEE DEPT OF TRANSIT SERVICES	BUSS PASSES FEB	02/16/2018	\$45.00	P
40180868	PEARSON VUE	FSET CNA TEST RETAKE	02/27/2018	\$70.00	P
40180869	PINEVIEW AUTO	BUS REPAIRS FEB18	02/26/2018	\$789.76	P
40180870	SHRED SAFE LLC	DESTRUCTION FEB18	02/20/2018	\$165.00	P
40180871		REIMB DMV	02/26/2018	\$34.00	P
40180872	D & S	GAS CARDS	02/28/2018	\$1,150.00	P
40180873	WISCONSIN DEPARTMENT OF FINANCIAL INSTITUTIONS	NOTARY FEE REIMB	02/28/2018	\$20.00	P
40180874	CLINICAL SERVICES	PSYCHOLOGICAL TEST/SUPERVISION	12/14/2017	\$290.00	P
40180875		STATE PASS THRU FUNDS	01/23/2018	\$131.00	P
40180876	CHILDREN'S SERVICE SOCIETY OF WI MILWAUKEE	VISITATION CONTRACT JAN18	02/06/2018	\$3,078.50	P
40180877	MOORING PROGRAMS INC THE	AODA SERVICES	01/31/2018	\$2,760.00	P
40180878	INNOVATIVE SERVICES	VOCATIONAL SERVICES	01/31/2018	\$8,540.25	P
40180879	REDWOOD BIOTECH	DRUG TESTING	01/31/2018	\$9.41	P
40180880	RHINEHART KARI	REIM CLIENT RELATED EXPENSES	01/31/2018	\$9.84	P
40180881	HEART LINDSEY	GAS FOR RENTAL CARS	02/27/2018	\$22.00	P
40180882		STATE PASS THRU FUNDS	02/28/2018	\$408.00	P
40180883		STATE PASS THRU FUNDS	02/16/2018	\$42.00	P
40180884	MARSHFIELD AREA YMCA	STATE PASS THRU FUNDS	02/28/2018	\$40.92	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40180885	CHILDREN'S SERVICE SOCIETY OF WI	TOGETHER FOR CHILDREN CONFEREN	02/22/2018	\$295.00	P
40180886	ENTERPRISE RENT-A-CAR	FEB CAR RENTAL	02/16/2018	\$101.52	P
40180887	ENTERPRISE RENT-A-CAR	FEB CAR RENTAL	02/12/2018	\$74.50	P
40180888	FOX VALLEY TECHNICAL COLLEGE	JAIL SUICIDE TRAINING	02/15/2018	\$35.00	P
40180889	JOHNSTON JAMES	AODA DAY TX LECTURE	02/15/2018	\$40.00	P
40180890	RP SERVICES OF WI INC	RESIDENTIAL & TRANSPORT-FEB18	02/15/2018	\$82.50	P
40180891	SOLARUS	PHONE EXP - BRIDGEWAY-CRISIS	03/07/2018	\$106.66	P
40180892	US BANK	US BANK STATEMENT RECON	02/20/2018	\$7,865.56	P
40180893	WOOD COUNTY HSD PETTY CASH	REPLENISH PETTY CASH	02/28/2018	\$9.96	P
40180894	CLIA LABORATORY PROGRAM	CLIA LICENSE	01/23/2018	\$75.00	P
40180895	MARSHFIELD PUBLIC TRANSPORT	CLIENT TRANSPORTATION	01/01/2018	\$85.50	P
40180896	NORRIS MANOR APARTMENTS	NORRIS MANOR - RENT ASSIST	03/01/2018	\$25.00	P
40180897	OHP Care Provider	Out of Home Placement	03/05/2018	\$230.32	P
40180898	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40180899	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40180900	OHP Care Provider	Out of Home Placement	03/05/2018	\$636.00	P
40180901	OHP Care Provider	Out of Home Placement	03/05/2018	\$2,240.88	P
40180902			03/05/2018	\$21.43	P
40180903			03/05/2018	\$53.57	P
40180904			03/05/2018	\$211.07	P
40180905	OHP Care Provider	Out of Home Placement	03/05/2018	\$211.07	P
40180906	OHP Care Provider	Out of Home Placement	03/05/2018	\$53.57	P
40180907	OHP Care Provider	Out of Home Placement	03/05/2018	\$10,858.96	P
40180908	OHP Care Provider	Out of Home Placement	03/05/2018	\$307.86	P
40180909	OHP Care Provider	Out of Home Placement	03/05/2018	\$432.14	P
40180910	OHP Care Provider	Out of Home Placement	03/05/2018	\$331.43	P
40180911	OHP Care Provider	Out of Home Placement	03/05/2018	\$307.86	P
40180912	OHP Care Provider	Out of Home Placement	03/05/2018	\$280.00	P
40180913	OHP Care Provider	Out of Home Placement	03/05/2018	\$71.43	P
40180914	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40180915	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40180916	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40180917	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40180918	OHP Care Provider	Out of Home Placement	03/05/2018	\$338.64	P
40180919	OHP Care Provider	Out of Home Placement	03/05/2018	\$394.00	P
40180920	OHP Care Provider	Out of Home Placement	03/05/2018	\$394.00	P
40180921	OHP Care Provider	Out of Home Placement	03/05/2018	\$7,000.00	P
40180922	OHP Care Provider	Out of Home Placement	03/05/2018	\$511.00	P
40180923	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40180924	OHP Care Provider	Out of Home Placement	03/05/2018	\$100.00	P
40180925	OHP Care Provider	Out of Home Placement	03/05/2018	\$394.00	P
40180926	OHP Care Provider	Out of Home Placement	03/05/2018	\$16.00	P
40180927	OHP Care Provider	Out of Home Placement	03/05/2018	\$100.00	P
40180928	OHP Care Provider	Out of Home Placement	03/05/2018	\$394.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40180929	OHP Care Provider	Out of Home Placement	03/05/2018	\$16.00	P
40180930	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40180931	OHP Care Provider	Out of Home Placement	03/05/2018	\$6,188.00	P
40180932	OHP Care Provider	Out of Home Placement	03/05/2018	\$100.00	P
40180933	OHP Care Provider	Out of Home Placement	03/05/2018	\$64.00	P
40180934	OHP Care Provider	Out of Home Placement	03/05/2018	\$394.00	P
40180935	OHP Care Provider	Out of Home Placement	03/05/2018	\$220.06	P
40180936	OHP Care Provider	Out of Home Placement	03/05/2018	\$160.00	P
40180937	OHP Care Provider	Out of Home Placement	03/05/2018	\$431.00	P
40180938	OHP Care Provider	Out of Home Placement	03/05/2018	\$553.00	P
40180939	OHP Care Provider	Out of Home Placement	03/05/2018	\$511.00	P
40180940	OHP Care Provider	Out of Home Placement	03/05/2018	\$448.00	P
40180941	OHP Care Provider	Out of Home Placement	03/05/2018	\$300.00	P
40180942	OHP Care Provider	Out of Home Placement	03/05/2018	\$168.00	P
40180943	OHP Care Provider	Out of Home Placement	03/05/2018	\$431.00	P
40180944	OHP Care Provider	Out of Home Placement	03/05/2018	\$136.00	P
40180945	OHP Care Provider	Out of Home Placement	03/05/2018	\$431.00	P
40180946	OHP Care Provider	Out of Home Placement	03/05/2018	\$300.00	P
40180947	OHP Care Provider	Out of Home Placement	03/05/2018	\$120.00	P
40180948	OHP Care Provider	Out of Home Placement	03/05/2018	\$431.00	P
40180949	OHP Care Provider	Out of Home Placement	03/05/2018	\$300.00	P
40180950	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40180951	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40180952	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40180953	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40180954	OHP Care Provider	Out of Home Placement	03/05/2018	\$490.00	P
40180955	OHP Care Provider	Out of Home Placement	03/05/2018	\$264.00	P
40180956	OHP Care Provider	Out of Home Placement	03/05/2018	\$100.00	P
40180957	OHP Care Provider	Out of Home Placement	03/05/2018	\$490.00	P
40180958	OHP Care Provider	Out of Home Placement	03/05/2018	\$512.00	P
40180959	OHP Care Provider	Out of Home Placement	03/05/2018	\$255.64	P
40180960	OHP Care Provider	Out of Home Placement	03/05/2018	\$100.00	P
40180961	OHP Care Provider	Out of Home Placement	03/05/2018	\$56.00	P
40180962	OHP Care Provider	Out of Home Placement	03/05/2018	\$511.00	P
40180963	OHP Care Provider	Out of Home Placement	03/05/2018	\$100.00	P
40180964	OHP Care Provider	Out of Home Placement	03/05/2018	\$32.00	P
40180965	OHP Care Provider	Out of Home Placement	03/05/2018	\$394.00	P
40180966	OHP Care Provider	Out of Home Placement	03/05/2018	\$394.00	P
40180967	OHP Care Provider	Out of Home Placement	03/05/2018	\$200.00	P
40180968	OHP Care Provider	Out of Home Placement	03/05/2018	\$32.00	P
40180969	OHP Care Provider	Out of Home Placement	03/05/2018	\$200.00	P
40180970	OHP Care Provider	Out of Home Placement	03/05/2018	\$32.00	P
40180971	OHP Care Provider	Out of Home Placement	03/05/2018	\$394.00	P
40180972	OHP Care Provider	Out of Home Placement	03/05/2018	\$64.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40180973	OHP Care Provider	Out of Home Placement	03/05/2018	\$394.00	P
40180974	OHP Care Provider	Out of Home Placement	03/05/2018	\$300.00	P
40180975	OHP Care Provider	Out of Home Placement	03/05/2018	\$100.00	P
40180976	OHP Care Provider	Out of Home Placement	03/05/2018	\$394.00	P
40180977	OHP Care Provider	Out of Home Placement	03/05/2018	\$16.00	P
40180978	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40180979	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40180980	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40180981	OHP Care Provider	Out of Home Placement	03/05/2018	\$394.00	P
40180982	OHP Care Provider	Out of Home Placement	03/05/2018	\$100.00	P
40180983	OHP Care Provider	Out of Home Placement	03/05/2018	\$100.00	P
40180984	OHP Care Provider	Out of Home Placement	03/05/2018	\$394.00	P
40180985	OHP Care Provider	Out of Home Placement	03/05/2018	\$32.00	P
40180986	OHP Care Provider	Out of Home Placement	03/05/2018	\$10,449.60	P
40180987	OHP Care Provider	Out of Home Placement	03/05/2018	\$10,886.96	P
40180988	OHP Care Provider	Out of Home Placement	03/05/2018	\$547.00	P
40180989	OHP Care Provider	Out of Home Placement	03/05/2018	\$490.00	P
40180990	OHP Care Provider	Out of Home Placement	03/05/2018	\$950.00	P
40180991	OHP Care Provider	Out of Home Placement	03/05/2018	\$272.00	P
40180992	OHP Care Provider	Out of Home Placement	03/05/2018	\$10,835.72	P
40180993	OHP Care Provider	Out of Home Placement	03/05/2018	\$964.29	P
40180994	OHP Care Provider	Out of Home Placement	03/05/2018	\$455.14	P
40180995	OHP Care Provider	Out of Home Placement	03/05/2018	\$492.75	P
40180996	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40180997	OHP Care Provider	Out of Home Placement	03/05/2018	\$64.00	P
40180998	OHP Care Provider	Out of Home Placement	03/05/2018	\$394.00	P
40180999	OHP Care Provider	Out of Home Placement	03/05/2018	\$84.00	P
40181000	OHP Care Provider	Out of Home Placement	03/05/2018	\$100.00	P
40181001	OHP Care Provider	Out of Home Placement	03/05/2018	\$394.00	P
40181002	OHP Care Provider	Out of Home Placement	03/05/2018	\$394.00	P
40181003	OHP Care Provider	Out of Home Placement	03/05/2018	\$84.00	P
40181004	OHP Care Provider	Out of Home Placement	03/05/2018	\$100.00	P
40181005	OHP Care Provider	Out of Home Placement	03/05/2018	\$5,600.00	P
40181006	OHP Care Provider	Out of Home Placement	03/05/2018	\$688.00	P
40181007	OHP Care Provider	Out of Home Placement	03/05/2018	\$552.00	P
40181008	OHP Care Provider	Out of Home Placement	03/05/2018	\$511.00	P
40181009	OHP Care Provider	Out of Home Placement	03/05/2018	\$5,936.00	P
40181010	OHP Care Provider	Out of Home Placement	03/05/2018	\$100.00	P
40181011	OHP Care Provider	Out of Home Placement	03/05/2018	\$394.00	P
40181012	OHP Care Provider	Out of Home Placement	03/05/2018	\$100.00	P
40181013	OHP Care Provider	Out of Home Placement	03/05/2018	\$431.00	P
40181014	OHP Care Provider	Out of Home Placement	03/05/2018	\$368.00	P
40181015	OHP Care Provider	Out of Home Placement	03/05/2018	\$119.40	P
40181016	OHP Care Provider	Out of Home Placement	03/05/2018	\$152.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40181017	OHP Care Provider	Out of Home Placement	03/05/2018	\$394.00	P
40181018	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181019	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181020	OHP Care Provider	Out of Home Placement	03/05/2018	\$792.00	P
40181021	OHP Care Provider	Out of Home Placement	03/05/2018	\$224.00	P
40181022	OHP Care Provider	Out of Home Placement	03/05/2018	\$511.00	P
40181023	OHP Care Provider	Out of Home Placement	03/05/2018	\$200.00	P
40181024	OHP Care Provider	Out of Home Placement	03/05/2018	\$104.00	P
40181025	OHP Care Provider	Out of Home Placement	03/05/2018	\$431.00	P
40181026	OHP Care Provider	Out of Home Placement	03/05/2018	\$872.00	P
40181027	OHP Care Provider	Out of Home Placement	03/05/2018	\$208.00	P
40181028	OHP Care Provider	Out of Home Placement	03/05/2018	\$431.00	P
40181029	OHP Care Provider	Out of Home Placement	03/05/2018	\$5,936.00	P
40181030	OHP Care Provider	Out of Home Placement	03/05/2018	\$150.00	P
40181031	OHP Care Provider	Out of Home Placement	03/05/2018	\$511.00	P
40181032	OHP Care Provider	Out of Home Placement	03/05/2018	\$80.00	P
40181033	OHP Care Provider	Out of Home Placement	03/05/2018	\$64.00	P
40181034	OHP Care Provider	Out of Home Placement	03/05/2018	\$100.00	P
40181035	OHP Care Provider	Out of Home Placement	03/05/2018	\$394.00	P
40181036	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181037	OHP Care Provider	Out of Home Placement	03/05/2018	\$100.00	P
40181038	OHP Care Provider	Out of Home Placement	03/05/2018	\$394.00	P
40181039	OHP Care Provider	Out of Home Placement	03/05/2018	\$40.00	P
40181040	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181041	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181042	OHP Care Provider	Out of Home Placement	03/05/2018	\$100.00	P
40181043	OHP Care Provider	Out of Home Placement	03/05/2018	\$80.00	P
40181044	OHP Care Provider	Out of Home Placement	03/05/2018	\$394.00	P
40181045	OHP Care Provider	Out of Home Placement	03/05/2018	\$394.00	P
40181046	OHP Care Provider	Out of Home Placement	03/05/2018	\$100.00	P
40181047	OHP Care Provider	Out of Home Placement	03/05/2018	\$112.00	P
40181048	OHP Care Provider	Out of Home Placement	03/05/2018	\$394.00	P
40181049	OHP Care Provider	Out of Home Placement	03/05/2018	\$32.00	P
40181050	OHP Care Provider	Out of Home Placement	03/05/2018	\$200.00	P
40181051	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181052	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181053	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181054	OHP Care Provider	Out of Home Placement	03/05/2018	\$28.57	P
40181055	OHP Care Provider	Out of Home Placement	03/05/2018	\$431.00	P
40181056	OHP Care Provider	Out of Home Placement	03/05/2018	\$205.71	P
40181057	OHP Care Provider	Out of Home Placement	03/05/2018	\$10,992.52	P
40181058	OHP Care Provider	Out of Home Placement	03/05/2018	\$394.00	P
40181059	OHP Care Provider	Out of Home Placement	03/05/2018	\$60.00	P
40181060	OHP Care Provider	Out of Home Placement	03/05/2018	\$64.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40181061	OHP Care Provider	Out of Home Placement	03/05/2018	\$5,936.00	P
40181062	OHP Care Provider	Out of Home Placement	03/05/2018	\$384.00	P
40181063	OHP Care Provider	Out of Home Placement	03/05/2018	\$384.00	P
40181064	OHP Care Provider	Out of Home Placement	03/05/2018	\$5,600.00	P
40181065	OHP Care Provider	Out of Home Placement	03/05/2018	\$48.00	P
40181066	OHP Care Provider	Out of Home Placement	03/05/2018	\$394.00	P
40181067	OHP Care Provider	Out of Home Placement	03/05/2018	\$440.00	P
40181068	OHP Care Provider	Out of Home Placement	03/05/2018	\$312.00	P
40181069	OHP Care Provider	Out of Home Placement	03/05/2018	\$394.00	P
40181070	OHP Care Provider	Out of Home Placement	03/05/2018	\$478.00	P
40181071	OHP Care Provider	Out of Home Placement	03/05/2018	\$515.00	P
40181072	OHP Care Provider	Out of Home Placement	03/05/2018	\$436.00	P
40181073	OHP Care Provider	Out of Home Placement	03/05/2018	\$510.00	P
40181074	OHP Care Provider	Out of Home Placement	03/05/2018	\$14.29	P
40181075	OHP Care Provider	Out of Home Placement	03/05/2018	\$431.00	P
40181076	OHP Care Provider	Out of Home Placement	03/05/2018	\$220.57	P
40181077	OHP Care Provider	Out of Home Placement	03/05/2018	\$420.00	P
40181078	OHP Care Provider	Out of Home Placement	03/05/2018	\$876.00	P
40181079	OHP Care Provider	Out of Home Placement	03/05/2018	\$520.00	P
40181080	OHP Care Provider	Out of Home Placement	03/05/2018	\$783.00	P
40181081	OHP Care Provider	Out of Home Placement	03/05/2018	\$1.71	P
40181082	OHP Care Provider	Out of Home Placement	03/05/2018	\$14.07	P
40181083	OHP Care Provider	Out of Home Placement	03/05/2018	\$732.00	P
40181084	OHP Care Provider	Out of Home Placement	03/05/2018	\$511.00	P
40181085	OHP Care Provider	Out of Home Placement	03/05/2018	\$269.00	P
40181086	OHP Care Provider	Out of Home Placement	03/05/2018	\$14,471.52	P
40181087	OHP Care Provider	Out of Home Placement	03/05/2018	\$594.00	P
40181088	OHP Care Provider	Out of Home Placement	03/05/2018	\$520.00	P
40181089	OHP Care Provider	Out of Home Placement	03/05/2018	\$568.00	P
40181090	OHP Care Provider	Out of Home Placement	03/05/2018	\$568.00	P
40181091	OHP Care Provider	Out of Home Placement	03/05/2018	\$544.00	P
40181092	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181093	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181094	OHP Care Provider	Out of Home Placement	03/05/2018	\$627.00	P
40181095	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181096	OHP Care Provider	Out of Home Placement	03/05/2018	\$5,936.00	P
40181097	OHP Care Provider	Out of Home Placement	03/05/2018	\$14.29	P
40181098	OHP Care Provider	Out of Home Placement	03/05/2018	\$13.71	P
40181099	OHP Care Provider	Out of Home Placement	03/05/2018	\$511.00	P
40181100	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181101	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181102	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181103	OHP Care Provider	Out of Home Placement	03/05/2018	\$14,672.00	P
40181104	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P

HUMAN SERVICES - MARCH 2018

Item #4c
40180642 - 40181184 40177120 - 40177128

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40181105	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181106	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181107	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181108	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181109	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181110	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181111	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181112	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181113	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181114	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181115	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181116	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181117	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181118	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181119	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181120	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181121	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181122	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181123	OHP Care Provider	Out of Home Placement	03/05/2018	\$226.00	P
40181124	OHP Care Provider	Out of Home Placement	03/05/2018	\$226.00	P
40181125	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181126	OHP Care Provider	Out of Home Placement	03/05/2018	\$226.00	P
40181127	OHP Care Provider	Out of Home Placement	03/05/2018	\$375.00	P
40181128	OHP Care Provider	Out of Home Placement	03/05/2018	\$407.00	P
40181129	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181130	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181131	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181132	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181133	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181134	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181135	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181136	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181137	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181138	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181139	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181140	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181141	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181142	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181143	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181144	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181145	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181146	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181147	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181148	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P

HUMAN SERVICES - MARCH 2018

40180642 - 40181184 40177120 - 40177128
Item #4c

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40181149	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181150	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181151	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181152	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181153	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181154	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181155	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181156	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181157	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181158	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181159	OHP Care Provider	Out of Home Placement	03/05/2018	\$238.00	P
40181160	OHP Care Provider	Out of Home Placement	03/05/2018	\$60.28	P
40181161	HWY Z TIRE & AUTO SERVICE	FSET CAR REPAIR	01/19/2018	\$507.14	P
40181162	CLARITY CARE INC	RESIDENTIAL SERVICES JAN18	01/31/2018	\$10,455.00	P
40181163	DRAKE HOUSE THE - CBRF	RESIDENTIAL SERVICES JAN18	01/31/2018	\$17,590.19	P
40181164	LOCUMTENENS HOLDINGS, LLC	JAN18 RAO PSYCH LOCUM	03/01/2018	\$5,585.70	P
40181165	██████████	STATE PASS THRU FUNDS	02/24/2018	\$330.00	P
40181166	██████████	RESTITUTION PAYMENT	03/07/2018	\$10.00	P
40181167	██████████	REFUND TRIP	02/28/2018	\$134.00	P
40181168	██████████	RESTITUTION PAYMENT	03/07/2018	\$600.00	P
40181169	██████████	REFUND TRIP	03/09/2018	\$101.00	P
40181170	MENTORING ACTIVITY THERAPY SERVICES LLC	CCS CONTRACTED SERVICES FEB18	03/09/2018	\$1,369.50	P
40181171	INNOVATIVE SERVICES	CLEANING SERVICES-CORNERSTONE	03/01/2018	\$500.00	P
40181172	PINEVIEW AUTO	BUS REPAIR DEC17	12/29/2017	\$129.40	P
40181173	PROFESSIONAL SERVICES GROUP	RESTITUTION PAYMENT	03/07/2018	\$115.29	P
40181174	SABERTOOTH COMMERCIAL DRIVING INSTITUTE	CDL DRIVING SCHOOL	02/28/2018	\$3,295.00	P
40181175	ST ELIZABETH'S HOSPITAL (Appleton)	RESTITUTION PAYMENT FEB18	02/23/2018	\$184.71	P
40181176	WIRTH MANDA	CW FOSTER CARE RECEIVING HOME	02/28/2018	\$672.00	P
40181177	MENOMINEE DEPT OF TRANSIT SERVICES	MAR18 RURAL BUS PASS	03/01/2018	\$25.00	P
40181178	NICOLET AREA TECHNICAL COLLEGE	FSET CNA TRAINING	02/27/2018	\$458.35	P
40181179	NORTHCENTRAL TECHNICAL COLLEG	FSET JOB SKILLS TRAINING	03/01/2018	\$60.00	P
40181180	NORTHCENTRAL TECHNICAL COLLEG	FSET JOB SKILLS TRAINING	03/02/2018	\$3,879.30	P
40181181	VOIGT BOB	RENT ASSISTANCE	03/01/2018	\$420.00	P
40181182	VRUWINK BRANDON	MEAL FOR OE GROUP ACTIVITY	03/02/2018	\$71.87	P
40181183	REGISTRATION FEE TRUST	DRIVERS PERMIT FEE	03/05/2018	\$35.00	
40181184	REGISTRATION FEE TRUST	LICENSE PLATE RENEWAL	03/05/2018	\$119.00	

Grand Total:**\$631,513.18**

HUMAN SERVICES - MARCH 2018

40180642 - 40181184 40177120 - 40177128

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: MARCH 2018

For the range of vouchers: 20170698 - 20170699 20180031 - 20180088

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20170698	PARISH MICHAEL	DR. VISIT EXPENSES	10/29/2017	\$217.28	P
20170699	TOTAL ELECTRIC	C/T-DISH MACHINE-ELECTRICAL	02/22/2018	\$3,660.00	P
20180031	ADVANCE AUTO PARTS	VEHICLE BATTERY	01/26/2018	\$146.99	P
20180032	ADVANCED DISPOSAL	REFUSE SERVICE FOR JANUARY 18	01/31/2018	\$522.47	P
20180033	BALTUS OIL COMPANY	VEHICLE FUEL	01/31/2018	\$452.73	P
20180034	BRANDL I INC	SNOW REMOVAL-LOT SALTING	02/01/2018	\$2,004.00	P
20180035	ADVANCE AUTO PARTS	MAINTENANCE SUPPLIES	01/11/2018	\$46.96	P
20180036	FESTIVAL FOODS	FOOD	01/31/2018	\$152.37	P
20180037	GRAINGER (Norwood)	C/I-TOILET UPGRADE	01/11/2018	\$664.00	P
20180038	GREENFIELD REHABILITATION AGENCY INC	OT/PT/SPEECH SERVICES-JAN 2018	01/31/2018	\$23,069.80	P
20180039	HEINZEN PRINTING	ADMINISTRATIVE SUPPLIES	01/17/2018	\$69.00	P
20180040	HILLER'S TRUE VALUE HARDWARE	BUILDING REPAIR	01/04/2018	\$5.52	P
20180041	LUEPKE MARIA	MILEAGE REIMBURSEMENT-M.L.	12/30/2017	\$205.57	P
20180042	MARSHFIELD LABORATORIES	LAB TESTS ORDERED	01/31/2018	\$324.90	P
20180043	MCKESSON MEDICAL	NURSING & DIETARY SUPPLIES	01/31/2018	\$2,153.95	P
20180044	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	02/01/2018	\$332.31	P
20180045	OMNICARE INC	PATIENT MEDICATIONS-JAN 2018	01/31/2018	\$7,429.26	P
20180046	WE ENERGIES	NATURAL GAS SERVICE	02/05/2018	\$9,644.13	P
20180047	WI DEPT OF JUSTICE	EE BACKGROUND CHECKS-JAN-2018	01/31/2018	\$50.00	P
20180048	DISH NETWORK	SATELITE TV SERVICE-FEB. 2018	02/04/2018	\$129.99	P
20180049	HD SUPPLY FACILITIES MAINTENANCE LTD	PLUMBING PARTS	01/25/2018	\$141.89	P
20180050	WHEELERS GM	VEHICLE MAINTENANCE	01/31/2018	\$50.65	P
20180051	WI DEPT OF HEALTH & SOC SERV	MONTHLY ASSESSMENT FEE-FEB2018	02/05/2018	\$4,080.00	P
20180052	ZORO TOOLS INC	C/I-TOILETS/LED LIGHTING/HVAC	02/09/2018	\$2,255.82	P
20180053	CITY OF MARSHFIELD	LAB ANALYSIS-JANUARY 2018	02/14/2018	\$70.00	P
20180054	MARSHFIELD CLINIC	PROFESSIONAL SERVICES-FEB 2018	01/31/2018	\$17,962.28	P
20180055	MARSHFIELD UTILITIES	WATER/SEWER/ELECT-JAN2018	01/31/2018	\$15,454.95	P
20180056	ETCO	C/I-LED LIGHTING UPGRADES	01/31/2018	\$990.00	P
20180057	EXPERIAN HEALTH INC	BILLING INFORMATION FEES-FEB'1	01/31/2018	\$154.81	P
20180058	LUEPKE KRISTINE	MILEAGE REIMBURSEMENT-KL	01/15/2018	\$752.35	P
20180059	MATRIXCARE SDS-12-2905	MATRIXCARE CHRGS-FEB 2018	02/12/2018	\$1,063.65	P
20180060	SEUBERT KRISTI	MILEAGE REIMBURSEMENT-K.S.	02/15/2018	\$300.00	P
20180061	TOTAL FILTRATION SERVICES	MAINTENANCE SUPPLIES	02/13/2018	\$363.61	P
20180062	WI NURSING HOME SOCIAL WORK ASSOC INC	WHNSWA SPRING CONFERENCE	02/14/2018	\$140.00	P

NORWOOD HEALTH CENTER - MARCH
201820180031 - 20180088 20170698 - 20170699
Item #4c

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20180063	FRONTIER COMMUNICATIONS	PHONE/FAX FOR FEBRUARY 2018	02/16/2018	\$248.34	P
20180064	HOLIDAY INN	DOCTORS HOTEL STAY-JAN/FEB	02/19/2018	\$574.00	P
20180065	HOME FURNITURE	DR OFFICE FURNITURE	02/26/2018	\$5,192.00	P
20180066	LA CROSSE COUNTY HEALTH DEPT	LACROSSE CO. HHS REFUND	02/23/2018	\$14,023.65	P
20180067	NORIX GROUP INC	ADMISSIONS FURNITURE-SAFETY	02/21/2018	\$6,669.40	P
20180068	NORTH CENTRAL COMMUNITY SERVICES	NORTH CEN.COMM.SRVS REFUND	02/23/2018	\$3,820.00	P
20180069	PRINCE CORPORATION	GROUNDS SUPPLIES	02/20/2018	\$130.95	P
20180070	REIMERS DR KAREN	DR. REIMERS-FEB.PSYCH CHARGES	02/26/2018	\$19,217.00	P
20180071	S & S WORLDWIDE	ACTIVITY SUPPLIES	02/20/2018	\$68.83	P
20180072	BSG MAINTENANCE INC	CONTRACT SRVCS-HSKPG & LAUNDRY	02/25/2018	\$12,442.32	P
20180073	RED STAR SERVICES	CLEANED HOODS IN KITCHEN	01/30/2018	\$845.00	P
20180074	SOUTH CAR WASH	FOOD TRUCK CAR WASH-JAN	02/06/2018	\$12.31	P
20180075	BRUCE JORDON	MILEAGE REIMBURSEMENT-J.B.	03/05/2018	\$145.62	P
20180076	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	02/28/2018	\$3,927.53	P
20180077	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	02/28/2018	\$1,699.48	P
20180078	LB MEDWASTE INC	MEDICAL WASTE PICK-UP	02/28/2018	\$189.65	P
20180079	MARSHFIELD UTILITIES	WATER/SEWER/ELECT-FEB2018	02/28/2018	\$14,516.70	P
20180080	MARTIN BROS DISTRIBUTING CO INC	FOOD/CONGREGATE/SUPPLIES	02/28/2018	\$31,854.80	P
20180081	MENARDS-MARSHFIELD	MAINT. SUPPLIES/C/I-EQUIP REPA	03/01/2018	\$746.39	P
20180082	NASSCO	HOUSEKEEPING SUPPLIES	02/06/2018	\$1,025.18	P
20180083	NORWOOD PETTY CASH ACCOUNT	REPLENISH NORWOOD PETTY CASH	02/28/2018	\$88.96	P
20180084	PAN-O-GOLD BAKING CO	DIETARY & CONGREGATE FOOD	02/26/2018	\$1,401.86	P
20180085	POWER PAC INC	EQUIPMENT REPAIR SUPPLIES	02/15/2018	\$39.40	P
20180086	WHCA/WICAL	WEBINAR SERIES-FOOD SAFETY	02/26/2018	\$75.00	P
20180087	WI DEPT OF JUSTICE	EE BACKGROUND CHECKS	02/28/2018	\$50.00	P
20180088	JF AHERN CO	BUILDING UPKEEP	02/20/2018	\$70.00	P

Grand Total:**\$214,135.61**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: Veterans Services

For the period of: Febuary

For the range of vouchers: 31180009 - 31180011

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31180009	REMINGTON CEMETERY ASSOC	Rem Cemetery Care of Vets Grav	03/06/2018	\$256.00	P
31180010	LARSON ROCK	Rock travel expenses	03/12/2018	\$125.37	
31180011	SOSIN LEITA	Leita Feb Tavel	03/12/2018	\$54.83	
Grand Total:				\$436.20	

Signatures

Committee Chair: _____
Committee Member: _____
Committee Member: _____
Committee Member: _____
Committee Member: _____

Committee Member: _____
Committee Member: _____
Committee Member: _____
Committee Member: _____

3/6/2018

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

REVENUES

	Actual	Budget	Variance	Variance %
Taxes				
General Property Taxes	\$83,557.00	\$1,002,684.00	(\$919,127.00)	(91.67%)
Total Taxes	83,557.00	1,002,684.00	(919,127.00)	(91.67%)
Public Charges for Services				
Institutional Care-Private Pay	86,025.59	1,049,475.00	(963,449.41)	(91.80%)
Institutional Care-Other Pay	144.00	6,800.00	(6,656.00)	(97.88%)
Public Chgs- Medicare	106,199.49	1,590,200.00	(1,484,000.51)	(93.32%)
Public Chgs- Medicaid	176,178.30	2,303,900.00	(2,127,721.70)	(92.35%)
Public Chgs-Veterans EW	3,914.68		3,914.68	0.00%
Provision for Bad Debts-Edgewater	(1,000.00)	(12,000.00)	11,000.00	(91.67%)
Total Public Charges for Services	371,462.06	4,938,375.00	(4,566,912.94)	(92.48%)
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		60.00	(60.00)	(100.00%)
Interest			7,705.70	0.00%
Donations	7,705.70		(8,732.00)	(90.96%)
Vending/Cafeteria Revenue	868.00	9,600.00	(4,203.37)	(91.38%)
Vending Machine Revenue	396.63	4,600.00	(2,310.00)	(96.25%)
Other Operating Income	90.00	2,400.00	(7,599.67)	(45.62%)
Total Miscellaneous	9,060.33	16,660.00	(7,599.67)	(45.62%)
TOTAL REVENUES	464,079.39	6,469,334.00	(6,005,254.61)	(92.83%)

EXPENDITURES

Health and Human Services				
Edgewater-Nursing	202,146.69	4,134,094.00	3,931,947.31	95.11%
Edgewater-Housekeeping	19,560.42	131,548.00	111,987.58	85.13%
Edgewater-Dietary	37,917.35	723,423.00	685,505.65	94.76%
Edgewater-Laundry	10,077.81	150,061.00	139,983.19	93.28%
Edgewater-Maintenance	27,305.39	382,204.00	354,898.61	92.86%
Edgewater-Activities	8,576.33	169,940.00	161,363.67	94.95%
Edgewater-Social Services	6,655.58	156,283.00	149,627.42	95.74%
Edgewater-Administration	36,080.21	621,781.00	585,700.79	94.20%
Total Health and Human Services	348,319.78	6,469,334.00	6,121,014.22	94.62%
Capital Outlay				
Depreciation & Amortization	20,064.95		(20,064.95)	0.00%
Total Capital Outlay	20,064.95		(20,064.95)	0.00%
TOTAL EXPENDITURES	368,384.73	6,469,334.00	6,100,949.27	94.31%
NET INCOME (LOSS) *	95,694.66		95,694.66	0.00%

3/6/2018

County of Wood
BALANCE SHEET SUMMARY
Edgewater Haven Nursing Home
Wednesday, January 31, 2018

		2018	2017
	ASSETS		
11100:11999	Cash and investments	10,224.94	7,959.08
13000:13999	Receivables:		
14000:14999	Miscellaneous	50,743.10	97,086.53
15000:15999	Due from other governments	401,815.79	520,001.99
16100:16199	Due from other funds	544,892.25	496,488.15
18200:18289	Inventory of supplies, at cost	68,517.21	77,557.33
18300:18389	Land	245,459.92	245,459.92
18500:18589	Buildings	7,140,693.49	7,078,317.19
18292 + 18390:18392 + 18590:18595 + 18890:18891 + 18596	Machinery and equipment	1,835,228.76	1,798,931.86
19100:19899	Accumulated Depreciation	(5,739,691.71)	(5,512,006.15)
	Unamortized debt discounts	2,214,421.37	2,214,421.37
	TOTAL ASSETS	6,772,305.12	7,024,227.27
	LIABILITIES AND FUND EQUITY		
	Liabilities:		
23000:23999	Special deposits	9,015.14	6,713.65
21800:21899	Accrued vacation and sick pay	542,651.57	650,336.04
21300:21499	Current maturities of long-term debt	45,380.89	0.00
26110:26199	Deferred property tax	919,127.04	860,233.92
29000:29299	General obligation debt	838,849.26	838,849.26
29600:29699	Retirement prior service obligation	927,749.00	927,749.00
	Total Liabilities	3,282,772.90	3,283,881.87
	Fund Equity:		
33900:33999	Retained earnings:		
	Unreserved	3,270,421.22	3,270,421.22
34300:34399	Fund Balance:		
40000:59999	Undesignated	(275,184.78)	0.00
	Income summary	95,694.66	71,323.06
	Total Fund Equity	3,090,931.10	3,341,744.28
	TOTAL LIABILITIES & FUND EQUITY	6,373,704.00	6,625,626.15

County of Wood
Detailed Income Statement
For the One Month Ending January 31, 2018
Human Services Department-Combined

2
Item #6

	Actual	2018 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$753,799.91	\$9,045,599.00	(\$8,291,799.09)	(91.67%)
Total Taxes	753,799.91	9,045,599.00	(8,291,799.09)	(91.67%)
Intergovernmental Revenues				
State Aid & Grants	1,334,243.79	11,550,908.00	(10,216,664.21)	(88.45%)
Total Intergovernmental	1,334,243.79	11,550,908.00	(10,216,664.21)	(88.45%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	1,001,539.09	14,798,951.00	(13,797,411.91)	(93.23%)
Third Party Awards & Settlements		232,688.00	(232,688.00)	(100.00%)
Contractual Adjustment-Unified & Norwood	(426,692.34)	(4,643,902.00)	4,217,209.66	(90.81%)
Total Public Charges for Services	574,846.75	10,415,237.00	(9,840,390.25)	(94.48%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	47,630.41	580,000.00	(532,369.59)	(91.79%)
Total Charges to Other Governments	47,630.41	580,000.00	(532,369.59)	(91.79%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood		73,000.00	(73,000.00)	(100.00%)
Total Interdepartmental Charges		73,000.00	(73,000.00)	(100.00%)
Total Intergovernmental Charges for Services	47,630.41	653,000.00	(605,369.59)	(92.71%)
Miscellaneous				
Rental Income	3,119.71	40,620.00	(37,500.29)	(92.32%)
Recovery of PYBD & Contractual Adj	663.40	46,500.00	(45,836.60)	(98.57%)
Meal/Vending/Misc Income	3,447.30	30,500.00	(27,052.70)	(88.70%)
Other Miscellaneous	1,604.96	19,708.00	(18,103.04)	(91.86%)
Total Miscellaneous	8,835.37	137,328.00	(128,492.63)	(93.57%)
TOTAL REVENUES	2,719,356.23	31,802,072.00	(29,082,715.77)	(91.45%)
EXPENDITURES				
Health and Human Services				
Human Services-Child Welfare	288,887.24	3,607,277.00	3,318,389.76	91.99%
Human Services- Youth Aids	264,688.33	3,310,128.00	3,045,439.67	92.00%
Human Services- Child Care	10,637.81	140,048.00	129,410.19	92.40%
Human Services- Transportation	24,478.32	369,556.00	345,077.68	93.38%
Human Services-ESS	112,962.41	1,383,902.00	1,270,939.59	91.84%
Human Services-FSET	213,886.15	2,789,886.00	2,575,999.85	92.33%
Human Services-LIHEAP	8,558.38	125,628.00	117,069.62	93.19%
Human Services-Birth to Three	38,694.19	486,247.00	447,552.81	92.04%
Human Services- FSP	20,551.25	291,898.00	271,346.75	92.96%
Human Services-Child Waivers	18,278.77	249,481.00	231,202.23	92.67%
Human Services-CTT/CSP	43,560.78	569,147.00	525,586.22	92.35%
Human Services-OPC, MH	110,712.10	1,394,982.00	1,284,269.90	92.06%
Human Services-CCS	131,860.89	1,760,681.00	1,628,820.11	92.51%
Human Services-Crisis, Legal Services	59,593.36	724,832.00	665,238.64	91.78%
Human Services-MH Contracts	13,583.19	1,538,677.00	1,525,093.81	99.12%
Human Services-OPC, AODA	54,278.46	484,555.00	430,276.54	88.80%
Human Services- OPC, Day Treatment	6,699.78	80,368.00	73,668.22	91.66%
Human Services-AODA Contracts	2,592.60	136,100.00	133,507.40	98.10%
Human Services- Administration	265,528.91	3,236,780.00	2,971,251.09	91.80%
Norwood- Crisis Stabilization	36,926.13	466,116.00	429,189.87	92.08%
Norwood-SNF-CMI (Crossroads)	85,665.78	1,047,175.00	961,509.22	91.82%
Norwood SNF-TBI (Pathways)	75,025.41	910,060.00	835,034.59	91.76%
Norwood-Inpatient (Admissions)	257,530.42	3,567,009.00	3,309,478.58	92.78%
Norwood-Dietary	92,827.55	1,010,031.00	917,203.45	90.81%
Norwood-Plant Ops & Maintenance	60,425.13	680,389.00	619,963.87	91.12%
Norwood-Medical Records	14,781.83	168,904.00	154,122.17	91.25%
Norwood-Administration	103,756.03	1,244,555.00	1,140,798.97	91.66%
Total Health and Human Services	2,416,971.20	31,774,412.00	29,357,440.80	92.39%

County of Wood
Detailed Income Statement
For the One Month Ending January 31, 2018
Human Services Department-Combined

2
Item #6

	Actual	2018 Budget	Variance	Variance %
TOTAL EXPENDITURES	2,416,971.20	31,774,412.00	29,357,440.80	92.39%
NET INCOME (LOSS) *	302,385.03	27,660.00	274,725.03	

Budget Variance:
Community-Transportation \$27,660.00

County of Wood
Detailed Income Statement
For the One Month Ending January 31, 2018
Human Services Department-Community

2
Item #6

	Actual	2018 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$625,266.58	\$7,503,199.00	(\$6,877,932.42)	(91.67%)
Total Taxes	625,266.58	7,503,199.00	(6,877,932.42)	(91.67%)
Intergovernmental Revenues				
State Aid & Grants	1,334,243.79	11,490,908.00	(10,156,664.21)	(88.39%)
Total Intergovernmental	1,334,243.79	11,490,908.00	(10,156,664.21)	(88.39%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	441,245.19	5,352,681.00	(4,911,435.81)	(91.76%)
Contractual Adjustment-Unified & Norwood	(175,588.79)	(1,785,575.00)	1,609,986.21	(90.17%)
Total Public Charges for Services	265,656.40	3,594,606.00	(3,328,949.60)	(92.61%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood		73,000.00	(73,000.00)	(100.00%)
Total Interdepartmental Charges		73,000.00	(73,000.00)	(100.00%)
Total Intergovernmental Charges for Services		73,000.00	(73,000.00)	(100.00%)
Miscellaneous				
Rental Income	3,119.71	40,620.00	(37,500.29)	(92.32%)
Meal/Vending/Misc Income	977.70	5,500.00	(4,522.30)	(82.22%)
Total Miscellaneous	4,097.41	46,120.00	(42,022.59)	(91.12%)
TOTAL REVENUES	2,229,264.18	22,707,833.00	(20,478,568.82)	(90.18%)
EXPENDITURES				
Health and Human Services				
Human Services-Child Welfare	288,887.24	3,607,277.00	3,318,389.76	91.99%
Human Services- Youth Aids	264,688.33	3,310,128.00	3,045,439.67	92.00%
Human Services- Child Care	10,637.81	140,048.00	129,410.19	92.40%
Human Services- Transportation	24,478.32	369,556.00	345,077.68	93.38%
Human Services-ESS	112,962.41	1,383,902.00	1,270,939.59	91.84%
Human Services-FSET	213,886.15	2,789,886.00	2,575,999.85	92.33%
Human Services-LIHEAP	8,558.38	125,628.00	117,069.62	93.19%
Human Services-Birth to Three	38,694.19	486,247.00	447,552.81	92.04%
Human Services- FSP	20,551.25	291,898.00	271,346.75	92.96%
Human Services-Child Waivers	18,278.77	249,481.00	231,202.23	92.67%
Human Services-CTT/CSP	43,560.78	569,147.00	525,586.22	92.35%
Human Services-OPC, MH	110,712.10	1,394,982.00	1,284,269.90	92.06%
Human Services-CCS	131,860.89	1,760,681.00	1,628,820.11	92.51%
Human Services-Crisis, Legal Services	59,593.36	724,832.00	665,238.64	91.78%
Human Services-MH Contracts	13,583.19	1,538,677.00	1,525,093.81	99.12%
Human Services-OPC, AODA	54,278.46	484,555.00	430,276.54	88.80%
Human Services- OPC, Day Treatment	6,699.78	80,368.00	73,668.22	91.66%
Human Services-AODA Contracts	2,592.60	136,100.00	133,507.40	98.10%
Human Services- Administration	265,528.91	3,236,780.00	2,971,251.09	91.80%
Total Health and Human Services	1,690,032.92	22,680,173.00	20,990,140.08	92.55%
TOTAL EXPENDITURES	1,690,032.92	22,680,173.00	20,990,140.08	92.55%
NET INCOME (LOSS) *	539,231.26	27,660.00	511,571.26	

Budget Variance:
Community-Transportation \$27,660.00

County of Wood
Detailed Income Statement
For the One Month Ending January 31, 2018
Human Services Department-Norwood Health Center

2
Item #6

	Actual	2018 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$128,533.33	\$1,542,400.00	(\$1,413,866.67)	(91.67%)
Total Taxes	128,533.33	1,542,400.00	(1,413,866.67)	(91.67%)
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	560,293.90	9,446,270.00	(8,885,976.10)	(94.07%)
Third Party Awards & Settlements		232,688.00	(232,688.00)	(100.00%)
Contractual Adjustment-Unified & Norwood	(251,103.55)	(2,858,327.00)	2,607,223.45	(91.22%)
Total Public Charges for Services	309,190.35	6,820,631.00	(6,511,440.65)	(95.47%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	47,630.41	580,000.00	(532,369.59)	(91.79%)
Total Charges to Other Governments	47,630.41	580,000.00	(532,369.59)	(91.79%)
Total Intergovernmental Charges for Services	47,630.41	580,000.00	(532,369.59)	(91.79%)
Miscellaneous				
Recovery of PYBD & Contractual Adj	663.40	46,500.00	(45,836.60)	(98.57%)
Meal/Vending/Misc Income	2,469.60	25,000.00	(22,530.40)	(90.12%)
Other Miscellaneous	1,604.96	19,708.00	(18,103.04)	(91.86%)
Total Miscellaneous	4,737.96	91,208.00	(86,470.04)	(94.81%)
TOTAL REVENUES	490,092.05	9,094,239.00	(8,604,146.95)	(94.61%)
EXPENDITURES				
Health and Human Services				
Norwood- Crisis Stabilization	36,926.13	466,116.00	429,189.87	92.08%
Norwood-SNF-CMI (Crossroads)	85,665.78	1,047,175.00	961,509.22	91.82%
Norwood SNF-TBI (Pathways)	75,025.41	910,060.00	835,034.59	91.76%
Norwood-Inpatient (Admissions)	257,530.42	3,567,009.00	3,309,478.58	92.78%
Norwood-Dietary	92,827.55	1,010,031.00	917,203.45	90.81%
Norwood-Plant Ops & Maintenance	60,425.13	680,389.00	619,963.87	91.12%
Norwood-Medical Records	14,781.83	168,904.00	154,122.17	91.25%
Norwood-Administration	103,756.03	1,244,555.00	1,140,798.97	91.66%
Total Health and Human Services	726,938.28	9,094,239.00	8,367,300.72	92.01%
TOTAL EXPENDITURES	726,938.28	9,094,239.00	8,367,300.72	92.01%
NET INCOME (LOSS) *	(236,846.23)		(236,846.23)	

County of Wood
BALANCE SHEET SUMMARY
 Human Services Department
 Wednesday, January 31, 2018

	<u>2018</u>	<u>2017</u>
ASSETS		
Cash and investments	563,234.33	601,634.08
Receivables:		
Miscellaneous	2,224,003.52	3,510,205.03
Due from other governments	1,943,166.84	2,488,227.35
Due from other funds	5,485,091.67	3,587,501.57
Inventory of supplies, at cost	38,820.98	35,760.88
Prepaid expenses/expenditures	5,484.00	54,613.77
TOTAL ASSETS	<u>10,259,801.34</u>	<u>10,277,942.68</u>
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	79,161.16	162,885.25
Accrued compensation	458,840.72	539,804.61
Special deposits	37,642.66	33,713.87
Due to other governments	1,276,011.70	782,463.38
Deferred revenue	2,581,271.94	2,581,271.94
Deferred property tax	6,877,932.38	7,508,425.83
Total Liabilities	<u>11,310,860.56</u>	<u>11,608,564.88</u>
Fund Equity:		
Retained earnings:		
Fund Balance:		
Reserved for contingencies	220,825.69	220,825.69
Reserved for prepaid expenditures	225,000.00	225,000.00
Undesignated	(2,036,116.17)	(2,567,965.94)
Income summary	539,231.26	791,518.05
Total Fund Equity	<u>(1,051,059.22)</u>	<u>(1,330,622.20)</u>
TOTAL LIABILITIES & FUND EQUITY	<u>10,259,801.34</u>	<u>10,277,942.68</u>

HHS Ad Hoc Committee on Out of Home Care Meeting Minutes

DATE: March 6, 2018

TIME: 12:00pm

PLACE: Wood County River Block, Conf Room 231A

PRESENT: Adam Fischer, Brad Kremer, Lori Slattery-Smith, Dawn Schmutzer, Tim McNaughton, Brandon Vruwink, Tom Buttke, Beth Ferdon.

OTHERS PRESENT: Bill Clendenning, Stephanie Wanserski, Jodi Liegl

Meeting called to order at 12:04pm by Chairman Fischer.

Public Comment: None.

Minutes: motion by Kramer 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.

Alternate Response: Alternate Response is a different way to approach families in crisis/need of our services. It works on engaging services with clients prior to actions taken (ie: removal of children from the home). Wisconsin has select counties included in an Alternative Response Study that will be ending this year. Wood County is in that study as a non-Alternative Response county. Family Services works toward the result of reunification with family if at all possible. Using the Alternative Response method can reduce costs and possibly the number of children in out of home placement.

Task Report: The closing of Lincoln Hills/Copper Lake will take place in 2021. The State will create smaller regional corrections facilities throughout the state. No locations set yet. Portage and Marathon counties have juvenile detention centers currently. Discussion about if Wood County would be interested in a facility in our county. There was a discussion around treatment vs corrections options/services.

Ongoing Unit Out of Home Placement: The standard goal for children in out of home placement is reunification with the family. Stephanie gave an overview of one case in the Ongoing Unit. Discussion about different facilities and how foster parents can decide to not provide care for child occurred. Discussion regarding early intervention, prevention, treatment options, partnerships (private/public), services that are voluntary for clients and need for more 1-on-1 parent teaching services. Discussion around making use of unused space at Norwood for a Residential Care Center. State sets the daily rate for the RCCs. Idea of kids using their social media skills on a safe Facebook page or chat room; how could this be implemented?

Motion: Kremer made motion to explore the options and have a cost analysis done for possible group home or RCC at Norwood. Slattery-Smith seconded. All Ayes. Motion passed.

Assign Tasks: Provide possible options and a cost analysis of group home or RCC at Norwood using TBI space/unused space.

Next meeting: April 17, 2018 at 12pm (noon), Wood County River Block, Conf Room 130.

Agenda items: group home, RCC and corrections placement at the Juvenile Justice level.

Adjourned: meeting was adjourned at 1:51pm.

Recorder: Dawn Schmutzer

National Environmental Health Association (NEHA)
Annual Educational Conference
Nancy Eggleston, Environmental Health/Communicable Disease Supervisor
June 25-28, 2018
Anaheim CA

- ☐ Nancy Eggleston was selected as the recipient for the Wisconsin Environmental Health Association Leadership Stipend to attend the National Environmental Health Association Annual Educational Conference in Anaheim CA.
- ☐ The stipend includes travel, lodging, conference registration and additional expenses as approved by the Board of Directors. No tax levy will be used.
- ☐ This award is given to a WEHA member who has contributed to the organization and has demonstrated leadership in the field of Environmental Health. Following attendance at the conference, Nancy will be invited to participate on the Leadership Committee.
- ☐ The conference provides a wide variety of educational sessions applicable to the Environmental Health program of Wood County. Tracks at the upcoming conference include:
 - **Infectious and Vector Borne Diseases**
 Pathogens and Outbreaks
 Vector Control and Zoonotic Diseases
 - **Water**
 Water Quality
 Drinking Water
 Recreational Water (including shorelines)
 - **Air Quality**
 - **Food**
 Food Safety and Defense
 - **Built Environments**
 EH Health Impact Assessment
 Healthy Homes and Communities
 Land Use Planning and Design
 Lead
 - **General Environmental Health**
 Emerging Environmental Health Issues
 Food Waste
 Sustainability
 Global Environmental Health
 - **Special Populations**
 Children's Environmental Health
 Environmental Justice
 - **Climate and Health**

Re-Inspection Fee Change Request
March 2018

There are a few factors that are driving the decision to change the re-inspection fee for licensed establishments. We are having an increased number of pool and whirlpool violations that require repeat re-inspections due the serious nature of the violations. In addition, many of the establishments in Adams and Juneau have not had annual inspections prior to our contract with those counties. We need to get the operators up to speed with current code requirements. Enforcement of the re-inspection policy and fee schedule will provide incentive to correct code violations. The Dept. of Health Services and Dept. of Ag, Trade and Consumer Protection both have a re-inspection fee policy, which has been in effect for at least 10 years. The Wood County re-inspection fee policy mirrors the state policy except for the fee schedule. Our fees are less than those charged by the State.

Fees are generated when violations are noted during an inspection, but are not corrected on site at the time of the inspection. They are also generated if the same violation occurs 3 years in a row, or if there are an excessive number of violations. State fees range from \$98 to \$578 for the first re-inspection of a food establishment, and from \$130 to \$770 for the second re-inspection. Currently, Wood County has a \$75.00 fee for the first re-inspection and \$100.00 for the second re-inspection. We are proposing a change to \$50.00 for the first re-inspection and \$200.00 for the second and subsequent re-inspections. We considered a lower fee for the first re-inspection because this policy hasn't been enforced for these operators in the recent past. This was due to the driving distance and time to return to the establishments and the lack of Environmental Health staffing capacity for State personnel and Sauk County. When we took on the 3 county contract, the priority for the Wood County staff was to inspect every establishment at least once, as required. We are now are fully staffed with trained Environmental Health personnel and will be able to do repeat inspections for those who need them. Operators will be informed of the increasing fees if they fail to correct violations by the first re-inspection. Generally the violations of concern are those of a more serious threat to public health if not corrected.