

Health and Human Services Committee Agenda
Thursday, December 21, 2017, 5:00 pm
Edgewater Haven – Conference Room 110, Administration Building
1351 Wisconsin River Drive, Port Edwards

- 1) Call to order
- 2) Declaration of quorum
- 3) Public comments
- 4) Presentation by North Central Community Action Program (NCCAP) Executive Director Diane Sennholz regarding Homeless Initiatives
- 5) **Consent Agenda:**
 - a) Meeting minutes:
Health and Human Services Committee ... November 16 and November 29, 2017
 - b) Narratives:
Department Head/Supervisor Monthly Reports/Narratives: Edgewater Haven, Veterans Service Officer (CVSO), Health Department, Human Services
Other Narratives/Reports/Informational Material/Resolutions: Health Department, Edgewater Haven, Veterans Service, and Human Services credit cards detail, Edgewater Haven marketing report, Edgewater Haven caseload statistics, Edgewater Haven Physical/Occupational Therapy (PT/OT) report, CVSO supporting documents/educational material; WCHSA conference report from Supervisor Fischer
 - c) Vouchers: Vouchers from Edgewater Haven, Health Department, Human Services, Norwood Health Center, Veterans Service

Consent agenda items will be acted upon by the Health and Human Services Committee in one motion without discussion unless a Committee member requests an item(s) be removed for discussion and separate consideration
- 6) Discussion and consideration of item(s) removed from consent agenda
- 7) Financial Statements: Edgewater Haven, Human Services, Norwood Health Center
- 8) Discussion of educational reimbursement draft policy
- 9) Discussion of realignment of recruitment services
- 10) Human Services presentation of Family Services Division Plan
- 11) Clarification of Human Services job description requirements
- 12) Edgewater Haven discussion of CIP
- 13) Health Department proposal for in-house water lab
- 14) Health Department out-of-state travel request to attend Wisconsin Children's Healthy Weight Collaborative Improvement & Innovation Network (CoIIN) Learning Session in Bethesda MD, January 8-11, 2018 with all expenses paid from grant funds
- 15) Legislative issue updates
- 16) Future agenda items
- 17) Next meeting(s):
 - January 25, 2018; 5:00 pm, Wood County Annex & Health Center, Classroom – Marshfield
- 18) Committee may go into closed session pursuant to 19.85(1)(c) Wis. Stats. to discuss annual evaluation of Veterans Service Officer
- 19) Return to open session
- 20) Adjourn

HEALTH AND HUMAN SERVICES COMMITTEE

5a

DATE: November 16, 2017

PLACE: Wood County Annex & Health Center Classroom – Marshfield

PRESENT: Donna Rozar, Adam Fischer, Dennis Polach, Jessica Vicente, Marion Hokamp, Brad Kremer, Tom Buttke, Eric Quivers, M.D.

EXCUSED: Lori Slattery-Smith, R.N.

ALSO PRESENT (for all or part of the meeting): Brandon Vruwink, Jo Timmerman, Stephanie Gudmunsen (Human Services Department); Sue Kunferman, Kathy Alft (Health Department); Rock Larson (Veteran Services); Reuben Van Tassel (Maintenance)

1) Call to Order

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

2) Quorum

The Chair declared a quorum present.

3) Public Comments

- n/a

4) Consent Agenda

Meeting minutes and Human Services/Norwood Health Center narrative pulled. Motion (Kremer/Buttke) to approve the consent agenda. All ayes. Motion carried.

5) Discussion and consideration of items removed from consent agenda

- **MINUTES:** Adam Fischer asked for clarification of reason for a request for educational reimbursement because it was not clear in the minutes. He wanted to know if an individual was hired without meeting the requirements for the position. Brandon provided his interpretation of the job description. Brad Kremer shared similar concerns and questioned liability to the County by the supervisor's promotion of this person without certification, if required for the position. Brandon was asked to follow-up and bring clarification to the December HHSC meeting.
- **NORWOOD:** Brandon Vruwink provided an update in regard to a potential candidate for the outpatient clinic in Wisconsin Rapids. A special meeting will be scheduled for further discussion and consideration. Motion (Fischer/Vicente) to approve the minutes and Human Services/Norwood Health Center narrative. All ayes. Motion carried.

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

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

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

Ad Hoc Committee Chair Adam Fischer shared a packet of information with Committee members with data reviewed at the November 14th meeting.

8) Human Services presentation of 2018 Behavioral Health Division Plan

Stephanie Gudmunsen presented the 2018 Behavioral Health Division Plan and described desired outcomes of program goals within the plan. Stephanie responded to Committee member questions regarding provision of services in the plan. There was a very lengthy discussion surrounding numerous fiscal issues and concerns.

9) Edgewater Haven discussion of CIP

Reuben Van Tassel provided an update with Edgewater Haven's capital improvement project and shared some preliminary cost estimates. Reuben will ask the architect to refine the numbers to the specific work needed and bring additional information to the next Committee meeting.

10) Resolution to amend WIC 2017 budget for unanticipated revenue

11) Resolution to amend Healthy Smiles 2017 budget for unanticipated revenue

Without objection, the resolutions were combined into one action item. Sue Kunferman explained reasons for variance of budgeted expenditures. Motion (Fischer/Hokamp) to support the resolutions as presented and forward to the Executive Committee for co-sponsorship and County Board for approval. All ayes. Motion carried.

12) Legislative Issue Updates

Department heads provided updates regarding issues pertaining to their departments.

13) Items for Future Agenda

The Chair noted items for future agendas.

14) Next Meeting(s)

- **Special meeting scheduled for November 29, 2017, 5:00 pm, Wood County Annex & Health Center Classroom – Marshfield**
- **December 21, 2017, 5:00 pm, Edgewater Haven Conf Room 110/Admin Building - Port Edwards ... this is 3rd Thursday due to the holiday season**

15) Adjourn

Chair Rozar declared the meeting adjourned at 7:18 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: November 29, 2017

PLACE: Wood County Annex & Health Center, Classroom - Marshfield

PRESENT: Donna Rozar, Adam Fischer, Dennis Polach, Marion Hokamp, Eric Quivers M.D., Brad Kremer, Lori Slattery-Smith R.N. (by phone until 6:47 p.m.)

ABSENT: Tom Buttke, Jessica Vicente

ALSO PRESENT (for all or part of the meeting): Brandon Vruwink, Jordon Bruce, Cindy Robinson, Stephanie Gudmunsen (Human Services), James Lucus (president, Arc Central), Reuben Van Tassel (Maintenance)

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) Edgewater Haven discussion of CIP

Reuben Van Tassel and Jim Lucus presented two proposals from Arc Central Architects on the remodeling of the 3 and 5 North halls at Edgewater Haven. After much discussion with multiple questions answered, motion (Kremer/Quivers) to approve moving forward with proposal 2, which includes using Arc Central as the construction manager, with an estimated project cost of \$246,800 with project costs not to exceed \$296,500. All ayes. Motion carried. Reuben will sign the document on behalf of the County. The Chair will seek clarification on project oversight.

5) Closed Session

Motion (Hokamp/Slattery-Smith) to convene into closed session pursuant to 19.85(1)(c) Wis. Stats. with regard to compensation and 19.85(1)(e) Wis. Stats. with regard 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 psychiatrist position; Rozar: Aye, Fischer: Aye, Kremer: Aye, Polach: Aye, Hokamp: Aye, Slattery-Smith: Aye, Quivers: Aye. Motion carried. The Committee went into closed session at 6:04 p.m.

6) Open Session

Motion (Hokamp/Fischer) to return to open session at 7:22 p.m. All ayes. Motion carried. The Committee returned to open session.

7) Next meeting

- December 21, 2017, 5 pm, Edgewater Haven – Conference Room 110, Admin Bldg, Port Edwards
- NOTE: meeting moved to 3rd Thursday due to holiday season**

8) Adjourn

Chair Rozar declared the meeting adjourned at 7:23 p.m.

Minutes taken by Chair Rozar and reviewed by Marion Hokamp, Secretary.

Minutes subject to Committee approval

Marion Hokamp, Secretary

WOOD COUNTY HUMAN SERVICES DEPARTMENT REPORT December 12, 2017

Director's Report by Brandon Vruwink

The Behavioral Health and Family Services Divisions are half-way through the facilitated portion of the Organizational Effectiveness Project. This project is focused on improving the working relationship between the Behavioral Health and Family Services Teams. A great deal of work has started as we work towards improving relationships and creating a more collaborative culture. This project will continue through the facilitated phase into January. Once this phase is completed it will be imperative that the "OE Team" continues to meet regularly to ensure that we work towards our goals.

The WCHSA Fall Conference was held on November 30th and December 1st in Stevens Point. Wood County was well represented at the conference with Elisabeth Ferdon, Jodi Liegl, Steven Budnik and I attending. We were also represented by Health and Human Services Committee members Supervisor Adam Fischer and Supervisor Brad Kremer, in addition Supervisor Doug Machon attended as well. The primary focus of the conference was on Child Welfare and the impact that drug use has had on the system. Additional updates were provided by the Department of Children and Families and the Department of Health Services.

The transition shelter that was operated by St. Vincent de Paul in Marshfield closed on December 5th. I was asked as the Human Services Director to participate in a meeting with various community stakeholders on December 4th to discuss the future of the shelter. This meeting was informative and provided information on the possible options for future use of the shelter space. St. Vincent de Paul is working with interested organizations to find the best use of the shelter. I reaffirmed Wood County Human Services position of providing services to those that are in need of transitional services. WCHSD has a very strong Employment and Training program that can assist those in need with skill enhancement, resume writing, job search assistance, educational assistance, transportation assistance and work readiness supplies. I will continue to monitor this process and look forward to working with the future provider to ensure that we are prepared to provide services to shelter residents.

I have been working with the City of Marshfield to extend our lease at the City Hall Building in Marshfield. In discussion with the City they were willing to extend the lease through August 31, 2018. After consulting with Corporation Counsel Peter Kastenholtz, this lease was signed on November 21st. I will continue working with the Health and Human Services Committee to discuss our future space needs in Marshfield.

Family Services Update by Beth Ferdon

The last half of November and early December have continued to be busy in Family Services Division as we are continuing to receive an increased level of referrals, both in the Initial Assessment and Juvenile Justice units. We are monitoring this trend, and are noting that many of these referrals, especially in Child Welfare, involve cases in which there is parental drug use. At this point the increases are within our ability to provide quality services to clients; however we are still experiencing some challenges in being able to match youth in need of out of home placement to appropriate resources.

At the end of November, Division Administrator Beth Ferdon, Ongoing unit Supervisor Jodi Liegl and

Human Services Director Brandon Vruwink, as well as some other Wood County employees and County Supervisors, attended the WCHSA (Wisconsin County Human Services Association) Conference in Stevens Point. It was great to be able to spend some time together sharing information and receiving information from the State! We received a great deal of information about how the "drug epidemic" has affected the ability of counties to provide services to children and families. In examining the data given by the state, it appears that Wood County is not experiencing as dramatic of an increase in referrals and out of home placements as some counties in Wisconsin have experienced within the last year. Overall it appears that Wisconsin is doing well compared to some other states in addressing drug concerns, especially those related to addiction to opiates such as pain pills and heroin.

Family Services has achieved a successful transition to bringing the services formerly provided by Professional Services Group in house. The transition was official as of 11/01/17 and has been going well, thus far, although workers in the Resource Unit have been stretched to accommodate this work as well as their own workload. These services include providing drug testing, electronic monitoring and in home safety checks. Our current ability to provide more immediate results has resulted in an increased level of referrals for both drug testing and electronic monitoring. We are also planning to implement the expanded services plan for in-home services in 2018 will be implementing the mentoring/intensive services programming beginning in January 2018, after we have hired additional staff.

We have also been continuing to cooperate with statewide efforts to support us in recruiting more foster parents as the need for qualified and skilled foster parents continues to grow. We have identified some foster parents who will assist us in recruitment efforts and are developing a more comprehensive recruitment plan. One of these foster parents has already been trained and has reported that the training she received from the State is very helpful. Our Foster Care Program also had our Winter Event for foster parents and children on 12/5/17. The theme was "The Night Before Christmas". We were excited to be able to provide this fun time for our foster parents and staff. It was a success and both foster parents and children appeared to enjoy the activities.

We at Family Services are looking forward to continuing to grow in our ability to provide quality services to youth and their families throughout the coming year.

Behavioral Health/Long Term Support Services Update by Stephanie Gudmunsen

Personnel: Michelle Krug began employment as a Casual Crisis Interventionist in October. Susan James began employment as a part time Crisis Interventionist on November 6th. Cali Schneller has announced her resignation from her position as CCS/CSP Case Manager effective December 28th.

Ethics and boundaries is a required training for certified and licensed social workers and professional counselors. Continuing education requirements are 4 hours of ethics and boundaries every 2-year certification cycle. This year we were able to bring the training right to us through the Behavioral Health Training Partnership. There were two trainings in November, one in Marshfield and one in Wisconsin Rapids. 47 staff attended these trainings including the majority of Behavioral Health staff that is required to have ethics and boundaries for certification. There was no additional cost to us to have the trainings at our own facilities, thus saving on staff time and travel expenses.

Bridgeway:

Month- 2017	# Clients served	Total #Days	Crisis Stabilization hours	#Out of county
March	2	10	39	0
April	7	76	212	1
May	13	104	340	0
June	9	96	339	0
July	15	120	395	0
August	18	184	614	2
September	18	143	498	4
October	26	177	566	3
November	23	174	497	3

March- November 2017 financial savings:

Number days of institutional or group home placement prevented: 248

Number days stayed at Bridgeway after discharge from Norwood Admissions: 319

Outpatient Clinic: We continue to work on the plan for expanding the clinic hours to include two evenings per week. Staffing and safety issues must be addressed prior to being able to start. The estimated start date for the new clinic hours is February of 2018. Evening hours will allow for more flexibility of appointments and group therapy services. In November, Dr. Jonathon Snider started having office hours in the Outpatient Clinic in the River Block office. He previously worked solely out of the branch office at Norwood. These additional hours at River Block will help to alleviate the waiting list for Wisconsin Rapids which is considerably longer than the waiting list in Marshfield. This will also allow the opportunity for Dr. Snider to offer psychological testing in both Marshfield and Wisconsin Rapids. Currently, there are 53 people on the waiting list for an intake appointment with a therapist. This includes both mental health and AODA.

Administrative Services Update by Jo Timmerman

Norwood: Our Medicaid Rates on the Crossroads Unit increased retroactively 7-1-17 and 10-01-17 \$14.72/day and \$15.85/day respectively. The lower daily rate was used for the 2018 budget projections, therefore this increase in rate is not reflected in either the 2017 07-01-17 through 12-31-17 or 2018 Crossroads' revenues.

Work on bringing Norwood back to Enterprise fund status has begun. The General Ledger has been submitted to the Finance Department for implementation effective 01-01-18. I had a telephone conference with the Finance Director and incoming Finance Director regarding the rebuild of Norwood's General Ledger for this project.

Community: We sent two Fiscal staff members to attend the multi-county TCM meeting on 11-14-17. We have been experiencing several issues with our PPS stating reporting out of the TCM system. These problems have been ongoing for several months where duplicate strips are reporting in the system; also episode overlaps; along with the random ending of episodes and opening new ones that were not input. Our Reporting Clerk had been working with the IT Department for a resolution to the system problems.

We are still waiting for a new AR Aging report for reconciliations. Several requests for a corrected report have been submitted over the last six months. This report is critical to our reconciliation process.

TRIP collections are being prepared for registration to the intercept program. \$160,100 of debt will be registered for the upcoming 2017 income tax season. Collections received in 2017 for currently listed debts totals \$71,432.

Edgewater: Our Medicaid rates for Edgewater also increased retroactively to 07-01-17 and 10-01-17 by \$9.44/day for 7-1-17 and \$10.19/day for 10-01-17. Edgewater's budget projections also used the lower rate for both 2017 and 2018 revenue projections.

Employment & Training Update by Lacey Piekarski

Independent Living Program (IL Program): The North Central Independent Living Program - Region 1 is excited to complete our first year of regional operation as of 12/31/17! With our first year complete, the 2019 Program Plan has been submitted and approved by the Department of Children & Families for continued services. Congratulations to our entire team and emerging adults served, as we continue to grow our IL Program and services!

The IL Coordinators attended the statewide IL Youth Advisory Council meetings December 1- 2, 2017 in Wisconsin Dells. From our region, two emerging adults attended with one of our representatives elected for a state Youth Advisory Council Historian position, representing our region both locally and for state IL initiatives.

Food Share Employment & Training (FSET) Program: The North Central FSET Program is excited to welcome Hannah Maurer (started 11/27/17) and Olivia Boyd (12/4/17) to our team! Hannah and Olivia are our newest FSET Case Managers working in the Wood County - Wisconsin Rapids office. The region will also welcome Jennifer Anderson, CW Solutions - FSET Program Support Specialist on 12/18/17 to our Wisconsin Rapids office location, offering additional support to the nine-county FSET region and Wood County Community Resources River Block office.

The month of November was exciting for our FSET Program, as this was our 3rd highest enrollment month in 2017! For the second month in 2017, our nine-county FSET region exceeded a 50% enrollment rate, enrolling 52.41% of our total referred customers. As of November 30, 2017, our North Central FSET Program is serving a total of 1,179 customers in employment and training to assist in achieving their employment and training goals.

Norwood Health Center Update by Jordon Bruce

We have hired a Psychiatrist for the Inpatient Treatment Director. Dr. George Melnyk will be starting on December 11. He comes to us from Mayo Clinic in Eau Claire. We are excited to have him join our team and are excited for the progress we can move forward with now that we have a permanent provider.

Pathways Update: The month of November we averaged 3.7 overflow mental health patients and one TBI patient. We had three TBI referrals in November.

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

Norwood Nursing Department by Liz Masanz

The census on the hospital unit has been around 12 patients per day. We are currently looking at a train the trainer program on the subject of dealing with violent and aggressive behaviors as we have seen an increase in the acuity and number of behaviors on the hospital unit.

Norwood Maintenance Department by Lee Ackerman

Our one full-time staff returned to work this month from an injury. He is on light duty and works shortened days. We have adjusted by addressing the highest priority needs and postponing Preventative Maintenance and less pressing tasks.

BSG, our housekeeping vendor, has been addressing floor care needs per the discussion I had with their Manager last month. Some other cleaning deficiencies have come to my attention during routine inspection and have also been discussed with the Housekeeping Supervisor. I will continue to monitor.

Work is completed on converting the Gymnasium light to LED bulbs. Also, a switch was installed close to the entry doors to increase safety as this was not available in the original design. The Focus on Energy incentive application has been submitted.

I presented the annual Fire and Safety training on the 9th. This year I added information on new CMS rules.

Norwood Dietary Department by Larry Burt

Congregate meals for the month of November totaled 10,571. Year-to-date totals are 118,773 meals. Total revenues through November: \$536,846.

Norwood Health Information Department by Jerin Turner

As of January 1st, we will be changing from the way we do transcription. Previously, our physicians have been dictating their notes and our transcriptionists would transcribe. In January, we will be using a Scribe. This individual will sit with the Physician and patient and document during the encounter. This should result in more efficiency and maximize our reimbursement on the hospital unit.

From a QAPI standpoint, Jerin will be performing a re-assessment that will include seeing where we stand on indicators, going over our current projects, and checking our facility QAPI plan against the guidelines from CMS.

November 2017 Referrals for TBI Unit

Date	From	Patient	Status	Additional Info (Insurance/appropriate)
11/1/2017	Dubuque Mercy Medical Center, IA	55 female	denied	Not TBI, long-term care with psych needs
11/16/2017	Dubuque Mercy Medical Center, IA	77 female	denied	Not TBI, long-term care with psych needs
11/17/2017	Select Specialty Hospital	85 female	denied	Not TBI, palliative care

Edgewater Haven Update by Cindy Robinson

In the month of November we had 15 admissions and 2 readmissions. Current census on the Behavior Wing is 6 residents. Census comparison to last year:

November 2016 – 57.83 average census with 5.76 rehab

November 2017 – 53.43 average census with 8.2 rehab

Admissions/Discharges Comparison:

November 2016 – Admissions 11/Discharges 12/Readmissions 7

November 2017– Admissions 15/Discharges 16/Readmissions 2

November was a roller coaster ride of census highs and lows, either a plethora of referrals and admissions or the opposite. Unfortunately, the month ended with low census and research concluded that was consistent with our neighboring facilities and the hospital also having low census.

CNA shortages are nationwide and we are very aggressive in hoping to capture the audience that is available. We hosted a CNA class here from the tech school in November, treated them with sub sandwiches on their last day here, in an effort to “win” them over. They did comment that no other facility had ever done that before. There is another class scheduled to start in March.

On November 13, another planning session was held for the CIP project and it has continued to progress. Jim Lucas, architect, sent out proposal options. November 29, 2017, Jim Lucas attended the Health and Human Services Committee meeting for a Q&A session and it was approved to proceed with proposal that included Construction Management.

The BSG contract for laundry was finalized and the three staff members currently in that department were notified of the change. The change over date is planned for December 31, 2017.

Marketing: We continue to do on-site visits to hospitals, and our routine monthly and weekly marketing events throughout the community. Brochures were taken to key referral sources and/or locations. Blood Pressure clinic with nursing staff for additional marketing. Social Worker, Jennifer Hoffman, attended a Health fair at St. Joe's in Marshfield, marketing our facility. NHA had a meeting with Ascension Hospice, going out into the community and was introduced to some of her contacts for referral sources. Facebook process is delayed; due to some issues with Facebook, IT is assisting with this process. The sign replacement for the front of the building is in process. I have been working with the new lead from Greenfield Therapies to develop opportunities for marketing outpatient therapies.

HHS Ad Hoc Committee on Out of Home Care Meeting Minutes

DATE: October 17, 2017

TIME: 1:00pm

PLACE: Wood County River Block, Health Dept EOC

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

EXCUSED: Tom Buttke

OTHERS PRESENT: Bill Clendenning

Meeting called to order at 1:02pm by Chairman Fischer.

Public Comment: None

Review committee purpose and structure: There are four voting members on the committee. The purpose of the committee is to review all options for out of home care, the cost involved, and the best outcomes possible and then provide recommendations to the HHS Committee.

Election of officers: Vice Chair is Brad Kremer. Secretary is Lori Slattery-Smith.

Out of home placement presentation and discussion: Beth Ferdon provided a handout (on file) listing the various types of out of home placements. Discussion was held regarding each type. After discussion and questions, group decided focus of our committee needs to include an education piece for youth and parents and to research various treatment facilities.

Assign tasks: Data to be collected includes five years' worth of data on the types of treatments, number of clients, cost per type, numbers of foster care homes by type/level, causes of out of home care, a copy of the Positive Alternatives contract, daily rates of various treatment homes in County/State and success rates of types of out of home care. Dawn, Beth and Tim will gather this information.

Next meeting: November 14, 2017 at 12pm (noon) or after County Board in the Health Dept EOC room at River Block.

Agenda items: review of all data provided.

Adjourned: meeting was adjourned at 2:53pm.

Recorder: Dawn Schmutzer

Edgewater Credit Card Statement - November 2017

Date	Description	Nursing 54201	Laundry 54212	Dietary 54213	Maint. 54215	Therapy 54216	Activities 54218	Soc Serv 54219	Admin 54219	Donation Acct
11/2/2017	Amazon-Water Supply Valve				\$ 101.43					\$ -
11/8/2017	Amazon-Lock Box				23.92					-
11/6/2017	Uniform Advantage								39.02	-
11/7/2017	2017 Focus Conference-Peeters	110.00								-
11/8/2017	Subway-Nursing Students	5.03								-
11/8/2017	UPS Store								25.40	-
11/13/2017	Uniform Advantage								81.18	-
11/20/2017	Amazon-Caster Bearings				46.50					-
		-	-	-	-	-	-	-	-	-
Total		\$ 115.03	\$ -	\$ -	\$ 171.85	\$ -	\$ -	\$ -	\$ 145.60	\$ -

Total Usage November 2017 \$ 432.48

CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT

Statement Date	WALMART	USBANK
Amount Due	11/16/2017	10/19/2017 - 11/17/2017
	\$68.04	\$4,541.39
	\$4,609.43	TOTAL BOTH CARDS
Due Date	12/12/2017	12/16/2017
Date Received	11/22/2017	11/27/2017
Date Paid	11/29/2017	11/29/2017
VOUCHER #	40176284	40176282 & 40176283 CR

Object	Description	Program Amount	NHC-CRISIS STABILIZATION 2017	NHC SNF-CMI 2024	NHC SNF TBI 2025	NHC INPATIENT 2026	NHC NURSING ADMIN 2030	PLANT OPS & MAINT 2051	NHC ADMIN 2065	CHILD WELFARE 4001	YOUTH AIDS 4005	CHILD CARE 4010	TRANSPORT 4013	ESS 4020	LIEAP 4035	CHILD. WAIVER 4050	CSP 4055	CCS 4065	ADMIN 4099
172	TRAINING	0.00																	
180	BACKGROUND CHECKS	2.00							2.00										
190	LIABILITY INSURANCE	0.00																	
216	OTHER PROFESSIONAL SERVICES	0.00																	
231	BUILDING REPAIRS/UPKEEP	0.00																	
232	VEHICLE EXPENSE	0.00																	
233	MAINTENANCE-REPAIR	0.00																	
236	DATA PROCESSING	0.00																	
243	BUILDING REPAIRS	-22.64											-22.64						
248	PSYCHIATRIC SERVICES - PATIENT	0.00																	
250	OTHER PURCHASES-WAIVERS	371.98														371.98			
251	TPR ADOPTION SERVICES	0.00																	
252	OTHER-START UP COST	277.26									277.26								
253	FSET INCENTIVE BONUS	0.00																	
260	OTHER PURCHASES	0.00																	
270	OTHER PURCHASES	0.00																	
273	CLUBHOUSE	0.00																	
290	STATE PASS THROUGH FUNDS	0.00																	
290	CW PASS THROUGH FUNDS	0.00																	
291	CHILD CARE FRAUD PURCHASE	8.36										8.36							
292	CLIENT SERVICES	0.00																	
311	OFFICE SUPPLIES	148.48													99.00				49.48
313	POSTAGE	0.00																	
324	ADVERTISING	0.00																	
326	SUBSCRIPTIONS	0.00																	
329	SUBSCRIPTIONS	0.00																	
331	MEETINGS / TRAVEL	2,137.88							588.60	150.00		17.95							1,381.33
332	MEALS/LODGING	458.17		76.00					382.17										
333	MEALS/LODGING	500.99								236.61									264.38
335	TRANSP ADMIN CW VOLUNTEER	25.94											25.94						
336	PERSONNEL DEVELOPMENT	0.00																	
340	FOOD	0.00																	
341	PROGRAM SUPPLIES	560.04		19.99		121.95	191.49	74.30						101.62			25.35	25.34	
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	EQUIPMENT < 500	0.00																	
535	ADMIN EQUIPMENT & FURNITURE	0.00																	
700	FSET SUPPORTIVE SERVICES	0.00																	
700	FSET JOB RETENTION	0.00																	
700	ELDER ABUSE FUNDED EXPENSES	0.00																	
819	CI	0.00																	
822	OUTLAY	0.00																	
251	CAPITAL IMPROVEMENT	0.00																	
TOTAL		4,468.46	0.00	19.99	76.00	121.95	191.49	74.30	972.77	386.61	277.26	26.31	3.30	101.62	99.00	371.98	25.35	25.34	1,695.19

140.97 Maintenance - Bldg Maint - RB Supplies 703-1808-51670-000-391

SUB-TOTAL \$ 4,609.43

US BANK & WALMART
CHARGES IN GREY

Health Department Report December 21, 2017

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

ADMINISTRATIVE REPORT – SUE KUNFERMAN, RN, MSN

- We completed all staff performance evaluations prior to the December 8 deadline.
- Public health preparedness work is taking a significant amount of my time these days as I review and update policies and plans, work with long term care and other providers on their planning efforts, and prepare for a coalition surge test that will occur with the Marshfield Clinic system in early 2018. I will be attending an active shooter train-the-trainer in January. Emergency Management is assisting me in scheduling incident command trainings for health department staff in early 2018 as well.
- We are in the process of updating our strategic plan with new strategies that will get us through the life of the plan (2020).
- You may recall discussion of AB 507 which would allow youth to sell any type of food item to the general public without a license or inspection. There has been an amendment to this bill that would only allow youth to sell “nonhazardous food items” under the legislation.
- I had the opportunity to serve as a guest speaker for the Medical College of Wisconsin medical students at their Wausau campus.

COMMUNITY HEALTH IMPROVEMENT PLANNER REPORT – KRISTIE RAUTER EGGE, MPH

Brighter Futures

The Oral Health Action Team has secured funding from Delta Dental to provide oral health packets at Aspirus Doctors Clinic. The pediatrics department at Aspirus is doing assessments and referring to dental homes as needed.

The Family Support Action Team is currently working to create promotional materials for programs that serve pregnant women and families with young children. A new referral form is being developed that encompasses a variety of programs, making it easier for providers and families to understand what services are available in Wood County.

The coalition is also moving forward in the early stages of planning a business event in collaboration with the Early Years coalition. More details to come!

Mental Health Matters

November served as the first month of standing sub-committee meetings. Though the attendance was lower than expected, each group was able to brainstorm tangible action items and start mobilizing them.

The Healthcare Integration sub-committee, which is the only sub-committee without a standing meeting, agreed to meet on December 1st in Marshfield. We are looking to start a conversation between the larger health organizations within the county on how they may best work together to serve the mental health needs of Wood County.

From the Adverse Childhood Experiences and Trauma Informed Care sub-committee, a Trauma Informed Care Toolkit workgroup has been developed. This workgroup will help the continual development of the toolkit with the hope of being someday implemented in the health department and partnering organizations. The purpose of implementing a toolkit like this one is to make the organization more trauma sensitive and trauma responsive. Outside of the Mental Health Matters coalition, work within Human Services around Trauma Informed Care is continued. They are looking to implement a fidelity scale for their employees to analyze employee stress, resiliency, compassion fatigue, and burnout. The health department's Trauma Informed Care Champions team is working alongside the developing toolkit to start implementing more immediate Trauma Informed Practices. Currently there is work around making infographics to remind staff of self-care and ways to build resiliency against compassion fatigue. For December, the group wants to do a walkthrough of the River Block building to identify possible areas/objects/signage among other things that could re-traumatize clients.

AOD Prevention Partnership

The AOD Prevention Partnership held a full coalition meeting on Thursday, November 2nd. Coalition partners were brought together to determine how full coalition meetings will be structured, and the group determined it would be beneficial to have a presentation or educational component. Partners were invited to share what AOD-related activities are going on in the community and to review what the coalition will provide as orientation materials to new coalition members. The full coalition decided to meet quarterly and set meeting dates for the 2018 calendar year.

The AOD Prevention Partnership Steering Committee met prior to the Wood County Drug Task Force meeting on November 8th. The Steering Committee briefly discussed their meeting structure and purpose, but spent the majority of the meeting to determine what menu projects Healthy People Wood County (HPWC) would apply for on behalf of Wood County Drug Task Force (WCDF). HPWC applied for prescription drug lock boxes and print materials from the state-wide DOJ campaign, Dose of Reality. This funding goes through April 2018, and additional funding will be available beginning in May 2018.

WCDF heard from Sheila Weix, Addictions Manager, Marshfield Clinic Health System, about Neurobiology of Addiction on the Brain, Medication Assisted Treatment, and Stigma of Addiction. The 5 pillars (Prevention/Education, Harm Reduction, Workplace, Law Enforcement, Treatment) broke out to meet individually. Report-outs from the pillars were from the previous month's meeting, so pillars reported the following updates from the October meeting:

- Prevention/Education pillar had a pillar co-chair step down and sought nominees to fill the co-chair position. There was discussion about the upcoming presentation on November 13th, and maintaining the Wood County Resource Guide for Mental Health and Substance Abuse
- Workplace pillar reviewed survey results from workplaces. A presentation was held at Verso to show different aspects of the work environment and tour of the mill. This group will be action planning January/February sessions with Wood County Adult Drug Treatment Court participants.
- Harm Reduction pillar continued to discuss the Peer Recovery Coach program and the Call to Action Summit.
- Law Enforcement and Treatment pillars did not meet.

The WCDF hosted a community presentation on November 13th titled *Your Choice to Live: A Family's Journey from Addiction to Recovery*. In total, 80 people attended one of two presentations offered to tour a mock adolescent bedroom and hear a family share their story of living through a loved one's addiction.

The Alcohol Workgroup met November 21st. They heard a presentation from Marshfield C.A.R.E.S. and reviewed a questionnaire that will be going out to Wood County liquor license establishments about what kind of support and resources are needed from the coalition. The group also discussed working with one community festival in Wood County to see if support and resources are needed before extending the invitation to other community festivals.

Recreate Health

The coalition has received a \$50,000 Catalyst grant from the University of Wisconsin Partnership Program. This grant is health equity based and will help to facilitate community conversation about bike rider memberships, challenges, safety, and opportunities for improvement in the Wisconsin Rapids community.

Recreate Health has also presented the option of a more robust bike share system called Zagster in Wisconsin Rapids to the Legacy Foundation. If grant funding is received bikes will be implemented in April of 2018.

ENVIRONMENTAL HEALTH REPORT – NANCY EGGLESTON, R.S.

New Business and Change of Operators

Pre-licensing inspections were conducted at the new Kwik Trip in Wisconsin Rapids and with the new owner of Tropical Smoothie in Wisconsin Rapids. Locals on First opened as a retail food operation selling locally produced items at Karen's Wines and Steins in Wisconsin Rapids.

Staff Training

All Environmental Health staff members attended the DATCP Retail Food Fall Road Show. The conference covered proposed changes to ATCP 74 Agent Contract and ATCP 75 Retail Food Establishments. A proposed change includes a fee schedule based on risk for all food establishments, including grocery stores and convenience stores. The terms *temporary food establishment* and *traveling mobile establishments* will be changed to *transient retail food operations*. There will also be a section on the license holder responsibility including compliance with ATCP 75, reporting illness of a food employee, immediate discontinuance of operation if an imminent health hazard is present, and replacement of equipment. All new establishments that intend to serve meals must have a plan review of their facility before licensing. There is also a proposal to require a certified food manager for all retail food services except pre-packaged food establishments and transient retail food operations. Logan, Tim, Greg, and Mariah attended a 2-day pool training offered by DATCP. The training covered pool code, testing, and inspections. A DATCP trainer did a standardization exercise with Greg Kolodziej, who is our program standard. Greg, in turn, will conduct standardization exercises with our staff members. The purpose of standardization is to have inspections throughout the state be done in the same manner with individual violations noted under the proper code citation.

Farm Technology Days

Environmental Health Staff are involved in planning for the safety of food service at this summer's Farm Technology Days Event. They are working on determining the source of some of the food, safety needs, and water supply safety. Planning will continue as more details become available.

Investigations

Kate accompanied a Department of Safety and Professional Services investigator on an inspection of a medical facility that may be operating without a license. This is still under investigation. We are involved in an investigation of illnesses that occurred following a catered event. The source of the illnesses is still not determined. Potential causes could be a contaminated product (from another source) being used in food preparation, cross contamination, or person to person spread of illness. The WI Department of Health services is assisting.

Complaints

Sixteen complaints were received and investigated in Wood County in November.

- 3 mold cases were logged in November. One complaint is pending more information from the complainant. Another case had mold in the attic area but no one in the home had documented illness from mold exposure and the tenants moved out. The landlord plans to clean and repair the home once they are gone. There was a dispute between landlord and the tenants. An abatement order was issued for a third mold complaint that also included structural issues and garbage.
- 3 bed bug complaints and 4 other insect complaints were received. One complaint was resolved by the landlord and tenant working together. Another was a parent whose child had bed bugs when returning from a visit with the other parent. That family does not have funding for treatment so the child will not visit until the bed bugs are addressed. An elderly couple had bed bugs. Pest control was contacted and cleanup needs to occur before it will be effective. The relative feels the health department should take care of that. Bugs were identified as mites from a family pet. A visitor to a home reported a flea infestation. EH visited the home and provided information on flea control; tenant denied a flea problem. Another caller had fleas again, and asked that we re-send info regarding flea control/elimination. An apartment had cockroaches. The tenant was moving and called to make sure they didn't take them with them in their belongings.
- A complaint of unsafe housing was a roommate dispute. Landlord made repairs.
- The toilet in a gas station is damaged and there is a sewer gas smell. We spoke with the owner and the plumber will be making repairs this week.
- A complaint was received regarding a raw hamburger being served at a buffet at a conference. The food manager was contacted. They are aware of the issue and are taking steps to make sure all are cooked thoroughly for buffet service.
- A complaint came in regarding a restaurant worker who didn't wash hands after cleaning and then handled table service. Manager was notified and will look into who was working that day and address the issues.
- A dog was brought into a restaurant and a worker touched the dog without washing hands after. The manager was aware of the incident and will review policy with employees.
- A person called DHS to report illness right after eating at a restaurant. We attempted to contact the person for more information, but our call was not returned. Illness was too soon to be likely caused by this restaurant.

HEALTH PROMOTION AND CHRONIC DISEASE TEAM REPORTS

Oral Health Program – Wendy Ruesch, RDH, CDHC

The initial oral screening and fluoride treatment for 300 children in Wood County Head Start Centers has been completed. Two more screenings and fluoride treatments will be provided during the remainder of the school year. The initial visit for North Wood County second graders and Wisconsin Rapids Area Middle School sealant program has been completed. A follow-up visit has been completed for South Wood County third graders. So far this school year, 944 children have received preventive dental services including 1229 sealants placed on 280 of those children.

COMMUNICABLE DISEASE TEAM REPORTS

Communicable Disease Update – Jean Rosekrans and Alecia Pluess

- During the month of November, Wood County had 24 cases of chlamydia and 4 cases of gonorrhea reported.
- Three confirmed cases of Hepatitis C and 1 case of Hepatitis B were also investigated.

- Three cases of campylobacter, 2 cases of giardia, 6 cases of salmonellosis, 1 case of cryptosporidiosis, and 1 case of E. coli were investigated. Jean assisted Environmental Health staff with a gastrointestinal illness outbreak.
- During November, Wood County had 1 probable and 12 suspect cases of Lyme disease. One suspect case of West Nile Virus was also received.
- Influenza activity is increasing statewide. Influenza A/H3 is the predominant flu virus along with B/Yamagata. During November, Wood County had one confirmed case of influenza-associated hospitalization. Pertussis testing is also increasing. There was one confirmed case of pertussis during November.
- A presentation was done for participants in the Human Services Day Treatment Program on the topics of Hepatitis C and sexually transmitted infections.
- Data from the Immunization School Report to Local Health Department reports was collected from Wood County schools and submitted to the Department of Health Services on November 14th. This is an annual requirement.
- Two public health nurses met with a physician group from Aspirus Riverview Clinic to discuss strategies to increase immunization rates in Wood County.

Lead Update – Jean Rosekrans

Jean accompanied Environmental Health staff on two home visits for children with elevated lead levels during November.

FAMILY HEALTH AND INJURY PREVENTION TEAM REPORTS

Lactation – Amber France

- I am participating on the leadership team for the Children's Healthy Weight Collaborative Improvement and Innovation Network for Wisconsin. This is a quality improvement collaborative to promote nutrition, physical activity, and breastfeeding in Title V programs.
- I have been working with the Aspirus System (both Wisconsin and Michigan facilities) and Marshfield Clinic System to implement materials for consistent prenatal breastfeeding education. A variety of materials are being reviewed and both are considering the option of implementing Coffective to be consistent with what is being provided in WIC and at the health department. Both Aspirus and Marshfield Clinic in Wood County have been piloting Coffective in 2017.
- The Wood County Health Department created and finalized a Breastfeeding Friendly Business Toolkit that is being adopted by the Wisconsin Department of Health Services.

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

- Wood County WIC caseload continues to increase. We have been accommodating by adding WIC clinics and providing nutrition education via phone appointments.
- The farmer's market season ended with a WIC Farmer's Market Voucher redemption rate of 54%, which is up from 52% in 2016. Phone calls will be made to participants who did not redeem their vouchers in order to implement quality improvement for 2018.
- Camen Haessig attended Car Seat Technician training. This will allow us to better meet the needs of our WIC participants.
- Lynz Jordan became a board member of the Wisconsin WIC Association.

Caseload for 2017 (Contracted caseload 1382)

	Dec 2016	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
Active (initial)	<u>1336</u>	<u>1348</u>	<u>1368</u>	<u>1394</u>	<u>1371</u>	<u>1368</u>	<u>1388</u>	<u>1367</u>	<u>1454</u>	<u>1444</u>	<u>1394</u>	<u>1475</u>
Active (final)	<u>1343</u>	<u>1368</u>	<u>1380</u>	<u>1394</u>	<u>1371</u>	<u>1391</u>	<u>1389</u>	<u>1423</u>	<u>1454</u>	<u>1446</u>	<u>1463</u>	
Participating	<u>1411</u>	<u>1439</u>	<u>1474</u>	<u>1467</u>	<u>1475</u>	<u>1482</u>	<u>1472</u>	<u>1496</u>	<u>1539</u>	<u>1512</u>	<u>1510</u>	<u>1526</u>

HEALTH DEPARTMENT CREDIT CARD SUMMARY

10/21/2017-11/20/2017

Amount Due \$ 3,018.26

Due Date 12/19/2017

Date Paid 12/6/2017

15170449

PUBLIC HEALTH - VISA CHARGES

Vendor	Description	PH	GRANT	Amount
Walmart	Prog Supp		MCH	\$ 81.90
Walmart	Prog Supp		MCH	\$ 32.19
Walmart	Prog Supp		MCH	\$ 49.88
UWSP	Conf Reg	v		\$ 125.00
ShopKo	Office Supp	v		\$ 12.63
Hobby Lobby	Office Supp	v		\$ 211.89
Sears	Office Supp	v		\$ 279.97
Healthy Kin	Clinic Supp	v		\$ 60.90
WPHA	Membership Dues	v		\$ 75.00
UWM Helen Bader Cor	Conf Refund	v		\$ (10.00)
UPS Store	Office Supp	v		\$ 10.41
Blue Harbor Resort	Hotel Refund	v		\$ (40.00)
UPS Store	Office Supp	v		\$ 9.28
DSPS	License Renewal	v		\$ 327.42
Zoom	Monthly Fee	v		\$ 14.99
Amazon	Prog Supp		MCH	\$ 106.58
Glacier Canyon	Conf Exp	v		\$ 99.99
				\$ 1,448.03

Grants:

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

Programs:

ADMIN WIC Program Administration
 BF WIC Breastfeeding
 CS WIC Client Services
 FF WIC Fit Families
 FMNP WIC Farmers Market Nutrition Program
 NE WIC Nutrition Education
 PC WIC Peer Counseling

FV Healthy Smiles Fluoride Varnish
 SEAL Healthy Smiles Sealants

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

CONSOLIDATED GRANT - VISA CHARGES

Vendor	Description	GRANT	Amount
			\$ -

WIC - VISA CHARGES

Vendor	Description	PROGRAM	Amount
Walmart	Office Supp	BF	\$ 7.94
Walmart	Prog Supp	CS	\$ 20.84
Facebook	Advertising	Admin	\$ 21.43
Amazon	Prog Supp	CS	\$ 29.58
Canva	Office Supp	CS	\$ 1.00
			\$ 80.79

HEALTHY SMILES - VISA CHARGES

Vendor	Description	PROGRAM	Amount
Amazon	Prog Supp	HS	72.96
Walmart	Clinic Supp	HS	8.80
			\$ 81.76

COALITION ACCOUNTS - VISA CHARGES

Vendor	Description	Coalition Name	Amount
Walmart	Prog Supp	BF/Medela	\$ 7.60
Sears	Office Supp	HPWC-MH/AODA	\$ 795.02
Copps	Meeting Exp	HPWC-MH/AODA	\$ 4.95
Walmart	Meeting Exp	HPWC-MH/AODA	\$ 235.75
Subway	Meeting Exp	HPWC-MH/AODA	\$ 47.92
Polito's Pizza	Meeting Exp	HPWC-MH/AODA	\$ 304.44
Blu Play Café	Meeting Exp	HPWC-MH/AODA	\$ 12.00
			\$ 1,407.68

HO-CHUNK VISA CHARGES

280-9904-54121-000-345

Vendor	Description	Amount
		\$ -

To: Health and Human Services Committee
From: Adam Fischer
Subject: WCHSA Convention

I attended my first WCHSA Convention on November 30-December 1 with Supervisor Kremer, Supervisor, Machon, Director Brandon Vruwink and three of his staff. The convention was very educational. I left feeling very informed about the issues facing Human Services statewide. I would encourage committee members to try and attend in the future if schedules allow.

WCHSA had many great sessions. The one that I felt was the most enlightening was regarding the Opioid crisis across the state of Wisconsin. This topic was well delivered. I was very encouraged that Wood County is not currently seeing these trends. I was reminded that we could in the future.

It is my belief that we need support our Director well and give him the support needed to be proactive in dealing with this issue here in Wood County. I am hopeful that under Brandon Vruwink's leadership and with the expertise of his staff we could navigate through this, but it will mean needing to be innovative, proactive and a collaborative approach. I am grateful that I was able to attend this convention to learn from leaders across the state.

CVSO Report to the Wood County Health and Human Services Committee

Meeting Date: December 22, 2017

Caseload activity for November - 22 new veterans served. During the month of November we completed 340 federal forms:

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

Activities:

1. Completed as of December 13, 2017:
 - a. November 11 – Wood County Veterans Memorial ceremony/dedication program at the Courthouse.
 - b. November 16 – State Assembly Committee on Veterans and Military Affairs hearing on:
 - i. Assembly Bill 436 Relating to reducing the eligibility threshold for disabled veteran's property tax credit.
 - ii. Assembly Bill 520 Relating to state hunting and fishing fees for the Conservation Patron license fees for resident and no-resident veterans awarded the Purple Heart or awards of higher precedent.
 - iii. Assembly Bill 585 Relating to adding certain at risk veterans to the Department of Justice Alert Network.
 - c. November 29 – UW Extension Visioning Session.
 - d. December 7 – Pearl Harbor Day ceremony at Wisconsin Rapids VFW.
 - e. December 8 – CVSO Northeast and Northwest regional training in Neillsville.
 - f. December 12 – Presentation to Ascension/Ministry Hospice staff topic Vet Center
 - g. December 12 – Presentation to the Crisis Intervention Team training class at Midstate topic Veteran & PTSD
 - h. December 13 – Presentation to Ascension/Ministry Hospice staff topic Disability & DIC
 - i. December 13 - Tomah VAMC quarterly update to CVSOs and Legislator staff.
2. Near Future:
 - a. December 20 – Presentation to Ascension/Ministry Hospice staff topic VA Non Service Connected Pension and Survivor Pension.

Office updates:

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

2. New Veterans Office remodel goes into phase II. The old data center has been reduced to bare/no walls with all the equipment removed. Maintenance staff are working to update/change heating and electrical and we look forward to the build out.
3. The work and access to the Wood County Veteran Services Facebook page has hit a snag and we hope IT will soon figure out how to configure a corporate Facebook page. They do not want to tie it to a personal account which is how most appear to be done.
4. National Hospice and Palliative Care Organization We Honor Veterans Campaign (see attached Fact sheet). Ascension/Ministry Hospice has asked our office to assist them in reaching the Level 2 in this program. We will be providing presentations to their staff on the VA Vet Center counseling, VA disability compensation/presumptive disabilities, Service connected death/Dependency & Indemnity compensation and Non service connected pension and survivor pension. These programs assist the veteran in hospice care with issues related to service and follow on benefits for the survivors.
5. Case Study-in March 2017, we started a new claim for a Coast Guard Vietnam veteran who was just denied updating of his Department of Transportation Commercial Drivers License because he had ischemic heart disease (Agent Orange presumptive illness). He came into our office with being told no to Agent Orange claims before because he was Coast Guard and we assured him we would file a claim for him. The claim was research intensive because we had to prove that his ship was on the VA ship list for Naval and Coast Guard ships, show that he was in the brown water (inland waterways) and/or on land in Vietnam, and the VA still did a separate review on him to verify that he was indeed exposed to Agent Orange. During this claim process because the veteran had lost his supplemental income they were having some distress. In late September the veteran had his compensation and pension exams for all of the issues that he claimed and it took them until December 1, 2017 to finalize his claim. Not only did they rate the veteran on his Agent Orange exposure related conditions they gave him ratings for them back to March 2004 when he first filed a claim for hearing loss. This process was part of the Nehmer Court of Veterans Appeals decision. Thus bringing over \$40,000 in back pay to the veteran. The veteran went from financial distress to paying all his back dated bills (saving his home from foreclosure) and having a cushion to live on. The veteran is currently rated 100% disabled due to his heart disease, he will receive \$3,139 per month, his spouse will receive CHAMPVA healthcare insurance (premium free) and they are entitled to the Wisconsin veteran property tax credit.
6. The new application & requirements for the Wisconsin Department of Veterans Affairs grant to Counties and Tribes for improvement of services has been created. All applications must be received by January 31, 2018 for the grant covering the period of July 1, 2017 to June 31st 2018. The grant requires end of calendar year 2017 information. Our application will be completed using the 2017 & 2018 veteran service office budgets (which included the \$11,500 grant) and signed by the Veteran Service Officer and the County Board Chairman. A copy of the completed grant will be included in the January packet.

We Honor Veterans Campaign Fact Sheet

WHAT: *We Honor Veterans* (www.WeHonorVeterans.org) is a national hospice provider awareness campaign conducted by the National Hospice and Palliative Care Organization (NHPCO) in collaboration with the Department of Veterans Affairs (VA). NHPCO is actively supporting the campaign and providing resources for hospices to participate because:

- Of 2.4 million deaths in the United States each year, approximately 680,000 are Veterans
- A vast majority of Veterans are not enrolled in VA and may not be aware of end-of-life services and benefits available to them, including the Medicare Hospice Benefit and VA-paid hospice care
- Community hospices can join other hospice providers across the country in honoring our Nation's Veterans and be listed on the *We Honor Veterans* website

WHY: Hospices will have the ability to promote their level of commitment to Veterans by displaying the *We Honor Veterans* logo on their websites as well as community outreach and educational materials. By becoming a *We Honor Veterans* Partner, hospices will be better prepared to:

- Build professional and organizational capacity to provide quality care for Veterans
- Develop and/or strengthen partnerships with VA and other Veteran organizations
- Increase access to hospice and palliative care for Veterans living in their community
- Network with other hospices across the country to learn about best practice models

HOW: Hospices can join the *We Honor Veterans* campaign by signing and submitting the Partner Commitment form, found at www.WeHonorVeteran.org. Hospices can “earn their stars” and matching logo by completing activities for each of the four levels of commitment. This allows VA staff and Veterans to easily identify hospices that have made a commitment to offer veteran-specific care and services provided by a competent and highly skilled workforce.

Recruit Get oriented and commit to the *We Honor Veterans* program

Level 1 Provide Veteran-centric education for staff and volunteers, and identify patients with military experience (1 Star: *We Honor Veterans* Level 1 logo)

Level 2 Build organizational capacity to provide quality care for Veterans (2 Stars: *We Honor Veterans* Level 2 logo)

Level 3 Develop and strengthen relationships with VA medical centers and other Veteran organizations (3 Stars: *We Honor Veterans* Level 3 logo)

Level 4 Increase access and improve quality of care for Veterans in your community (4 Stars: *We Honor Veterans* Level 4 logo)



RESOURCES: www.WeHonorVeterans.org provides community hospices, state hospice organizations, Hospice Veteran Partnerships and VA programs with tools and resources that encourage them to:

- Commit to honoring Veterans at the end of life
- Assess their current ability to serve Veterans
- Learn more about caring for Veterans
- Find resources to support Veterans at the end of life
- Provide veteran-centric education for staff
- Measure Quality and Outcomes

CONTACT: veterans@nhpco.org

Committee Report

County of Wood

Report of claims for: Edgewater Haven

For the period of: November 2017

For the range of vouchers: 12170675 - 12170747

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12170675	BALTUS OIL COMPANY	GASOLINE	10/25/2017	\$52.99	P
12170676	HOME DEPOT CREDIT SERV (Edgewater)	CEILING AND LIGHTING 500 WING	11/01/2017	\$10,688.13	P
12170677	LABEL TAPE SYSTEMS	LAUNDRY SUPPLIES	10/30/2017	\$91.75	P
12170678	MCKESSON MEDICAL	NURSING SUPPLIES	11/01/2017	\$1,113.82	P
12170679	NORTHWEST RESPIRATORY SERVICES	OXYGEN AND SUPPLIES	10/31/2017	\$130.00	P
12170680	PHOENIX TEXTILE CORP	LINEN	11/03/2017	\$371.43	P
12170681	PHILLIPS TOTAL CARE PHARMACY	HOME BILL	03/05/2017	\$180.00	P
12170682	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	LAB CHARGES	11/01/2017	\$1,727.90	P
12170683	FELTZ TARA	REIMBURSE GIFT CERTIFICATES	11/09/2017	\$150.00	P
12170684	CARPET CITY	COVE BASE & ADHESIVE	11/15/2017	\$352.00	P
12170685	GRAINGER (Edgewater)	EYE WASH BOTTLES	11/08/2017	\$32.10	P
12170686	MCKESSON MEDICAL	NURSING SUPPLIES	11/09/2017	\$372.56	P
12170687	OMNICARE INC	OTC DRUGS/MA	10/31/2017	\$5,828.98	P
12170688	PODVIN JACK	REFUND OF OVERPAYMENT	11/10/2017	\$146.64	P
12170689	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	MEDICAL CONSULTANT	11/09/2017	\$294.12	P
12170690	SHERWIN-WILLIAMS CO THE	HANDRAILS- 500 WING	11/14/2017	\$3,836.70	P
12170691	SHERWIN-WILLIAMS CO THE	PAINT-400 WING HALLS	11/14/2017	\$204.32	P
12170692	STUCKEY SUSANNE	REFUND OF OVERPAYMENT	11/10/2017	\$2.40	P
12170693	TWEET/GAROT MECHANICAL INC	BOILER NEUTRALIZER PELLETS	11/10/2017	\$275.08	P
12170694	GREENFIELD REHABILITATION AGENCY INC	MONTHLY THERAPY FOR RESIDENTS	10/31/2017	\$33,250.26	P
12170695	MCKESSON MEDICAL	NURSING SUPPLIES	11/15/2017	\$1,225.96	P
12170696	WAL-MART COMMUNITY/RFCSLLC	DEPT EXPENSES	11/09/2017	\$405.85	P
12170697	WOLTERS KLUWER	DRUG HANDBOOK	10/13/2017	\$190.64	P
12170698	SMITH HAL	MUSIC FOR RESIDENTS	12/14/2017	\$45.00	P
12170699	BSG MAINTENANCE INC	CONTRACT HOUSEKEEPING	11/25/2017	\$9,780.21	P
12170700	CHARTER COMMUNICATIONS- MILWAUKEE	MONTHLY CABLE FOR RESIDENTS	11/23/2017	\$1,437.03	P
12170701	WOOD TRUST BANK	MULTIPLE DEPT EXPENSES	11/14/2017	\$1,346.79	P
12170702	HOFFMAN JENNIFER	MILEAGE REIMBURSEMENT	12/04/2017	\$52.43	P
12170703	ROBINSON CYNTHIA	MILEAGE REIMBURSEMENT	11/30/2017	\$300.27	P
12170704	ABILITY NETWORK INC	MONTHLY USAGE CHARGE	11/27/2017	\$78.00	
12170705	ADVANCED DISPOSAL	WASTE DISPOSAL	11/30/2017	\$936.70	
12170706	ALADDIN TEMP-RIGHT LLC	RACKS FOR KITCHEN	11/17/2017	\$2,669.65	
12170707	ALLIANT ENERGY/ WP&L	ELECTRIC BILL	11/27/2017	\$5,347.50	
12170708	BRIGGS CORPORATION	NURSING SUPPLIES	11/17/2017	\$43.15	

Edgewater Haven - November 2017

12170675 - 12170747

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12170709	CLASEN DR RICHARD MD	MEDICAL DIRECTORS FEE	11/30/2017	\$1,000.00	
12170710	CREST HEALTH CARE	CLOTHING GUARDS	11/17/2017	\$162.09	
12170711	CREST HEALTH CARE	WHEELCHAIR HANDLES	11/20/2017	\$29.50	
12170712	DIRECT SUPPLY	MATTRESS	11/07/2017	\$1,361.94	
12170713	DIRECT SUPPLY	MATTRESS	11/28/2017	\$794.97	
12170714	EARTHGRAINS COMPANY THE	BAKERY	11/30/2017	\$471.92	
12170715	EZ WAY INC	MAINTENANCE SUPPLIES	11/21/2017	\$2,019.95	
12170716	EZ WAY INC	BATTERY PACK ASSEMBLY	11/22/2017	\$397.95	
12170717	FAMILY TRADITION SPRINKLER SERVICE	START UP & WINTERIZATION	10/30/2017	\$80.00	
12170718	FARMER BROTHERS COFFEE	COFFEE & SUPPLIES	11/14/2017	\$563.10	
12170719	FOREFRONT TELECARE INC	PSYCHIATRY FOR RESIDENTS	11/30/2017	\$499.00	
12170720	FREEDOM PEST CONTROL LLC	PEST CONTROL	12/01/2017	\$55.00	
12170721	GRAINGER (Edgewater)	EYE WASH STATION	11/22/2017	\$38.22	
12170722	HIBU INC	ADVERTISING	12/03/2017	\$44.00	
12170723	MARSHFIELD CLINIC	LAB & X-RAY'S	11/30/2017	\$118.59	
12170724	MCKESSON MEDICAL	NURSING SUPPLIES	12/06/2017	\$971.74	
12170725	MEDLINE INDUSTRIES	NURSING SUPPLIES	11/30/2017	\$6,281.06	
12170726	MOBILEXUSA	PORTABLE X-RAY'S	11/30/2017	\$180.53	
12170727	MSM DISTRIBUTION	HOUSEKEEPING SUPPLIES	11/01/2017	\$992.58	
12170728	MSM DISTRIBUTION	HOUSEKEEPING SUPPLIES	09/04/2017	\$811.64	
12170729	NEIS ELEVATOR SERVICE	ANNUAL ELEVATOR INSPECTION	11/27/2017	\$62.00	
12170730	OMNICARE INC	OTC DRUGS/MA	11/30/2017	\$5,647.60	
12170731	PHOENIX TEXTILE CORP	HAND TOWELS	12/05/2017	\$45.76	
12170732	PIGGY WIGGLY SUPERMARKET	DIETARY SUPPLIES	11/30/2017	\$39.29	
12170733	REINHART FOOD SERVICE	FOOD & SUPPLIES	11/30/2017	\$11,796.05	
12170734	REINHART FOOD SERV CHEMICAL DIV	LAUNDRY SUPPLIES	11/30/2017	\$561.42	
12170735	RIVER CITY CAB	LAB RUNS	11/30/2017	\$55.00	
12170736	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	MEDICAL CONSULTANT	11/30/2017	\$1,382.78	
12170737	ROWE FLORAL INC	FUNERAL FLOWERS	11/30/2017	\$83.97	
12170738	SERENITY AQUARIUM & AVIARY SERVICES	BIRD AVIARY MAINTENANCE	12/01/2017	\$89.00	
12170739	TOTAL ENERGY SYSTEMS LLC	GENERATOR REPAIRS	11/29/2017	\$997.50	
12170740	TOTAL COMPUTER SYSTEMS LTD	DATA PROCESSING FEE	11/01/2017	\$129.00	
12170741	TWEET/GAROT MECHANICAL INC	FALL BOILER MAINTENANCE	11/29/2017	\$2,164.50	
12170742	US FOODS	FOOD & SUPPLIES	11/30/2017	\$2,090.78	
12170743	WE ENERGIES	GAS BILL	11/30/2017	\$2,498.00	
12170744	WE ENERGIES	GAS BILL	11/30/2017	\$1,136.92	
12170745	WHEELS OF INDEPENDENCE INC	CAB RIDES FOR RESIDENTS	11/30/2017	\$175.00	
12170746	WI DEPT OF JUSTICE	CRIMINAL RECORD CHECKS	11/30/2017	\$150.00	
12170747	WI DEPT OF HEALTH & SOC SERV	MONTHLY BED ASSESSMENT	11/30/2017	\$15,300.00	
Grand Total:				\$144,238.71	

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: DECEMBER 2017

For the range of vouchers: 15170429 - 15170477

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15170429	AGSOURCE COMMERCIAL TESTING	EH Lab Fees	10/31/2017	\$2,148.00	P
15170430	CHILDCARING	Speaker Fees	11/09/2017	\$300.00	P
15170431	CROSSVIEW CHURCH	Facility Use	11/15/2017	\$140.00	P
15170432	GANNETT WISCONSIN MEDIA	Subscription	11/15/2017	\$379.53	P
15170433	GRAY HORSE CONSULTING	Registration Exp	11/15/2017	\$500.00	P
15170434	IVISIONMOBILE	Texting Service	11/15/2017	\$166.35	P
15170435	LANGUAGE LINE SERVICES	Interpreter	10/31/2017	\$61.37	P
15170436	UNITED WAY OF INNER WISCONSIN	Agency Renewal Fee	11/20/2017	\$25.00	P
15170437	WESTERN RESERVE DISTRIBUTING	Car Seats	11/14/2017	\$323.50	P
15170438	VALLEY SCALE SERVICE INC	Scale Calibrations	11/03/2017	\$358.80	P
15170439	YOUR CHOICE TO LIVE INC	Community Presentation	11/13/2017	\$2,500.00	P
15170440	ABR EMPLOYMENT SERVICES	Temp Employee	11/16/2017	\$53.90	P
15170441	EMMONS BUSINESS INTERIORS	Office Supp	11/22/2017	\$1,109.85	P
15170442	MCKESSON MEDICAL	Clinic Supp	11/16/2017	\$169.95	P
15170443	MCKESSON MEDICAL	Clinic Supp	11/16/2017	\$48.81	P
15170444	MCKESSON MEDICAL	Clinic Supp	11/17/2017	\$120.20	P
15170445	VALLEY SCALE SERVICE INC	Scale Calibrations	11/09/2017	\$291.20	P
15170446	GRAY HORSE CONSULTING	Event Fee	11/30/2017	\$155.00	P
15170447	IVISIONMOBILE	Texting Service	12/01/2017	\$165.88	P
15170448	ZASTAVA TYLER	Performance Management Fees	11/20/2017	\$2,000.00	P
15170449	WOODTRUST BANK NA	ALL PROG Credit Card	11/30/2017	\$3,018.26	P
15170450	CARLSON KATHRYN	Mileage/Meals	11/30/2017	\$196.05	P
15170451	DAWSON MIRANDA	Mileage	11/30/2017	\$91.49	P
15170452	EGGLESTON NANCY	Mileage/Meals	11/30/2017	\$209.96	P
15170453	ELLIOTT VALERIE	Mileage/Meals	11/30/2017	\$141.70	P
15170454	EUHARDY NIKI	Mileage/Meals/Parking	11/30/2017	\$163.23	P
15170455	FRANCE AMBER	Mileage/Meals	11/30/2017	\$405.73	P
15170456	HAESSIG CAMEN	Mileage	11/30/2017	\$299.60	P
15170457	HEIMAN MARIAH	Mileage	11/30/2017	\$473.80	P
15170458	HILLER DANIELLE	Mileage/Meals	11/30/2017	\$252.28	P
15170459	JOHNSON MELONY	Mileage	11/30/2017	\$114.92	P
15170460	JORDAN LYNZ	Mileage	11/30/2017	\$85.17	P
15170461	KOLODZIEJ GREG	Mileage/Meals	11/30/2017	\$185.53	P
15170462	KRUBSACK SARAH	Mileage	11/30/2017	\$188.13	P

Committee Report - County of Wood

HEALTH (15) - DECEMBER 2017

15170429 - 15170477

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15170463	KUNFERMAN SUSAN	Mileage/Meals	11/30/2017	\$462.47	P
15170464	MANCL BETSY	Mileage	11/30/2017	\$149.80	P
15170465	MANTHE LOGAN	Mileage/Meals	11/30/2017	\$361.29	P
15170466	NORMINGTON ASHLEY	Mileage	11/30/2017	\$18.73	P
15170467	REFFNER REYNE	Mileage	11/30/2017	\$332.77	P
15170468	ROSEKRANS JEAN	Mileage	11/30/2017	\$41.20	P
15170469	RUESCH WENDY	Mileage	11/30/2017	\$337.59	P
15170470	SALEWSKI SARAH	Mileage	11/30/2017	\$273.78	P
15170471	SHERMAN ERICA	Mileage/Meals	11/30/2017	\$251.28	P
15170472	STRONG DAVID	Mileage	11/30/2017	\$220.10	P
15170473	THAO MAI	Mileage	11/30/2017	\$51.90	P
15170474	TREMME ASHLEY	Mileage	11/30/2017	\$206.94	P
15170475	WUEBBEN TIMOTHY	Mileage	11/30/2017	\$94.75	P
15170476	AGSOURCE COMMERCIAL TESTING	EH Lab Fees	11/30/2017	\$948.00	
15170477	NEUMARK STENSBERG DESIGN & PRINT INC	Office Supplies	12/05/2017	\$746.00	
Grand Total:				\$21,339.79	

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: DECEMBER 2017

For the range of vouchers: 40175758 - 40176617

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40175758	OHP Care Provider	Out of Home Placement	11/03/2017	\$28.23	P
40175759	OHP Care Provider	Out of Home Placement	11/03/2017	\$33.26	P
40175760	OHP Care Provider	Out of Home Placement	11/03/2017	\$10.42	P
40175761	OHP Care Provider	Out of Home Placement	11/03/2017	\$99.10	P
40175762	OHP Care Provider	Out of Home Placement	11/03/2017	\$99.10	P
40175763	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175764	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175765	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175766	OHP Care Provider	Out of Home Placement	11/03/2017	\$123.87	P
40175767	OHP Care Provider	Out of Home Placement	11/03/2017	\$198.19	P
40175768	OHP Care Provider	Out of Home Placement	11/03/2017	\$9,145.76	P
40175769	OHP Care Provider	Out of Home Placement	11/03/2017	\$284.90	P
40175770	OHP Care Provider	Out of Home Placement	11/03/2017	\$11,258.89	P
40175771	OHP Care Provider	Out of Home Placement	11/03/2017	\$547.00	P
40175772	OHP Care Provider	Out of Home Placement	11/03/2017	\$950.00	P
40175773	OHP Care Provider	Out of Home Placement	11/03/2017	\$478.00	P
40175774	OHP Care Provider	Out of Home Placement	11/03/2017	\$272.00	P
40175775	OHP Care Provider	Out of Home Placement	11/03/2017	\$1,640.00	P
40175776	OHP Care Provider	Out of Home Placement	11/03/2017	\$11,257.03	P
40175777	OHP Care Provider	Out of Home Placement	11/03/2017	\$499.00	P
40175778	OHP Care Provider	Out of Home Placement	11/03/2017	\$472.00	P
40175779	OHP Care Provider	Out of Home Placement	11/03/2017	\$1,000.00	P
40175780	OHP Care Provider	Out of Home Placement	11/03/2017	\$392.00	P
40175781	OHP Care Provider	Out of Home Placement	11/03/2017	\$384.00	P
40175782	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175783	OHP Care Provider	Out of Home Placement	11/03/2017	\$6,242.16	P
40175784	OHP Care Provider	Out of Home Placement	11/03/2017	\$384.00	P
40175785	OHP Care Provider	Out of Home Placement	11/03/2017	\$64.00	P
40175786	OHP Care Provider	Out of Home Placement	11/03/2017	\$100.00	P
40175787	OHP Care Provider	Out of Home Placement	11/03/2017	\$384.00	P
40175788	OHP Care Provider	Out of Home Placement	11/03/2017	\$72.00	P
40175789	OHP Care Provider	Out of Home Placement	11/03/2017	\$100.00	P
40175790	OHP Care Provider	Out of Home Placement	11/03/2017	\$72.00	P
40175791	OHP Care Provider	Out of Home Placement	11/03/2017	\$384.00	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2017

40175758 - 40176617

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40175792	OHP Care Provider	Out of Home Placement	11/03/2017	\$6,138.00	P
40175793	OHP Care Provider	Out of Home Placement	11/03/2017	\$700.00	P
40175794	OHP Care Provider	Out of Home Placement	11/03/2017	\$499.00	P
40175795	OHP Care Provider	Out of Home Placement	11/03/2017	\$552.00	P
40175796	OHP Care Provider	Out of Home Placement	11/03/2017	\$6,448.00	P
40175797	OHP Care Provider	Out of Home Placement	11/03/2017	\$384.00	P
40175798	OHP Care Provider	Out of Home Placement	11/03/2017	\$100.00	P
40175799	OHP Care Provider	Out of Home Placement	11/03/2017	\$420.00	P
40175800	OHP Care Provider	Out of Home Placement	11/03/2017	\$100.00	P
40175801	OHP Care Provider	Out of Home Placement	11/03/2017	\$360.00	P
40175802	OHP Care Provider	Out of Home Placement	11/03/2017	\$384.00	P
40175803	OHP Care Provider	Out of Home Placement	11/03/2017	\$48.00	P
40175804	OHP Care Provider	Out of Home Placement	11/03/2017	\$100.00	P
40175805	OHP Care Provider	Out of Home Placement	11/03/2017	\$6,138.00	P
40175806	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175807	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175808	OHP Care Provider	Out of Home Placement	11/03/2017	\$744.00	P
40175809	OHP Care Provider	Out of Home Placement	11/03/2017	\$272.00	P
40175810	OHP Care Provider	Out of Home Placement	11/03/2017	\$499.00	P
40175811	OHP Care Provider	Out of Home Placement	11/03/2017	\$200.00	P
40175812	OHP Care Provider	Out of Home Placement	11/03/2017	\$420.00	P
40175813	OHP Care Provider	Out of Home Placement	11/03/2017	\$104.00	P
40175814	OHP Care Provider	Out of Home Placement	11/03/2017	\$300.00	P
40175815	OHP Care Provider	Out of Home Placement	11/03/2017	\$88.00	P
40175816	OHP Care Provider	Out of Home Placement	11/03/2017	\$420.00	P
40175817	OHP Care Provider	Out of Home Placement	11/03/2017	\$2,496.00	P
40175818	OHP Care Provider	Out of Home Placement	11/03/2017	\$16.00	P
40175819	OHP Care Provider	Out of Home Placement	11/03/2017	\$384.00	P
40175820	OHP Care Provider	Out of Home Placement	11/03/2017	\$798.03	P
40175821	OHP Care Provider	Out of Home Placement	11/03/2017	\$384.00	P
40175822	OHP Care Provider	Out of Home Placement	11/03/2017	\$864.45	P
40175823	OHP Care Provider	Out of Home Placement	11/03/2017	\$64.00	P
40175824	OHP Care Provider	Out of Home Placement	11/03/2017	\$384.00	P
40175825	OHP Care Provider	Out of Home Placement	11/03/2017	\$603.91	P
40175826	OHP Care Provider	Out of Home Placement	11/03/2017	\$88.00	P
40175827	OHP Care Provider	Out of Home Placement	11/03/2017	\$6,448.00	P
40175828	OHP Care Provider	Out of Home Placement	11/03/2017	\$100.00	P
40175829	OHP Care Provider	Out of Home Placement	11/03/2017	\$128.00	P
40175830	OHP Care Provider	Out of Home Placement	11/03/2017	\$499.00	P
40175831	OHP Care Provider	Out of Home Placement	11/03/2017	\$100.00	P
40175832	OHP Care Provider	Out of Home Placement	11/03/2017	\$64.00	P
40175833	OHP Care Provider	Out of Home Placement	11/03/2017	\$384.00	P
40175834	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175835	OHP Care Provider	Out of Home Placement	11/03/2017	\$40.00	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2017

40175758 - 40176617

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40175836	OHP Care Provider	Out of Home Placement	11/03/2017	\$100.00	P
40175837	OHP Care Provider	Out of Home Placement	11/03/2017	\$384.00	P
40175838	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175839	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175840	OHP Care Provider	Out of Home Placement	11/03/2017	\$152.00	P
40175841	OHP Care Provider	Out of Home Placement	11/03/2017	\$100.00	P
40175842	OHP Care Provider	Out of Home Placement	11/03/2017	\$384.00	P
40175843	OHP Care Provider	Out of Home Placement	11/03/2017	\$384.00	P
40175844	OHP Care Provider	Out of Home Placement	11/03/2017	\$112.00	P
40175845	OHP Care Provider	Out of Home Placement	11/03/2017	\$100.00	P
40175846	OHP Care Provider	Out of Home Placement	11/03/2017	\$32.00	P
40175847	OHP Care Provider	Out of Home Placement	11/03/2017	\$100.00	P
40175848	OHP Care Provider	Out of Home Placement	11/03/2017	\$384.00	P
40175849	OHP Care Provider	Out of Home Placement	11/03/2017	\$32.00	P
40175850	OHP Care Provider	Out of Home Placement	11/03/2017	\$384.00	P
40175851	OHP Care Provider	Out of Home Placement	11/03/2017	\$100.00	P
40175852	OHP Care Provider	Out of Home Placement	11/03/2017	\$384.00	P
40175853	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175854	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175855	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175856	OHP Care Provider	Out of Home Placement	11/03/2017	\$175.00	P
40175857	OHP Care Provider	Out of Home Placement	11/03/2017	\$240.00	P
40175858	OHP Care Provider	Out of Home Placement	11/03/2017	\$420.00	P
40175859	OHP Care Provider	Out of Home Placement	11/03/2017	\$11,748.07	P
40175860	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175861	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175862	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175863	OHP Care Provider	Out of Home Placement	11/03/2017	\$60.00	P
40175864	OHP Care Provider	Out of Home Placement	11/03/2017	\$64.00	P
40175865	OHP Care Provider	Out of Home Placement	11/03/2017	\$384.00	P
40175866	OHP Care Provider	Out of Home Placement	11/03/2017	\$6,448.00	P
40175867	OHP Care Provider	Out of Home Placement	11/03/2017	\$384.00	P
40175868	OHP Care Provider	Out of Home Placement	11/03/2017	\$384.00	P
40175869	OHP Care Provider	Out of Home Placement	11/03/2017	\$6,138.00	P
40175870	OHP Care Provider	Out of Home Placement	11/03/2017	\$48.00	P
40175871	OHP Care Provider	Out of Home Placement	11/03/2017	\$384.00	P
40175872	OHP Care Provider	Out of Home Placement	11/03/2017	\$420.00	P
40175873	OHP Care Provider	Out of Home Placement	11/03/2017	\$240.00	P
40175874	OHP Care Provider	Out of Home Placement	11/03/2017	\$384.00	P
40175875	OHP Care Provider	Out of Home Placement	11/03/2017	\$32.00	P
40175876	OHP Care Provider	Out of Home Placement	11/03/2017	\$100.00	P
40175877	OHP Care Provider	Out of Home Placement	11/03/2017	\$478.00	P
40175878	OHP Care Provider	Out of Home Placement	11/03/2017	\$515.00	P
40175879	OHP Care Provider	Out of Home Placement	11/03/2017	\$436.00	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2017

40175758 - 40176617

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40175880	OHP Care Provider	Out of Home Placement	11/03/2017	\$510.00	P
40175881	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175882	OHP Care Provider	Out of Home Placement	11/03/2017	\$420.00	P
40175883	OHP Care Provider	Out of Home Placement	11/03/2017	\$50.00	P
40175884	OHP Care Provider	Out of Home Placement	11/03/2017	\$420.00	P
40175885	OHP Care Provider	Out of Home Placement	11/03/2017	\$876.00	P
40175886	OHP Care Provider	Out of Home Placement	11/03/2017	\$520.00	P
40175887	OHP Care Provider	Out of Home Placement	11/03/2017	\$783.00	P
40175888	OHP Care Provider	Out of Home Placement	11/03/2017	\$384.00	P
40175889	OHP Care Provider	Out of Home Placement	11/03/2017	\$48.00	P
40175890	OHP Care Provider	Out of Home Placement	11/03/2017	\$136.26	P
40175891	OHP Care Provider	Out of Home Placement	11/03/2017	\$8.52	P
40175892	OHP Care Provider	Out of Home Placement	11/03/2017	\$499.00	P
40175893	OHP Care Provider	Out of Home Placement	11/03/2017	\$732.00	P
40175894	OHP Care Provider	Out of Home Placement	11/03/2017	\$269.00	P
40175895	OHP Care Provider	Out of Home Placement	11/03/2017	(Voided)	P
40175896	OHP Care Provider	Out of Home Placement	11/03/2017	\$15,491.01	P
40175897	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175898	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175899	OHP Care Provider	Out of Home Placement	11/03/2017	\$594.00	P
40175900	OHP Care Provider	Out of Home Placement	11/03/2017	\$520.00	P
40175901	OHP Care Provider	Out of Home Placement	11/03/2017	\$568.00	P
40175902	OHP Care Provider	Out of Home Placement	11/03/2017	\$568.00	P
40175903	OHP Care Provider	Out of Home Placement	11/03/2017	\$544.00	P
40175904	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175905	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175906	OHP Care Provider	Out of Home Placement	11/03/2017	\$627.00	P
40175907	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175908	OHP Care Provider	Out of Home Placement	11/03/2017	\$6,448.00	P
40175909	OHP Care Provider	Out of Home Placement	11/03/2017	\$149.03	P
40175910	OHP Care Provider	Out of Home Placement	11/03/2017	\$35.48	P
40175911	OHP Care Provider	Out of Home Placement	11/03/2017	\$17.03	P
40175912	OHP Care Provider	Out of Home Placement	11/03/2017	\$96.00	P
40175913	OHP Care Provider	Out of Home Placement	11/03/2017	\$100.00	P
40175914	OHP Care Provider	Out of Home Placement	11/03/2017	\$499.00	P
40175915	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175916	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175917	OHP Care Provider	Out of Home Placement	11/03/2017	\$288.00	P
40175918	OHP Care Provider	Out of Home Placement	11/03/2017	\$925.00	P
40175919	OHP Care Provider	Out of Home Placement	11/03/2017	\$499.00	P
40175920	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175921	OHP Care Provider	Out of Home Placement	11/03/2017	\$96.00	P
40175922	OHP Care Provider	Out of Home Placement	11/03/2017	\$384.00	P
40175923	OHP Care Provider	Out of Home Placement	11/03/2017	\$100.00	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2017

40175758 - 40176617

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40175924	OHP Care Provider	Out of Home Placement	11/03/2017	\$16,244.00	P
40175925	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175926	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175927	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175928	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175929	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175930	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175931	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175932	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175933	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175934	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175935	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175936	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175937	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175938	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175939	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175940	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175941	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175942	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175943	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175944	OHP Care Provider	Out of Home Placement	11/03/2017	\$226.00	P
40175945	OHP Care Provider	Out of Home Placement	11/03/2017	\$226.00	P
40175946	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175947	OHP Care Provider	Out of Home Placement	11/03/2017	\$226.00	P
40175948	OHP Care Provider	Out of Home Placement	11/03/2017	\$375.00	P
40175949	OHP Care Provider	Out of Home Placement	11/03/2017	\$407.00	P
40175950	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175951	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175952	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175953	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175954	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175955	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175956	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175957	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175958	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175959	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175960	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175961	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175962	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175963	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175964	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175965	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175966	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175967	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2017

40175758 - 40176617

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40175968	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175969	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175970	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175971	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175972	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175973	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175974	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175975	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175976	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175977	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175978	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175979	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175980	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175981	OHP Care Provider	Out of Home Placement	11/03/2017	\$232.00	P
40175982	CW SOLUTIONS LLC	OCT2017 INVOICE	10/31/2017	\$1,234.26	P
40175983	CW SOLUTIONS LLC	OCT2017 ILS PAY/MLG/REIMB EXP	10/31/2017	\$5,131.96	P
40175984	CW SOLUTIONS LLC	OCT17 FSET PARTICIPANT REIMB	10/31/2017	\$1,882.22	P
40175985	CW SOLUTIONS LLC	OCT17 FSET SUBCONTRACT	10/31/2017	\$84,234.30	P
40175986	CW SOLUTIONS LLC	OCT17 IL PARTICIPANT REIMB CHG	10/31/2017	\$913.23	P
40175987	DUERR KRISTI	REIMB DRUG SCREENING SUPPLIES	10/31/2017	\$107.37	P
40175988	WOOD COUNTY HSD PETTY CASH	PETTY CASH REIMBURSEMENT	10/31/2017	\$12.43	P
40175989	CINTAS CORPORATION	CLEANING SUPPLIES - OCT	10/31/2017	\$306.49	P
40175990	CITY OF WAUSAU	OCT17 FSET TRANSPORTATION	10/31/2017	\$1,340.00	P
40175991	ENTERPRISE RENT-A-CAR	CAR RENTAL FOR STAFF TRAINING	10/31/2017	\$66.40	P
40175992	INNOVATIVE SERVICES	VOCATIONAL SERVICES - SEPT	09/30/2017	\$1,746.50	P
40175993	INNOVATIVE SERVICES	CLEANING SVCS - CORNERSTONE	10/31/2017	\$550.00	P
40175994	NICOLET AREA TECHNICAL COLLEGE	FSET APPROVED EDUCATION	10/31/2017	\$592.91	P
40175995	OPPORTUNITY DEVELOPMENT CNTR	VOCATIONAL SERVICES - SEPT	09/30/2017	\$6,943.02	P
40175996	OPTIONS COUNSELING SERVICES LLC	AODA SERVICES - SEPT	09/30/2017	\$560.00	P
40175997	OPTIONS COUNSELING SERVICES LLC	AODA SERVICES - OCT	10/31/2017	\$7,280.00	P
40175998	PORTAGE COUNTY TREASURER	YOUTH SEC DETENTION PLACEMENT	09/30/2017	\$525.00	P
40175999	RP SERVICES OF WI INC	RESIDENTIAL & TRANSPORT - OCT	10/31/2017	\$82.50	P
40176000	SOLARUS	PHONE EXPENSE - BW CRISIS	10/31/2017	\$288.30	P
40176001		STATE PASS THROUGH FUNDS	10/31/2017	\$68.40	P
40176002		STATE PASS THROUGH FUNDS	10/31/2017	\$508.50	P
40176003	KWIK TRIP INC	SEPT2017 FST GAS CARD ORDER	09/30/2017	\$38,009.60	P
40176004	1ST AVE AUTO SERVICE	FSET - CLIENT AUTO REPAIR	11/08/2017	\$404.09	P
40176005	COVANTAGE CREDIT UNION	FSET - CLIENT CAR LOAN PAYMENT	11/08/2017	\$345.48	P
40176006		FSET - CLIENT REIMB WORK ITEMS	11/08/2017	\$189.99	P
40176007	KWIK TRIP INC	NOVEMBER FSET INVOICE	11/08/2017	\$38,009.60	P
40176008	LADWEHR RYAN	FSET - CLIENT RENT&SEC DEPOSIT	11/08/2017	\$800.00	P
40176009	MENOMINEE DEPT OF TRANSIT SERVICES	NOVEMBER RURAL BUS PASS	11/08/2017	\$75.00	P
40176010	MENOMINEE DEPT OF TRANSIT SERVICES	NOVEMBER BUS PASS	11/08/2017	\$25.00	P
40176011	ROE JOHN	FSET - CDL TEST FEES/RETAKE	11/08/2017	\$300.00	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2017

40175758 - 40176617

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40176012	MARSHFIELD PUBLIC TRANSPORT	CLIENT TRANSPORTATION - NOV	11/08/2017	\$82.50	P
40176013	REGISTRATION FEE TRUST	FSET - DL OBTAINMENT FEE	11/08/2017	\$34.00	P
40176014	REGISTRATION FEE TRUST	FSET - DL SKILLS ROAD TEST FEE	11/08/2017	\$15.00	P
40176015	A TOUCH OF HOME - AFH	RESIDENTIAL SERVICES - SEPT	09/30/2017	\$6,079.80	P
40176016	RHINEHART KARI	REIMBURSE FOR CLIENT MEAL	09/30/2017	\$9.15	P
40176017	CLINICAL SERVICES	FAMILY PRESERVATION - SEPT	09/30/2017	\$9,224.00	P
40176018	CREATIVE COMMUNITY LIVING SERV	COMMUNITY SKILLS -- SEPTEMBER	09/30/2017	\$9,996.93	P
40176019	DRAKE HOUSE THE - CBRF	RESIDENTIAL SERVICES - SEPT	09/30/2017	\$14,148.16	P
40176020	ENTERPRISE RENT-A-CAR	CAR RENTAL FOR STAFF TRAINING	10/31/2017	\$31.30	P
40176021	LE PHILLIPS CAREER DEV CENTER	SHELTERED EMPLOYMENT - OCT	10/31/2017	\$278.00	P
40176022		FSET - CLIENT WORK ITEM REIMB	10/31/2017	\$50.00	P
40176023	PEARSON VUE	10 GED SINGLE USE VOUCHERS	10/31/2017	\$437.50	P
40176024	PROFESSIONAL SERVICES GROUP INC	CONTRACTED YOUTH SERVICES	10/31/2017	\$2,253.86	P
40176025	FLEXSTAFF	TEMP SERVICES - OCT	10/31/2017	\$3,554.57	P
40176026		REFUND SOCIAL SECURITY	10/31/2017	\$132.00	P
40176027		RESTITUTION PAYMENT	10/31/2017	\$20.00	P
40176028	VILLAGE OF VESPER	RESTITUTION PAYMENT	10/31/2017	\$15.14	P
40176029		RESTITUTION PAYMENT	10/31/2017	\$150.00	P
40176030		RESTITUTION PAYMENT	10/31/2017	\$500.00	P
40176031	PROGRESSIVE INSURANCE - WESTLAND	RESTITUTION PAYMENT	10/31/2017	\$393.16	P
40176032	BROWNELL MARY	CHILD WELFARE VOLUNTEER RIDE	10/31/2017	\$200.09	P
40176033	SMAZAL DALE A	CHILD WELFARE VOLUNTEER RIDES	10/31/2017	\$79.72	P
40176034	TESSEN ROGER	CHILD WELFARE VOLUNTEER RIDES	10/31/2017	\$346.68	P
40176035	BAUM'S MERCANTILE	PLS FALL TRAINING SUPPLIES	11/10/2017	\$375.00	P
40176036	NURSES SERVICE ORGANIZATION	LIABILITY INSURANCE	11/10/2017	\$109.00	P
40176037	REGISTRATION FEE TRUST	FSET - CLIENT DL REINSTATEMENT	11/10/2017	\$60.00	P
40176038	RUESCH COMPANIES	FSET ILS - CLIENT HOUSING ASSI	11/10/2017	\$125.00	P
40176039	BROWNELL MARY	VOLUNTEER DRIVER REIMBURSEMENT	11/10/2017	\$717.44	P
40176040	CANFIELD NITA	VOLUNTEER DRIVER REIMBURSEMENT	11/10/2017	\$220.96	P
40176041	DOBBE DEBRA	VOLUNTEER DRIVER REIMBURSEMENT	11/10/2017	\$585.17	P
40176042	HELLNER ED	VOLUNTEER DRIVER REIMBURSEMENT	11/10/2017	\$571.43	P
40176043	SHAW PAMELA	VOLUNTEER DRIVER REIMBURSEMENT	11/10/2017	\$119.84	P
40176044	SMAZAL DALE A	VOLUNTEER DRIVER REIMBURSEMENT	11/10/2017	\$40.13	P
40176045	KARNATZ RONALD	VOLUNTEER DRIVER REIMBURSE	11/10/2017	\$93.63	P
40176046	TESSEN ROGER	VOLUNTEER DRIVER REIMB	11/10/2017	\$2.94	P
40176047	TYLER PATRICIA	VOLUNTEER DRIVER REIMBURSEMENT	11/10/2017	\$718.51	P
40176048	WEIS GRACE	VOLUNTEER DRIVER REIMBURSEMENT	11/10/2017	\$355.77	P
40176049	COUNTY OF SAN DIEGO PUBLIC HEALTH SVCS	FSET - BIRTH CERT REQUEST	11/09/2017	\$28.00	P
40176050	HEART LINDSEY	REIMB GAS AND CLIENT MEAL	11/09/2017	\$34.58	P
40176051	KWIK TRIP	30 GAS CARDS AT \$20 EACH	11/09/2017	\$600.00	P
40176052	MARSHFIELD PUBLIC TRANSPORT	CLIENT TRANSPORTATION- NOV	11/09/2017	\$55.00	P
40176053	REGISTRATION FEE TRUST	FSET - DR SKILLS TEST FEE	11/09/2017	\$15.00	P
40176054	ANDERSON ADAM	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$124.60	P
40176055	ARENDT SARAH	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$106.41	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2017

40175758 - 40176617

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40176056	ARNDT ERIN N	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$136.85	P
40176057	ATWOOD JENNIFER	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$133.96	P
40176058	BAUER GRACE A	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$314.31	P
40176059	BRAGG KELLY	OCT17 MILEAGE REIMBURSEMENTN	10/31/2017	\$116.90	P
40176060	BUDNIK STEVE	OCT17 MILEAGE REIMBURSEMENTN	10/31/2017	\$117.27	P
40176061	CHRISTENSEN MARY	OCT17 MEAL&MILEAGE REIMBURSE	10/31/2017	\$587.87	P
40176062	COOK JODI	OCT17 MEALS/MILEAGE REIMBURSE	10/31/2017	\$135.05	P
40176063	CROSS MARC	SEPT17 MILEAGE REIMBURSEMENT	09/30/2017	\$34.29	P
40176064	CROSS MARC	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$79.72	P
40176065	CUMMINGS BISSEN CAITLIN	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$190.25	P
40176066	CZYS KATRINA M	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$353.47	P
40176067	DAUENHAUER JULIA	SEPT17 MILEAGE REIMBURSEMENT	09/30/2017	\$159.22	P
40176068	DAUENHAUER JULIA	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$213.36	P
40176069	DOVER LOIS	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$84.05	P
40176070	DRECHSLER CYNTHIA R	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$26.43	P
40176071	DUERR KRISTI	OCT17 MEALS/MILEAGE REIMBURSE	10/31/2017	\$260.41	P
40176072	FARRIS JACK	OCT17 MEAL/MILEAGE REIMBURSE	10/31/2017	\$401.25	P
40176073	FERDON ELISABETH	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$115.13	P
40176074	FLEISNER KELLY	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$52.11	P
40176075	GUDMUNSEN STEPHANIE	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$307.95	P
40176076	GUTSCH LISA	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$326.08	P
40176077	HAFFA BARBARA	OCT17 MEALS/MILEAGE REIMBURSE	10/31/2017	\$443.49	P
40176078	KLOSINSKI DENISE M	OCT17 MEAL/MILEAGE REIMBURSE	10/31/2017	\$55.60	P
40176079	HAYES KAREN A	OCT17 MEALS/MILEAGE REIMBURSE	10/31/2017	\$133.96	P
40176080	HEART LINDSEY	OCT17 MEAL/MILEAGE REIMBURSE	10/31/2017	\$257.14	P
40176081	HEINZEN TERESA	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$303.40	P
40176082	HENNING KAYLA	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$513.12	P
40176083	HOCKING AMANDA E	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$307.46	P
40176084	HOFFSTATTER TRENT	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$80.73	P
40176085	HOLDER NICOLE	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$95.44	P
40176086	JERABEK JILL	SEPT/OCT17 MILEAGE REIMB	10/31/2017	\$176.34	P
40176087	JUDNIC SHAWNE	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$147.66	P
40176088	JUNG JONI	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$33.22	P
40176089	KAHLER LINDSEY	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$61.20	P
40176090	KOWIESKI KEVIN	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$61.53	P
40176091	LACHAPELLE ANNE	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$228.34	P
40176092	LANG DOREEN	OCT17 MEALS/MILEAGE REIMBURSE	10/31/2017	\$394.29	P
40176093	LEMOINE ELIZABETH	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$218.39	P
40176094	LIEGL JODI	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$288.26	P
40176095	LIVERNASH TANNA M	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$373.97	P
40176096	LOWE CINDY	OCT17 MEAL/MILEAGE REIMBURSE	10/31/2017	\$92.56	P
40176097	MAASSEN BENJAMIN	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$125.62	P
40176098	MCCRACKEN JESSICA	OCT17 MEALS/MILEAGE REIMBURSE	10/31/2017	\$205.48	P
40176099	MCNAUGHTON TIM	OCT17 MEALS/MILEAGE REIMBURSE	10/31/2017	\$433.23	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2017

40175758 - 40176617

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40176100	MILOCH KATRINA L	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$259.15	P
40176101	NENNIG MARY	OCT17 MEAL/MILEAGE REIMBURSE	10/31/2017	\$113.01	P
40176102	NOVITZKE SARA	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$240.43	P
40176103	PARKS CASEY L	OCT17 MEALS/MILEAGE REIMBURSE	10/31/2017	\$193.63	P
40176104	PELOT CHRISTINA	SEPT/OCT17 MILEAGE REIMBURSE	10/31/2017	\$138.57	P
40176105	PELOT CHRISTINA	OCT17 MEAL/MILEAGE REIMBURSE	10/31/2017	\$375.32	P
40176106	PELOT JAN	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$93.52	P
40176107	PETERS SHELLI	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$5.67	P
40176108	PIEKARSKI LACEY	OCT17 MEAL/MILEAGE REIMBURSE	10/31/2017	\$139.99	P
40176109	PLESHEK KAYLA P	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$145.95	P
40176110	PORTER REBECCA	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$173.82	P
40176111	POWELL JULIE	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$381.83	P
40176112	RASMUSSEN CRAIG	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$79.55	P
40176113	RENDERMAN TRACY A	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$4.82	P
40176114	REQUE BETHANY	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$407.46	P
40176115	RHINEHART KARI	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$174.68	P
40176116	ROBINSON AMY J	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$55.21	P
40176117	RUSCH DAWN	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$39.59	P
40176118	SCHEIDEGGER JILL	OCT17 MEAL/MILEAGE REIMBURSE	10/31/2017	\$163.51	P
40176119	SCHIER TRUDY M	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$41.94	P
40176120	SCHLAGENHAFT ANGELA	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$144.45	P
40176121	SCHLAGENHAFT MARY	OCT17 MEAL/MILEAGE REIMBURSE	10/31/2017	\$16.39	P
40176122	SCHMUTZER DAWN M	SEPT/OCT17 MILEAGE REIMBURSE	10/31/2017	\$135.09	P
40176123	SCHNELLER CALI	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$47.72	P
40176124	SCHULTZ RYAN	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$163.82	P
40176125	SCHULTZ RYAN	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$39.80	P
40176126	SKERHUTT JULIE	OCT17 MEAL/MILEAGE REIMBURSE	10/31/2017	\$529.91	P
40176127	SOYK RYAN	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$180.46	P
40176128	Szymanski Raquel	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$80.41	P
40176129	TIMMERMAN JO	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$421.53	P
40176130	UTECHT HEATHER	OCT17 MEALS/MILEAGE REIMBURSE	10/31/2017	\$521.29	P
40176131	VALE-IVCHENKO TRACY	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$574.59	P
40176132	VRUWINK BRANDON	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$210.15	P
40176133	VRUWINK JILL	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$208.76	P
40176134	WANCA NETZOW CELENA	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$86.78	P
40176135	WANSERSKI STEPHANIE S	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$129.10	P
40176136	WEIGEL KARYN	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$182.01	P
40176137	WEILER STEVE P	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$157.24	P
40176138	WENTZEL KIRSTEN	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$78.16	P
40176139	WICKERSHAM DANIELLE	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$14.98	P
40176140	WIESE ANGELA R	OCT17 MEAL/MILEAGE REIMBURSE	10/31/2017	\$209.74	P
40176141	WOLF JAN	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$749.32	P
40176142	WORMET JOANN	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$5.24	P
40176143	WORMET KASSIE	OCT17 MEAL/MILEAGE REIMBURSE	10/31/2017	\$160.56	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2017

40175758 - 40176617

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40176144	YACH LAURA	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$240.86	P
40176145	YANG PANYIA	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$5.03	P
40176146	YOUNG LAUREN	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$285.37	P
40176147	YOUNG RONALD A	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$37.45	P
40176148	YOUNG TAYLOR	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$295.48	P
40176149	COOK JODI	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$97.00	P
40176150	NORWOOD HEALTH CENTER	CLIENT INS PAYMENTS TO NORW	10/31/2017	\$439.08	P
40176151	BALTUS OIL COMPANY	VEHICLE EXPENSE - OCT	10/31/2017	\$94.82	P
40176152	CENTRAL WI COUNSELING ASSOC LLC	CCS CONTRACTED SVCS - OCT	10/31/2017	\$17,674.33	P
40176153	LANG DOREEN	HOTEL/MEAL REIMBURSEMENT	10/31/2017	\$157.96	P
40176154	NORTHWEST COUNSEL & GUIDE CLIN	MOBILE CRISIS - OCTOBER	10/31/2017	\$1,796.97	P
40176155	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGES	10/31/2017	\$136.96	P
40176156	SHOPKO STORES OPERATING CO LLC	OCTOBER 2017 FSET INVOICE	10/31/2017	\$795.64	P
40176157	SHOPKO STORES OPERATING CO LLC	OCT2017 IL PURCHASE	10/31/2017	\$78.97	P
40176158	THERAPY WITHOUT WALLS	CCS CONTRACTED SERVICES - OCT	10/31/2017	\$24,567.81	P
40176159	WI DEPT OF JUSTICE	CRIMINAL BACKGROUND CKS G1335	10/31/2017	\$170.00	P
40176160	WI DEPT OF JUSTICE	FINGERPRINTING CKS G2954	10/31/2017	\$410.00	P
40176161	WI DEPT OF JUSTICE	BACKGROUND CHECKS G2442	10/31/2017	\$70.00	P
40176162		STATE PASS THROUGH FUNDS	10/31/2017	\$125.88	P
40176163		STATE PASS THROUGH FUNDS	10/31/2017	\$144.00	P
40176164		STATE PASS THROUGH FUNDS	10/31/2017	\$240.00	P
40176165		STATE PASS THROUGH FUNDS	10/31/2017	\$644.00	P
40176166		STATE PASS THROUGH FUNDS	10/31/2017	\$104.00	P
40176167		STATE PASS THROUGH FUNDS	10/31/2017	\$235.47	P
40176168	MCEWEN KATHERINE OR KEVIN	OCT17 FOSTER CARE PAYMENT	10/31/2017	\$24.77	P
40176169	MCEWEN KATHERINE OR KEVIN	OCT17 FOSTER CARE PAYMENT	10/31/2017	\$27.10	P
40176170	MCEWEN KATHERINE OR KEVIN	OCT17 FOSTER CARE PAYMENT	10/31/2017	\$27.10	P
40176171	OTTUM COLLENE OR MICHAEL	OCT17 FOSTER CARE PAYMENT	10/31/2017	\$67.74	P
40176172	SCHMIDT KIMBERLY OR KENDAL	OCT17 RATE SETTING FOSTER CARE	10/31/2017	\$68.13	P
40176173	SCHMIDT KIMBERLY OR KENDAL	OCT17 RATE SETTING FOSTER CARE	10/31/2017	\$32.26	P
40176174	WOLLER JILL & CHAD	OCT17 FOSTER CARE RATE SETTING	10/31/2017	\$118.42	P
40176175		FSET - WORK APPAREL REIMB	11/15/2017	\$95.53	P
40176176	MENOMINEE DEPT OF TRANSIT SERVICES	NOVEMBER BUS PASS	11/15/2017	\$25.00	P
40176177	VARIDESK LLC	DESKS AND MATS FOR ES STAFF	11/15/2017	\$3,367.75	P
40176178	VARIDESK LLC	DESKS AND MATS FOR ES STAFF	11/15/2017	\$589.00	P
40176179	VARIDESK LLC	DESKS AND MATS FOR ES STAFF	11/15/2017	\$6,555.00	P
40176180	WISCONSIN COUNTIES ASSOCIATION	WCHSA FALL CONFERENCE FEE	11/15/2017	\$125.00	P
40176181	J & B MEDICAL SUPPLY	STATE PASS THROUGH FUNDS	11/15/2017	\$66.61	P
40176182	CITY OF NEKOOSA WATER & SEWER	PRSP PROG - CLIENT BILL PAYMEN	11/15/2017	\$300.10	P
40176183		FSET - CLIENT UNIFORM REIMBURS	11/15/2017	\$30.00	P
40176184	REGISTRATION FEE TRUST	FSET - CLIENT D/L DUPLICATE FE	11/15/2017	\$14.00	P
40176185	SOCIAL COMMITTEE	ALL STAFF APPAREL COUPONS	11/15/2017	\$40.00	P
40176186	WAL-MART STORES INC	PRSP PROG - GIFT CARD FOR CLIE	11/15/2017	\$150.00	P
40176187	WHEELERS BUICK GMC	FSET - CLIENT AUTO REPAIR	11/15/2017	\$1,000.00	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2017

40175758 - 40176617

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40176188	BROTOLOC HEALTH CARE SYSTEMS I	RESIDENTIAL SERVICES - OCT	10/31/2017	\$6,086.54	P
40176189	CLARITY CARE INC	RESIDENTIAL SERVICES - OCT	10/31/2017	\$10,166.88	P
40176190	DEER PATH ASSISTED LIVING INC	RESIDENTIAL SERVICES - OCT	10/31/2017	\$5,010.00	P
40176191	MID-STATE TRUCK SERVICE INC	BUS REPAIR	10/31/2017	\$224.19	P
40176192	POMP'S TIRE SERVICE INC - GREEN BAY	BUS 248 REPAIR	10/31/2017	\$1,079.60	P
40176193	POSITIVE ALTERNATIVES	GROUP HOME - OCTOBER	10/31/2017	\$19,816.68	P
40176194	SHRED-IT	DESTRUCTION OF RECORDS @ 12TH	10/31/2017	\$3,141.60	P
40176195	UW - MADISON	OCTOBER STAFF TRAININGS	10/31/2017	\$150.00	P
40176196		STATE PASS THROUGH FUNDS	10/31/2017	\$1,230.00	P
40176197		STATE PASS THROUGH FUNDS	10/31/2017	\$160.00	P
40176198		STATE PASS THROUGH FUNDS	10/31/2017	\$336.00	P
40176199		STATE PASS THROUGH FUNDS	10/31/2017	\$210.00	P
40176200		STATE PASS THROUGH FUNDS	10/31/2017	\$70.00	P
40176201		STATE PASS THROUGH FUNDS	10/31/2017	\$165.00	P
40176202	COMMUNITY CARE RESOURCES	OCT17 PLAN.PLACE.SUPERVISION	10/31/2017	\$2,170.62	P
40176203	COMMUNITY CARE RESOURCES	SEPT17 PLAN,PLACE,SUPERVISION	09/30/2017	\$420.12	P
40176204	LENTZ CHRYSTAL	OCT17 RESPITE DAY CARE	10/31/2017	\$255.75	P
40176205	LENTZ CHRYSTAL	OCT17 FOSTER CARE TRANSPORTATI	10/31/2017	\$82.39	P
40176206	LENTZ CHRYSTAL	OCT17 FOSTER CARE TRANSPORT	10/31/2017	\$21.40	P
40176207	WIRTH MANDA	AUG17 FOSTER CARE TRANSPORT	08/31/2017	\$69.02	P
40176208	WEBER WENDY OR PAUL	SEPT17 FOSTER CARE TRANSPORT	09/30/2017	\$38.52	P
40176209	WEBER WENDY OR PAUL	SEPT17 FOSTER CARE TRANSPORT	09/30/2017	\$38.52	P
40176210	KNUDSON JULIA OR KEVIN	OCT17 FOSTER CARE RESPITE	10/31/2017	\$146.61	P
40176211	LENTZ CHRYSTAL	OCT17 RESPITE DAY CARE	10/31/2017	\$79.75	P
40176212	LENTZ CHRYSTAL	OCT17 FOSTER CARE RESPITE	10/31/2017	\$92.00	P
40176213	LENTZ CHRYSTAL	SEPT17 FOSTER CARE RESPITE	09/30/2017	\$322.00	P
40176214	MANNING SKYE OR CURTIS	SEPT17 FOSTER CARE RESPITE	09/30/2017	\$23.00	P
40176215	RAKOWSKI MELISSA OR AARON	OCT17 FOSTER CARE RESPITE	10/31/2017	\$46.00	P
40176216	RAKOWSKI MELISSA OR AARON	OCT17 FOSTER CARE RESPITE	10/31/2017	\$46.00	P
40176217	DIEDRICK BOB OR KATHY	OCT17 FOSTER CARE RESPITE	10/31/2017	\$276.13	P
40176218	DIEDRICK BOB OR KATHY	OCT17 FOSTERCARE RESPITE	10/31/2017	\$274.19	P
40176219	DIEDRICK BOB OR KATHY	OCT17 FOSTER CARE RESPITE	10/31/2017	\$112.97	P
40176220	DIEDRICK BOB OR KATHY	OCT17 FOSTER CARE RESPIT	10/31/2017	\$110.45	P
40176221	POLANSKY TANYA	OCT17 FOSTER CARE RESPITE	10/31/2017	\$115.94	P
40176222	POLANSKY TANYA	OCT17 FOSTER CARE RESPITE	10/31/2017	\$127.01	P
40176223	POLANSKY TANYA	OCT17 FOSTER CARE RESPITE	10/31/2017	\$104.12	P
40176224	ADVANCED DISPOSAL	REFUSE SERVICES	11/17/2017	\$266.42	P
40176225	PINEVIEW AUTO	BUS REPAIR	11/17/2017	\$52.56	P
40176226	WELLS FARGO FINANCIAL LEASING	BAUERNFEIND - LEASED COPIERS	11/17/2017	\$2,634.00	P
40176227	BEHSELICH WENDY	OCT17 MILEAGE REIMBURSEMENT	10/31/2017	\$26.16	P
40176228	DAUENHAUER JULIA	REIMB FLOWERS FOR FP ADOPTION	10/31/2017	\$26.38	P
40176229	A TOUCH OF HOME - AFH	RESIDENTIAL SERVICES - OCT	10/31/2017	\$6,079.80	P
40176230	CESA 5 PORTAGE PROJECT WORKSHO	PT BIRTH TO THREE SVCS - OCT	10/31/2017	\$2,636.07	P
40176231	DRAKE HOUSE THE - CBRF	RESIDENTIAL SERVICES - OCT	10/31/2017	\$17,594.41	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2017

40175758 - 40176617

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40176232	MARATHON COUNTY TREASURER	JUVENILE SEC DETENTION PLACEM	03/31/2017	\$450.00	P
40176233	MARSHFIELD PARK & REC DEPT	OCTOBER ALL-STAFF RENTAL FEE	10/31/2017	\$113.74	P
40176234	MIDSTATE INDEPENDENT LIVING CHOICES	PEER SPECIALISTS AT CLUBHOUSE	10/31/2017	\$2,820.00	P
40176235	NEW REHAB COMPANY LLC	OT AND SLP B23 SERVICES - OCT	10/31/2017	\$13,562.50	P
40176236	PROFESSIONAL SERVICES GROUP INC	UA SERVICES	10/31/2017	\$274.50	P
40176237	CHILDREN'S SERVICE SOCIETY OF WI	SUPERVISED VISITATION CONT OCT	10/31/2017	\$4,083.75	P
40176238	SWITS LTD	INTERPRETER AT MF CITY HALL	10/31/2017	\$74.00	P
40176239	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SVCS - OCT	10/31/2017	\$7,037.00	P
40176240	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SERVICES	10/31/2017	\$10,763.21	P
40176241	VOIANCE LANGUAGE SERVICES LLC	NIMC PHONE INTERPRETER	10/31/2017	\$448.64	P
40176242	WISCONSIN DEPT OF CORRECTIONS	JUVENILE CORRECTIVE SVCS OCT	10/31/2017	\$16,748.12	P
40176243	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE/NH SVCS -OCT	10/31/2017	\$14,250.00	P
40176244		STATE PASS THROUGH FUNDS	10/31/2017	\$84.00	P
40176245	AFFORDABLE HOUSING AND STORAGE	CLIENT DEC. RENT ASSISTANCE	12/01/2017	\$125.00	P
40176246	CITY OF MARSHFIELD	MFLD CITY HALL RENT -DEC	12/01/2017	\$4,887.67	P
40176247	SOMMER PROPERTY MANAGEMENT LLC	CCS/CSP MFLD RENT - DEC	12/01/2017	\$7,029.38	P
40176248	2018 MEGA CONFERENCE	HIPAA CONFERENCE REGISTRATION	11/22/2017	\$200.00	P
40176249		FSET IL - CLIENT CAR REPAIR RE	11/22/2017	\$265.86	P
40176250	ASPIRUS NETWORK INC	PROVIDER CREDENTIALING	11/22/2017	\$100.00	P
40176251	CHARTER COMMUNICATIONS- MILWAUKEE	CABLE EXPENSE - CORNERSTONE	11/22/2017	\$46.10	P
40176252	EMMERICH PROPERTIES	FSET IL - CLIENT RENT/SEC DEP	11/22/2017	\$525.00	P
40176253	N C VITAL RECORDS	FSET IL - CLIENT BIRTH CERT FE	11/22/2017	\$39.00	P
40176254	MENOMINEE DEPT OF TRANSIT SERVICES	NOV 2017 RURAL BUS PASS	11/22/2017	\$25.00	P
40176255	MENOMINEE DEPT OF TRANSIT SERVICES	NOV 2017 RURAL BUS PASS	11/22/2017	\$25.00	P
40176256	PUDLOWSKI STEPHANIE OR JOSHUA	FSET IL - CAR PURCHASE REIMBUR	11/22/2017	\$1,500.00	P
40176257	REGISTRATION FEE TRUST	FSET - CLIENT TEMP DL FEE	11/22/2017	\$35.00	P
40176258		STATE PASS THROUGH FUNDS	11/22/2017	\$210.00	P
40176259		FSET - CLIENT DMV FEE REIMBURS	11/22/2017	\$99.00	P
40176260	JUDNIC SHAWNE	REIMB SUPPLIES PURCHASE	11/22/2017	\$24.04	P
40176261	PEARSON VUE	CNA TEST FEE	11/22/2017	\$115.00	P
40176262	POMP'S TIRE SERVICE INC - WIS RAPIDS	FSET - CLIENT AUTO REPAIR	11/22/2017	(Voided)	P
40176263	HAFFA BARBARA	REIMBURSE HOTEL FOR TRAINING	11/22/2017	\$92.04	P
40176264	REGISTRATION FEE TRUST	FSET - CLIENT DUPLICATE DL FEE	11/22/2017	\$14.00	P
40176265	ENTERPRISE RENT-A-CAR	CAR RENTAL EXTRA	10/31/2017	\$2.72	P
40176266	ENTERPRISE RENT-A-CAR	CAR RENTAL EXTRA	10/31/2017	\$0.68	P
40176267	ENTERPRISE RENT-A-CAR	CAR RENTAL EXTRA	10/31/2017	\$0.68	P
40176268	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE REQUEST	11/22/2017	\$20.00	P
40176269	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE REQUEST	11/22/2017	\$20.00	P
40176270	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE REQUEST	11/22/2017	\$20.00	P
40176271	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE REQUEST	11/22/2017	\$20.00	P
40176272	ESQUIRE MUFFLERS	FSET - CLIENT AUTO MAINT. FEE	11/29/2017	\$89.68	P
40176273	ESSER GLASS INC	FSET - CLIENT AUTO REPAIR	11/29/2017	\$253.20	P
40176274	PEARSON VUE	FSET - CNA TEST FEE	11/29/2017	\$115.00	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2017

40175758 - 40176617

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40176275	REGISTRATION FEE TRUST	FSET - CLIENT D.L DUP FEE	11/29/2017	\$14.00	P
40176276	SCHIERL TIRE & SERVICE	FSET - CLIENT AUTO REPAIR	11/29/2017	\$423.50	P
40176277	SCHIERL TIRE & SERVICE	FSET - CLIENT AUTO REPAIR	11/29/2017	\$300.97	P
40176278	WOOD COUNTY REGISTER OF DEEDS	FSET IL - BIRTH CERT FEE	11/29/2017	\$23.00	P
40176279	BEHNKE DOUGLAS	FSET - CDL TESTING FEE REIMB	11/29/2017	\$50.00	P
40176280	DAVE'S EXPERT AUTO	VEHICLE EXPENSES	11/29/2017	\$29.00	P
40176281		FSET - CLIENT WRK UNIFORM REIM	11/29/2017	\$50.00	P
40176282	US BANK	CREDIT CARD CHARGES	11/29/2017	\$4,564.03	P
40176283	US BANK	CREDIT CARD CHARGES - CM	11/29/2017	(\$22.64)	P
40176284	WAL-MART COMMUNITY/RFCSLLC	CREDIT CARD CHARGES	11/29/2017	\$68.04	P
40176285	MCEWEN KATHERINE OR KEVIN	OCT17 FOSTER CARE RATE SETTING	10/31/2017	\$13.93	P
40176286	MCEWEN KATHERINE OR KEVIN	OCT17 FOSTER CARE RATE SETTING	10/31/2017	\$13.93	P
40176287		STATE PASS THROUGH FUNDS	10/31/2017	\$48.00	P
40176288	CW SOLUTIONS LLC	FSET NOVEMBER 2017 EXPENSES	11/30/2017	\$81,859.69	P
40176289	CW SOLUTIONS LLC	CHILDREN FIRST NOV 2017 EXP	11/30/2017	\$1,906.67	P
40176290	CW SOLUTIONS LLC	IL NOVEMBER 2017 EXPENSES	11/30/2017	\$5,384.89	P
40176291	CW SOLUTIONS LLC	FSET PARTICIPANT REIMB-NOV 17	11/30/2017	\$320.17	P
40176292	CW SOLUTIONS LLC	IL - PARTICIPANT REIMB NOV 17	11/30/2017	\$1,396.21	P
40176293	RIVER CITY CAB	FSET CAB VOUCHERS	11/30/2017	\$2,000.00	P
40176294	CREATIVE COMMUNITY LIVING SERV	COMMUNITY SKILLS - OCT	10/31/2017	\$10,244.77	P
40176295	DIAMOND PROPERTY MANAGEMENT	FSET IL - CLIENT RENT/SEC DEP	11/30/2017	\$1,000.00	P
40176296	JACKSON COUNTY DHHS	PROG DEVELOPMENT FOR RESP CARE	11/30/2017	\$306.29	P
40176297	MIDSTATE INDEPENDENT LIVING CHOICES	PEER SPECIALISTS AT CLUB - AUG	08/31/2017	\$3,310.00	P
40176298	OPPORTUNITY DEVELOPMENT CNTR	VOCATIONAL SERVICES - OCT	10/31/2017	\$8,311.60	P
40176299	REGISTRATION FEE TRUST	FSET - CLIENT DL PERMIT FEE	11/30/2017	\$35.00	P
40176300		FSET - CLIENT DMV FEE REIMBURS	11/30/2017	\$39.66	P
40176301	DIEDRICK KATHY OR BOB	RECEIVING HOME (2 BED)	12/01/2017	\$788.00	P
40176302	HEART LINDSEY	REIMB RENTAL GAS & CLIENT MEAL	11/30/2017	\$79.30	P
40176303	WANSERSKI STEPHANIE S	REIMB FAMILY MEALS & SUP VISIT	11/30/2017	\$64.05	P
40176304	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE REQUEST	11/30/2017	\$20.00	P
40176305	CINTAS CORPORATION	CLEANING SUPPLIES	11/30/2017	\$222.56	P
40176306	CLINICAL SERVICES	FAMILY PRESERVATION - OCT	10/31/2017	\$5,545.00	P
40176307	DAVES DRIVING SCHOOL LLC	FSET - CLIENT DRIVER'S ED FEE	11/30/2017	\$135.00	P
40176308	ENTERPRISE RENT-A-CAR	CAR RENTAL FOR STAFF TRAINING	11/30/2017	\$31.91	P
40176309	ENTERPRISE RENT-A-CAR	CAR RENTAL FOR STAFF TRAINING	11/30/2017	\$31.98	P
40176310	FLEXSTAFF	TEMP SERVICES - NOV	11/30/2017	\$1,848.80	P
40176311	FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE - CNRSTONE	11/30/2017	\$203.08	P
40176312	LOCUMTENENS.COM	DR. RAO PSYCHIATRY SERVICES	11/30/2017	\$4,468.56	P
40176313	INNOVATIVE SERVICES	VOCATIONAL SERVICES - OCT	10/31/2017	\$7,096.30	P
40176314	NORMINGTON JEANETTE	FSET IL - CLIENT RENT	11/30/2017	\$475.00	P
40176315	OPPORTUNITY DEVELOPMENT CNTR	WASHING BUSES - OCT	10/31/2017	\$10.00	P
40176316	PINEVIEW AUTO	BUS 248 REPAIR	11/30/2017	\$1,016.99	P
40176317	PREMIER AUTO BODY & SERVICE LLC	FSET - CLIENT AUTO REPAIR	11/30/2017	\$200.00	P
40176318	RP SERVICES OF WI INC	RESIDENTIAL & TRANSPORT NOV	11/30/2017	\$82.50	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2017

40175758 - 40176617

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40176319	WIRTH MANDA	REIMB MILEAGE FOR YOUTH APPTS	11/30/2017	\$100.58	P
40176320		STATE PASS THROUGH FUNDS	11/30/2017	\$72.00	P
40176321	WIRTH MANDA	RECEIVING HOME COVERAGE	11/30/2017	\$720.00	P
40176322	SOLARUS	PHONE EXP - BW/CRISIS	11/30/2017	\$215.61	P
40176323		STATE PASS THROUGH FUNDS	11/30/2017	\$120.00	P
40176324		STATE PASS THROUGH FUNDS	11/30/2017	\$42.00	P
40176325	MARSHFIELD AREA YMCA	STATE PASS THROUGH FUNDS	11/30/2017	\$63.00	P
40176326		STATE PASS THROUGH FUNDS	11/30/2017	\$256.00	P
40176327	PEARSON VUE	FSET - CLIENT CNA TEST RETAKE	12/06/2017	\$70.00	P
40176328	PEARSON VUE	FSET - GED SINGLE TEST VOUCHER	12/06/2017	\$675.00	P
40176329	REGISTRATION FEE TRUST	FSET - CLIENT DL EXAM FEE	12/06/2017	\$43.00	P
40176330	REGISTRATION FEE TRUST	FSET - DL PERMT EXAM FEE	12/06/2017	\$35.00	P
40176331	OHP Care Provider	Out of Home Placement	12/05/2017	\$194.05	P
40176332	OHP Care Provider	Out of Home Placement	12/05/2017	\$254.93	P
40176333	OHP Care Provider	Out of Home Placement	12/05/2017	\$462.07	P
40176334	OHP Care Provider	Out of Home Placement	12/05/2017	\$494.93	P
40176335	OHP Care Provider	Out of Home Placement	12/05/2017	\$247.12	P
40176336	OHP Care Provider	Out of Home Placement	12/05/2017	\$482.37	P
40176337	OHP Care Provider	Out of Home Placement	12/05/2017	\$54.13	P
40176338	OHP Care Provider	Out of Home Placement	12/05/2017	\$96.67	P
40176339	OHP Care Provider	Out of Home Placement	12/05/2017	\$83.33	P
40176340	OHP Care Provider	Out of Home Placement	12/05/2017	\$26.67	P
40176341	OHP Care Provider	Out of Home Placement	12/05/2017	\$320.00	P
40176342	OHP Care Provider	Out of Home Placement	12/05/2017	\$166.67	P
40176343	OHP Care Provider	Out of Home Placement	12/05/2017	\$26.67	P
40176344	OHP Care Provider	Out of Home Placement	12/05/2017	\$320.00	P
40176345	OHP Care Provider	Out of Home Placement	12/05/2017	\$166.67	P
40176346	OHP Care Provider	Out of Home Placement	12/05/2017	\$26.67	P
40176347	OHP Care Provider	Out of Home Placement	12/05/2017	\$320.00	P
40176348	OHP Care Provider	Out of Home Placement	12/05/2017	(Voided)	P
40176349	OHP Care Provider	Out of Home Placement	12/05/2017	(Voided)	P
40176350	OHP Care Provider	Out of Home Placement	12/05/2017	(Voided)	P
40176351	OHP Care Provider	Out of Home Placement	12/05/2017	(Voided)	P
40176352	OHP Care Provider	Out of Home Placement	12/05/2017	(Voided)	P
40176353	OHP Care Provider	Out of Home Placement	12/05/2017	(Voided)	P
40176354	OHP Care Provider	Out of Home Placement	12/05/2017	\$420.00	P
40176355	OHP Care Provider	Out of Home Placement	12/05/2017	\$16.52	P
40176356	OHP Care Provider	Out of Home Placement	12/05/2017	\$77.42	P
40176357	OHP Care Provider	Out of Home Placement	12/05/2017	\$64.00	P
40176358	OHP Care Provider	Out of Home Placement	12/05/2017	\$300.00	P
40176359	OHP Care Provider	Out of Home Placement	12/05/2017	\$384.00	P
40176360	OHP Care Provider	Out of Home Placement	12/05/2017	\$25.81	P
40176361	OHP Care Provider	Out of Home Placement	12/05/2017	\$4.13	P
40176362	OHP Care Provider	Out of Home Placement	12/05/2017	\$16.00	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2017

40175758 - 40176617

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40176363	OHP Care Provider	Out of Home Placement	12/05/2017	\$100.00	P
40176364	OHP Care Provider	Out of Home Placement	12/05/2017	\$384.00	P
40176365	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176366	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176367	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176368	OHP Care Provider	Out of Home Placement	12/05/2017	\$100.00	P
40176369	OHP Care Provider	Out of Home Placement	12/05/2017	\$384.00	P
40176370	OHP Care Provider	Out of Home Placement	12/05/2017	\$384.00	P
40176371	OHP Care Provider	Out of Home Placement	12/05/2017	\$32.00	P
40176372	OHP Care Provider	Out of Home Placement	12/05/2017	\$100.00	P
40176373	OHP Care Provider	Out of Home Placement	12/05/2017	\$10,552.80	P
40176374	OHP Care Provider	Out of Home Placement	12/05/2017	\$72.00	P
40176375	OHP Care Provider	Out of Home Placement	12/05/2017	\$384.00	P
40176376	OHP Care Provider	Out of Home Placement	12/05/2017	\$10,895.70	P
40176377	OHP Care Provider	Out of Home Placement	12/05/2017	\$547.00	P
40176378	OHP Care Provider	Out of Home Placement	12/05/2017	\$272.00	P
40176379	OHP Care Provider	Out of Home Placement	12/05/2017	\$950.00	P
40176380	OHP Care Provider	Out of Home Placement	12/05/2017	\$478.00	P
40176381	OHP Care Provider	Out of Home Placement	12/05/2017	\$10,893.90	P
40176382	OHP Care Provider	Out of Home Placement	12/05/2017	\$499.00	P
40176383	OHP Care Provider	Out of Home Placement	12/05/2017	\$472.00	P
40176384	OHP Care Provider	Out of Home Placement	12/05/2017	\$1,000.00	P
40176385	OHP Care Provider	Out of Home Placement	12/05/2017	\$384.00	P
40176386	OHP Care Provider	Out of Home Placement	12/05/2017	\$392.00	P
40176387	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176388	OHP Care Provider	Out of Home Placement	12/05/2017	\$6,040.80	P
40176389	OHP Care Provider	Out of Home Placement	12/05/2017	\$64.00	P
40176390	OHP Care Provider	Out of Home Placement	12/05/2017	\$384.00	P
40176391	OHP Care Provider	Out of Home Placement	12/05/2017	\$100.00	P
40176392	OHP Care Provider	Out of Home Placement	12/05/2017	\$72.00	P
40176393	OHP Care Provider	Out of Home Placement	12/05/2017	\$384.00	P
40176394	OHP Care Provider	Out of Home Placement	12/05/2017	\$384.00	P
40176395	OHP Care Provider	Out of Home Placement	12/05/2017	\$72.00	P
40176396	OHP Care Provider	Out of Home Placement	12/05/2017	\$100.00	P
40176397	OHP Care Provider	Out of Home Placement	12/05/2017	\$5,940.00	P
40176398	OHP Care Provider	Out of Home Placement	12/05/2017	\$552.00	P
40176399	OHP Care Provider	Out of Home Placement	12/05/2017	\$700.00	P
40176400	OHP Care Provider	Out of Home Placement	12/05/2017	\$499.00	P
40176401	OHP Care Provider	Out of Home Placement	12/05/2017	\$6,240.00	P
40176402	OHP Care Provider	Out of Home Placement	12/05/2017	\$100.00	P
40176403	OHP Care Provider	Out of Home Placement	12/05/2017	\$384.00	P
40176404	OHP Care Provider	Out of Home Placement	12/05/2017	\$420.00	P
40176405	OHP Care Provider	Out of Home Placement	12/05/2017	\$360.00	P
40176406	OHP Care Provider	Out of Home Placement	12/05/2017	\$100.00	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2017

40175758 - 40176617

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40176407	OHP Care Provider	Out of Home Placement	12/05/2017	\$384.00	P
40176408	OHP Care Provider	Out of Home Placement	12/05/2017	\$100.00	P
40176409	OHP Care Provider	Out of Home Placement	12/05/2017	\$48.00	P
40176410	OHP Care Provider	Out of Home Placement	12/05/2017	\$5,940.00	P
40176411	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176412	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176413	OHP Care Provider	Out of Home Placement	12/05/2017	\$272.00	P
40176414	OHP Care Provider	Out of Home Placement	12/05/2017	\$499.00	P
40176415	OHP Care Provider	Out of Home Placement	12/05/2017	\$744.00	P
40176416	OHP Care Provider	Out of Home Placement	12/05/2017	\$420.00	P
40176417	OHP Care Provider	Out of Home Placement	12/05/2017	\$104.00	P
40176418	OHP Care Provider	Out of Home Placement	12/05/2017	\$200.00	P
40176419	OHP Care Provider	Out of Home Placement	12/05/2017	\$420.00	P
40176420	OHP Care Provider	Out of Home Placement	12/05/2017	\$104.00	P
40176421	OHP Care Provider	Out of Home Placement	12/05/2017	\$376.27	P
40176422	OHP Care Provider	Out of Home Placement	12/05/2017	\$100.00	P
40176423	OHP Care Provider	Out of Home Placement	12/05/2017	\$64.00	P
40176424	OHP Care Provider	Out of Home Placement	12/05/2017	\$2.67	P
40176425	OHP Care Provider	Out of Home Placement	12/05/2017	\$200.00	P
40176426	OHP Care Provider	Out of Home Placement	12/05/2017	\$10.67	P
40176427	OHP Care Provider	Out of Home Placement	12/05/2017	\$64.00	P
40176428	OHP Care Provider	Out of Home Placement	12/05/2017	\$14.67	P
40176429	OHP Care Provider	Out of Home Placement	12/05/2017	\$64.00	P
40176430	OHP Care Provider	Out of Home Placement	12/05/2017	\$6,240.00	P
40176431	OHP Care Provider	Out of Home Placement	12/05/2017	\$140.00	P
40176432	OHP Care Provider	Out of Home Placement	12/05/2017	\$89.60	P
40176433	OHP Care Provider	Out of Home Placement	12/05/2017	\$499.00	P
40176434	OHP Care Provider	Out of Home Placement	12/05/2017	\$100.00	P
40176435	OHP Care Provider	Out of Home Placement	12/05/2017	\$64.00	P
40176436	OHP Care Provider	Out of Home Placement	12/05/2017	\$384.00	P
40176437	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176438	OHP Care Provider	Out of Home Placement	12/05/2017	\$40.00	P
40176439	OHP Care Provider	Out of Home Placement	12/05/2017	\$100.00	P
40176440	OHP Care Provider	Out of Home Placement	12/05/2017	\$384.00	P
40176441	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176442	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176443	OHP Care Provider	Out of Home Placement	12/05/2017	\$100.00	P
40176444	OHP Care Provider	Out of Home Placement	12/05/2017	\$80.00	P
40176445	OHP Care Provider	Out of Home Placement	12/05/2017	\$384.00	P
40176446	OHP Care Provider	Out of Home Placement	12/05/2017	\$112.00	P
40176447	OHP Care Provider	Out of Home Placement	12/05/2017	\$384.00	P
40176448	OHP Care Provider	Out of Home Placement	12/05/2017	\$100.00	P
40176449	OHP Care Provider	Out of Home Placement	12/05/2017	\$100.00	P
40176450	OHP Care Provider	Out of Home Placement	12/05/2017	\$32.00	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2017

40175758 - 40176617

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40176451	OHP Care Provider	Out of Home Placement	12/05/2017	\$384.00	P
40176452	OHP Care Provider	Out of Home Placement	12/05/2017	\$100.00	P
40176453	OHP Care Provider	Out of Home Placement	12/05/2017	\$32.00	P
40176454	OHP Care Provider	Out of Home Placement	12/05/2017	\$384.00	P
40176455	OHP Care Provider	Out of Home Placement	12/05/2017	\$100.00	P
40176456	OHP Care Provider	Out of Home Placement	12/05/2017	\$384.00	P
40176457	OHP Care Provider	Out of Home Placement	12/05/2017	\$16.00	P
40176458	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176459	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176460	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176461	OHP Care Provider	Out of Home Placement	12/05/2017	\$240.00	P
40176462	OHP Care Provider	Out of Home Placement	12/05/2017	\$420.00	P
40176463	OHP Care Provider	Out of Home Placement	12/05/2017	\$100.00	P
40176464	OHP Care Provider	Out of Home Placement	12/05/2017	\$11,369.10	P
40176465	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176466	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176467	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176468	OHP Care Provider	Out of Home Placement	12/05/2017	\$64.00	P
40176469	OHP Care Provider	Out of Home Placement	12/05/2017	\$60.00	P
40176470	OHP Care Provider	Out of Home Placement	12/05/2017	\$384.00	P
40176471	OHP Care Provider	Out of Home Placement	12/05/2017	\$6,240.00	P
40176472	OHP Care Provider	Out of Home Placement	12/05/2017	\$384.00	P
40176473	OHP Care Provider	Out of Home Placement	12/05/2017	\$384.00	P
40176474	OHP Care Provider	Out of Home Placement	12/05/2017	\$5,940.00	P
40176475	OHP Care Provider	Out of Home Placement	12/05/2017	\$48.00	P
40176476	OHP Care Provider	Out of Home Placement	12/05/2017	\$384.00	P
40176477	OHP Care Provider	Out of Home Placement	12/05/2017	\$240.00	P
40176478	OHP Care Provider	Out of Home Placement	12/05/2017	\$420.00	P
40176479	OHP Care Provider	Out of Home Placement	12/05/2017	\$417.33	P
40176480	OHP Care Provider	Out of Home Placement	12/05/2017	\$293.33	P
40176481	OHP Care Provider	Out of Home Placement	12/05/2017	\$384.00	P
40176482	OHP Care Provider	Out of Home Placement	12/05/2017	\$478.00	P
40176483	OHP Care Provider	Out of Home Placement	12/05/2017	\$515.00	P
40176484	OHP Care Provider	Out of Home Placement	12/05/2017	\$436.00	P
40176485	OHP Care Provider	Out of Home Placement	12/05/2017	\$510.00	P
40176486	OHP Care Provider	Out of Home Placement	12/05/2017	\$50.00	P
40176487	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176488	OHP Care Provider	Out of Home Placement	12/05/2017	\$420.00	P
40176489	OHP Care Provider	Out of Home Placement	12/05/2017	\$420.00	P
40176490	OHP Care Provider	Out of Home Placement	12/05/2017	\$876.00	P
40176491	OHP Care Provider	Out of Home Placement	12/05/2017	\$520.00	P
40176492	OHP Care Provider	Out of Home Placement	12/05/2017	\$783.00	P
40176493	OHP Care Provider	Out of Home Placement	12/05/2017	\$48.00	P
40176494	OHP Care Provider	Out of Home Placement	12/05/2017	\$384.00	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2017

40175758 - 40176617

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40176495	OHP Care Provider	Out of Home Placement	12/05/2017	\$269.00	P
40176496	OHP Care Provider	Out of Home Placement	12/05/2017	\$732.00	P
40176497	OHP Care Provider	Out of Home Placement	12/05/2017	\$499.00	P
40176498	OHP Care Provider	Out of Home Placement	12/05/2017	\$14,991.30	P
40176499	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176500	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176501	OHP Care Provider	Out of Home Placement	12/05/2017	\$594.00	P
40176502	OHP Care Provider	Out of Home Placement	12/05/2017	\$520.00	P
40176503	OHP Care Provider	Out of Home Placement	12/05/2017	\$568.00	P
40176504	OHP Care Provider	Out of Home Placement	12/05/2017	\$568.00	P
40176505	OHP Care Provider	Out of Home Placement	12/05/2017	\$544.00	P
40176506	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176507	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176508	OHP Care Provider	Out of Home Placement	12/05/2017	\$627.00	P
40176509	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176510	OHP Care Provider	Out of Home Placement	12/05/2017	\$6,240.00	P
40176511	OHP Care Provider	Out of Home Placement	12/05/2017	\$100.00	P
40176512	OHP Care Provider	Out of Home Placement	12/05/2017	\$499.00	P
40176513	OHP Care Provider	Out of Home Placement	12/05/2017	\$96.00	P
40176514	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176515	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176516	OHP Care Provider	Out of Home Placement	12/05/2017	\$499.00	P
40176517	OHP Care Provider	Out of Home Placement	12/05/2017	\$925.00	P
40176518	OHP Care Provider	Out of Home Placement	12/05/2017	\$288.00	P
40176519	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176520	OHP Care Provider	Out of Home Placement	12/05/2017	\$100.00	P
40176521	OHP Care Provider	Out of Home Placement	12/05/2017	\$96.00	P
40176522	OHP Care Provider	Out of Home Placement	12/05/2017	\$384.00	P
40176523	OHP Care Provider	Out of Home Placement	12/05/2017	\$15,720.00	P
40176524	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176525	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176526	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176527	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176528	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176529	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176530	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176531	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176532	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176533	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176534	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176535	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176536	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176537	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176538	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2017

40175758 - 40176617

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40176539	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176540	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176541	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176542	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176543	OHP Care Provider	Out of Home Placement	12/05/2017	\$226.00	P
40176544	OHP Care Provider	Out of Home Placement	12/05/2017	\$226.00	P
40176545	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176546	OHP Care Provider	Out of Home Placement	12/05/2017	\$226.00	P
40176547	OHP Care Provider	Out of Home Placement	12/05/2017	\$375.00	P
40176548	OHP Care Provider	Out of Home Placement	12/05/2017	\$407.00	P
40176549	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176550	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176551	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176552	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176553	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176554	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176555	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176556	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176557	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176558	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176559	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176560	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176561	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176562	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176563	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176564	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176565	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176566	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176567	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176568	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176569	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176570	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176571	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176572	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176573	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176574	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176575	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176576	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176577	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176578	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176579	OHP Care Provider	Out of Home Placement	12/05/2017	\$232.00	P
40176580	COATES JULIE	REIMB TELEHEALTH FURN PURCH	11/30/2017	\$59.97	P
40176581	NORWOOD HEALTH CENTER	CLIENT INS PAYMENTS TO NW	11/30/2017	\$184.18	P
40176582	RHINEHART KARI	REIMBURSE FOR CLIENT MEAL	11/30/2017	\$8.00	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2017

40175758 - 40176617

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40176583	WOOD COUNTY HSD PETTY CASH	PETTY CASH REPLENISHMENT	11/30/2017	\$23.69	P
40176584	BESSE MEDICAL SUPPLY	CLIENT MEDICATIONS/VIVITROL	11/30/2017	\$16,637.39	P
40176585	CLARK COUNTY DEPT OF SOCIAL SERVICES	REFUND CLIENT OVERPAYMENT	11/30/2017	\$517.22	P
40176586	JOHNSTON JAMES	AODA DAY TX LECTURE - NOV	11/30/2017	\$20.00	P
40176587	MCEWEN KATHERINE OR KEVIN	NOV17 FOSTER CARE PAYMENT	11/30/2017	\$717.78	P
40176588	MCEWEN KATHERINE OR KEVIN	NOV17 FOSTER CARE PAYMENT	11/30/2017	\$757.89	P
40176589	NORTHWEST COUNSEL & GUIDE CLIN	MOBILE CRISIS - NOV	11/30/2017	\$1,398.87	P
40176590	REDWOOD BIOTECH	DRUG TESTING	11/30/2017	\$26.91	P
40176591	SATELLITE TRACKING OF PEOPLE LLC	ELECTRONIC MONITORING	11/30/2017	\$212.50	P
40176592	VOIANCE LANGUAGE SERVICES LLC	NIMC PHONE INTERPRETER - JUL	07/31/2017	\$379.85	P
40176593	VOIANCE LANGUAGE SERVICES LLC	NIMC PHONE INTERPRETER - AUG	08/31/2017	\$632.16	P
40176594	VOIANCE LANGUAGE SERVICES LLC	NIMC PHONE INTERPRETER - NOV	11/30/2017	\$515.68	P
40176595	BROWNELL MARY	VOLUNTEER DRIVER REIMBURSE	11/30/2017	\$734.37	P
40176596	CANFIELD NITA	VOLUNTEER DRIVER REIMBURSE	11/30/2017	\$268.57	P
40176597	DOBBE DEBRA	VOLUNTEER DRIVER REIMBURSE	11/30/2017	\$147.66	P
40176598	HAUGEN ARVID	VOLUNTEER DRIVER REIMBURSE	11/30/2017	\$60.99	P
40176599	HELLNER ED	VOLUNTEER DRIVER REIMBURSE	11/30/2017	\$508.79	P
40176600	KARNATZ RONALD	VOLUNTEER DRIVER REIMBURSE	11/30/2017	\$278.20	P
40176601	SHAW PAMELA	VOLUNTEER DRIVER REIMBURSE	11/30/2017	\$39.06	P
40176602	SMAZAL DALE A	VOLUNTEER DRIVER REIMBURSE	11/30/2017	\$283.66	P
40176603	TESSEN ROGER	VOLUNTEER DRIVER REIMBURSE	11/30/2017	\$223.51	P
40176604	TYLER PATRICIA	VOLUNTEER DRIVER REIMBURSE	11/30/2017	\$404.46	P
40176605	WEIS GRACE	VOLUNTEER DRIVER REIMBURSE	11/30/2017	\$568.65	P
40176606	BADGER MOTORS	RESTITUTION PAYMENT	11/30/2017	\$250.00	P
40176607		RESTITUTION PAYMENT	11/30/2017	\$12.00	P
40176608	KWIK TRIP INC	DEC17 FSET GAS CARDS	12/08/2017	\$38,009.60	P
40176609		RFND OF DSP PAYMENT	12/08/2017	\$250.00	P
40176610	PREMIER AUTO BODY & SERVICE LLC	FSET - CLIENT AUTO REPAIR	12/08/2017	\$489.48	P
40176611		FSET - REIMB CLIENT DMV FEE	12/08/2017	\$74.00	P
40176612	BOWLMOR LANES	PRSP PROG - FAMILY ACTIVITY	12/08/2017	\$100.00	P
40176613	CHRISTENSEN MARY	REIMB MEALS OVERNIGHT TRAINING	12/08/2017	\$47.23	P
40176614	MARSHFIELD PUBLIC TRANSPORT	CLIENT TRANSPORTATION - DEC	12/08/2017	\$82.50	P
40176615	REGISTRATION FEE TRUST	FSET - CLIENT PROB LICENSE FEE	12/08/2017	\$35.00	P
40176616	WAL-MART	PRSP PROG - CLIENT PHONE	12/08/2017	\$39.99	P
40176617	WOOD COUNTY REGISTER OF DEEDS	FSET - BIRTH CERTIFICATE REQUE	12/08/2017	\$20.00	P

Grand Total:**\$1,078,240.34**

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2017

40175758 - 40176617

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: DECEMBER 2017

For the range of vouchers: 20170542 - 20170616

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20170542	ADVANCE AUTO PARTS	VEHICLE MAINTENANCE	10/31/2017	\$86.73	P
20170543	BRUCE JORDON	EE MILEAGE REIMBURSEMENT-JB	10/31/2017	\$456.52	P
20170544	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	10/31/2017	\$4,393.55	P
20170545	DELTA LOCUM TENENS LLC	DR. EL-AWADY-10/23/17-10/29/17	10/29/2017	\$17,247.22	P
20170546	EXPERIAN HEALTH INC	BILLING INFORMATION FEES-OCT.	08/30/2017	\$156.21	P
20170547	FESTIVAL FOODS	DIETARY FOOD/ALL STAFF MEETING	10/31/2017	\$541.36	P
20170548	GRAINGER (Norwood)	MAINT. SUPPLIES & BLDNG REPAIR	10/06/2017	\$120.20	P
20170549	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	10/31/2017	\$1,940.44	P
20170550	GREENFIELD REHABILITATION AGENCY INC	PT/OT/SPEECH THERAPY-OCT.17	10/31/2017	\$21,580.00	P
20170551	GROSS MOTORS	VEHICLE REPAIRS	10/24/2017	\$191.14	P
20170552	MARSHFIELD LABORATORIES	LAB TESTS ORDERED-TBI	10/31/2017	\$88.20	P
20170553	MARSHFIELD UTILITIES	WATER/SEWER/ELECT-OCT.17	10/31/2017	\$13,614.80	P
20170554	MARTIN BROS DISTRIBUTING CO INC	DIETARY & CONGREGATE FOOD/SPLS	10/31/2017	\$38,895.64	P
20170555	MASANZ ELIZABETH	EE MELEAGE REIMBURSEMENT-EM	10/31/2017	\$307.22	P
20170556	MATRIXCARE SDS-12-2905	MATRIX CHRGES FOR OCTOBER 2017	10/05/2017	\$1,063.65	P
20170557	MCKESSON MEDICAL	NURSING SUPPLIES	10/31/2017	\$3,163.17	P
20170558	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	10/31/2017	\$186.78	P
20170559	MERRITT HAWKINS AND ASSOCIATES	NEW PSYCHIATRIST RECRUITMENT	10/31/2017	\$638.60	P
20170560	NASSCO	HOUSEKEEPING SUPPLIES	10/17/2017	\$707.00	P
20170561	NORWOOD PETTY CASH ACCOUNT	REPLENISH NORWOOD PETTY CASH	10/31/2017	\$26.99	P
20170562	PAN-O-GOLD BAKING CO	DIETARY & CONGREGATE FOOD	10/30/2017	\$1,693.83	P
20170563	SCHINDLER ELEVATOR CORP	SERVICE CALL-ELEVATOR	10/30/2017	\$551.69	P
20170564	SOUTH CAR WASH	CONGREGATE VAN WASH	10/31/2017	\$11.68	P
20170565	WEILER TRANSPORT LLC	GENERATOR FUEL	10/20/2017	\$468.24	P
20170566	WHEELERS GM	VEHICLE OIL CHANGE	11/01/2017	\$51.95	P
20170567	WI DEPT OF JUSTICE	EE BACKGROUND CHECKS-OCT17	10/31/2017	\$50.00	P
20170568	DIVISION OF QUALITY ASSURANCE	AODA LICENSE FEE	11/01/2017	\$800.00	P
20170569	RESERVE ACCOUNT	ADD POSTAGE TO POSTAL METER	11/06/2017	\$100.00	P
20170570	VALLEY SCALE SERVICE INC	SCALE CALIBRATION	11/03/2017	\$300.60	P
20170571	WI DEPT OF HEALTH & SOC SERV	MONTHLY ASSESSMENT FEE-CR/TBI	11/01/2017	\$4,080.00	P
20170572	ADVANCED DISPOSAL	REFUSE SERVICE FOR OCTOBER'17	10/31/2017	\$516.05	P
20170573	BALTUS OIL COMPANY	AUTO & CONGREGATE FUEL	10/31/2017	\$389.79	P
20170574	EATING WELL ETC	DIETICIAN CONSULT-OCT.2017	11/10/2017	\$300.00	P
20170575	ETCO	MAINT.SUPPLIES-LED BULBS	10/31/2017	\$1,346.53	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER -
DECEMBER 2017

20170542 - 20170616

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20170576	HOLIDAY INN	HOTEL STAY FOR DR. PARISH	11/07/2017	\$246.00	P
20170577	MARSHFIELD CLINIC	PROFESSIONAL SERVICES-OCT.17	10/31/2017	\$14,702.53	P
20170578	OMNICARE INC	PATIENT MEDICATIONS-OCT.2017	10/31/2017	\$1,777.35	P
20170579	RP SERVICES OF WI INC	OVERPAYMENT REFUND-RP SRVCS	11/10/2017	\$935.00	P
20170580	WE ENERGIES	NATURAL GAS SERVICE-OCT.2017	11/02/2017	\$3,721.68	P
20170581	EATING WELL ETC	DIETICIAN CONSULT-NOV.2017	11/10/2017	\$287.50	P
20170582	EXPERIAN HEALTH INC	BILLING INFORMATION FEES-NOV.	10/31/2017	\$158.66	P
20170583	MATRIXCARE SDS-12-2905	MATRIX MONTHLY CHARGES-NOV.	11/07/2017	\$1,063.65	P
20170584	STATE OF WISCONSIN	PERMIT FEE FOR BOILERS	11/02/2017	\$50.00	P
20170585	CITY OF MARSHFIELD	LAB ANALYSIS-SEPT.2017	11/15/2017	\$47.00	P
20170586	ACKERMAN LEE	REIMBURSE EE-MAINT. SUPPLIES	10/21/2017	\$14.69	P
20170587	CITY OF MARSHFIELD	LAB ANALYSIS-OCT.2017	11/15/2017	\$70.00	P
20170588	HOTEL MARSHFIELD	DOCTORS TEMP. HOUSING-OCT.2017	10/31/2017	\$2,945.00	P
20170589	JACKSON PHYSICIAN SEARCH LLC	PSYCHIATRY SEARCH FEE-OCT.'17	10/31/2017	\$2,250.00	P
20170590	LB MEDWASTE INC	MEDICAL WASTE PICK-UP	10/23/2017	\$184.13	P
20170591	COMPLETE CONTROL	C/I-DIRECT DIGITAL CONTROLS-AC	11/15/2017	\$9,562.50	P
20170592	DELTA LOCUM TENENS LLC	DR. EL-AWADY-10/30/17-11/05/17	11/05/2017	\$16,888.47	P
20170593	DELTA LOCUM TENENS LLC	DR. EL-AWADY-11/6/17-11/12/17	11/12/2017	\$17,247.22	P
20170594	DISH NETWORK	SATELITE TV SERVICE-NOV.17	11/04/2017	\$124.99	P
20170595	FRONTIER COMMUNICATIONS	PHONE/FAX FOR NOV.2017	11/16/2017	\$254.25	P
20170596	LUEPKE MARIA	EE MILEAGE REIMBURSEMENT	11/21/2017	\$676.61	P
20170597	ROSE BOWL	BOWLING ACTIVITIES-TBI	11/14/2017	\$4.00	P
20170598	GANNETT WISCONSIN MEDIA	AMINSTRATIVE SUPPLIES	11/28/2017	\$233.81	P
20170599	SHRED-IT	CONFIDENTIAL SHREDDING	11/22/2017	\$48.50	P
20170600	BRUCE JORDON	EE MILEAGE REIMBURSEMENT-NOV	12/04/2017	\$427.50	P
20170601	BURT LARRY	EE REIMBURSEMENT-PURCHASES	12/04/2017	\$32.42	P
20170602	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	11/28/2017	\$3,686.97	P
20170603	CENTRAL RESTAURANT PRODUCTS	DIETARY SUPPLIES	11/10/2017	\$149.52	P
20170604	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	11/29/2017	\$1,896.92	P
20170605	MARSHFIELD UTILITIES	WATER/SEWER/ELECT-NOV 2017	11/30/2017	\$10,029.92	P
20170606	MARTIN BROS DISTRIBUTING CO INC	DIETARY & CONGREGATE FOOD/SUP	11/30/2017	\$30,259.01	P
20170607	MENARDS-MARSHFIELD	GROUPS & MAINT. SUPPLIES	12/01/2017	\$100.70	P
20170608	MITTENS HOME APPLIANCES	EQUIPMENT REPAIR	11/10/2017	\$78.00	P
20170609	NASSCO	HSKPG/MAINT/NURSE SUPPLIES	11/30/2017	\$1,476.28	P
20170610	NORWOOD PETTY CASH ACCOUNT	REIMBURSE NORWOOD PETTY CASH	11/30/2017	\$161.51	P
20170611	PAN-O-GOLD BAKING CO	DIETARY & CONGREGATE FOOD	11/27/2017	\$1,204.86	P
20170612	PRINCE CORPORATION	WATER SOFTENER SALT	11/11/2017	\$296.94	P
20170613	V & H AUTOMOTIVE	VEHICLE REPAIRS	11/22/2017	\$323.14	P
20170614	WI DEPT OF JUSTICE	EE BACKGROUND CHECKS-NOV'17	11/30/2017	\$30.00	P
20170615	BSG MAINTENANCE INC	HSKPG/LAUNDRY-CONTRACT-12/17	11/25/2017	\$12,442.32	P
20170616	SCHINDLER ELEVATOR CORP	SEMI-YRLY CNTRCT-ELEV.SRV CLS	12/01/2017	\$1,427.94	P

Grand Total:**\$253,583.27**

Committee Report - County of Wood

NORWOOD HEALTH CENTER -
DECEMBER 2017

20170542 - 20170616

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: 31-Veterans Service

For the period of: November - December

For the range of vouchers: 31170054 - 31170056

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31170054	LARSON ROCK	Rock Travel for 11/2017	12/06/2017	\$151.94	
31170055	SOSIN LEITA	NE/NW quarterly meeting travel	12/12/2017	\$61.22	P
31170056	TEMPLE ALUMINUM FOUNDRY INC	Aluminum Markers	12/13/2017	\$1,467.06	
Grand Total:				\$1,680.22	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

12/11/2017

County of Wood
DETAILED INCOME STATEMENT W/SUBTOTALS
Edgewater Haven Nursing Home
Tuesday, October 31, 2017

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$782,030.80	\$938,437.00	(\$156,406.20)	(16.67%)
Total Taxes	782,030.80	938,437.00	(156,406.20)	(16.67%)
Public Charges for Services				
Institutional Care-Private Pay	836,636.73	1,470,975.00	(634,338.27)	(43.12%)
Institutional Care-Other Pay	5,082.00	6,800.00	(1,718.00)	(25.26%)
Public Chgs- Medicare	1,238,531.55	1,470,253.00	(231,721.45)	(15.76%)
Public Chgs- Medicaid	1,784,547.73	2,096,346.00	(311,798.27)	(14.87%)
Public Chgs-Veterans EW	7,651.42	64,747.00	(57,095.58)	(88.18%)
Provision for Bad Debts-Edgewater	(10,000.00)	(12,000.00)	2,000.00	(16.67%)
Contractual Adjustment-Other	264.00		264.00	0.00%
Total Public Charges for Services	3,862,713.43	5,097,121.00	(1,234,407.57)	(24.22%)
Intergovernmental Charges for Services				
Intergovernmental Transfer Program Rev	294,500.00	589,760.00	(295,260.00)	(50.06%)
Total Charges to Other Governments	294,500.00	589,760.00	(295,260.00)	(50.06%)
Total Intergovernmental Charges for Services	294,500.00	589,760.00	(295,260.00)	(50.06%)
Miscellaneous				
Interest	138.78	200.00	(61.22)	(30.61%)
Gain/Loss-Sale of Property	3,288.29		3,288.29	0.00%
Occupational Therapy Misc Rev		100.00	(100.00)	(100.00%)
Donations	58,278.80		58,278.80	0.00%
Vending/Cafeteria Revenue	6,082.15	6,000.00	82.15	1.37%
Vending Machine Revenue	3,639.41	9,000.00	(5,360.59)	(59.56%)
Other Operating Income	2,134.22	2,600.00	(465.78)	(17.91%)
Total Miscellaneous	73,561.65	17,900.00	55,661.65	310.96%
TOTAL REVENUES	5,012,805.88	6,643,218.00	(1,630,412.12)	(24.54%)
EXPENDITURES				
Health and Human Services				
Edgewater-Nursing	3,301,896.32	4,199,014.00	897,117.68	21.36%
Edgewater-Housekeeping	119,221.58	155,400.00	36,178.42	23.28%
Edgewater-Dietary	554,718.76	798,159.00	241,440.24	30.33%
Edgewater-Laundry	115,916.89	146,073.00	30,156.11	20.64%
Edgewater-Maintenance	296,395.05	401,929.00	105,533.95	26.26%
Edgewater-Activities	134,254.57	181,959.00	47,704.43	26.22%
Edgewater-Social Services	113,209.92	140,152.00	26,942.08	19.22%
Edgewater-Administration	567,765.81	652,662.00	84,896.19	13.01%
Total Health and Human Services	5,203,378.90	6,673,348.00	1,469,969.10	22.03%
Capital Outlay				
Depreciation & Amortization	222,179.30		(222,179.30)	0.00%
Total Capital Outlay	222,179.30		(222,179.30)	0.00%
TOTAL EXPENDITURES	5,425,558.20	6,673,348.00	1,247,789.80	18.70%
NET INCOME (LOSS) *	(412,752.32)	(30,130.00)	(382,622.32)	1,269.90

12/11/2017

County of Wood
BALANCE SHEET SUMMARY
Edgewater Haven Nursing Home
Tuesday, October 31, 2017

		2017	2016
	ASSETS		
11100:11999	Cash and investments	9,805.69	7,351.83
13000:13999	Receivables:		
14000:14999	Miscellaneous	117,457.09	77,117.72
15000:15999	Due from other governments	590,561.19	413,039.04
16100:16199	Due from other funds	(688,966.92)	(681,116.29)
18200:18299	Inventory of supplies, at cost	77,557.33	81,211.64
18300:18399	Land	245,459.92	245,459.92
18500:18599	Buildings	7,132,002.57	7,076,772.90
18292 + 18390:18392 + 18590:18595 + 18890:18891 + 18596	Machinery and equipment	1,832,110.99	1,846,466.09
19100:19899	Accumulated Depreciation	(5,711,967.52)	(5,538,983.62)
	Unamortized debt discounts	2,214,421.37	618,047.68
	TOTAL ASSETS	5,838,441.71	4,145,366.71
	LIABILITIES AND FUND EQUITY		
	Liabilities:		
23000:23999	Special deposits	8,831.19	6,178.77
21800:21899	Accrued vacation and sick pay	650,336.04	683,209.14
26110:26199	Deferred property tax	156,406.20	164,161.80
29000:29299	General obligation debt	838,849.26	0.00
29600:29699	Retirement prior service obligation	927,749.00	843,522.00
	Total Liabilities	2,582,171.69	1,697,071.71
	Fund Equity:		
33900:33999	Retained earnings:		
	Unreserved	3,270,421.22	3,777,832.40
40000:59999	Fund Balance:		
	Income summary	(412,752.32)	(726,045.93)
	Total Fund Equity	2,857,668.90	3,051,786.47
	TOTAL LIABILITIES & FUND EQUITY	5,439,840.59	4,748,858.18

County of Wood
Detailed Income Statement
For the Ten Months Ending October 31, 2017
Human Services Department-Combined

2
Item #7

	Actual	2017 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$6,825,841.70	\$8,191,010.00	(\$1,365,168.30)	(16.67%)
Total Taxes	6,825,841.70	8,191,010.00	(1,365,168.30)	(16.67%)
Intergovernmental Revenues				
State Aid & Grants	9,559,514.32	11,129,884.00	(1,570,369.68)	(14.11%)
Total Intergovernmental	9,559,514.32	11,129,884.00	(1,570,369.68)	(14.11%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	11,303,158.91	15,060,402.00	(3,757,243.09)	(24.95%)
Third Party Awards & Settlements	108,000.00	224,087.00	(116,087.00)	(51.80%)
Contractual Adjustment-Unified & Norwood	(3,490,110.95)	(4,583,724.00)	1,093,613.05	(23.86%)
Total Public Charges for Services	7,921,047.96	10,728,265.00	(2,807,217.04)	(26.17%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	489,033.28	564,177.00	(75,143.72)	(13.32%)
Total Charges to Other Governments	489,033.28	564,177.00	(75,143.72)	(13.32%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood	54,750.00	40,000.00	14,750.00	36.88%
Total Interdepartmental Charges	54,750.00	40,000.00	14,750.00	36.88%
Total Intergovernmental Charges for Services	543,783.28	604,177.00	(60,393.72)	(10.00%)
Miscellaneous				
Rental Income	32,385.73	38,553.00	(6,167.27)	(16.00%)
Gain/Loss-Sale of Property	2,707.66		2,707.66	0.00%
Donations		750.00	(750.00)	(100.00%)
Recovery of PYBD & Contractual Adj	38,979.32	32,000.00	6,979.32	21.81%
Meal/Vending/Misc Income	37,964.31	26,800.00	11,164.31	41.66%
Other Miscellaneous	17,033.69	23,509.00	(6,475.31)	(27.54%)
Total Miscellaneous	129,070.71	121,612.00	7,458.71	6.13%
Other Financing Sources				
Proceeds from Long-Term Debt		54,400.00	(54,400.00)	(100.00%)
Total Other Financing Sources		54,400.00	(54,400.00)	(100.00%)
TOTAL REVENUES	24,979,257.97	30,829,348.00	(5,850,090.03)	(18.98%)

EXPENDITURES

Health and Human Services				
Human Services-Child Welfare	2,819,372.03	3,745,101.00	925,728.97	24.72%
Human Services- Youth Aids	2,668,781.32	3,031,172.00	362,390.68	11.96%
Human Services- Child Care	105,323.05	140,564.00	35,240.95	25.07%
Human Services- Transportation	315,801.21	429,270.00	113,468.79	26.43%
Human Services-ESS	1,055,205.74	1,223,127.00	167,921.26	13.73%
Human Services-FSET	1,934,427.84	2,061,246.00	126,818.16	6.15%
Human Services-FSET 50/50	38,517.80	590,180.00	551,662.20	93.47%
Human Services-LIHEAP	98,693.27	123,351.00	24,657.73	19.99%
Human Services-Birth to Three	386,742.14	445,739.00	58,996.86	13.24%
Human Services- FSP	254,149.79	371,669.00	117,519.21	31.62%
Human Services-Child Waivers	153,387.58	204,866.00	51,478.42	25.13%
Human Services-CTT/CSP	443,723.46	542,324.00	98,600.54	18.18%
Human Services-OPC, MH	955,933.95	1,307,679.00	351,745.05	26.90%
Human Services-CCS	1,427,773.65	1,629,561.00	201,787.35	12.38%
Human Services-Crisis, Legal Services	579,060.60	692,722.00	113,661.40	16.41%
Human Services-MH Contracts	899,163.61	1,555,300.00	656,136.39	42.19%
Human Services-OPC, AODA	411,694.37	483,066.00	71,371.63	14.77%
Human Services- OPC, Day Treatment	63,348.86	76,128.00	12,779.14	16.79%
Human Services-AODA Contracts	64,119.31	104,900.00	40,780.69	38.88%
Human Services- Administration	2,526,530.22	3,096,908.00	570,377.78	18.42%
Norwood- Crisis Stabilization	309,809.12	388,863.00	79,053.88	20.33%
Norwood-SNF-CMI (Crossroads)	755,991.69	928,828.00	172,836.31	18.61%
Norwood SNF-TBI (Pathways)	710,765.76	864,870.00	154,104.24	17.82%
Norwood-Inpatient (Admissions)	2,857,401.50	3,512,791.00	655,389.50	18.66%
Norwood-Nursing	191,293.50	218,758.00	27,464.50	12.55%

County of Wood
Detailed Income Statement
For the Ten Months Ending October 31, 2017
Human Services Department-Combined

2
Item #7

	Actual	2017 Budget	Variance	Variance %
Norwood-Dietary	873,345.81	975,655.00	102,309.19	10.49%
Norwood-Plant Ops & Maintenance	514,971.76	680,489.00	165,517.24	24.32%
Norwood-Medical Records	153,644.80	190,765.00	37,120.20	19.46%
Norwood-Administration	1,002,890.16	1,199,775.00	196,884.84	16.41%
Total Health and Human Services	24,571,863.90	30,815,667.00	6,243,803.10	20.26%
TOTAL EXPENDITURES	24,571,863.90	30,815,667.00	6,243,803.10	20.26%
NET INCOME (LOSS) *	407,394.07	13,681.00	393,713.07	

Budget Variance:

Community-Transportation \$22,346.00

Community-Administration (\$8,665.00)

County of Wood
Detailed Income Statement
For the Ten Months Ending October 31, 2017
Human Services Department-Community

2
Item #7

	Actual	2017 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$5,682,651.70	\$6,819,182.00	(\$1,136,530.30)	(16.67%)
Total Taxes	5,682,651.70	6,819,182.00	(1,136,530.30)	(16.67%)
Intergovernmental Revenues				
State Aid & Grants	9,559,514.32	11,019,884.00	(1,460,369.68)	(13.25%)
Total Intergovernmental	9,559,514.32	11,019,884.00	(1,460,369.68)	(13.25%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	4,369,466.04	6,079,374.00	(1,709,907.96)	(28.13%)
Contractual Adjustment-Unified & Norwood	(1,363,517.54)	(2,243,447.00)	879,929.46	(39.22%)
Total Public Charges for Services	3,005,948.50	3,863,427.00	(857,478.50)	(22.19%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood	54,750.00	40,000.00	14,750.00	36.88%
Total Interdepartmental Charges	54,750.00	40,000.00	14,750.00	36.88%
Total Intergovernmental Charges for Services	54,750.00	40,000.00	14,750.00	36.88%
Miscellaneous				
Rental Income	32,385.73	38,553.00	(6,167.27)	(16.00%)
Donations		750.00	(750.00)	(100.00%)
Meal/Vending/Misc Income	16,151.19	4,900.00	11,251.19	229.62%
Other Miscellaneous	822.00	1,200.00	(378.00)	(31.50%)
Total Miscellaneous	49,358.92	45,403.00	3,955.92	8.71%
Other Financing Sources				
Proceeds from Long-Term Debt		54,400.00	(54,400.00)	(100.00%)
Transfer from Special Revenue-Transportation		26,258.00	(26,258.00)	(100.00%)
Total Other Financing Sources		80,658.00	(80,658.00)	(100.00%)
TOTAL REVENUES	18,352,223.44	21,868,554.00	(3,516,330.56)	(16.08%)
EXPENDITURES				
Health and Human Services				
Human Services-Child Welfare	2,819,372.03	3,745,101.00	925,728.97	24.72%
Human Services- Youth Aids	2,668,781.32	3,031,172.00	362,390.68	11.96%
Human Services- Child Care	105,323.05	140,564.00	35,240.95	25.07%
Human Services- Transportation	315,801.21	429,270.00	113,468.79	26.43%
Human Services-ESS	1,055,205.74	1,223,127.00	167,921.26	13.73%
Human Services-FSET	1,934,427.84	2,061,246.00	126,818.16	6.15%
Human Services-FSET 50/50	38,517.80	590,180.00	551,662.20	93.47%
Human Services-LIHEAP	98,693.27	123,351.00	24,657.73	19.99%
Human Services-Birth to Three	386,742.14	445,739.00	58,996.86	13.24%
Human Services- FSP	254,149.79	371,669.00	117,519.21	31.62%
Human Services-Child Waivers	153,387.58	204,866.00	51,478.42	25.13%
Human Services-CTT/CSP	443,723.46	542,324.00	98,600.54	18.18%
Human Services-OPC, MH	955,933.95	1,307,679.00	351,745.05	26.90%
Human Services-CCS	1,427,773.65	1,629,561.00	201,787.35	12.38%
Human Services-Crisis, Legal Services	579,060.60	692,722.00	113,661.40	16.41%
Human Services-MH Contracts	899,163.61	1,555,300.00	656,136.39	42.19%
Human Services-OPC, AODA	411,694.37	483,066.00	71,371.63	14.77%
Human Services- OPC, Day Treatment	63,348.86	76,128.00	12,779.14	16.79%
Human Services-AODA Contracts	64,119.31	104,900.00	40,780.69	38.88%
Human Services- Administration	2,526,530.22	3,096,908.00	570,377.78	18.42%
Total Health and Human Services	17,201,749.80	21,854,873.00	4,653,123.20	21.29%
TOTAL EXPENDITURES	17,201,749.80	21,854,873.00	4,653,123.20	21.29%
NET INCOME (LOSS) *	1,150,473.64	13,681.00	1,136,792.64	

Budget Variance:

Community-Transportation \$22,346.00

Community-Administration (\$8,665.00)

County of Wood
Detailed Income Statement
For the Ten Months Ending October 31, 2017
Human Services Department-Norwood Health Center

2
Item #7

	Actual	2017 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$1,143,190.00	\$1,371,828.00	(\$228,638.00)	(16.67%)
Total Taxes	1,143,190.00	1,371,828.00	(228,638.00)	(16.67%)
Intergovernmental Revenues				
State Aid & Grants		110,000.00	(110,000.00)	(100.00%)
Total Intergovernmental		110,000.00	(110,000.00)	(100.00%)
Public Charges for Services				
Public Charges-Unified & Norwood	6,933,692.87	8,981,028.00	(2,047,335.13)	(22.80%)
Third Party Awards & Settlements	108,000.00	224,087.00	(116,087.00)	(51.80%)
Contractual Adjustment-Unified & Norwood	(2,126,593.41)	(2,340,277.00)	213,683.59	(9.13%)
Total Public Charges for Services	4,915,099.46	6,864,838.00	(1,949,738.54)	(28.40%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	489,033.28	564,177.00	(75,143.72)	(13.32%)
Total Charges to Other Governments	489,033.28	564,177.00	(75,143.72)	(13.32%)
Total Intergovernmental Charges for Services	489,033.28	564,177.00	(75,143.72)	(13.32%)
Miscellaneous				
Gain/Loss-Sale of Property	2,707.66		2,707.66	0.00%
Recovery of PYBD & Contractual Adj	38,979.32	32,000.00	6,979.32	21.81%
Meal/Vending/Misc Income	21,813.12	21,900.00	(86.88)	(0.40%)
Other Miscellaneous	16,211.69	22,309.00	(6,097.31)	(27.33%)
Total Miscellaneous	79,711.79	76,209.00	3,502.79	4.60%
Other Financing Sources				
Transfer from Special Revenue-Transportation		(26,258.00)	26,258.00	(100.00%)
Total Other Financing Sources		(26,258.00)	26,258.00	(100.00%)
TOTAL REVENUES	6,627,034.53	8,960,794.00	(2,333,759.47)	(26.04%)
EXPENDITURES				
Health and Human Services				
Norwood- Crisis Stabilization	309,809.12	388,863.00	79,053.88	20.33%
Norwood-SNF-CMI (Crossroads)	755,991.69	928,828.00	172,836.31	18.61%
Norwood SNF-TBI (Pathways)	710,765.76	864,870.00	154,104.24	17.82%
Norwood-Inpatient (Admissions)	2,857,401.50	3,512,791.00	655,389.50	18.66%
Norwood-Nursing	191,293.50	218,758.00	27,464.50	12.55%
Norwood-Dietary	873,345.81	975,655.00	102,309.19	10.49%
Norwood-Plant Ops & Maintenance	514,971.76	680,489.00	165,517.24	24.32%
Norwood-Medical Records	153,644.80	190,765.00	37,120.20	19.46%
Norwood-Administration	1,002,890.16	1,199,775.00	196,884.84	16.41%
Total Health and Human Services	7,370,114.10	8,960,794.00	1,590,679.90	17.75%
TOTAL EXPENDITURES	7,370,114.10	8,960,794.00	1,590,679.90	17.75%
NET INCOME (LOSS) *	(743,079.57)		(743,079.57)	

County of Wood
BALANCE SHEET SUMMARY
 Human Services Department
 Tuesday, October 31, 2017

	<u>2017</u>	<u>2016</u>
ASSETS		
Cash and investments	354,950.45	901,604.12
Receivables:		
Miscellaneous	3,267,017.69	4,161,222.45
Due from other governments	1,140,257.12	1,025,273.25
Due from other funds	(429,357.74)	(1,447,918.52)
Inventory of supplies, at cost	38,767.50	37,279.00
Prepaid expenses/expenditures	22,052.00	20,127.05
TOTAL ASSETS	<u>4,393,687.02</u>	<u>4,697,587.35</u>
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	684,998.41	673,152.50
Accrued compensation	330,790.96	259,886.78
Special deposits	38,781.48	37,331.18
Due to other governments	1,107,422.11	1,034,474.04
Deferred revenue	2,581,271.94	1,323,790.47
Deferred property tax	1,365,168.30	1,408,581.00
Total Liabilities	<u>6,108,433.20</u>	<u>4,737,215.97</u>
Fund Equity:		
Retained earnings:		
Unreserved	0.00	85,069.87
Fund Balance:		
Reserved for contingencies	220,825.69	197,863.23
Reserved for prepaid expenditures	225,000.00	
Undesignated	(2,567,965.94)	(642,042.33)
Income summary	407,394.07	319,480.61
Total Fund Equity	<u>(1,714,746.18)</u>	<u>(39,628.62)</u>
TOTAL LIABILITIES & FUND EQUITY	<u>4,393,687.02</u>	<u>4,697,587.35</u>

Interdepartmental Memo

October 02, 2017

To: Ed Wagner, Donna Rozar, Hilde Henkel, Al Breu, Mike Feirer, Bill Clendenning and Lance Pliml

From: Warren Kraft
Director of Human Resources

Subject: Educational Leave; Career Advancement; Educational Assistance

Having received general recommendations for a revised policy of Educational Reimbursement and Career Planning last month, the Committee asked for more information regarding other entities' policies, practices and procedures. Those survey results are attached for further review.

As has been previously noted for the Committee, IRS has rules governing education assistance programs, when offered as a fringe benefit. [See Publication 15-B (2017), also attached.]

From the IRS publication, educational assistance means amounts paid for employees' education expenses. These expenses generally include the cost of books, equipment, fees, supplies, and tuition. However, these expenses do not include the cost of a course or other education involving sports, games, or hobbies, unless the education has a reasonable relationship to the business, or is required as part of a degree program. Under IRS rules, graduate coursework is also eligible for reimbursement if the employer chooses.

Education expenses do not include the cost of tools or supplies (other than textbooks) that the employee is allowed to keep at the end of the course. Nor do they include the cost of lodging, meals, or transportation. The employee must be able to provide substantiation that the educational assistance provided was used for qualifying education expenses.

The IRS has an annual cap of educational assistance. An employee can exclude up to \$5,250 from one's wages each year. If the County does not have an educational assistance plan, or if the County's assistance would exceed \$5,250, the value of these benefits as must be included as wages and is subject to withholding.

To maintain IRS compliance, an educational assistance program is a separate written plan that provides educational assistance only to employees. The program qualifies only if all of the following tests are met, as it relates to Wood County:

- The program benefits employees who qualify under rules that do not favor highly compensated employees. (A highly compensated employee for 2017 is an employee who received more than \$120,000 in pay for the preceding year.) To determine whether the program meets this test, employees covered by a collective bargaining agreement are

excluded if there is evidence that educational assistance was a subject of good-faith bargaining. (This provision would apply only to the Deputy Sheriffs' Association. Bargaining history indicates the members received a lump sum payment in exchange for deleting educational benefits from the contract.)

- The program does not allow employees to choose to receive cash or other benefits that must be included in gross income instead of educational assistance.
- Reasonable notice of the program is given to eligible employees.

With that background, a draft policy is presented below. Beneath each paragraph, there are other considerations that the Committee may wish to discuss.

CAREER ADVANCEMENT

PURPOSE

Wood County encourages employees to continually find ways to improve their careers. Improving your career may be defined in several ways: more responsibility, more income, another shift, or a type of work you like better.

(NOTE: There is no change to this introductory paragraph, as found on page 20 of the Employee Policy Handbook. Except, the last sentence is deleted which reads "The following are several ways of achieving this." Thereafter is an explanation of the two ways: "Job Announcements," which will not change, and "Career Advancement Program," the subject of this memo.)

TUITION ASSISTANCE PROGRAM *(NEW paragraph)*

The Tuition Assistance Program is designed to provide financial assistance to fulltime employees who voluntarily enroll in job-related, educational courses that are of benefit to the County as an employer. (Fulltime is defined as 2,080 hours or 2,015 hours in a calendar year period.) This is a voluntary program and does not create any employee rights or County obligations. Subject to funding availability, tuition assistance may be available for courses which are directly related to the employee's current job and would improve one's skills on the job, or which must directly enhance potential for the employee's advancement to a position which the individual has a reasonable expectation of achieving within the County. Employees eligible for other forms of educational assistance (e.g., Veteran's Educational Program, scholarships, etc.) must first exhaust that financial aid, or provide proof of ineligibility, before applying for benefits under this Program.

Other consideration: Some entities include part-time employees as they may become eligible for advancement to a fulltime position. If so, benefits are proportioned to the number of hours worked in a calendar year versus a fulltime position.

APPROVAL *(NEW paragraph)*

The Department Head shall be responsible for administering this Program within his/her department and is subject to approval of the Department's oversight committee. The employee shall consult with, and receive prior approval from, the Department Head before commencing

any course work to be eligible for consideration for reimbursement under this Program. The Department Head shall advise the oversight committee of his/her approval. If the Department Head does not approve of the request, the employee is not eligible for reimbursement. As part of the approval, the employee understands that he/she agrees to sign a promissory note covering the amount of tuition reimbursement, which will require repayment of any reimbursement under this Program.

The oversight committee shall retain final authority to grant or deny approval to begin any coursework, and to grant or deny reimbursement.

There is no appeal from any decision of the Department Head or the oversight committee under this Program.

Other considerations: Some entities place the authority to approve coursework with the Director of Human Resources and to report to the employee's oversight committee for information purposes. Some entities do not require the oversight committee to approve an actual reimbursement, provided the committee has previously approved the coursework and the request for reimbursement complies with the criteria of the program. In this situation, the Department Head reports the reimbursement action to the committee for its information.

AMOUNT OF ASSISTANCE (*NEW paragraph*)

All courses must be successfully completed before reimbursement may occur. After the employee has successfully completed the class, an official grade report or transcript must be submitted to the Department Head. Reimbursement is limited to tuition only and is based on the final grade for the course. Proof of tuition payment from the school is required for reimbursement. This Program does not provide reimbursement for books, student fees, personal expenses and other non-tuition costs.

Tuition is reimbursed on the following scale:

- For a grade of A-minus or greater: eighty percent (80%) of tuition;
- For a grade of B-minus, B or B-plus, or a grade of "Pass" where the grading is "Pass/Fail": sixty-five percent (65%) of tuition;
- For a grade of C or C-plus: fifty percent (50%) of tuition;
- For a grade of C-minus or lower: no reimbursement.

The actual amount of reimbursement is subject to the availability of funds within the Department. As part of the application for reimbursement, the employee agrees to sign a promissory note covering the amount of tuition reimbursement that requires repayment of any reimbursement under this Program.

Other considerations:

- 1) Some entities also cover books and lab fees in addition to tuition. Marathon County, for example, covers tuition, books and lab fees. Outagamie County provides 100% reimbursement and 50% for books. (See caps in next paragraph.) City of Marshfield provides for 100% of tuition and books. City of Appleton provides up to 50% of the semester cost for tuition and books.

- 2) Some entities cap the amount of reimbursement. Other entities specifically include graduate school credits as well as undergraduate course work. For example, Washburn County has a separate career advancement budget rather than relying on individual departments, and it caps reimbursement at \$3,000 per calendar year. Bayfield County sets the caps at \$500 per semester and \$1,000 per calendar year, and its administrator reported that it spent \$2,000 countywide in 2016 – the first year of its program. Waukesha County's cap is \$400/semester and \$800/calendar year. Bayfield County reimburses 66% and caps it at \$500 per semester and \$1,000 per calendar year. Calumet County sets the maximums at \$500 per semester and \$1,000 per calendar year. Langlade County limits reimbursement to \$1,000 per calendar year with expenses in excess of \$1,000 (up to \$2,000) requiring approval from the supervisor/department head and the oversight committee. Walworth County's cap is \$1,600 per calendar year and has budgeted \$25,000 countywide for 2018. Outagamie provides \$1,600 per calendar year for undergraduate work and up to \$2,450 for graduate school classes. Marathon County provides 75% reimbursement, up to \$1,500 for undergraduate and \$2,000 for graduate school. Douglas County caps yearly tuition at 50% of IRS cap. (The IRS limits the tuition reimbursement tax benefit to \$5,250 per employee per year.) In addition, the County sets the reimbursement amount at 75% for course content that "has a direct affect and will enhance employee's effectiveness in his/her current position, as well as benefit the department in which the employee is assigned" or 66% if the content "would enable the employee to acquire the knowledge, skills and abilities to perform the duties required of a position employee aspires to within the county." Milwaukee County's cap is based on the employee's income: \$2,500 if the employee earns less than \$75,000 annually; \$1,500 if the employee earns \$75,000 or more annually. (This complies with the IRS requirement concerning Highly-compensated employees.)
- 3) Some entities based reimbursement on specific tuition rates, whether it is for undergraduate or graduate work. For example, Rock County limits reimbursement to the per credit tuition cost at UW-Whitewater. (If Wood County wanted a comparable standard, it would be UW-Stevens Point.)
- 4) Some entities have different proration formulae. For example, Walworth County: 50%-C, 75%-B and 100%-A. Taylor County provides full reimbursement with a passing grade. Marathon County requires grade B or above, and City of Marshfield requires a "C" grade or better.
- 5) One entity reported a 30-day time limit within which to request reimbursement. Calumet County requires a copy of the grade report and original receipts. If the submittal is beyond the thirty days, reimbursement is denied.

EDUCATIONAL LEAVE (*NEW paragraph*)

Subject to Department needs and requirements, an employee may receive approved unpaid educational leave without the requirement to exhaust one's other paid time off benefits, as provided elsewhere in this Handbook. However, the employee may substitute compensatory time and/or vacation with the approval of the Department Head. An employee who takes an approved educational leave shall not lose his/her rights of longevity in relation to vacation or sick leave accruals; however, these benefits will not accrue while the employee is on leave. An employee on approved educational leave shall have the option of paying insurance premiums so

as to remain a part of the County health, dental, vision and life insurance plans. The employee will pay the entire premium. If a premium is not timely paid, that will be treated as a discontinuance of that benefit and COBRA rights, as may apply, will be implemented.

Other considerations: Some entities specifically cap leave time. For example Clark, Juneau and Portage Counties, which do not have reimbursement programs, each provide up to six months of educational leave. Rock County provides up to 18 months. Eau Claire County grants up to 24 months in any five-year period but it too does not provide reimbursement.

AGREEMENT FOR CONTINUED EMPLOYMENT (*NEW paragraph*)

By accepting tuition reimbursement under this Program, the employee is agreeing to continue employment with the County for a period of no less than 36 continuous months in a fulltime position following any reimbursement. Employees who do not complete 36 months of continuous fulltime service following reimbursement will be required to repay the full reimbursement amount.

In an employee resigns his/her position for any reason (including retirement) or is terminated before an approved course is complete, or if the employee voluntarily reduces employment to less than fulltime, eligibility for reimbursement ends immediately. If the employee has already been reimbursed, but has not met the requirement for 36 months of continuous fulltime service, the County will withhold the previously reimbursed amount from the employee's final paycheck(s). If that is not possible, the County will make reasonable efforts to collect the debt.

Other considerations: The Fair Labor Standards Act and Wisconsin's Minimum Wage Law, by requiring payment of minimum wage to any employee, may impact the amount of money that can be withheld from the final paycheck(s). In addition, some entities differ in the time period for the reimbursement requirement. Calumet County, Waukesha County, City of La Crosse and Milwaukee County set it at one year or 12 months from date of reimbursement. Langlade County is two years. Douglas County is three years. City of Marshfield and City of Fitchburg are five years. Other entities have a sliding scale of forgiveness based on length of time since reimbursement.

TAX STATUS (*NEW paragraph*)

The rules of this Program are governed by the Internal Revenue Code. As such, certain reimbursements may be subject to income taxes or other withholdings. All reimbursements are processed on a pre-tax basis, regardless of whether they are subject to taxes or other withholdings or not. The payment of any taxes or other withholdings that may be due remains exclusively the responsibility of the employee. The rules of this Program may be modified at any time without notice to keep the program in compliance with the Internal Revenue Code.

Please let me know if you have any questions. Thank you very much.

Educational Leave; Career Advancement; Educational Assistance

02 OCT 2017

(Excludes job related, continuing educational training, unless otherwise noted)

Entity	Yes/No	Summary
Adams County	Yes	No reimbursement; flex scheduling to attend class
City of Antigo	Yes	Job related; reimbursement based on grade received; if EE leaves City sliding reimbursement schedule, up to three years; city-time available if approved
City of Appleton	Yes	Job-related toward degreed program; up to 50% of semester cost for tuition & books; flexible scheduling
Ashland County	No	
Village of Ashwaubenon	Yes	Job-related educational pursuits; up to \$500; repaid if EE leaves village within 12 months
Barron County	No	
Bayfield County	Yes	\$500/semester, \$1,000/yr.; began in 2016, spent \$2,000 countywide. From administrator: "Implemented this to remain competitive, encourage staff to pursue continuing education on their own."
Calumet County	Yes	Directly related to current job, would improve skills on the job, and would allow employee to be considered for promotional opportunities; 66% of tuition, books, course-required materials, and lab fees, up to \$500/semester or \$1,000/calendar (grade C for undergrad, B for grad); repayment if EE leaves within 12 months
Chippewa County	No	
Clark County	Yes	Unpaid educational leave up to 6 months, longevity rights frozen till return; option to maintain health & Life at full EE-paid premium
Crawford County	No	
Dodge County	No	Educational leave of absence available but not used
Door County	No	
Douglas County	Yes	Yearly tuition reimbursement capped at 50% of IRS cap, subject to budget; based of "C" grade or above; limited to courses that provide knowledge and skills not available through ins-service training unpaid leave upon request; 3-yr. reimbursement, signed promissory note at time of reimbursement.
Eau Claire County	Yes	Educational Leave only; director approved, no reimbursement of expenses, limited to aggregate of 24 months in any 5-yr. period.
City of Fitchburg	Yes	must have a clear, direct relationship to current work or profession, not intended to fund education that will qualify an employee for a new trade, business or

		career; no specific leave per se; tuition, books, fees reimbursable on sliding scale for grade C or above, max-\$3K/yr.; five year repayment. "While the City is interested in aiding employees to improve or extend their job skills through outside education, participation in the program does not imply any guarantee of advancement in position or wages."
Florence County	No	
Fond du Lac County	Yes	Educational leave; tuition reimbursement to benefit employer (not expressed in policy) e.g., paid for two nurses: one was an RN to get her NP license as she is slotted to be the Director of Nursing on the Acute Unit in a year and the other was a NP that employer paid to get her advance psychiatric NP license
Forest County	No	
Grant County	No	
City of Green Bay	No	
Green Lake County	No	"We do have a representative from Rasmussen College that comes in every so often. She offers our employees the opportunity to apply for scholarships or financial aid through Rasmussen and discusses programs that are available that may be suitable for them."
Jackson County	Yes	Flexible schedule available
Jefferson County	No	
Juneau County	Yes	No reimbursement; Unpaid leave up to 6 months (longer if approved)
Kewaunee County	No	
City of La Crosse	Yes	Direct relationship to current work/profession, not for new trade, business or career; tuition and text books, EE \$750 max and max \$15K budgeted per year, amount based on grade; EE repayment if leaves within 12 months of reimbursement
La Crosse County	No	
Langlade County	Yes	"reimbursement of educational expenses that would assist the employee in the performance of existing job duties or otherwise enhance the employee's skills, knowledge and abilities as would benefit Langlade County." Max-\$2,000/yr. (tuition and books only), 2-yr. reimbursement. Grade C or above. Leave during work hours requires manager's approval.
Lincoln County	No	
City of Marshfield	Yes	Job-related; 100% of tuition and books, reimbursed if course dropped or lower than grade C or sliding scale if leaves employment within five years; flexible

		scheduling if needed
Marathon County	Yes	Certificate or degree programs; must be directly related to the employee's current position or must directly enhance potential for advancement with employer to a position which the individual has a reasonable expectation of achieving; Grade B or higher; 75% reimbursement for tuition, books, and lab fees – max: \$2,000 per calendar year for graduate degree programs and \$1,500 per calendar year for under-graduate degree and certificate programs; no flexible scheduling
Marinette County	No	
Marquette County	No	
Milwaukee County	Yes	Tuition only, \$2,500 cap <\$75K, \$1,500 cap >\$75K; to increase knowledge and abilities and to prepare for future opportunities with employer, HR-preapproval of courses; 1-yr. reimbursement; processed through payroll as pretax but taxes are EE responsibility
Monroe County	No	
City of Neenah	No	
Oneida County	No	
Outagamie County	Yes	must be directly related to the employee's current job, be preparation for a promotion to an existing job for which the applicant would otherwise qualify, meet the requirements for specialized training related to a current assignment; or be required as part of a degree program that meets these qualifications; full tuition & 50% book reimbursement (capped per year: undergrad-\$1,600, grad-\$2,450), sliding scale EE repayment within two years; flexible scheduling
Pepin County	No	
Polk County	No	From its HR director: "Although it has been on my list for several years now. With the shift in generations in our workforce and greater demands on staff, it comes up more and more as a desired benefit. Hoping to tackle something within the next year."
Portage County	Yes	Unpaid educational leave (6 mos. max) & professional training for conferences and seminars but not degrees; no reimbursement policy (ad-hoc requests)
Richland County	No	
Rock County	Yes	Up to 18 months leave; improve EE's skills for current position; reimbursement limited to UW-W per credit tuition rate and book costs
Rusk County	No	Eliminated in 2001
Saint Croix County	No	

Shawano County	No	
City of Superior	No	
Taylor County	No	Full Cost of any job-required continuing education course with passing grade, upon prior approval by dept. head.
Trempealeau County	No	
Vernon County	No	
Walworth County	Yes	"Enhances the knowledge, skills and abilities of the employee for improved performance in their job." Max: \$1,600/yr. (50%-C, 75%-B, 100%-A) 2018 budget-\$25,000
Washburn County	Yes	ER pre-approval for budgeting, to acquire or improve job skills or training within position classification; 2-yr. reimbursement; capped at \$3K/yr.-books & tuition
Waukesha County	Yes	Job-related; benefit employee for reasonable job promotion; \$400/semester; \$800/year; repayment within 12 months
Waupaca County	No	
Winnebago County	No	

Publication 15-B (2017), Employer's Tax Guide to Fringe Benefits (For use in 2017)

https://www.irs.gov/publications/p15b#en_US_2017_publink1000193667

Educational Assistance

This exclusion applies to educational assistance you provide to employees under an educational assistance program. The exclusion also applies to graduate level courses.

Educational assistance means amounts you pay or incur for your employees' education expenses. These expenses generally include the cost of books, equipment, fees, supplies, and tuition. However, these expenses don't include the cost of a course or other education involving sports, games, or hobbies, unless the education:

- Has a reasonable relationship to your business, or
- Is required as part of a degree program.

Education expenses don't include the cost of tools or supplies (other than textbooks) your employee is allowed to keep at the end of the course. Nor do they include the cost of lodging, meals, or transportation. Your employee must be able to provide substantiation to you that the educational assistance provided was used for qualifying education expenses.

Educational assistance program.

An educational assistance program is a separate written plan that provides educational assistance only to your employees. The program qualifies only if all of the following tests are met.

- The program benefits employees who qualify under rules set up by you that don't favor highly compensated employees. To determine whether your program meets this test, don't consider employees excluded from your program who are covered by a collective bargaining agreement if there is evidence that educational assistance was a subject of good-faith bargaining.
- The program doesn't provide more than 5% of its benefits during the year for shareholders or owners (or their spouses or dependents). A shareholder or owner is someone who owns (on any day of the year) more than 5% of the stock or of the capital or profits interest of your business.
- The program doesn't allow employees to choose to receive cash or other benefits that must be included in gross income instead of educational assistance.
- You give reasonable notice of the program to eligible employees.

Your program can cover former employees if their employment is the reason for the coverage.

For this exclusion, a highly compensated employee for 2017 is an employee who meets either of the following tests.

1. The employee was a 5% owner at any time during the year or the preceding year.
2. The employee received more than \$120,000 in pay for the preceding year.

You can choose to ignore test (2) if the employee wasn't also in the top 20% of employees when ranked by pay for the preceding year.

Employee.

For this exclusion, treat the following individuals as employees.

- A current employee.
- A former employee who retired, left on disability, or was laid off.
- A leased employee who has provided services to you on a substantially full-time basis for at least a year if the services are performed under your primary direction or control.
- Yourself (if you're a sole proprietor).

- A partner who performs services for a partnership.

Exclusion from wages.

You can exclude up to \$5,250 of educational assistance you provide to an employee under an educational assistance program from the employee's wages each year.

Assistance over \$5,250.

If you don't have an educational assistance plan, or you provide an employee with assistance exceeding \$5,250, you must include the value of these benefits as wages, unless the benefits are working condition benefits. Working condition benefits may be excluded from wages. Property or a service provided is a working condition benefit to the extent that if the employee paid for it, the amount paid would have been deductible as a business or depreciation expense. See Working Condition Benefits, later in this section.



Wood County

WISCONSIN

HUMAN RESOURCES DEPARTMENT

DATE: November 30, 2017

TO: Department Heads
CC: Supervisors

FROM: Warren Kraft
Director of Human Resources *W. Kraft*

SUBJECT: HR-Provided Recruitment Services

Last week, in light of the County Board's action to eliminate funding for the recruiter position in the Department, the Executive Committee began discussion on a 2018 realignment of recruitment services to assist your Department with turnover. The Committee asked its members to discuss this matter with the department heads who report to those respective oversight committees and directed me to share the same information with each of you for review ahead of that discussion.

1. When an employee submits a resignation or there is a decision to terminate, the Department will continue to notify Human Resources immediately. A Personnel Action/Request to Hire Form (PAF) and Termination form will still be necessary to initiate the process. If there is consideration of re-evaluating the position, Human Resources will still assist to revise the position description and maintain its compliance with the various anti-discrimination laws, EEOC/Affirmative Action regulations, and the State of Wisconsin Fair Employment Act. Human Resources will still assist in proper placement of any revised position in the Wood County Compensation Plan.

2. Once the position description is finalized, Human Resources will place the opening on Cyber Recruiter for the standard two-week period. If the Department seeks further advertising, the Department will be responsible for such placements and any expenses related thereto. Additionally, the Wood County relations, which Human Resources currently has in place with Job Net, Indeed, MSTC, WileNet, the Counties Association, UW Colleges and any other specialized advertising sites, will now have to be established and maintained by the respective Department. Departments will need to ensure that a person is designated as the point of contact for the department. In Wood County culture, the term "hiring manager" has been used and is understood to be the contact person. (This person is not necessarily the one who has the actual hiring authority or will have direct supervision of the person being hired.) This point of contact for the department will need to be established as a "user" in Cyber Recruiter, so that person can review their Department's own applications. Human Resources will no longer attend Job Fairs to help promote Wood County as an employer of choice.

3. The individual Departments will review and evaluate all applications, choose the candidates for interviews, schedule and conduct interviews (first and second, as may be appropriate), make selections and conduct reference checks, background checks and other pre-employment requirement checks. The Department will then notify Human Resources of the tentative selection and placement in the Wood County Compensation Plan.

4. Human Resources will draft the offer letter, including the language that the offer is subject to drug testing. Departments will be responsible for scheduling their own drug tests, so please ensure that the contact person within the Department can be included in this letter so the prospective employee will know the contact person for scheduling the drug test. The offer letter will be returned to the Department for delivery to the preferred candidate. Because of HIPPA, the results of such drug test will continue to be delivered to Human Resources and the Hiring Manager will be notified of the results. (The Department will continue to pay for such testing.) As with the current practice, the Department is also responsible to complete the New Hire and Personnel Action forms.

5. Once the preferred candidate has successfully complied with the terms of the offer letter, the Department is to notify Human Resources of the first day of work, always on the first business work day of the new pay period. Departments will also be responsible to notify all candidates that the position has been filled and report this information to Human Resources so we can update the applicant/interview/position statuses.

6. Please note that Human Resources will discuss the continuance of the Monday morning orientation/onboarding meetings for new employees. There is great convenience to our Departments with this uniform approach, but we need to evaluate with our partners how to move forward with one less person on the Human Resources staff.

With apologies for the inconveniences now placed on the Department regarding the new recruitment and onboarding procedures, thank you very much for your support of the Human Resources team as we move forward in 2018. Please let me know of any questions for clarification. Again, our thanks for your understanding as the Human Resources Department undergoes realignment to best serve our employees and the Wood County residents

Thank you very much.

Plan for Family Services Division- Wood County Human Services

Overall Goals:

- 1) Improve the quality and quantity of supportive services available to social workers to assist them in keeping youth in the family homes or in the community. Focus on building life skills that promote healthy independent functioning and/ or parenting.
- 2) Provide the training needed to prepare social workers and foster parents with the skills needed to meet the needs of children and families with multiple serious and complex issues.
- 3) Collaborate more effectively with services already available within the community rather than seeking to duplicate them.

For 2018 -

- 1) Further develop Family and Youth Mentoring Program in order to provide more comprehensive mentoring services. Implement enhanced safety checks for Child Protection cases and Intensive Supervision for Juvenile Justice cases.

The Resource Unit and the Juvenile Justice Unit are working on defining the Intensive Supervision Services which will be provided by the new worker to be hired. These would include random in home/in school checks and mentoring/ coaching services for both youth and parents designed to teach skills needed to avoid repeating the problem behaviors.

The Family Resource Coordinators will begin to provide in home safety checks and also provide mentoring to parents during child visits or home visits. These services will be designed to teach and reinforce the skills needed to avoid further instances of abuse/neglect.

- 2) Improve foster parent recruitment efforts and begin to expand training and support for those taking in special needs children.

The Department of Children and Families has offered a program of webinars designed to improve recruitment practices, training for foster parents as assistant recruiters (called Foster Parent Champions), coaching on development of a more effective recruitment plan and funding to assist with recruitment. Wood County is taking advantage of these services. We have identified one Foster Parent Champion and both of our Foster Care Coordinators are participating in the webinars at present.

3) Offer training to staff and foster parents on trauma focused interventions. Begin to implement those approaches more consistently in our practice. Better equip new workers to have the ability to provide good services to youth and families (training, mentoring, and supervision).

We have started working with Dr. Kristen Iniguez M.D. from Marshfield Clinic (Medical Director of the Child Advocacy Center) to provide education to our foster parents and staff on Trauma Focused Care. We are exploring other educational opportunities for staff and foster parents as well through Department of Children and Families. We are also looking at what education we can provide the foster parents through our own internal resources such as workers and family resource coordinators.

We are planning to complete the Trauma Focused training in 2018. We will also be working to schedule periodic refreshers to enhance learning and retention.

4) Continue to evaluate the effectiveness of current contract providers.

5) Develop a plan to implement the Alternative Response Model in the Initial Access Unit for child welfare cases with a plan to implement during 2019. Develop more emphasis on voluntary case interventions through use of the In Home Safety Services contract.

6) Continue to work with Out of Home Placement sub-committee to study what is needed to more effectively manage out of home placements for youth. Begin to implement any recommendations they make.

7) Develop a more structured Independent Living Program for youth emancipating from care as independent adults. Create incentives for developing the skills needed to function independently. Create better connections with the young adult Independent Living Program in Community Resources to coordinate efforts.

Wood County Health Department Water Lab

An in-house water lab will increase our efficiency and allow for a faster response to unsafe well water or beach results. The DNR Transient Non-Community (TNC) water supply contract for Adams and Juneau County increased water samples from approximately 130 systems to over 400 systems. Bacteria samples need to reach the lab within 24 hours of the sampling, so the timing of sampling along with completion of routine inspections is problematic. Staff members traveling to southern Adams and Juneau Counties (3 hour round trip travel time) currently must shorten their workday to get samples back to Wisconsin Rapids by 4 PM for delivery of water samples to the Marshfield Lab. Three staff members working in different areas must arrange water sample pickup with one lab courier. If they miss the courier due to the uncertainty of the length of time needed for each inspection, the samples must be driven to Marshfield the following morning, requiring another 1.5 hours of staff time and mileage. Some DNR-required unsafe follow-up water samples were late, because of lab hours. Beth Finzer, DNR contract administrator suggested that we consider our own water lab as many local health departments have done; thereby reducing costs by allowing staff to work a full day in the field, with lab setup to occur that night or the next day with no further travel. This will provide better service for those that are sampled as well. We recently re-tested an unsafe well at a church on a Monday, and results were first received from the lab the following Thursday morning. If the sample was unsafe again, there is little time before the weekend to attempt to correct their situation.

Samples currently collected

- 413 TNC water System samples
- 104 non-TNC water samples
- 115 additional samples collected in 2017 due to unsafe samples and Safe Drinking Water Act protocols
- 44 samples for those on monthly or quarterly monitoring
- 37 beach samples, with an additional 10 samples to clear unsafe results and allow beach to reopen

Lab work would take less than 80 hours of personnel time, which is manageable since we already do data entry from the outside lab. This would reduce staff time and allow data entry in both the DNR system and our system at the time the sample is read.

We would like to do bacteria testing in-house and explore doing our own nitrate testing as well. An in-house bacteria lab will fit into existing space, utilize existing employees, improve our response time for unsafe samples, and will save money. The coliform positive/negative test for bacteria is a simple process. An existing program support person will take the lead on sample set up and paperwork. The UW-Oshkosh Environmental Research and Innovation Center (ERIC) lab will order equipment for us, provide bottles, and provide free training for staff members that will work in the lab. The ERIC lab will provide nitrate testing for samples that can be batched and shipped at a lower cost of \$12 per sample vs. the \$17 per sample we currently pay, until such time we determine in-house testing for nitrates would also be cost effective and feasible.

In summary, the frustrations with arranging sample pickup, loss of productive field time for staff, and late sample results, along with the encouragement by DNR staff and other local health department lab staff led us to pursue our own bacteria lab. This will provide faster results, reduce costs, and increase the overall efficiency of our Environmental Health program. The table below further describes the cost savings and how there will be no Wood County tax levy used to pay for the startup cost of the lab.

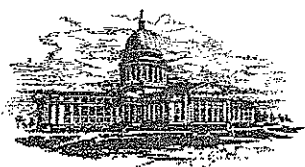
<u>Current Lab Testing with Ag Source</u>				
	<u># Samples (2017 YTD)</u>	<u>Fee</u>	<u>Lab Costs</u>	<u>Revenue</u>
Bacteria/Nitrate	517	\$40	\$32	\$4,136
Bacteria Follow-up	159	\$20	\$19	\$159
Nitrate Follow-up	3	\$20	\$17	\$9
Beach	37	\$20	\$15	\$185
Beach Follow-up	10	\$20	\$15	\$50
				\$4,539
<u>Proposed Lab Testing with UW-Oshkosh ERIC</u>				
	<u># Samples (2017)</u>	<u>Fee</u>	<u>Lab Costs</u>	<u>Revenue</u>
Bacteria/Nitrate	517	\$40	\$0 bacterial + \$12 nitrate	\$14,476
Bacteria Follow-up	159	\$20	\$0	\$3,180
Nitrate Follow-up	3	\$20	\$12	\$24
Beach	37	\$20	\$0*	\$740
Beach Follow-up	10	\$20	\$0*	\$200
				\$18,620

*If Quanti-tray sealer purchased ... see financials below.

<u>Setup Costs</u>	
Incubator, Thermometers, Lamp, Supplies	\$2,664.36
Refrigerator	\$400.00
Quanti-tray Sealer (optional)	\$4,777.50
Allows for beach sample testing and provides bacteria count to assist in investigative sampling. The equipment would provide a means of determining if steps our operators take to correct an unsafe water sample are working.	
	\$7,841.86
No Wood County tax-levy would be used towards the setup expense.	
Ongoing equipment maintenance and program supplies (i.e. bottles, thermometers, quanti-trays) would be funded with the revenue generated by an in-house lab. Cost per test is approximately \$6.87 (726 YTD samples x \$6.87 = \$4,988). Any surplus revenue generated by an in-house lab would be returned to applicable budgets to help offset personnel and other overhead costs.	

Out of State Travel Request

Wisconsin Children's Healthy Weight Collaborative Improvement & Innovation Network (CollIN) In Person Learning Session (January 8-11, 2018) in Bethesda, MD. As a core team member of the Wisconsin Children's Healthy Weight Collaborative Improvement & Innovation Network (CollIN), attendance at the Children's Healthy Weight CollIN In Person Learning Session is recommended. The meeting will entail quality improvement concepts and methods, strategies to support team development and engagement in collaborative processes, networking across states doing similar work, and guide the state work throughout the first year of the project. This request is for Amber France. All expenses are grant funded.



Wisconsin State Assembly

P.O. BOX 8952 MADISON, WI 53708

TO: SPEAKER ROBIN VOS

FROM: Members of the Assembly Speaker's Task Force on Foster Care

RE: Interim Report of the Speaker's Task Force on Foster Care

DATE: November 28, 2017

This report contains the legislative recommendations of the Assembly Speaker's Task Force on Foster Care. The Task Force focused on the following key areas:

- Efforts to support families, to reduce contact with the child welfare system, and to prevent the removal of children from their homes.
- Improvements to the child welfare system, broadly, including support for child welfare agencies, caseworkers, and foster parents.
- Provision of services and resources to children who are placed in out-of-home care, both during placement and, for those children who age out of the system, after placement.

The report contains a brief description of hearings held by the Task Force throughout the state and explains the recommended legislation that was drafted in response to the testimony and discussion at those hearings. A list of Task Force members is attached as an Appendix to the report.

TASK FORCE HEARINGS

The Task Force held six public hearings throughout the state for the purpose of receiving testimony regarding and generating ideas to improve the child welfare system. The hearings were held on the following dates and in the following locations:

- **July 27, 2017, Madison.** The Task Force held a public hearing at the State Capitol at which it received testimony about the child welfare system, overall, only from invited speakers.
- **August 23, 2017, Wausau.** The Task Force held a public hearing at the Marathon County Public Library, at which it received testimony from the public and from invited speakers.

- 2 -

- **September 20, 2017, Dodgeville.** The Task Force held a public hearing at the Iowa County Health and Human Services Community room, at which it received testimony from the public and from invited speakers.
- **September 28, 2017, La Crosse.** The Task Force held a tour of the La Crosse Family and Children's Center. The Task Force held a public hearing at the La Crosse County Administrative Center, at which it received testimony from the public and from invited speakers.
- **October 11, 2017, Milwaukee.** The Task Force held a hearing at Centennial Hall of the Milwaukee Public Library, at which it received testimony from the public and from invited speakers.
- **October 25, 2017, Green Bay.** The Task Force held a hearing at the Brown County Central Library, at which it received testimony from the public and from invited speakers.

RECOMMENDED LEGISLATION

Based on information and recommendations received at the public hearings, members of the Task Force propose to introduce the following package of bills, collectively referred to as "Foster Forward." The bill descriptions below are loosely organized according to the major policy goal that each bill draft is intended to address, although some of the bill drafts may be appropriately placed in more than one policy category.

Prevention Efforts

The following bill drafts are recommended to support families, to reduce their contact with the child welfare system, and to prevent the removal of children from their homes.

LRB-4645/1: A Parent's Right to Counsel in a CHIPS Proceeding

Background

Under current law, a parent does not generally have a statutory right to be represented by counsel during a child in need of protection or services (CHIPS) proceeding. The law explicitly prohibits the court from appointing counsel for anyone other than the child, an Indian parent, or an Indian custodian in a CHIPS proceeding. Therefore, the court may not refer such a parent to the State Public Defender (SPD) for possible representation.

However, the statutory prohibition was ruled unconstitutional by the Wisconsin Supreme Court in *Joni B. v. State*, 202 Wis. 2d 1 (1996), on the grounds that the prohibition constitutes a violation of the separation of powers doctrine of the Wisconsin Constitution. Therefore, although state law does not authorize referral of a parent to the SPD, the juvenile court may appoint counsel at its discretion, in which case the parent's legal representation is provided at the county's expense.

- 3 -

The Bill Draft

LRB-4645/1 removes the statutory prohibition against the appointment of counsel for parties other than the child, an Indian parent, or an Indian custodian in a CHIPS proceeding, aligning the statutes with current case law. The bill also establishes a three-year, five-county pilot program under which all nonpetitioning parents who appear in court in a CHIPS proceeding have a right to counsel, unless knowingly and voluntarily waived. If such parents are deemed indigent, counsel will be provided by SPD at state expense. The pilot program will begin operation in Brown, Outagamie, Racine, Kenosha, and Winnebago Counties no later than July 1, 2018, and will sunset on June 30, 2021. By January 1, 2021, SPD and the Department of Children and Families (DCF) must each submit a report to the Joint Committee on Finance and to each house of the Legislature regarding costs and data from implementing the program. The bill appropriates \$739,600 to the Public Defender Board for implementation of the program.

LRB-4850/1: Funding for Court Appointed Special Advocates***Background***

Current law permits judicial districts to establish Court-Appointed Special Advocate (CASA) programs, via which trained and supervised volunteers, who meet certain qualifications, may be appointed to provide child welfare related services to the court. In any CHIPS proceeding, a court may appoint a CASA if the court determines that it would be in the best interests of a child. In general, a CASA maintains regular contact with a child and his or her family and periodically reports back to the court regarding several things, including the appropriateness and safety of the child's environment, the extent to which the child and the child's family are complying with any consent decrees, orders, or plans, and the extent to which an agency is providing the services required under any consent decree, order, or plan. Overall, a CASA is to promote the best interests of a child.

The Task Force heard testimony regarding the positive and cost effective impact that CASA programs have on children involved in the child welfare system. The testimony suggested that expanding the CASA programs throughout the state could improve outcomes for children and families, including by reducing the amount of time families spend engaged with the system.

The Bill Draft

Under current law, the Department of Justice must provide \$80,000 per fiscal year in grants to the CASA Association. The grant program sunsets on July 1, 2019. LRB-4850/1 increases the funding for CASA grants to \$250,000 per fiscal year and eliminates the sunset date. The bill draft also requires that the CASA Association annually submit a report to the Governor, to the Joint Committee on Finance, and to the appropriate standing committees of the Legislature describing the use of the funds.

- 4 -

LRB-4576/1: Statewide Network for Referrals to Community-Based Services***Background***

2-1-1 Wisconsin is a statewide community services information and referral resource, overseen by the nonprofit organization 2-1-1 Wisconsin, Inc. By dialing 2-1-1 or visiting the organization's website, individuals can be quickly connected to local resources, including health services, crisis intervention services, and a variety of social services. 2-1-1 is available 24 hours a day. 2-1-1 Wisconsin has been receiving funding for several years from a federal Center for Disease Control (CDC) grant administered by the Wisconsin Public Health Emergency Preparedness Program at the Department of Health Services (DHS). However, the CDC grant has been declining, and, as a result, the amount of funding provided to 2-1-1 has been reduced over the past few years, so that, beginning in fiscal year 2017-18, the funding is no longer available.

The testimony suggested that providing families with the resources and services they need may reduce the number and severity of family contacts with child protective services and may reduce the number of children placed in out-of-home care.

The Bill Draft

LRB-4576/1 appropriates \$210,000 per fiscal year, on a continuing basis, to be distributed by DHS as a grant to a nonprofit organization for the purpose of operating a website and telephone-based system that, among other services, provides information on and referrals to community-based services. As a condition of receiving a grant, the nonprofit organization must allocate some of the funds to promoting and marketing the system to the public.

LRB-4925/2: Child Abuse and Neglect Prevention Grants***Background***

The Task Force heard testimony suggesting that counties, nonprofit organizations, and tribes could expand and improve the resources and services available to families if additional financial resources were made available to them. Specific requests were made for funding that could be used to encourage innovation in the provision of child abuse and neglect prevention services.

The Bill Draft

LRB-4925/2 directs DCF to administer a child abuse and neglect prevention services grant program. Specifically, DCF must award grants to counties, nonprofit organizations, and tribes for the purpose of encouraging innovative practices aimed at reducing the contact that families have with the child welfare system and preventing the removal of children from their homes. Grant recipients must provide matching funds equal to 9.89% of the grant amount awarded. DCF must evaluate the effectiveness of the grant program in achieving its stated goals and must, by June 30, 2021, and each odd-numbered year thereafter, submit a report on that evaluation to the appropriate standing committees of the Legislature. The bill draft appropriates

- 5 -

\$500,000 in federal funding, under the Temporary Assistance for Needy Families (TANF) program, for the grant program each fiscal year.

Improving the Child Welfare System

The following bill drafts are recommended to generally improve the child welfare system.

LRB-4767/1: Committee to Study Child Welfare Worker Caseloads

Background

The Task Force heard testimony from numerous individuals and organizations, including counties and licensed child welfare agencies, that the number of children placed in out-of-home care over the past few years has increased exponentially, primarily from increased parental drug use. Caseworkers are struggling to manage the demands of their increased caseloads, which leads to high rates of turnover and negative impacts on children and families. Counties and licensed child welfare agencies are, in turn, struggling to retain their current workforce and cannot afford to hire the additional staff needed to manage the increased caseload.

The testimony suggested that establishing a maximum caseload standard for caseworkers could improve the situation by relieving some of the burden from individual caseworkers so that they may provide higher quality service to children and families. However, it was also recognized that implementing any standard would require hiring additional staff, which, in turn, requires additional financial support from the state.

The Bill Draft

LRB-4767/1 proposes to address this concern by establishing a committee, called the Wisconsin Task Force to Create Effective Child Welfare Caseloads, that would be responsible for studying the issue and making recommendations regarding: (1) the maximum number of cases that a caseworker may be reasonably expected to effectively manage; (2) the maximum ratio of supervisors to caseworkers at which a supervisor may be reasonably expected to provide effective guidance and direction; and (3) the amount of funding that would be necessary to implement those standards.

The committee must be comprised of a total of 16 representatives, including from the Wisconsin County Human Service Association, DCF, and the tribes. It must begin meeting no later than three months after the effective date of the bill and must submit a written report to the Governor, to the Joint Committee on Finance, and to the appropriate standing committees of the Legislature by April 1, 2019.

- 6 -

LRB-4468/1: Foster Home Licensing***Background***

Under current law, counties and child welfare agencies that are, themselves, licensed by DCF, are authorized to license and supervise foster homes. DCF may also enter into contracts with child welfare agencies for the provision of services, including the provision of foster home licensing services. However, current law provides no provision for the transfer of a foster home's license to the supervision of any other agency in the event that the license of the child welfare agency, itself, is revoked or surrendered or if the contract under which the agency provides foster home licensing services is terminated. As a result, when a licensed child welfare agency's license is revoked or surrendered or its service contract is terminated, foster homes that had been licensed by the agency must repeat the licensing process with DCF, a county, or with another licensed child welfare agency.

Current law also provides that a county may generally license foster homes located only within the geographic boundaries of the county, except in limited circumstances. When a county is permitted to license a foster home located in another county, the license is child-specific and terminates when the children identified in the license are removed from the foster home. In order for a county to place additional children in that foster home, it must re-license the home. According to the testimony, the re-licensing requirement is unnecessarily burdensome, and modifying the law to allow the license to remain in effect for additional placements could improve foster home retention.

The Bill Draft

Under LRB-4468/1, if DCF revokes or suspends, or if a child welfare agency surrenders, its license or if DCF terminates a contract under which a child welfare agency provides foster home licensing services, DCF may transfer each foster home license issued by that child welfare agency to a county, to DCF, or to another licensed child welfare agency that consents to the transfer. The transferred license will remain valid until it expires or 180 days after the date of transfer, whichever is later.

If DCF notifies a child welfare agency of its intent to revoke or suspend a license or terminate a contract, or if the child welfare agency notifies DCF of its intent to surrender a license or terminate a contract, then, under the bill, DCF may obtain and transfer certain records and may prohibit the child welfare agency from accepting new placements or issuing new foster care licenses. The bill also changes the standard for when a foster home license may be revoked, allowing revocation if a licensee has violated any provision of the Children's Code or DCF rules rather than only if the licensee substantially and intentionally violated the Children's Code or DCF rules.

LRB-4468/1 also provides that when a county licenses a foster home in another county, as permitted under current law, that license is not child-specific unless the foster home is that of a relative or guardian of the child to be placed in the home or the county issuing the license has a population of at least 750,000 and the placement is for adoption. Because the license is not

- 7 -

child-specific, it does not terminate when the child is removed from the home; rather, the license would terminate at the end of the licensing period or up to six months after the child returns home or is placed elsewhere, whichever occurs first. However, such a license is only valid if there is a written agreement between the two counties.

LRB-4466/1: Involuntary Termination of Parental Rights Based on Continuing Need of Protection or Services

Background

Under current law, in order to terminate a person's parental rights (TPR), a court or jury must find that one or more statutory grounds exist. One of the grounds under which an involuntary TPR may be filed is if a child is in continuing need of protection or services. This ground may be established by proving several elements, including that there is a substantial likelihood that the parent will not meet the conditions established for the safe return of the child to the home within the next nine months after the TPR fact-finding hearing.

The Task Force heard testimony that proving this element is extremely difficult due to constantly changing life-circumstances, which creates significant delays in providing children with permanency. This results in children remaining in out-of-home care for extended periods of time, which is inconsistent with the timely permanence goals of federal law.

The Bill Draft

LRB-4466/1 deletes the requirement of showing that the parent is substantially likely to fail for the next nine months to meet the conditions for the safe return of the child to the home. However, if the child has been placed in out-of-home care for less than 15 of the last 22 months, the petitioner must show that there is a substantial likelihood that the parent will not meet the conditions at the time the child reaches the 15th of the last 22 months of placement outside the home.

LRB-4564/1: Appellate Procedure for TPR

Background

The Task Force heard testimony suggesting that, when deemed the necessary next step in the child's best interest, the TPR process is overly burdensome and unnecessarily protracted, which creates uncertainty for the child and delays permanency. One suggestion for reducing the time it takes to make a TPR final was to modify certain appellate procedures relating specifically to TPRs.

Under current law, in order to initiate an appeal of a TPR, a person must file a notice of intent to pursue postdisposition relief. In practice, counsel of a parent will often file such a notice of intent on behalf of the parent, whether or not the parent actually requests that the notice be filed, to preserve his or her client's appellate rights. However, in situations where the parent

- 8 -

cannot be found or never intended to seek appellate relief, filing the notice unnecessarily delays finalization of the termination.

Current law also provides an opportunity for postjudgment fact-finding as part of an appeal of a TPR order. The person appealing the termination must file a motion with the court of appeals raising the issue and requesting that the court of appeals retain jurisdiction over the appeal and remand the case to the circuit court to hear and decide the issue of additional fact-finding. The testimony suggested that courts of appeals, in practice, tend to remand cases without first determining whether additional fact-finding is necessary, creating more work for the circuit courts and, in cases where additional fact-finding is not necessary, unnecessarily delaying finalization of the termination.

The Bill Draft

LRB-4564/1 requires that a notice of intent to pursue postdisposition relief include the signature of the person on whose behalf the notice is filed. A parent's counsel may not file the notice without the parent's signature; therefore, appeals that were not likely to proceed due to client absence or lack of interest will not be initiated.

The bill draft also requires that, when a motion for remand to the circuit court for postjudgment fact-finding is filed, it must include an affidavit in support of the motion that specifically states why additional fact-finding is necessary. This may reduce the number of cases that are automatically remanded to circuit court even though additional fact-finding is not necessary.

LRB-4582/1: Notice to Schools and School Districts and Transfer of Pupil Records

Background

The Task Force heard testimony regarding the important role that school's play in a child's life, including as a resource for normalcy. Both at the federal and state levels over the past few years, the law has increasingly required collaboration between child welfare services and schools. The testimony suggested that additional modifications could be made to state law so as to improve communication between child welfare services so as to promote normalcy and consistency for children placed in out-of-home care.

The Bill Draft

LRB-4582/1 makes three changes to the law regarding schools and foster youth. First, under current law, when a child is removed from the home, a permanency plan is created for the child. A court periodically reviews and holds hearings on the plan. When a plan is up for review or hearing, certain entities and individuals are notified and offered the opportunity to submit written comments. The bill draft adds a child's school to the list of entities that must be notified of a permanency plan review or hearing and given an opportunity to submit written comments regarding the plan.

- 9 -

Second, current law requires that the clerk of a school district be notified when a foster home or group home is licensed within the district and when a child is placed in out-of-home care within the school district. Based on testimony that not every school district actually has a clerk, LRB-4582/1 requires that notice of foster home or group licensing be submitted to the school district without specifying to whom within the district the notice must be directed. The bill draft also requires that notice of placement of a child in out-of-home care within a school district be given to the school district and the school in which the child is enrolled. If the child will remain enrolled in his or her school and school district of origin, then notice that the child has been placed in out-of-home care must be given to the school and school district of origin.

Third, current law generally requires that a school district or private school in which a child was previously enrolled transfer all pupil records to another school upon receiving written notice that the child intends to enroll or has enrolled in that school. Transfer must occur within five working days. LRB-4582/1 requires that the records be transferred no later than the next working day after receiving such notice.

Support for Foster Care Providers

The following bill drafts are recommended to provide additional resources to foster care providers and to reduce the barriers they face in providing care to the youth placed under their supervision.

LRB-4929/2: Grant for Foster Parent Education and Support

Background

The Task Force heard testimony highlighting a significant statewide need for more licensed foster homes. Invited speakers and members of the public expressed concern about the shortage of licensed foster homes and explained the difficulties faced by agencies charged with recruiting and retaining licensed foster homes. The Task Force heard several recommendations for creating statewide awareness about the need for additional foster homes and for incentivizing families to become and to remain licensed foster families.

The Bill Draft

LRB-4929/2 directs DCF to administer a grant program that generally supports foster parents and children. Specifically, DCF must award grants to counties, nonprofit organizations, and tribes for the purpose of supporting foster parents and providing normalcy for children placed in out-of-home care. The grants may be used for a broad range of activities and expenses that serve those purposes, including for incentives to retain foster parents, enhancing foster parent education, and reimbursing foster parents for foster care-related expenses. DCF must evaluate the effectiveness of the grant program and must, by June 30, 2021, submit a report on that evaluation to the appropriate standing committees of the Legislature. The bill draft appropriates \$400,000 for the grant program in fiscal year 2018-19.

- 10 -

LRB-4766/1: Limited Release of Mental Health Information to Out-of-Home Care Providers and Child Welfare Agencies***Background***

Under current law, mental health treatment records are confidential and, except in limited circumstances explicitly described in the law, may be released only with the informed written consent of the subject of the record. The Task Force heard testimony that this confidentiality requirement prevents mental health treatment providers from communicating with a foster parent about a foster child who is receiving treatment, which may create problems to the extent that certain aspects of a child's treatment may be impacted by interactions in or care given in the home.

The Bill Draft

LRB-4766/1 permits a health care provider to disclose a portion, but not a copy, of a child's mental health treatment records to an out-of-home care provider or to a child welfare agency without informed written consent if the health care provider reasonably believes it is necessary for the proper care of the child, including for the diagnosis, treatment plan, or medication management plan.

LRB-4764/1: Defining Routine Dental Care***Background***

Under current law, when a child is removed from the home, legal custody of the child is transferred to a "legal custodian" who is a person or agency, other than a parent or guardian. Subject to the rights, duties, and responsibilities of a guardian, to any residual parental rights and responsibilities, and to any court order, a legal custodian has the right and duty to provide certain things to the child, including ordinary medical and dental care. In practice, this means that the legal custodian can consent to certain medical and dental care without obtaining parental consent. However, the Task Force heard testimony that, because "dental care" is not defined, the types of dental services provided in each county without parental consent varies significantly, resulting in some children only receiving certain care after the need first sends them to the emergency room.

The Bill Draft

LRB-4764/1 defines "dental care" for the purpose of providing ordinary medical and dental care so as to standardize the basic level of dental care which may be provided without parental consent to children placed in out-of-home care. Under the bill draft, "dental care" means routine dental care, including diagnostic and preventive services, and treatment including restoring teeth, tooth extractions, and use of nitrous oxide.

- 11 -

Support for Foster Care Youth

The following bill draft is recommended to provide foster care youth with additional resources to pursue post-secondary education.

LRB-4562/1: University of Wisconsin and Technical College Tuition Remission

Background

Under current law, there are financial resources available to former foster youth, in the form of scholarships and grants, to help defray the cost of higher education. However, the Task Force heard testimony suggesting that such financial resources, and other available services, are not well known to former foster youth, nor are they sufficient to make seeking higher education a realistic financial possibility for many former foster youth. The Task Force was also informed that certain institutions, including the University of Wisconsin-Stout, made use of past grants from DCF to establish on-campus programs in support of former foster youth.

The Bill Draft

LRB-4562/1 directs the University of Wisconsin System (UW System) and the Wisconsin Technical College System (WTCS) to grant tuition remission to eligible former foster youth who satisfy certain conditions. A former foster youth is initially eligible for tuition remission if the youth resided in out-of-home care in one of the following circumstances:

- On his or her 18th birthday.
- On his or her 13th birthday, after which the youth was adopted or appointed a non-agency guardian.
- For at least one year on or after his or her 13th birthday, after which the youth returned home to live with his or her parent.

A former foster youth who satisfies one of the conditions above may be granted full tuition remission for each semester or session that the youth completes the Free Application for Federal Student Aid (FAFSA) and is enrolled in an associate's degree, bachelor's degree, or technical diploma program, up to a maximum of 12 semesters or sessions. The remission amount will be reduced by the amount of any federal assistance awarded to the youth. Remission may not be granted after the youth is awarded a bachelor's degree by the UW System, a diploma or degree from WTCS, or after the youth turns 25 years old, whichever occurs first. The UW System and WTCS may apply to the Higher Educational Aids Board for reimbursement of the remissions paid, up to a combined maximum of \$410,000 per fiscal year.

LRB-4562/1 also directs DCF to administer a grant program to support former foster youth in higher education. Specifically, DCF must award at least four grants to the UW System institutions or the WTCS technical colleges for the purpose of providing resources, programs, and activities for former foster youth enrolled in those institutions. The bill draft appropriates \$120,000 for such grants for every two years. No individual grant may exceed \$30,000.