

Health and Human Services Committee Agenda

Thursday, August 27, 2020, 5:00 pm

River Block Building, Room 206

111 W Jackson St, Wisconsin Rapids

- 1) Call to order
 - 2) Declaration of quorum
 - 3) Public comments
 - 4) Members of Judicial & Legislative Committee invited to participate in Human Services Discussion of Legal Representation in Chapter 48 Matters (Children in Need of Protection or Services, Minor Guardianships, and Termination of Parental Rights)
 - 5) Presentation by ADRC
 - 6) **Consent Agenda:**
 - a) Meeting minutes:
Health and Human Services Committee ... July 23, 2020
 - b) Narratives:
Department Head/Supervisor Monthly Reports/Narratives: Edgewater Haven, Veterans Service Officer (CVSO), Health Department, Human Services
Other Narratives/Reports/Informational Material/Resolutions: Health Department, Edgewater Haven, Veterans Service, and Human Services credit cards detail, Edgewater Haven marketing report, Edgewater Haven caseload statistics, Edgewater Haven Physical/Occupational Therapy (PT/OT) report, CVSO supporting documents/educational material
 - c) Vouchers: Vouchers from Edgewater Haven, Health Department, Human Services, Norwood Health Center, Veterans Service
- Consent agenda items will be acted upon by the Health and Human Services Committee in one motion without discussion unless a Committee member requests an item(s) be removed for discussion and separate consideration**
- 7) Discussion and consideration of item(s) removed from consent agenda
 - 8) Financial Statements: Edgewater Haven, Human Services, Norwood Health Center
 - 9) Health Department COVID-19 update
 - 10) Human Services resolution for creation of one (.97) FTE Jail Discharge Planner/Case Manager position
 - 11) Discuss remaining funds from Crossroads Renovation
 - 12) Budget presentation by Health Department (action required)
 - 13) Budget presentation by Veterans Service (action required)
 - 14) Legislative issue updates
 - 15) Future agenda items
 - 16) Next meeting(s):
 - September 1, 2020; 5:00 pm (this meeting is only for purposes of budget presentation by Human Services), Wood County River Block Building, Room 206 – Wisconsin Rapids
 - September 24, 2020; 5:00 pm, Wood County River Block Building, Room 206 – Wisconsin Rapids
 - 17) Adjourn

Join by Phone

+1-408-418-9388 United States Toll

Meeting number (access code): 146 018 7908

Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m989194ff51a97007e2cdc175d34f0c1a>

Meeting number (access code): 146 018 7908

Meeting password: HHS0827

HEALTH AND HUMAN SERVICES COMMITTEE

DATE: July 23, 2020

PLACE: Wood County Courthouse, Room 114 – Wisconsin Rapids (meeting also accessible via WebEx)

PRESENT: Donna Rozar, Adam Fischer, John Hokamp, Jessica Vicente, Laura Valenstein, Kristen Iniguez, DO, Tom Butkke

ABSENT: Lee Thao, Heather Wellach, RN

EXCUSED: - - -

ALSO PRESENT (for all or part of the meeting): Brandon Vruwink, Marissa Laher, Mary Solheim, Jo Timmerman, Mary Schlagenhaft, Jordon Bruce (Human Services); Rock Larson (Veterans Service); Sue Kunferman, Kathy Alft (Health Department); Reuben Van Tassel (Maintenance); Lisa Keller (IT); Lance Pliml (County Board Chair); Bill Clendenning (County Board Supervisor); *(Some of these attendees were in the room and others joined by WebEx.)*

1) Call to Order

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

2) Quorum

Rozar declared a quorum.

3) Public Comments

- n/a

4) Consent Agenda

Pulled from consent agenda – pages 4, 6, 9, 10

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

5) Discussion and consideration of items removed from consent agenda

- Page 4 – Sue Kunferman explained what happened with a local veterinary clinic and closure as a result of close contact with a positive case.
- Page 6 – Sue Kunferman explained the housing research is for Wisconsin Rapids area, if other municipalities reached out to us we would assist in the same capacity.
- Pages 9 & 10 – Jo Timmerman described the source of the supplemental payment awards and how those funds will be utilized.

Motion (Valenstein/Hokamp) to approve items pulled from the consent agenda. All ayes. Motion carried.

6) Financial Statements – Edgewater Haven, Human Services Community, Norwood Health Center Quarterly Reports – Veterans Service, Health Department

Department staff answered questions regarding information in the financial statements and quarterly reports.

7) Health Department COVID-19 update

Sue Kunferman provided an update with number of cases in Wood County. Committee members were directed to page 4 in the packet for detailed work by the department. There are many emails and phone calls surrounding mask mandates, the Health Department is pushing out a mask messaging campaign but no orders to require masks at this time. A meeting with school districts occurred today, most districts will have in-person for elementary grades and cohort groups of in-person/virtual for secondary grades. No decision made on mask requirements for many at this time.

8) Discussion of Road to Recovery Funding

Brandon Vruwink described the funding source available to the county.

- The funds could be used for a screening station and staffing options that could be considered. Motion (Buttke/Vicente) to support the request as described and to pursue the funding from Road to Recovery Funds to hire a screener and setup station. All ayes. Motion carried.

- The funds may also provide an opportunity to compensate employees for their COVID response and/or payout of comp-time earned. Brandon Vruwink and Sue Kunferman are directed to bring back cost estimates for employee compensation and/or comp-time payout.

9) Discussion of TBI Unit

Marissa Laher provided a background with the TBI unit, roadblocks to open as planned, and challenges with recruitment efforts. Marissa shared delays with necessary visits for program approvals to open the unit. At this time she is unable to project when the TBI unit could be functional. As a result Marissa cannot see responsibly budgeting for the unit in 2021. Donna Rozar provided in greater detail the historical background of the TBI unit when initially created, and how it recently transitioned to Edgewater Haven. Jordon Bruce responded to questions regarding census count when the TBI unit was at Norwood Health Center. Marissa spoke briefly on potential use for Edgewater if the wing was not held for a TBI unit. Motion (Fischer/Buttke) to disband the TBI unit. All ayes. Motion carried.

10) Edgewater Haven review of CIP

Chairman of Operations Committee requested second review of CIP to assure prioritization of projects due to decisional changes in bonding requirements. Marissa Laher described moving two items from CIP to tax levy, and will seek grant funding for a third item removed from CIP. All three items remain highly prioritized and were removed only due to new parameters.

11) Norwood review of CIP

Jordon Bruce described the movement of all items < \$10,000 to tax levy, and potential reductions to some CIP requests if necessary. If items are not budgeted in CIP and not included in operational budget, it is important to understand contingency funds may be needed at some point in the future.

12) Human Services Discussion of Legal Representation in Chapter 48 Matters (Children in Need of Protection or Services, Minor Guardianships, and Termination of Parental Rights)

Mary Solheim provided four options for the committee to consider on how to address legal representation for Chapter 48 matters in Wood County. Current representation is provided by the District Attorney's office. Motion (Valenstein/Iniguez) to bring this agenda item to the August Health & Human Services Committee meeting and include all parties who may be impacted by the option selected. Motion (Fischer/Buttke) to amend the motion to have a joint Judicial Committee with Health & Human Services Committee meeting with all parties involved. Vote on amendment. All ayes. Amendment carries. Vote on amended motion. All ayes. Motion carried.

13) Legislative Issue Updates

Department heads provided updates regarding issues pertaining to their departments.

14) Items for Future Agenda

The Chair noted items for future agendas.

15) Next Meeting(s)

- August 23, 2020, 5:00 pm, River Block Building, 111 W Jackson Street, 2nd Floor Auditorium (meeting will also be accessible via WebEx)

16) Adjourn

Rozar declared the meeting adjourned at 7:00 p.m.

Minutes taken by Kathy Alft and subject to Committee approval.

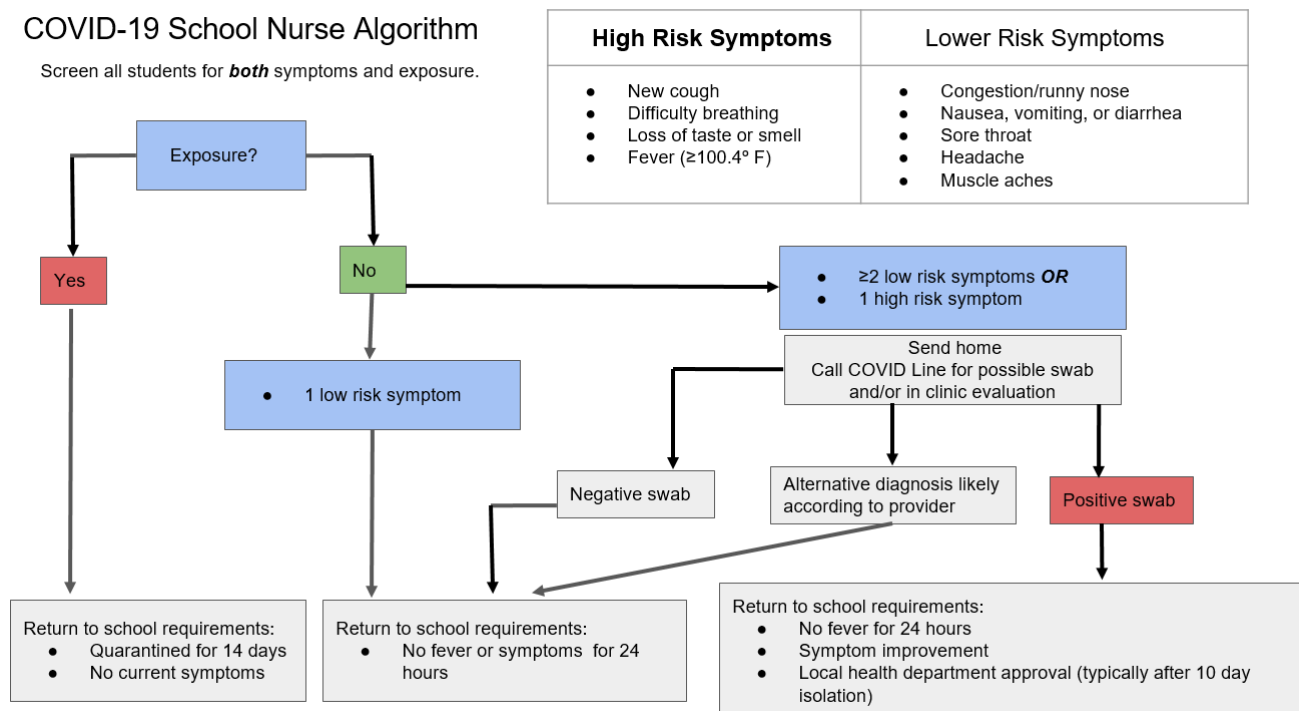
If you have any questions about this report, please contact Sue Kunferman at 715-421-8928 (W) or 715-213-8493 (Cell) or skunferman@co.wood.wi.us

ADMINISTRATIVE REPORT – SUE KUNFERMAN, RN, MSN

- The majority of our efforts continue to be focused on our COVID-19 response.
- For a current case count, please see:
<http://woodwi.maps.arcgis.com/apps/opsdashboard/index.html#/da7f0d6815494e4b85e614e042671b14>
- Here is an update on our larger scale efforts:
 - Communication – We continue to push out public information as new things occur and as guidelines and recommendations change. We are making a concerted effort to assure our public-facing communication is current and accurate and we are responsive to questions and concerns.
 - Disease Reporting and Contact Tracing – Our cases continue to climb and we brought on an additional 15 Limited Term Employees to assist with following up on positive cases and to conduct contact tracing to locate and quarantine those at highest risk of developing and spreading COVID-19. Our goal is to have our regular employees working fewer hours on weekends and fill that time with LTEs. It gets difficult on staff when they work day after day with no breaks.
 - Businesses – We are receiving requests to provide names of businesses where individuals with COVID-19 have visited. We will do so in cases where close contacts exist, but are unknown, and release of the information would help us locate individuals at high risk of developing and spreading infection. Where there are no high risk contacts that occurred or individuals are able to be contacted and located, those business names will not be released proactively as it would serve no disease prevention purpose. We are often asked why Walmart isn't listed. For retail stores such as Walmart, the interactions are typically very brief and those exposure would not meet the "close contact" criteria (closer than 6 feet for 15 minutes). We did recently launch a page dedicated to outbreak investigations where positive cases visited and we are unable to identify all of their close contacts. That can be found at:
<https://www.co.wood.wi.us/Departments/Health/CovidExposures.aspx>
 - Personal Protective Equipment (PPE) – PPE supplies seem to be improving gradually. The health department currently has adequate PPE on hand.
 - School Planning – We continue to meet with all school districts to plan for school reopening. We are working collaboratively with a couple local medical providers on developing an exclusion protocol that all districts will follow (see next page). DHS and DPI tell us that they are developing both exclusion and return to school criteria, but they have yet to release anything.
 - Long-Term Care Facilities – We continue to await guidance from the Department of Health Services on processes to reopen long-term care facilities. We did have an outbreak in an assisted living facility and the National Guard conducted testing on all staff and residents.
 - Masks Emergency Order – We sent a proactive letter to area businesses and Chambers of Commerce encouraging them to comply with the Governor's mask order. We are tracking complaints that we receive and will send a more stern letter for those we receive multiple complaints on. We are working with our IT Department to create an online portal for members of the public to submit mask complaints.
 - Access to Testing – We continue to struggle with access to testing even for symptomatic individuals. At times, it takes so long to get results back that by the time they come in the person would already be out of isolation. Wisconsin Department of Health Services is trying to acquire more supplies, but we are finding that testing supplies are being diverted by the federal government to other states that are seeing greater spikes in cases than Wisconsin is. The National Guard did do community testing on August 12 in Wisconsin Rapids. We did 399 tests; 14 were positive; 1 was inconclusive; 384 were negative. A priority for future testing access will be students and teachers and we have been meeting with our local health systems to brainstorm quick access to testing with short turnaround time for results to keep kids and teachers in school.

COVID-19 School Nurse Algorithm

Screen all students for **both** symptoms and exposure.



FAQ/How to Interpret

- **Exposure** defined as >15 minutes within 6 feet of a COVID-19 positive person; physical contact (hug, kiss or handshake); household member or slept one night at positive person's home
- Blue Boxes indicate 3 important questions
 - **First:** was there exposure with a COVID-19 positive person?
 - **Next:** symptom type, refer to high and lower risk symptom table
- Quarantine for 14 days all contacts exposed to a COVID-19 positive student or teacher (exposure as defined above)
- What if a student has a high risk symptom OR 2 or more low risk symptoms, and *doesn't* see a professional healthcare provider nor get swabbed?
 - Return to school after 10 day isolation **AND** 24 hours of **no** symptoms

Workflow designed by Grace Schwantes MS3, Joseph Novak MS3, and Dr. Amy Falk MD

COMMUNITY HEALTH IMPROVEMENT PLANNER REPORT – KRISTIE RAUTER EGGE, MPH

AOD Prevention Partnership:

The coalition is ordering materials for a new Wisconsin alcohol prevention education and awareness campaign, *Small Talks*. Free materials were made available through Wisconsin Department of Health Services to target parents, guardians, and other adults who play an active role in kids' lives to have continuous age-appropriate conversations about the dangers of underage drinking, along with other things that are taking place in the child's life. AOD Prevention Partnership has this campaign written into the Drug-Free Communities grant, which is set to begin December 31, 2020, if awarded.

A Wisconsin Academy for Rural Medicine (WARM) student will be working on a project to bring more awareness of appropriate disposal of pharmaceutical medications for the Marshfield area. This pre-med student will dedicate a few hours a week in the month of August to put together some recommendations of how to effectively communicate and promote pharmaceutical security within homes and disposal in the community. These strategies will be adapted and utilized county-wide in an effort to reduce prescription drug misuse and accidental poisonings.

AOD Prevention Partnership's coalition lead, Ashley Normington, was able to participate in the virtual Community Anti-Drug Coalitions of America (CADCA) Mid-Year Training Institute July 27-30. This opportunity was made possible through training reimbursement offered by Northwoods Coalition. The conference featured keynote presenters such as:

- Elinore McCance-Katz, Assistant Secretary for Mental Health and Substance Use, Substance Abuse and Mental Health Services Administration (SAMHSA)
- RADM Erica Schwartz, Deputy Surgeon General, Office of the Surgeon General United States Public Health Service
- Jim Carroll, Director, Office of National Drug Control Policy (ONDCP)
- Debra Hourly, Director of the National Center for Injury Prevention and Control, Centers for Disease Control and Prevention (CDC)
- Nora Volkow, Director, National Institute on Drug Abuse (NIDA)
- Mayor Martin Walsh, Boston, Massachusetts
- General Arthur Dean, Chairman & CEO, Community Anti-Drug Coalitions of America (CADCA)
- Timothy Shea, Acting Administrator, Drug Enforcement Administration (DEA)

A benefit to participating in this conference virtually is that attendees are able to view all breakout sessions from the conference and re-visit sessions for reference. There were sessions specific to having Drug-Free Communities funding to prepare AOD Prevention Partnership if awarded.

Central Wisconsin Tobacco-Free Coalition and Wisconsin WINS Program:

The Wisconsin Wins program has discontinued youth volunteer compliance checks due to the pandemic. Local communities will continue to be supported by Wood County Health Department through retailer outreach initiatives and the free state-approved tobacco sales training available online at <https://witobaccocheck.org/>.

Community Needs Task Force:

The Community Needs Task Force has been sending weekly newsletters and regular social media communications to help residents, travelers, and visitors better understand COVID-19. The task force continues to make connections between community needs and community resources as they are identified. The Task Force is working with the Wood County Jail to install soap dispensers in all cells, as well as hand sanitizer stations in hallways and public spaces for both Jail staff and those who are incarcerated. Facemasks were also dropped off for individuals who are incarcerated, as well as signage to remind those within the Jail to practice CDC safety guidelines as much as possible. Three Bridges Recovery and the Clubhouses also received PPE through the task force. Several businesses have been reaching out for guidance on safety measures they can take due to both staff and customers testing positive.

Communication

Work continues on creating/tweaking COVID communication materials and an infographic for the gating metrics and the data dashboard was recently created. On July 23, Wood County Health Department introduced the *Wear A Mask* campaign. This campaign has become a main focus of work. Two video public service announcements were created to encourage the public to wear a mask and staff are in the process of developing graphics for the campaign (i.e. how to properly clean a mask, why mask guidance has changed over time) among other messaging strategies. To determine what will be included in the campaign, research of other communities was completed and shared with the team. After research, ideas were brainstormed on the best and more financially friendly way as possible; these ideas included short videos to post on social media along with other educational material. An evaluation was also created.

Social Media Posts Creation

The creation of social media posts is ever evolving depending on what misinformation is online or new information that needs to be shared. So far the social media posts that have been created and shared are: COVID-19 incubation

timeline, English and Spanish “what is contact tracing”, where to find a free mask, importance of kindness, fact-check on prevention strategies, and reminding people to wear a mask. Additional infographics are in the process of being researched and created. These include; flu vs COVID-19 – it’s not the same, early symptoms of COVID-19, isolations vs quarantine, and HIPAA 101.

Jail Workgroup

The Wood County Jail Workgroup continues to meet virtually throughout the COVID-19 pandemic and has now met a total of ten times. The most recent meeting, held on July 16th, focused on discussing and prioritizing potential activities to add to the Workgroup's Action Plan. A survey was then sent out to all Workgroup members to vote on which objectives the group should add to the Action Plan and begin focusing on. The Workgroup will meet next on August 20th from 1:00 PM - 3:00 PM over WebEx to add activities to the Action Plan based on the survey results, assign individuals/agencies to help with Action Plan activities, and continue discussing and answering questions regarding activities.

The Wood County Sheriff's Department has compiled and shared more incarceration data to share with the Wood County Health Department. These data will be used in the Wood County Criminal Justice System Report and will help provide a better picture of the incarcerated population in the Wood County Jail. This will ultimately help provide a focus for longer-term solutions that could be implemented by the Workgroup.

Mental Health Matters

The month of July for Mental Health Matters was slower than normal, especially compared to other months during the COVID Pandemic. Staff who oversee this work have been supporting the COVID response by providing Epidemiological responsibilities as they relate to the pandemic response. The quarterly full coalition meeting planned for July was postponed, and instead one on one conversations with key stakeholders were held to continue the planning of the workgroups. From these one on one conversations, further planning has occurred for both the Storyteller workgroup and the Jail workgroup.

Conversations took place with Marie Richards from the Wood County Jail to discuss potential Trauma Informed Care initiatives that could take place within Jail for both the incarcerated population and staff. Conversations took place with each storyteller from the workgroup to discuss how the work could look during COVID. There is a willingness among storytellers to do electronic formats for storytelling and training, but the logistics of how to do so are still unknown. A virtual meeting will be set up for the storytellers based on their feedback during August.

Recreate Health

The Wisconsin Rapids Downtown Farmers Market is in full swing with many vendors. EBT/Credit/Debit/WIC/Senior vouchers/Apirus Rx are all accepted at the market. A grant was written to Incourage Community Foundation to purchase an enclosed trailer. The grant was funded and a trailer will be purchased to store materials for the farmers market during the market season. A grant was also written to Legacy Foundation to design and build an outdoor farmers market structure. The group has been asked to present to the full board for this funding. Zagster, as a company no longer exists, which has prevented the bike share program from being active this summer. Staff are researching other companies to work with to redeploy the bikes. There is a goal to have this happen yet this summer.

ENVIRONMENTAL HEALTH REPORT – NANCY EGGLESTON, R.S.

Port Edwards/Armenia Groundwater Issues-MOU progress

The DNR groundwater study is moving forward over the summer. There was no other activity on the MOU this month.

Registered Environmental Health Specialist

Following her two years of work experience with the Health Department, Mariah Heiman successfully wrote the National Environmental Health Association exam and is now a Registered Environmental Health Specialist. This national credential allowed Mariah to move from an Environmental Health Assistant to an Environmental Health Specialist position.

COVID-19 Response

Environmental Health staff continue to assist with Contact Tracing and assist licensed establishments with Covid related issues. EH staff members consulted with establishment managers regarding employee quarantines. They are also answering questions about the use of facial coverings in businesses, and assist with isolation facility needs.

Lead Safe Homes Program

Four homes have been identified for the Lead Safe Homes Program. Two homes are in Wood County and two homes are in Juneau County. The lead assessments and reports for DHS were completed for 3 of the homes. After review by DHS personnel, the next step will be to obtain bids for the proposed work.

New Businesses and Consultations

A pre-licensing inspection was conducted at Jack's in Marshfield due to a change in ownership. A consultation was done with an individual wanting to open a catering business in Wisconsin Rapids. There is also an ongoing conversation with individuals interested in opening the Pittsville Bakery. Inspections were also completed with the food vendors at Dairy Fest in Marshfield.

Complaints

Eleven complaint investigations were received in the month of July.

- A complaint came in regarding a neighbor directing sewage from his house to the back yard where it was pooling and running into the neighbor's property. This was referred to Planning and Zoning.
- A person complained of hoarding and a large accumulation of garbage in a home that had housed small children. The family moved out and the home was cleaned.
- A caller complained of poor living conditions in a relative's home. An onsite visit revealed clutter, but no health hazards. Case was referred to the Veterans Services Office.
- Caller complained of unsafe living conditions in a rental unit. Referred to local building inspector as structural issues were the concerns. No contact information was given for the tenant.
- Caller complained of maggots in her rented mobile home. She forwarded photos of the insects. The landlord was contacted and will check under the trailer to see what may be causing it. Tenant was advised to hire a pest control company if a cause was not found beneath the trailer.
- A caller complained of ants at a restaurant and a lack of water due to a broken pipe. Tim was onsite and the water was working, pest control visits every 2 weeks, and no insects were noted.
- A complaint was filed about raw chicken and food not hot enough at a restaurant. Caller said he was sick after eating there. No other complaints of illness were received. The manager was called and explained the cooking process. This will be verified upon inspection in the coming week.
- A tenant complained that a person died in his rental unit and wasn't found for 5 days, and now he has odors in his unit. He feels proper cleaning was not done. Coroner states anyone can do cleaning following a death, professionals are not required.
- A caller complained of a death at a hotel, dog feces in room, and improper cleaning there. Hotel had a professional cleaning company come in. Regular inspection is planned after owner returns from vacation.
- A caller complained of mold and unsafe electrical issues in her rental unit. The landlord of this park is very responsive to tenant concerns, and the tenant did not report this. Roofing is ordered for the unit, and an electrician just completed work in the unit. Caller is not a tenant but a person who recently moved in, and was upset that she was told increased rent is required for an additional person.

HEALTH PROMOTION AND CHRONIC DISEASE TEAM REPORTS

Oral Health Program – Erin Fandre, RDH

In mid-July Wendy Ruesch, RDH, retired from Healthy Smiles and the Wood County Health Department. Healthy Smiles is still waiting on the request for proposal from Wisconsin Seal-A-Smile for the 2020/2021 school year. Wisconsin Seal-A-Smile will release the request for proposal once they receive guidance from the CDC on providing dental care in school-based settings during the pandemic.

WOMEN, INFANTS AND CHILDREN (WIC) REPORT – CAMEN HAESSIG, RD, CD, CLC

- WIC continues to complete all appointments over the phone during this time. The physical presence waiver to allow appointments over the phone was extended and currently goes through September 30th.
- Emily Tauschek was hired as our new WIC Nutritionist/Health Educator. She passed her Registered Dietitian's exam at the end of July and is excited to start her work with the WIC program.
- As our community sees a loss in jobs during this time, WIC continues to promote our program in efforts to enroll all families that are eligible. July was our highest caseload for the year 2020, thus far.

Caseload for 2020 (Contracted caseload 1433)

	Dec 2019	Jan 2020	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Active (initial)	1397	1413	1365	1393	1408	1382	1402	1431					
Active (final)	1409	1424	1375	1395	1408	1404	1413						
Participating	1402	1422	1371	1395	1410	1403	1402	1440					

HEALTH DEPARTMENT P-CARD SUMMARY

6/17/2020-7/16/2020

Amount Due \$ 2,240.95

Due Date 7/30/2020

Date Paid 7/23/2020

15200193

PUBLIC HEALTH - P-CARD CHARGES

Vendor	Description	PH	GRANT	Amount
Walmart	Prog Suppls	√		\$ 4.97
Survey Monkey	Yearly Subscription		PHEP	\$ 900.00
Home Depot	Prog Suppls	√		\$ 62.91
USPS	COVID Exp		COVID	\$ 11.40
CADCA	Conf Reg/Virtual	√		\$ 475.00
Table Group	Conf Reg/Virtual	√		\$ 99.00
				\$ 1,553.28

Grants:

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

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
BFPC	WIC Peer Counseling

ADAMS JUNEAU - P-CARD CHARGES

Vendor	Description	PROGRAM	Amount
			\$ -

WIC - P-CARD CHARGES

Vendor	Description	PROGRAM	Amount
DocuSign	Monthly Fee	CS	40.00
IntakeQ	Monthly Fee	CS	51.35
La Leche League	Conf Reg/Virtual	BF	580.00
			\$ 671.35

CONSOLIDATED CONTRACTS - P-CARD CHARGES

Vendor	Description	PROGRAM	Amount
			\$ -

COALITION ACCOUNTS - P-CARD CHARGES

Vendor	Description	Coalition Name	Amount
Walmart	Prog Suppls/FM	Recreate Health	\$ 16.32
			\$ 16.32

WELLNESS P-CARD CHARGES

Vendor	Description	Amount
		\$ -

HEALTH DEPARTMENT P-CARD SUMMARY**7/17/2020-8/16/2020****Amount Due \$ 2,198.78****Due Date 8/27/2020****Date Paid 8/20/2020****15200246****PUBLIC HEALTH - P-CARD CHARGES**

Vendor	Description	PH	GRANT	Amount
Home Depot	EH Prog Suppls	√		\$ 49.94
CDR	RD Maintenance Fee		MCH	\$ 70.00
ILCA	Membership Renewal		MCH	\$ 99.00
Vennage	Yearly Subscription		PHEP	\$ 468.00
UWSP	Conf Reg	√		\$ 25.00
BVD*Beenverified	COVID Exp		COVID	\$ 28.37
				\$ 740.31

Grants:

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

Programs:

ADMIN	WIC Program Administration
BF	WIC Breastfeeding
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FMNP	WIC Farmers' Market Nutrition Program
NE	WIC Nutrition Education
BFPC	WIC Peer Counseling

ADAMS JUNEAU - P-CARD CHARGES

Vendor	Description	PROGRAM	Amount
			\$ -

WIC - P-CARD CHARGES

Vendor	Description	PROGRAM	Amount
DocuSign	Monthly Fee	CS	40.00
IntakeQ	Monthly Fee	CS	54.73
NWA	Conf Reg	NE/BF	1,000.00
NWA	Conf Reg	BF	200.00
			\$ 1,294.73

CONSOLIDATED CONTRACTS - P-CARD CHARGES

Vendor	Description	PROGRAM	Amount
			\$ -

COALITION ACCOUNTS - P-CARD CHARGES

Vendor	Description	Coalition Name	Amount
Walmart	FM Prog Suppls	Recreate Health	\$ 14.74
Lowe's	FM Prog Suppls	Recreate Health	\$ 149.00
			\$ 163.74

WELLNESS P-CARD CHARGES

Vendor	Description	Amount
		\$ -

WOOD COUNTY HUMAN SERVICES DEPARTMENT REPORT August 19, 2020

Director's Report by Brandon Vruwink

The past month has been spent working on the 2021 budget. Because of our budget's size and scope, this is a very long process for our department. Each year brings new challenges, and this year is no exception. Last year, Wood County transitioned to a new budget software program. There were several challenges with software integration. The good news is many of the problems have been resolved; however, the salary integration still has caused some delays. In collaboration with the Finance Department, we are working through this challenge. We have appreciated Finances, flexibility, and desire to work collaboratively through this process. While the budget process is not complete, we are in a better position than we were last year.

The Human Services Department held our annual public budget hearing on August 5. We heard from several consumers who shared their experiences and opinions. This is an excellent opportunity for the public to share their thoughts on what initiatives they would like to see in the Human Services budget. I always welcome feedback on how we can enhance our service delivery model.

In the packet, you will find a copy of a complaint/lawsuit filed, which names several former and current Human Services Department employees. I share this with you as informational only. The County has outside counsel representation in this matter. I will share additional updates as they become available.

I have been working with Sherriff Becker in developing a job description for a jail discharge planner/case manager position. The position would provide resources and support to inmates who are preparing for discharge from jail. I plan to give an update regarding the process at the Health and Human Services Committee meeting.

The Family Health Center of Marshfield, Inc. on behalf of the Central Wisconsin Partnership for Recovery (CWPR) was approved for a grant from Health Resources and Services Administration (HRSA) Rural Communities Opioid Response Program. This grant included funding to hire a Jail Discharge Planner/Case Manager for the Wood County Jail. Sherriff Becker and I have developed a job description and are prepared to recruit and hire for this position if approved by the county board.

The position will be fully funded for the first year, funded at 90% in year 2, and 80% in year 3. After year 3, funding of the position will be left to the County. Sheriff Becker and I will be working with the Discharge Planner/Case Manager, along with his/her supervisor and the Jail Administrator, to compile outcome data for review. Providing discharge services in jails is an evidence-based program that has proven to reduce recidivism. If successful in our implementation and service delivery, our results will be consistent with discharge programs. A resolution to hire a Jail Discharge Planner/Case Manager will be presented to the H&HS and Public Safety Committee

Administrative Services Update by Jo Timmerman

Norwood: Norwood has been notified its Wisconsin Cares Act Provider Payment (WI CAPP) application for additional funding was found not eligible because our COVID related payments exceed losses.

Norwood received an \$84,216 CPE award (Certified Public Expenditure) on 07-27-20. This payment was not anticipated for 2020 and therefore was not budgeted as revenue expected in 2020.

Additional projects worked on by staff are:

- Processed Medicare, Medicaid, HMO, Commercial Insurance, other county and patient responsible billings

- Processed TRIP collections and reimbursements
- Processed vendor payments
- Attended Norwood Department Head meetings
- Attended weekly payer source meetings for patient/resident updates
- Attended bi-weekly budget meetings with Administrator and Norwood Department Heads
- Tracked COVID-19 expenditures

Edgewater: Edgewater has been notified its Wisconsin Cares Act Provider Payment (WI CAPP) application for additional funding was found not eligible because our COVID related payments exceed losses.

Edgewater received a \$166,392 CPE award (Certified Public Expenditure) on 07-27-20. This payment was not anticipated for 2020 and therefore was not budgeted as revenue expected in 2020.

Additional projects worked on by staff are:

- Processed Medicare, Medicaid, HMO, Commercial Insurance, and patient responsible billings and payments
- Processed vendor payments
- Attended daily stand-up meetings for patient/resident care and payer source updates
- Conducted weekly “triple-check” meetings regarding patient accounts and billing issues; as well as other miscellaneous issues that arise
- Attended bi-weekly budget meetings with Administrator and Edgewater Department Heads
- Track COVID-19 expenditures

Community: Tax Refund Intercept Payments (TRIP) collected to date in 2020 for Outpatient Clinic Services total \$49,153.78.

On July 9th Jo Timmerman and Mary Schlagenhaft conducted a budget training for Human Services managers.

Fiscal staff began working on the 2021 annual operating budget. Division Administrators and program managers worked on their individual areas, formulating projections for 2020 anticipated expenditures and expense budgets for 2021. Division Administrators and managers then met with Brandon Vruwink, Mary Solheim, Jo Timmerman, and Mary Schlagenhaft to review 2020 projections and 2021 budgetary requests.

Additional projects worked on by staff are:

Fiscal

- Attended weekly Administrative Managers’ meetings
- Attended Smart Care Core Meetings
- Attended Norwood Bi-Weekly Budget meeting
- Attended Edgewater Stand-up weekly meetings
- Reviewed and approved time off requests
- Met with staff regarding annual WIMCR Report
- Submitted annual WIMCR Report
- Met with Child Welfare regarding Supplemental Disaster Relief from 2019 weather related expenses
- Attended Monthly Targeted Safety Support Funds meeting VIA Skype
- Worked with staff on the Community and Edgewater 2021 budget
- Attended budget meetings conducted with Division Administrators and program managers

- Completed monthly revenue integration for the Outpatient Clinic and community programs services
- Attended CLTS (Children's Long Term Support) teleconference Via WebEx
- Attended the Health and Human Services Committee Meeting Via WebEx
- Attended Accountants' Meeting Via WebEx
- Attended Emergency Management COVID-19 *Route to Recovery* Wood County funding Via WebEx
- Reviewed and approved staff time cards
- Attended CLTS State-Wide Change meeting via WebEx
- Prepared and conducted staff Annual Performance Reviews
- Attended New Manager Meeting
- Submitted Youth Innovation Grant funding request
- Submitted DCF (Department of Children and Families) Foster Care Grant
- Submitted six- month TSSF funding report
- Attended staff meeting for Edgewater Business Office
- Conducted weekly staff one-to-one meetings
- Tested on KNOW B4 monthly IT training
- Met with Child Welfare staff for Kinship review
- Completed monthly expense reports for Childcare and Income Maintenance
- Reviewed and approved monthly expense reports for Energy, FSET, DCF & DHS
- Prepared and filed monthly expense report for NIMC (Northern Income Maintenance Consortium)
- Prepared and submitted ACH for NIMC expense payments
- Provided NIMC reports for monthly Directors' Meeting; attended same meeting
- Prepared monthly Bi-weekly Budget report for Edgewater revenues
- Reviewed and presented YTD data and budget projections for all Community Program managers (Crisis, Behavioral Health, Long-term Support, Family Services)
- Reviewed and provided feedback on Monthly Financial reports
- Provided support and supervision to team members

Support Services

- One staff successfully completed probationary period and evaluation
- Completed two staff annual performance evaluations
- Work with Family Support Supervisors, Deputy Director and Support staff to change the flow for collection, administrative review and correspondence of Perm Plans
- Coordinated Cornerstone interim coverage and support following staff retirement beginning 06-01-20
- Coordinated Birth-to-Three and CLTS interim coverage and support following staff retirement beginning 07-06-20
- Worked with Support Staff regarding their role for the re-opening of buildings due to COVID-19; also addressing the cross-over between screener tasks and reception tasks
- Worked with program managers to update and restructure the part-time Cornerstone Secretary position, combining it with the part-time Birth-to-three/CLTS Secretary to create a new part-time Administrative Services Assistant position

- Communicated with Administrators, Human Resources, and managers regarding funding, grades, and job codes for positions; begin recruitment for vacant positions
- Investigated two HIPAA incidences; worked with staff on logging, correspondence, and follow up documentation.
- Worked with Outpatient Clinic front desk staff to review process for scanning consent forms
- Attended all web meetings for Streamline Implementation of Smartcare: weekly internal planning meetings, workflows for Smartcare, coordinate implementation team and Super users
- Reviewed and updated system for coordinating rooms usage between Outpatient Clinic appointments and IPAD appointment/telehealth for clinicians and providers
- Verified June and July dictation for notes entered into TCM
- Worked with Fiscal staff, IT, Department Administrators, and Director to complete budget projections for 2020 and first draft of 2021 budget proposal
- Worked with IT and Family Services Records Secretaries on trial installation of redaction software
- Worked with support staff on Duo Setup information and acknowledgement to ensure all are turned in to Administrator and IT
- Worked with Family Services Supervisors, Deputy Director, and Support staff to investigate paper records and transition to electronic for Foster Care and FRC files
- Set up new Outpatient Clinic workers in Winscribe dictation software
- Coordinated purchasing of PPE supplies for reception areas
- Coordinated coverage for multiple staff vacations and extended or last minute absences at three locations
- Meet with 13 Support Services staff bi-weekly by phone or in person

Adolescent Diversion Program Update by Mary Solheim

This update will build on a prior update by Director Vruwink provided at a prior committee meeting. For those who may not have been present at the meeting where this update took place or as a refresher, the Adolescent Diversion Program is based upon the Michigan State University Adolescent Diversion Project (ADP) and is made possible through the award of a Community Partnership for Diversion from Youth Justice Grant Program by the Department of Health Services. Our primary goal for the Adolescent Diversion Program (ADP) is to decrease the number of youth who enter the Court system by providing direct prevention and wrap-around services. Our objectives for meeting this goal include increased collaboration with our local schools and law enforcement, pairing at-risk youth with an intensive caseworker, and increasing access to needed services such as mental health and AODA. Our target population is Wood County youth who are at risk of juvenile prosecution or are currently on a deferred prosecution agreement. We have targeted a September 1, 2020 launch date for the program.

To date, two case managers have been hired, both with a start date of July 27, 2020. Each case manager has now completed the requisite training for the program. The design of the program training is that it be conducted by in-house team members who are subject matter experts within our organization and partnering organizations and include the following topic areas: Family Systems, Strength-Based Case Management, ACEs and Trauma Informed Care Approach, Assessment Techniques, YASI (see the Family Services Update for more information), Motivational Interviewing, Human Behavior/Behavior Change Strategies, Behavior Plan Development, Brief Intervention Tools (BITS), Learning & Empowering Oneself, Crucial Conversations & Accountability, Cultural Competence and community resources. In addition to case managers, the program will also have interns who will likewise be trained on the above subject matter. Miles Geske, Makenzi Gehr, Kayla Rearden, and Veiga Goethel are all scheduled to start their internships with us on August 24, 2020.

At this juncture, with a targeted launch date of September 1, 2020, we have begun accepting referrals into the program. Referrals can be made directly by schools and law enforcement as a new referral or by our Youth Justice Unit from a youth we are open with. At present, three referrals have been made into the program and two additional referrals are anticipated to come within the near future. As we continue to build this program, we look forward to providing additional updates for your review.

Community Resources Update by Steve Budnik

Transportation: In July, we provided 1002 rides on our buses. This is the first time we have hit over 1000 rides in five months. In 2019, there were 1663 riders for July. We are still not where we were a year ago, but transportation requests are increasing weekly. We are applying for the 5310 Transportation Grant to purchase a new bus in 2021. The deadline is August 28, 2020.

Energy Assistance: Energy Assistance started offering an online benefits application process approximately one month ago. We have received 26 applications since this online option was made available. We have updated our website to reflect this change and are handing out flyers in our office to promote online applications. As of August 14, 2020, our year to date application total is 2334. This is an increase of 44 households compared to last year.

Income Maintenance: Since the beginning of 2020, FoodShare applications in Wood County have increased. Below is a chart that demonstrates the caseload and recipient increase.

	Caseload Count	Recipients
January	3950	7832
February	3949	7827
March	3984	7831
April	4404	8728
May	4493	8817
June	4515	8767
July	4572	8842

Edgewater Haven Update by Marissa Laher

In the month of July we had 16 admissions and 10 readmissions with a memory care census is 17 residents.

Census comparison to last year:

July 2019 – 55.58 average census with 7.35 rehab

July 2020 – 51.23 average census with 11.58 rehab

Admissions/Discharges Comparison:

July 2019 – Admissions 14/Discharges 7/Readmissions 3

July 2020– Admissions 16/Discharges 14/Readmission 10

We continue to work every day to facilitate short-term admissions to keep our beds full. With having more short-term residents, it leads to a shorter length of stay that leads to many discharges and then subsequent admissions. We are requiring a negative COVID-19 test before admission to the facility.

We received outdoor visitation guidance from DHS since our last meeting. We have started facilitating outdoor visits between residents and their loved ones. The visits have been very popular and have

helped in lifting spirits of residents and family members. If you are interested in our policy or the process, please reach out to me for further information.

As of writing this, we have conducted four rounds of all staff testing through Marshfield Clinic Lab with all negative results. We will continue to test every 14 days as supplies allow. The state of Wisconsin has committed to pay for the testing through the end of 2020. Organizing and coordinating the testing is very staff time intensive, but it's worth it to make sure we do not have pre-symptomatic or asymptomatic staff working with our residents.

Employment & Training Update by Lacey Piekarski

FSET Program: The FSET Career Services (CSS) Team provides employer-connections to enrolled job seeking customers. In the month of June, 67% of customers referred to participating employers were interviewed. Of those interviewed, 100% were hired.

Prior to and during COVID-19, we identified a decline of referrals to the FSET Program, yet increased the enrollment rate of those referred by offering on-demand, virtual enrollment. By adapting our case management services virtually, we are able to engage and support interested customers immediately. Through September 30 our FSET team is focused on educating our IM partners on the benefits of the FSET Program.

<i>As of July 31, 2020:</i>	Referred	Enrolled	Enrollment Rate (Enrolled/Referred)	Enrolled Caseload Total
<i>July 2020</i>	132	83	62.88%	818 (-18 since 07/01/20)
<i>July 2019</i>	374	134	35.8%	796

FSET continues to provide limited one-month housing assistance to eligible, enrolled customers. From the 06/29/20 availability date through 08/14/20, 19 FSET customers were provided housing assistance to obtain or maintain housing, 11 of whom reside in Wood County.

Independent Living Program: The Transition Resource Agency Independent Living Program, or "TRAIL" Region 1, hosted our annual Summit with DCF and county welfare partners on August 6th. The Summit includes Region 1 IL Program data and support available to strengthen our regional partnerships, sharing with 25 individuals representing counties and partners from throughout the nine-county region.

The IL Program submits data bi-annually, finalizing January 1–June 30 data in early August. From January to June 2020, the TRAIL Program identified 64 active youth, eligible to work and seeking employment. Of those youth, 49 were hired in either part or full-time employment (76.56% success rate) with 13 youth also co-enrolled in the FSET Program for additional support.

Family Services Update by Mary Solheim

Personnel Updates: Over the course of the past year, Family Services has increased connections with colleges and universities in an effort to promote our internship program. Internships for social workers present opportunities to experience the real challenges and responsibilities of social workers while in the office and out in the field. By accepting internship placements, we are also able to create ways for our staff to achieve some of their own professional goals by coaching and mentoring someone who will soon be new to the field. In a prior update, we had indicated Amanda Amani had accepted a position within our Initial Assessment team. Amanda was previously an intern with us. This internship provided us with an opportunity to get to know Amanda and for her to get to know us. She continues to do well. We have also recently welcomed two social work interns, Teressa Friedrich and Jolene Steele, into our program. They both join us from University of Wisconsin Stevens Point. We are also excited to welcome

Family Resource Coordinator Olivia Stillwell and Initial Assessment Social Worker Bailey Broen to the team. Initial Assessment Social Worker Sarah Arendt and Youth Justice Social Worker Jessica Cary submitted their resignations. Sarah has accepted a position in the school setting which will allow her more time with her family and Jessica has taken a position that more closely aligns with her career goals. Recruitment efforts are underway for the vacancies.

Family Preservation Program: The Family Preservation Program continues to grow and we have seen positive relationships developing as families engage in the therapeutic process. Family Preservation is a program in which a therapist works intensively with our identified families in their homes to meet their unique, individualized goals. In the months of June and July we engaged families in 121 hours of therapy services. Historically, we had significant costs associated with no show rates as the families identified were not ready to engage in the change process, but we are pleased to report we only had one no-show during this period of time. Our current numbers are evidence that we are identifying the correct families at a time when they are ready. Given the increase in referrals and our current therapist's capacity, we are in the process of recruiting for another therapist.

Parenting Education: Earlier this year, Human Services, in collaboration with the Wood County Child Support Agency and CW Solutions, launched a variety of parenting curriculums to include the following: Infants, Toddlers & Preschool (TIPS), School-Age Children (ages 5-11), Parenting Wisely TEEN, and Nurturing Fathers. The development of the curriculums has taken place as a result not only of our collaboration with the child support agency and CW Solutions, but also as a result of extensive research and review of a number of materials in an effort to provide great value through these curriculums to the families we serve. While the pandemic presented some challenges with respect to the initial launching of our in-house parenting curriculums, we have recently re-launched the parenting curriculums in a virtual platform and have been actively engaging families.

Youth Assessment and Screening Instrument: Just over a year ago, the Wisconsin Department of Children and Families selected an assessment tool for use statewide that considers a youth's risk to reoffend in the context of the youth's needs and strengths. The YASI tool looks at research based historic and dynamic (changeable) risk factors to estimate the likelihood the same delinquent behaviors will continue if there is no intervention. The YASI tool also indicates what risk factors may be the best targets for intervention. The assessment tool was scheduled at that time to roll out in four separate phases, with our youth justice team scheduled to be part of phase three. We just received notice that we should begin our training in September.

Norwood Health Center Update by Jordon Bruce

Wood County Annex & Health Center remains in lockdown status due to COVID prevention recommendations. In July, we began allowing outdoor visitation for our patients, for the first time in nearly four months. Now that the only visitation areas we are currently able to use are outside, we have prioritized the replacement of some older and unsafe furniture and adding outdoor furniture that promotes social distancing. It is our hope that we can use the CARES act funding for this.

We continue constant monitoring for signs and symptoms of COVID-19. This includes all staff, patients, referrals and vendors. To date, we have not identified any positive cases. We are also looking at purchasing an automated temperature screening station, making this current manual process much less burdensome for our 24/7 facility. Again, we would look to the CARES Act funding to pay for this. Our Personal Protective Equipment (PPE) inventory varies from week to week based on supply availability. The staff continue to do an excellent job following infection control practices and also being the only daily contact for many of our patients, during this lockdown.

Norwood Nursing Department by Liz Masanz

The overall facility census has been significantly reduced due to COVID restrictions that have been put in place. First, all of our rooms that were previously double occupancy are now single occupancy. In addition, we are saving our one negative pressure room for if and when we need it for an active case. Both Dr. Melnyk and Dr. Winemiller have been doing tele-psych and that has been going well.

Our Crossroads census last month was 11 and was 11 on Pathways. The largest focus for the last few months has been the ongoing safety of the residents and staff. Facility staff is still wearing masks and face or eye shields, they are being screened when they report for work onsite, and the Infection Control officer is monitoring all staff and resident illness. We have had no positive COVID residents in the building. We are trying to do activities with residents while keeping social distances between staff and residents. Residents are encouraged, as much as able, to wear a mask out of their rooms, but compliance is an issue.

Norwood Dietary Department by Larry Burt

Congregate meals for the month of July totaled 10,171 Revenues for July totaled \$46,787. YTD meals are 74,701 and YTD revenues are \$343,625.

Norwood Maintenance Department by Lee Ackerman

The budget was a major focus of our efforts this month, with the final projections presented to Fiscal and Human Services Director on the 31st. An unexpected repair was required for the chiller water pump; the seal began to fail, causing glycol to leak out of the system. The glycol was captured and returned to the system. Likewise, there was a minor malfunction on one of the boilers; a water level sensor panel failed. We were able to obtain a replacement part and install ourselves with the guidance of a service Tech. Cost should be minimal.

An update on 2020 Capital Improvement Projects:

The Level 4 Renovation, Phase 2 –Crossroads: A recent communication with the cabinet makers confirmed that we are still expecting to have our order filled sometime in August. We will proceed with installation as Covid-19 requirements dictate. All doors have been installed, except for several that were incorrectly manufactured; we have found windows in the wrong location and incorrect milling of several doors. All will be replaced by the distributor at no extra cost to Wood County. The flooring continues to be on hold until the cabinets can be completed.

HVAC Reno, Phase 4: This project has been completed.

Roof Replacement Phase 4: I spoke to the installer last Friday to mention that now is a great time to do exterior work since there is little visitor traffic. He said they plan to start here late August or early September if nothing happens before then to postpone.

Heating Water Circ. Pump: completed; was installed in July.

Wheelchair van and Water Heater #2: purchased earlier this year.

Boiler Burner #1: still on order.

UNITED STATES DISTRICT COURT

for the

Western District of Wisconsin ☒

RECEIVED

JUL 09 2020

WOOD COUNTY
HUMAN SERVICES

Michelle R. Gilbank, et al.

Plaintiff

v.

Wood County DHS, et al.

Defendant

Civil Action No. 20-cv-601-jdp

NOTICE OF A LAWSUIT AND REQUEST TO WAIVE SERVICE OF A SUMMONS

To: Wood County Department of Health Services

(Name of the defendant or - if the defendant is a corporation, partnership, or association - an officer or agent authorized to receive service)

Why are you getting this?

A lawsuit has been filed against you, or the entity you represent, in this court under the number shown above. A copy of the complaint is attached.

This is not a summons, or an official notice from the court. It is a request that, to avoid expenses, you waive formal service of a summons by signing and returning the enclosed waiver. To avoid these expenses, you must return the signed waiver within 30 days (give at least 30 days, or at least 60 days if the defendant is outside any judicial district of the United States) from the date shown below, which is the date this notice was sent. Two copies of the waiver form are enclosed, along with a stamped, self-addressed envelope or other prepaid means for returning one copy. You may keep the other copy.

What happens next?

If you return the signed waiver, I will file it with the court. The action will then proceed as if you had been served on the date the waiver is filed, but no summons will be served on you and you will have 60 days from the date this notice is sent (see the date below) to answer the complaint (or 90 days if this notice is sent to you outside any judicial district of the United States).

If you do not return the signed waiver within the time indicated, I will arrange to have the summons and complaint served on you. And I will ask the court to require you, or the entity you represent, to pay the expenses of making service.

Please read the enclosed statement about the duty to avoid unnecessary expenses.

I certify that this request is being sent to you on the date below.

Date: 07/07/2020

Michelle R. Gilbank
Signature of the attorney or unrepresented party

Michelle R. Gilbank

Printed name

919 West Blodgett Street
Marshfield, WI 54449

Address

michellegilbank@gmail.com

E-mail address

715) 600-1207

Telephone number

UNITED STATES DISTRICT COURT

for the

Western District of Wisconsin ☒

Michelle R. Gilbank, et al.

Plaintiff

v.

Wood County DHS, et al.

Defendant

Civil Action No. 20-cv-601-jdp

WAIVER OF THE SERVICE OF SUMMONS

To: Michelle R. Gilbank

(Name of the plaintiff's attorney or unrepresented plaintiff)

I have received your request to waive service of a summons in this action along with a copy of the complaint, two copies of this waiver form, and a prepaid means of returning one signed copy of the form to you.

I, or the entity I represent, agree to save the expense of serving a summons and complaint in this case.

I understand that I, or the entity I represent, will keep all defenses or objections to the lawsuit, the court's jurisdiction, and the venue of the action, but that I waive any objections to the absence of a summons or of service.

I also understand that I, or the entity I represent, must file and serve an answer or a motion under Rule 12 within 60 days from 07/07/2020, the date when this request was sent (or 90 days if it was sent outside the United States). If I fail to do so, a default judgment will be entered against me or the entity I represent.

Date: _____

*Signature of the attorney or unrepresented party*_____
*Printed name of party waiving service of summons*_____
*Printed name*_____
*Address*_____
*E-mail address*_____
Telephone number

Duty to Avoid Unnecessary Expenses of Serving a Summons


Rule 4 of the Federal Rules of Civil Procedure requires certain defendants to cooperate in saving unnecessary expenses of serving a summons and complaint. A defendant who is located in the United States and who fails to return a signed waiver of service requested by a plaintiff located in the United States will be required to pay the expenses of service, unless the defendant shows good cause for the failure.

"Good cause" does *not* include a belief that the lawsuit is groundless, or that it has been brought in an improper venue, or that the court has no jurisdiction over this matter or over the defendant or the defendant's property.

If the waiver is signed and returned, you can still make these and all other defenses and objections, but you cannot object to the absence of a summons or of service.

If you waive service, then you must, within the time specified on the waiver form, serve an answer or a motion under Rule 12 on the plaintiff and file a copy with the court. By signing and returning the waiver form, you are allowed more time to respond than if a summons had been served.

UNITED STATES DISTRICT COURT

for the
Western District of Wisconsin 

Michelle R. Gilbank, et al.

Plaintiff

v.

Wood County DHS, et al.

Defendant

Civil Action No. 20-cv-601-jdp

WAIVER OF THE SERVICE OF SUMMONS

To: Michelle R. Gilbank

(Name of the plaintiff's attorney or unrepresented plaintiff)

I have received your request to waive service of a summons in this action along with a copy of the complaint, two copies of this waiver form, and a prepaid means of returning one signed copy of the form to you.

I, or the entity I represent, agree to save the expense of serving a summons and complaint in this case.

I understand that I, or the entity I represent, will keep all defenses or objections to the lawsuit, the court's jurisdiction, and the venue of the action, but that I waive any objections to the absence of a summons or of service.

I also understand that I, or the entity I represent, must file and serve an answer or a motion under Rule 12 within 60 days from 07/07/2020, the date when this request was sent (or 90 days if it was sent outside the United States). If I fail to do so, a default judgment will be entered against me or the entity I represent.

Date: _____

Signature of the attorney or unrepresented party

Printed name of party waiving service of summons

Printed name

Address

E-mail address

Telephone number

Duty to Avoid Unnecessary Expenses of Serving a Summons

Rule 4 of the Federal Rules of Civil Procedure requires certain defendants to cooperate in saving unnecessary expenses of serving a summons and complaint. A defendant who is located in the United States and who fails to return a signed waiver of service requested by a plaintiff located in the United States will be required to pay the expenses of service, unless the defendant shows good cause for the failure.

"Good cause" does *not* include a belief that the lawsuit is groundless, or that it has been brought in an improper venue, or that the court has no jurisdiction over this matter or over the defendant or the defendant's property.

If the waiver is signed and returned, you can still make these and all other defenses and objections, but you cannot object to the absence of a summons or of service.

If you waive service, then you must, within the time specified on the waiver form, serve an answer or a motion under Rule 12 on the plaintiff and file a copy with the court. By signing and returning the waiver form, you are allowed more time to respond than if a summons had been served.

Pro Se 15 (Rev. 12/16) Complaint for Violation of Civil Rights (Non-Prisoner)

UNITED STATES DISTRICT COURT

for the

Western District of Wisconsin

Civil Division

MICHELLE R GILBANK, an individual;
T. E. H., a minor,
by next friend and mother, Michelle R Gilbank,

Plaintiff(s)

-v-

WOOD COUNTY DHS, a government agency;
MARSHFIELD POLICE DEPARTMENT, a
government agency;
CHILDREN'S HOSPITAL OF WISCONSIN, an
organization;
THERESA HEINZEN-JANZ, an individual and
official;
DEREK IVERSON, an individual and official;
MARY CHRISTENSEN, an individual and official;
ANNE LACHAPPELLE, an individual and official;
MARY SOLHEIM, an individual and official;
GREGORY POTTER, an individual and official;
NICHOLAS BRAZEAU JR, an individual and
official;
DOES 1-10, inclusive

Defendant(s)

Case No. 20-cv-601-jdp

(to be filled in by the Clerk's Office)

COMPLAINT FOR DAMAGES

Jury Trial: *(check one)* ☒ Yes ☐ No

COMPLAINT FOR VIOLATION OF CIVIL RIGHTS

(Non-Prisoner Complaint)

B. The Defendant(s)

Provide the information below for each defendant named in the complaint, whether the defendant is an individual, a government agency, an organization, or a corporation. For an individual defendant, include the person's job or title (if known) and check whether you are bringing this complaint against them in their individual capacity or official capacity, or both. Attach additional pages if needed.

Defendant No. 1

Name	Wood County Department of Health Services		
Job or Title (if known)	a government agency		
Address	111 W Jackson St		
	Wisconsin Rapids	WI	54495
	<i>City</i>	<i>State</i>	<i>Zip Code</i>
County	Wood		
Telephone Number	715) 421-8600		
E-Mail Address (if known)			
	<input type="checkbox"/> Individual capacity <input checked="" type="checkbox"/> Official capacity		

Defendant No. 2

Name	Marshfield Police Department		
Job or Title (if known)	a government agency		
Address	110 W 1 st St		
	Marshfield	WI	54449
	<i>City</i>	<i>State</i>	<i>Zip Code</i>
County	Wood		
Telephone Number	715) 384-3113		
E-Mail Address (if known)			
	<input type="checkbox"/> Individual capacity <input checked="" type="checkbox"/> Official capacity		

Defendant No. 3

Name	Children's Hospital of Wisconsin		
Job or Title (if known)	an organization		
Address	601 S Central Avenue, Suite 200		
	Marshfield	WI	54449
	<i>City</i>	<i>State</i>	<i>Zip Code</i>
County	Wood		
Telephone Number	715) 387-2729		
E-Mail Address (if known)	NTank@chw.org		
	<input checked="" type="checkbox"/> Individual capacity <input checked="" type="checkbox"/> Official capacity		

NOTICE

Federal Rules of Civil Procedure 5.2 addresses the privacy and security concerns resulting from public access to electronic court files. Under this rule, papers filed with the court should *not* contain: an individual's full social security number or full birth date; the full name of a person known to be a minor; or a complete financial account number. A filing may include *only*: the last four digits of a social security number; the year of an individual's birth; a minor's initials; and the last four digits of a financial account number.

Except as noted in this form, plaintiff need not send exhibits, affidavits, grievance or witness statements, or any other materials to the Clerk's Office with this complaint.

In order for your complaint to be filed, it must be accompanied by the filing fee or an application to proceed in forma pauperis.

I. The Parties to This Complaint**A. The Plaintiffs**

Provide the information below for each plaintiff named in the complaint. Attach additional pages if needed.

Name	Michelle R. Gilbank		
Address	919 West Blodgett Street		
	Marshfield	WI	54449
	City	State	Zip Code
County	Wood		
Telephone Number	715) 660-8740		
E-Mail Address	michellegilbank@gmail.com		

Name	T.E.H., a minor born 2014		
Address	919 West Blodgett Street		
	Marshfield	WI	54449
	City	State	Zip Code
County	Wood		
Telephone Number	715) 660-8740		
E-Mail Address	michellegilbank@gmail.com		

Pro Se 15 (Rev. 12/16) Complaint for Violation of Civil Rights (Non-Prisoner)

Defendant No. 4

Name Teresa Heinzen-Janz
 Job or Title *(if known)* Social worker at Wood County DHS
111 W Jackson St
Wisconsin Rapids WI 54495
City State Zip Code
 County Wood
 Telephone Number 715) 421-8600
☒ Individual capacity ☒ Official capacity

Defendant No. 5

Name Derek Iverson
 Job or Title *(if known)* Police detective of Marshfield Police Department
 Address 110 W 1st St
Marshfield WI 54449
City State Zip Code
 County Wood
 Telephone Number 715) 384-3113
☒ Individual capacity ☒ Official capacity

Defendant No. 6

Name Mary Christensen
 Job or Title *(if known)* Social worker of Wood County DHS
 Address 111 W Jackson St
Wisconsin Rapids WI 54495
City State Zip Code
 County Wood
 Telephone Number 715) 421-8600
☒ Individual capacity ☒ Official capacity

Defendant No. 7

Name Anne LaChapelle
 Job or Title *(if known)* Social worker supervisor of Wood County DHS
 Address 111 W Jackson St
Wisconsin Rapids WI 54495
City State Zip Code
 County Wood
 Telephone Number 715) 421-8600
 E-Mail Address *(if known)* alachapelle@co.wood.wi.us
☒ Individual capacity ☒ Official capacity

Pro Se 15 (Rev. 12/16) Complaint for Violation of Civil Rights (Non-Prisoner)

Defendant No. 8

Name	Mary Solheim		
Job or Title <i>(if known)</i>	Social worker supervisor of Wood County DHS		
Address	111 W Jackson St		
	Wisconsin Rapids	WI	54495
	<i>City</i>	<i>State</i>	<i>Zip Code</i>
County	Wood		
Telephone Number	715) 421-8600		
E-Mail Address <i>(if known)</i>	msolheim@co.wood.wi.us		
<input checked="" type="checkbox"/> Individual capacity <input checked="" type="checkbox"/> Official capacity			

Defendant No. 9

Name	Gregory Potter		
Job or Title <i>(if known)</i>	Judge of Wood County Circuit Court		
Address	P.O. Box 8095, Branch 1		
	Wisconsin Rapids	WI	54495
	<i>City</i>	<i>State</i>	<i>Zip Code</i>
County	Wood		
Telephone Number	715-421-8520		
<input checked="" type="checkbox"/> Individual capacity <input checked="" type="checkbox"/> Official capacity			

Defendant No. 10

Name	Nicholas Brazeau Jr		
Job or Title <i>(if known)</i>	Judge of Wood County Circuit Court		
Address	P.O. Box 8095, Branch 2		
	Wisconsin Rapids	WI	54495
	<i>City</i>	<i>State</i>	<i>Zip Code</i>
County	Wood		
Telephone Number	715-421-8518		
<input checked="" type="checkbox"/> Individual capacity <input checked="" type="checkbox"/> Official capacity			

Defendant No. 11-20

Name	Does 1-10 (identities to be determined through discovery)		
Job or Title <i>(if known)</i>			
Address	Unknown		
	<i>City</i>	<i>State</i>	<i>Zip Code</i>
County	Wood		
<input checked="" type="checkbox"/> Individual capacity <input checked="" type="checkbox"/> Official capacity			

II. Basis for Jurisdiction

Under 42 U.S.C. § 1983, you may sue state or local officials for the "deprivation of any rights, privileges, or immunities secured by the Constitution and [federal laws]." Under *Bivens v. Six Unknown Named Agents of Federal Bureau of Narcotics*, 403 U.S. 388 (1971), you may sue federal officials for the violation of certain constitutional rights.

A. Are you bringing suit against (check all that apply):

☒ State or local officials (a § 1983 claim)

B. Section 1983 allows claims alleging the "deprivation of any rights, privileges, or immunities secured by the Constitution and [federal laws]." 42 U.S.C. § 1983. If you are suing under section 1983, what federal constitutional or statutory right(s) do you claim is/are being violated by state or local officials?

First Cause of Action: Violation of Civil Rights (42 U.S.C § 1983)

Count 1: Amendment I – Denial to petition the Government for a redress of grievances

Count 2: Amendment IV – Unreasonable, Warrantless Removal without Probable Cause

Count 3: Amendment V – Compelled to be Witness Against Self without Due Process of Law

Amendment XIV – Deprived of Liberty without Due Process of Law

Private Property taken for Public Use without Compensation

Count 4: Amendment VI – Denial of Assistance of Counsel

Count 5: Amendment VII – Right of Trial by Jury not Preserved

Count 6: Amendment VIII – Cruel and Unusual Punishment Inflicted

Count 7: Amendment IX – Enumeration of Rights Construed to Deny Other Rights

Second Cause of Action: Conspiracy to Interfere with Civil Rights (42 U.S.C § 1985)

Counts 1 – 7 above.

Third Cause of Action: Action for Neglect to Prevent (42 U.S.C § 1986)

Counts 1 – 7 above.

Fourth Cause of Action: Violation of HIPAA rights

Count 8: Professional Malpractice

Count 9: Public Disclosure of Private Facts

Fifth Cause of Action: Monell-Related Claims

D. Section 1983 allows defendants to be found liable only when they have acted "under color of any statute, ordinance, regulation, custom, or usage, of any State or Territory or the District of Columbia." 42 U.S.C. § 1983. If you are suing under section 1983, explain how each defendant acted under color of state or local law. If you are suing under *Bivens*, explain how each defendant acted under color of federal law. Attach additional pages if needed.

All defendants used powers given to them by government agencies to deprive or conspire to deprive plaintiffs of their protected by the Constitution and laws of the United States. All defendants are agencies, organizations, corporations, police officers, social workers, judges or otherwise employees of state agencies and were given powers there of to enforce and uphold the Constitution of the United States and all defendants abused or conspired to abuse these powers, causing harm to plaintiffs.

Plaintiffs MICHELLE R GILBANK and T.E.H., bring this action pursuant to 42 U.S.C. §1983, 42 U.S.C. §1985, 42 U.S.C. §1986, et. seq., to redress the deprivation of rights secured to them under the United States Constitution, including the First, Fourth, Fifth, Sixth, Seventh, Eighth, Ninth and Fourteenth Amendments, and under federal and state law. These deprivations were inflicted by the Defendants herein, and each of them, in some manner. Each of the Defendants herein were at all relevant times acting under color of law.

Because the acts and omissions complained of herein occurred in the County of Wood, State of Wisconsin and it is believed that some living parties currently reside in the County of Wood, State of Wisconsin, venue is proper in the United States District Court for the Western District of Wisconsin. Plaintiffs make the following allegations and claims upon personal belief, investigation, and on information and belief.

DEFENDANT DOES 1 through 10 are sued as fictitious names, their true names and capacities being unknown to Plaintiffs. When ascertained, Plaintiffs will amend this Complaint by inserting their true names and capacities. Each of the fictitiously named Defendants is responsible in some manner for the occurrences herein alleged, and those Defendants proximately caused, are responsible for and/or legally liable for Plaintiffs' damages as herein alleged. Each reference in this complaint to "Defendant," "Defendants," or a specifically named Defendant refers to and includes all Defendants sued under fictitious names.

Plaintiffs make all allegations contained in this Complaint against all Defendants, including DOES 1 through 10.

Whenever reference is made in this complaint to any act of Defendants, such allegations shall be deemed to mean all named Defendants and DOES 1 through 10, or their officers, agents, managers, representatives, employees, heirs, assignees, customers, tenants, who did or authorized such acts while actively engaged in the operation, management, direction or control of the affairs of Defendants and while acting within the course and scope of their duties, except as specifically alleged to the contrary. At all times herein mentioned and with respect to the specific matters alleged in this Complaint, Plaintiffs are informed and believe that each Defendant (including DOES 1 through 10), was a parent, subsidiary, affiliate, alter ego, partner, agent, franchisee, licensee, employee, employer, controlling franchiser, controlling licensor, principal, and/or joint venturer of each of the remaining Defendants, and was at all times acting within the course and scope of such agency, service, employment, control and/or joint venture, and each defendant has ratified, approved, conspired in, profited from and/or authorized the acts of each of the remaining Defendants and/or failed to prevent such acts when having the power and/or duty to do so, with full knowledge of said acts.

At all times mentioned herein, each of the above identified defendants was an officer and/or agent of the County of Wood and/or the City of Marshfield - as the case may be, and was acting under color of law within the course and scope of their respective duties in doing the things and acts herein alleged.

III. Statement of Claim

State as briefly as possible the facts of your case. Describe how each defendant was personally involved in the alleged wrongful action, along with the dates and locations of all relevant events. You may wish to include further details such as the names of other persons involved in the events giving rise to your claims. Do not cite any cases or statutes. If more than one claim is asserted, number each claim and write a short and plain statement of each claim in a separate paragraph. Attach additional pages if needed.

As of June 29, 2018, Plaintiff Michelle R Gilbank and her child, T.E.H., constituted a family unit, entitled to constitutional protections, including, but not limited to, the right to live together free of unwarranted governmental interference, the right to familial privacy, and the right of parents to reasonably direct the upbringing of their children.

In addition, Plaintiffs enjoyed a separate and distinct right to live together without undue governmental interference.

As of June 29, 2018, when Marshfield Police Department (MPD) and Wood County Department of Health Services (WCDHS) entered and forever changed their lives, T.E.H. was 4 years old. Michelle R Gilbank had been properly caring for T.E.H. and enjoyed a strong and loving bond with her. Michelle had already raised 2 other daughters to be strong, confident, successful members of society.

As of June 29, 2018, Plaintiffs Michelle R Gilbank and T.E.H., had chosen to temporarily reside with T.E.H.'s father, Ian Reid Hoyle. Mr. Hoyle had a prior conviction of 1st degree sexual assault of a 6-year-old girl and was under court order to have supervised visitation with T.E.H. He had obtained an attorney and been granted reasonable visitation upon reasonable notice in addition to the supervised visitation. Michelle felt that residing with Mr. Hoyle was necessary to ensure the safety of T.E.H., as she would be present during Mr. Hoyle's additional visitation.

As of June 29, 2018, Mr. Hoyle's drinking and drug use was occurring on a near daily basis and Plaintiffs would frequently have to leave the residence when his behavior became inappropriate or dangerous.

On June 29, 2018, two MPD officers presented themselves at the residence of the Plaintiffs, responding to a welfare request by a neighbor who had witnessed Mr. Hoyle yelling at Plaintiffs and locking them out of the residence. The officers noted no concern at the time for the safety of either of the Plaintiffs, who were home alone, eating lunch and playing with Legos at the time. The officers informed Michelle that a county social worker was on the way and they asked Michelle if she would mind if they waited for the social worker in the air-conditioned residence.

On June 29, 2018, Defendant Heinzen-Janz arrived at the residence of Michelle and T.E.H. and was informed by the MPD officers that they had responded to a welfare check and that they had found no cause for concern for the safety of Michelle or T.E.H. Michelle spoke with Defendant Heinzen-Janz and informed her that although they were safe now, Mr. Hoyle was at work, and there were ongoing safety issues. Michelle requested a meeting with Defendant Heinzen-Janz in order to discuss housing and mental health resources to assist Plaintiffs Michelle and T.E.H. in leaving the residence of Mr. Hoyle due to his abuse and alcohol and drug use. Defendant Heinzen-Janz scheduled an appointment with Michelle for July 3, 2018 at 1:30 pm at the residence.

Pro Se 15 (Rev. 12/16) Complaint for Violation of Civil Rights (Non-Prisoner)

- A. Where did the events giving rise to your claim(s) occur?
Wood County Courthouse, Wisconsin Rapids, Wisconsin
Marshfield Police Department, Marshfield, Wisconsin
704 South Cherry Avenue, Marshfield, Wisconsin
other locations within Wood County and Marshfield, Wisconsin
-
- B. What date and approximate time did the events giving rise to your claim(s) occur?
June 29th, 2018 at approximately 11:00 am through February 2020
-
- C. What are the facts underlying your claim(s)? *(For example: What happened to you? Who did what? Was anyone else involved? Who else saw what happened?)*

3 days later, On August 21, 2018, Mr. Hoyle requested a ride to work from Michelle, which she provided. During this ride, Michelle informed Mr. Hoyle that she and T.E.H. were leaving him and that they had an appointment for housing assistance that morning. Plaintiffs then drove to the housing appointment at North Central Community Action. On the way, at approximately 10:40 am, Plaintiffs passed an MPD officer (Libby Abel) parked on the side of the street at a stop sign at the end of Plaintiffs' block. Michelle nodded to the officer in acknowledgement and respect before stopping at the stop sign and then continuing on her way, four blocks forward to the Marshfield Community Center.

Upon information and beliefs, Officer Abel then radioed Defendant Iverson, stating that "we had eluded her and requesting assistance in locating us". Defendant Iverson then reports that he conducted surveillance of the Plaintiffs while they were at their appointment. Defendant Iverson then radioed back to the Officer Abel approximately one hour later that we had left the Marshfield Community Center and were headed north. Approximately 15 blocks later Plaintiffs were pulled over by officer Abel who had already called for a k9 officer to interrupt his lunch hour and come to the scene. Michelle was informed that her license had been suspended (a traffic infringement) 3 days prior for failure to pay a \$10 ticket for not having proof of insurance in her vehicle. Officer Abel wrote Michelle another ticket and again radioed to see if the k9 officer was enroute, lengthening the traffic stop. The k9 officer subsequently arrived and told Michelle to remain in the vehicle and place her hands on the steering wheel, effectively placing her under arrest without probable cause. The k9 officer walked the dog around Michelle's vehicle multiple times and then kicked the rear passenger door of the Plaintiffs' vehicle. At this time Michelle was told to exit the vehicle. Michelle unbuckled T.E.H. from her child restraint and grabbed her purse and was told to leave her purse in the vehicle. Michelle complied and sat down in the grass with T.E.H.

Michelle then called Mr. Hoyle and Mr. Hoyle's mother and her friend who was a parent and asked them to come to the scene in order to take T.E.H. and care for her while Michelle figured out what was happening. T.E.H. left the scene in perfect physical and mental health and condition in the care of 3 others – care arranged by her protective custodial mother, Michelle.

Michelle later learned, through information and belief, that Mr. Hoyle drove directly to his attorney's office and filed for sole custody and termination of child support. Mr. Hoyle's attorney efiled these motions, stating that the reason for the motions was that Michelle had been charged with possession of methamphetamine and arrested. The timestamp on these court documents shows that they had been filed before the vehicle search had even been completed, before Michelle was questioned, and before Michelle was even charged with anything.

Through information and belief, Mr. Hoyle has conspired with and weaponized the services of Defendants Heinzen-Janz and Iverson and others yet to be known, all of whom acted under color of law, in order to obtain unsupervised custody of his 4-year-old daughter, T.E.H. Custody he had tried and thus far failed to obtain through family court due to his status as a convicted sex offender of a 6-year-old girl.

On July 3rd, 2018, Defendant Heinzen-Janz arrived at Plaintiffs residence at approximately 3:15 pm with Defendant Derek Iverson. Defendant Heinzen-Janz spoke little and offered no support, resources, or inquiry into the safety of the Plaintiffs. Defendant Iverson badgered Michelle repeatedly and questioned her about her personal drug usage and coerced her to submit to a drug test in her bathroom, which Defendant Heinzen-Janz then forged Michelle's initials on. Michelle was frightened, in shock, and confused as to what was occurring during her meeting to request help, but she was as honest and informed Defendants Heinzen-Janz and Iverson that she had used street drugs in the past to alleviate her PTSD symptoms and that it was one of the reasons she was requesting their help. Michelle informed defendants Iverson and Heinzen-Janz that she was often fleeing the house with T.E.H. because Mr. Hoyle was high and/or drunk, and that his constant usage was making it difficult for Michelle to maintain sobriety.

Michelle later learned through records requests that Mr. Hoyle, Defendant Heinzen-Janz and Defendant Iverson had been meeting in a gas station parking lot for the two hours that Michelle was patiently waiting for Defendant Heinzen-Janz to arrive and offer Michelle resources. Michelle was offered no resources at this meeting – domestic violence or otherwise – other than 2 phone numbers. Michelle was not told of any accusations against her. Michelle was not told a child safety investigation was being launched against her. None of Michelle's state of Wisconsin victim rights were followed. Mr. Hoyle and Defendants Heinzen-Janz and Iverson all denied ever speaking to each other prior to this meeting at the Plaintiffs' residence. Mr. Hoyle informed Michelle that Defendant Iverson (whom Mr. Hoyle called 'Derek') had questioned Mr. Hoyle about Mr. Hoyle's sexual relationship with Michelle and that Defendant Iverson had advised Mr. Hoyle that he should remained close to Michelle but should probable not be having sexual relations with her.

On July 13, 2018, Plaintiffs were on the front porch or their residence and watched Defendants Heinzen-Janz and Iverson park their vehicle at the end of the block of Plaintiffs' residence and then walk down the block before stopping to talk to the Plaintiffs. Michelle asked the Defendants why they were there and Defendants Heinzen-Janz and Iverson claimed to Michelle that they were simply 'out for a walk'.

On July 26, 2018, Defendant Iverson and Defendant Doe #1, a social worker with WCDHS, arrived at the Plaintiffs' residence upon Mr. Hoyle's request after Mr. Hoyle punched holes in the walls of the residence and ripped his phone in half. Mr. Hoyle did this while blocking the Plaintiffs' ability to exit the residence, and while T.E.H. clutched Michelle's leg in fear. Defendant Iverson advised Michelle that he could arrest Mr. Hoyle, but that he believed it would probably make the Plaintiffs' living situation more difficult. Michelle asked if Defendant Iverson could find out if Mr. Hoyle was returning to the residence, and upon learning that Mr. Hoyle was at a bar drinking, Defendant Iverson suggested to Michelle that her and T.E.H. sleep in the garage that night in order to be safe. Defendant Iverson did not file a report on this incident, Michelle later learned when requesting records. Domestic violence laws, and department rules and regulations were not followed. Michelle later called Defendant Iverson's supervisor inquiring as to why a report was not filed and was told that Defendant Iverson must not have felt that the incident rose to the level of domestic violence.

Mr. Hoyle was drunk and/or high on the 1st, 9th, 13th, 14th, 15th, 16th, 18th, 19th, 23rd, 26th, 27th, 28th, 29th, and 30th of July.

On August 18, 2018, after telling him 'no' several times, and being woken continuously throughout the night to fight him off from removing her clothes in her sleep, Michelle woke in the morning to find Mr. Hoyle naked and masturbating to porn in the middle of the living room with T.E.H. right next to him. Michelle took T.E.H. and left.

Count 1 – In refusing to reopen Plaintiffs’ initial probable cause hearing after being denied due process, Defendants Potter and Brazeau denied Plaintiffs’ right to petition the government for a redress of grievances. Defendants Potter and Brazeau also had the authority and ability to prevent further violation of Plaintiffs’ rights - they knew, as any reasonable government official would, that it is unlawful to seize a child from the custody of its parents without first obtaining a warrant, unless at the time of the seizure the government agent is in possession of specific and articulable evidence to show that the child is in immediate danger of suffering severe bodily injury or death in the time it takes to obtain a warrant - and, that there is no lesser intrusive alternative means of averting that specific injury. (3rd cause of action)

On August 29, 2018, Michelle ordered transcripts of the probable cause hearing held in her absence from Wood County courthouse.

On August 31, 2018, Plaintiff’s saw each other for the first time since the kidnapping – for a 4-hour visit at WCDHS – in which Plaintiffs were left alone in a room for the majority of the time. This was TEN days since the unlawful separation of the Plaintiffs. On this day also, Michelle received a notice of her rights via US mail. This notice was required by law to have been given to Michelle prior to T.E.H.’s removal. (Counts 5 and 6)

On September 6th, 2018, Michelle underwent an interview with Defendant Children’s Hospital of Wisconsin (CHW). During this interview Michelle was given a release form to sign, releasing information on the Plaintiffs’ visits to Mr. Hoyle. At the bottom of the form, it stated that signing this release was optional. Michelle informed CHW that she was not comfortable with her abusive ex-partner having this information. CHW informed Michelle that if she did not sign the release, then CHW would not provide services to her – ie. Michelle would not see T.E.H. (Count 8 and Count 9)

In September, 2018, Michelle filed formal requests for dismissal and a request for reopening of the hearing, as procedures of state law indicated she should. Both motions were heard and denied by the Defendant Brazeau. Defendant Brazeau knew, as any reasonable government official would, that Michelle was required by law to be notified of the probable cause hearing, and that she had the right to reopen the hearing if she had not attended for any reason.

On September 25, 2018, Plaintiffs were given a “fact finding” hearing, where no facts were presented and all witnesses testified that Michelle was a good mother, and that T.E.H. was well cared for and healthy. T.E.H. had just had her 4-year well-child checkup. Michelle had collected affidavits testifying to her excellent parenting from her ex-husband, her adult daughters, and even Mr. Hoyle.

Defendant Heinzen-Janz testified that because Michelle had tested positive on a drug test on July 3, 2018, Michelle obviously had an addiction that was out of control and that she refused to admit to. This had been the only positive drug test Michelle had ever had in her life. Michelle had repeatedly requested to see the results of the positive test and was denied. Upon final seeing the urinalysis that was obtained under duress, Michelle noticed that her initials were forged at the bottom. It is Michelle’s belief that Defendant Heinzen-Janz forged these initials. Defendant Heinzen-Janz failed to inform the court that at the time of the positive test, Michelle was actively seeking help in fleeing from the drug-present environment from Defendant Heinzen-Janz herself. Mr. Hoyle testified that he had once seen Michelle use drugs 3 years ago, and that he had used drugs one year ago. The public defender that had appeared for Michelle without ever meeting with her, summarized for the court that the state had obviously not proven it’s burden that I was neglectful.

Defendant Brazeau ruled “I disagree, In my experience, drug addicts LIE. I find it remarkable that the child has not sustained injury in her mother’s care up to this point and I will prevent it in the future by continuing the existing orders.” There had been No Evidence Presented. T.E.H. was left in the sole care of Mr. Hovle – an admitted sex addict and offender. alcoholic. and drug user.

On August 21, 2018, at approximately 2:30 pm, Michelle was told she was being charged with possession of methamphetamine and was taken to MPD and questioned by Defendant Iverson in the presence of Defendant Heinzen-Janz. This questioning was video-recorded. No drug test was requested of Michelle. No charges of impaired operation of a motor vehicle were ever sought.

Michelle cooperated fully with Defendant Iverson's questioning. When Defendant Iverson asked Michelle about drugs found in her minivan, Michelle responded that she did not know of any drugs. Defendant Iverson related to Michelle that he did not believe her and badgered her further. Michelle then asked to speak to an attorney. Defendant Heinzen-Janz was present and after hearing Michelle's request for an attorney, Defendant Heinzen-Janz spoke up and said "if you do not admit guilt and continue to cooperate with us, then I have no choice but to find that you are refusing to cooperate with a safety plan and are therefore a danger to your child and remove her from your care and place her with her father." (Count 4 and Count 7)

This was the first time Michelle had ever heard the words 'safety-plan'...the first time she was made aware of any ongoing case regarding T.E.H. at all. Michelle had no knowledge of her ex-partner's involvement or accusations. Michelle was then booked into custody by the MPD Officer Abel. Michelle was not given the attorney she had requested. Instead, T.E.H. was kidnapped and given to the Plaintiffs' abuser – who had court-ordered supervised visitation at the time – without a warrant or any immediate threat of danger. In fact, Defendants were aware that Michelle was being arrested, and if, in fact, Michelle posed any immediate threat to T.E.H. – Michelle would be detained from T.E.H.'s presence for plenty of time for a warrant to be obtained if evidence did, in fact warrant removal. Michelle was also evicted unlawfully from her residence and all her possessions and daughter were placed with the man who had tormented them.

On August 21, 2018, Mr. Hoyle, Defendants Heinzen-Janz, Iverson, MPD, WCDHS, LaChapelle, and unknown others; each of them, discussed T.E.H.'s proposed seizure and removal from Plaintiff's custody. Defendants Heinzen-Janz, Iverson, MPD, WCDHS, LaChapelle, and unknown others; each of them, agreed to seize T.E.H. from her mother's care, without prior judicial authorization and/or court order. At the time they seized the child, T.E.H., they knew, as any reasonable government official would, that it is unlawful to seize a child from the custody of its parents without first obtaining a warrant, unless at the time of the seizure the government agent is in possession of specific and articulable evidence to show that the child is in immediate danger of suffering severe bodily injury or death in the time it takes to obtain a warrant - and, that there is no lesser intrusive alternative means of averting that specific injury. – Counts 2, 3, 4, and 7.

On August 21, 2018, Michelle was given papers which stated that T.E.H. was in the custody of the state and that placement had been given to her father, Mr. Hoyle. The papers stated that Michelle was under a no-contact order and could not return home. Papers stated that there would be a hearing within 48 hours to contest this custody.

On August 22, 2018, Michelle was bailed out of jail.

On August 23, 2018, Michelle returned to the courthouse to inquire as to the 48-hour hearing and she learned that it had been held without her knowledge. Upon information and belief, she learned that the Defendants, Heinzen-Janz and Iverson, had committed felonies by giving false information to the court to justify their emergency removal of T.E.H. with a warrant or probable cause. (Count 3)

On August 24, 2018, Michelle wrote a letter to the judge (Defendant Gregory Potter) declaring that she contested the action and detailing the laws and Constitutional rights being violated of the Plaintiffs, and requesting that he take action to correct them. Instead, Defendant Potter recused himself from the case and transferred it to another judge. Defendant Brazeau, who was on vacation for two weeks,

The ongoing services social worker Defendant Mary Christensen informed Michelle that if Michelle did not let go of what WCDHS has done to Michelle then Michelle would never get her daughter back. Defendant Christensen supports this statement with continuing restrictions and reductions in visits whenever Michelle attempts to protect T.E.H. or stand up to Plaintiffs rights being violated. (retaliation) (Count 4)

Upon information and belief, Mr. Hoyle had been secretly conspiring with Defendants Heinzen-Janz and Iverson and Defendant Iverson counseled Mr. Hoyle that " he should probably not be having actual intercourse with Michelle, but should try harder to get along with her." Defendant Iverson was fully aware Mr. Hoyle was maintaining a fraudulent sexual relationship in an attempt to use Michelle's trust and vulnerability to obtain sole custody of T.E.H.. The paraphernalia found in Michelle's vehicle is described in these transcripts between Mr. Hoyle and Defendants Heinzen-Janz and Iverson as being in Mr. Hoyle's possession two weeks prior to Michelle's traffic stop.

Upon information and belief, email exchanges occurred between Defendant Heinzen-Janz, Defendant Christensen, and Mr. Hoyle in which they share information of my urine test and mental health prescriptions – all in violation of HIPAA law. The initial services social worker, Defendant Heinzen-Janz, actually sent out a "to whom it may concern" email to any and all WCDHS workers who might possibly be called upon to help Michelle in the future. In this email, Defendant Heinzen-Janz slanders Michelle and calls her delusional and in denial. Essentially, attempting to ensure that Plaintiffs receive NO HELP at all after she herself refused to help them. Defendant Heinzen-Janz and Defendant Christensen also exchanged personal emails with Mr. Hoyle discussing their personal lives and shared contacts and relationship issues. (Count 8 and Count 9)

Plaintiffs have gone through the formal complaint process at both the local (Defendant Anne LaChapelle) and the state (Defendant Mary Solheim) level to no avail. Defendant Solheim's final review stated that 'although not admitting guilt, a review of policies is always beneficial for staff and would be done, which should alleviate Plaintiffs' fear that this could happen to another family.'

Michelle was placed on a state registry and can no longer work with children or elderly. She appealed this decision and it was upheld with no reasoning or review as is required by state law.

Wisconsin Administrative Code DCF 40.03 - Review of an initial determination.

(1) NOTICE. If an agency makes an initial determination that a specific person has abused or neglected a child, the agency shall send by first class mail all of the following information to the person by the next working day:
(a) A summary of the initial determination that includes the name of the child involved in the alleged incident and the reasons for the agency's determination that the person who is the subject of the initial determination has abused or neglected the child. (Count 4)

Michelle appealed the ChIPS order, and her appeal was denied to be heard. After being told for a year by WCDHS that the goal of the ChIPS order was reunification, Plaintiffs' ChIPS order was closed and they were told that reunification was not necessary because WCDHS were recommending that T.E.H. be placed with a parent, Mr. Hoyle. (All Counts)

Upon information and belief, Plaintiffs believe reunification did not occur due to conspiracy to violate their rights and in retaliation for Plaintiffs ongoing attempts to correct these violations. At the time of the seizure of T.E.H., other more reasonable and less intrusive alternative means existed to secure the child's safety other than her unwarranted seizure and removal from the loving care of her mother. In spite of this, these Defendants, and each of them intentionally, or with reckless or malicious disregard for Plaintiffs' rights, failed and/or refused to pursue or investigate any such lesser intrusive alternative means of keeping the family together. Instead, Defendants Heinzen-Janz and Iverson, and each of them seized T.E.H. – without judicial authorization, and without evidence of any underlying exigent circumstance.

FIRST CAUSE OF ACTION - Violation of Civil Rights {42 U.S.C. §1983}
SECOND CAUSE OF ACTION - Conspiracy to Interfere with Civil Rights (42 U.S.C § 1985)
COUNTS 2, 3, 4, 6, 7

(Unlawful Seizure, Invasion of Privacy, Interruption of Familial Association/Failure to Intercede, Compelled to be Witness Against Self without Due Process of Law, Deprived of Liberty without Substantial or Procedural Due Process of Law, Private Property taken for Public Use without Compensation, Denial of Assistance of Counsel, Cruel and Unusual Punishment Inflicted, Enumeration of Rights Construed to Deny Other Rights)

By PLAINTIFFS MICHELLE R GILBANK AND T.E.H.

Against Defendants HEINZEN-JANZ, IVERSON, CHRISTENSEN, LACHAPELLE, SOLHEIM, and DOES' 1 through 10, inclusive

Plaintiffs Michelle R Gilbank and T.E.H. incorporate the above allegations of fact and law as though fully set forth herein.

Plaintiffs Michelle R Gilbank and T.E.H. are individuals and citizens of the United States, protected by 42 U.S.C. §1983, and 42 U.S.C. §1985, et seq.

At all times relevant herein, the right to familial association guaranteed under the First and Fourteenth Amendments to the United States Constitution was so very "clearly established" that any reasonable social services agent and/or police officer or other law enforcement officer in Defendants' situation would know it is unlawful to seize a child from the care, custody, and control of its parent or to question, threaten, examine, or search a child in the absence of exigent circumstances without first obtaining a warrant to do so. Furthermore, any such reasonable social worker and/or police officer would know that to do so would constitute a violation of the parent's, and child's, well elaborated constitutional right to live together without governmental interference - which rights are protected under the First and Fourteenth Amendments to the United States Constitution.

Defendants, and each of them, had, at all times relevant herein. an affirmative duty and obligation to recognize, acknowledge, and respect the Plaintiffs' rights, and to conduct themselves in a manner that confirms, provides for the preservation of, and does not violate the rights guaranteed Plaintiffs under the United States Constitution, including, without limitation, the protection of parental rights, the right to privacy, family integrity and the right to familial relations.

Defendants, and each of them, at all relevant times herein were acting under color of state law when they jointly acted, or knew and agreed and thereby conspired, to violate Plaintiffs' constitutional rights by, but not limited to, removing, detaining, and continuing to detain T.E.H. from the care, custody, and control of her parent, without proper or just cause and/or authority, in the absence of any exigency, and without first obtaining a warrant or other court order - thereby violating Plaintiffs' rights under the First and Fourteenth Amendments to the United States Constitution.

None of the Defendants sought, or obtained, a protective custody warrant - or any other type of warrant or court order, prior to seizing T.E.H.

Defendants, and each of them, jointly acted or conspired to seize the child, as described above, knowing that no warrant authorizing child's seizure had been issued and that exigent circumstances did not exist. They also knew that Michelle had not consented to said unwarranted seizure.

At no time ever did any of the Defendants have any specific, articulable evidence to support any reasonable basis to believe that T.E.H. was in immediate danger of sustaining serious bodily injury or death within the time it would have taken the Defendants to seek and obtain a warrant authorizing the child's seizure. Indeed, Plaintiffs are informed and believe and thereon allege that Defendants, and each of them, purposefully, knowingly, and/or recklessly failed to seek a warrant, in knowing contravention and derogation of Plaintiffs' clearly established rights to due process and familial association.

Moreover, based on the duties charged to the Marshfield Police Department and its officers, including the powers to seize children from their parents' care, MPD and its policymaking officials knew or should have known of the need to establish customs, policies, and practices required to protect the aforementioned civil rights of parents and their children with whom their agents regularly came into contact - and to adequately train its employees on constitutionally appropriate policies and practices. Defendant Marshfield Police Department established, adopted, followed, and/or implemented and/or turned a blind eye to customs, and/or practices which were followed, complied with, and carried out by the Marshfield Police Department officers when they violated Plaintiffs' constitutional rights by seizing T.E.H. from Plaintiff's care and custody without first obtaining a warrant where the child was in no danger of suffering severe bodily injury or death in the time it would have taken to obtain a warrant, among other things.

In addition, Defendant Marshfield Police Department established, adopted, followed, and/or implemented and/or turned a blind eye to customs, and/or practices which were followed, complied with, and carried out by the Marshfield Police Department officers when they violated Plaintiffs' constitutional rights by continuing to detain T.E.H. and/or by causing T.E.H. to continue to be detained from Plaintiff's custody when it was known that there was not a basis to do so.

At the time of the underlying events, the regularly established customs and practices of the Marshfield Police Department were followed, adhered to, complied with, and carried out by IVERSON, and each of them, were the moving force, that is, the actual, direct, and proximate cause of the violations of Plaintiffs' constitutional rights including, but not limited to:

1. The custom and/or practice of detaining and/or removing children from the custody of their parents in the absence of exigent circumstances (immediate danger of serious bodily injury), without first obtaining a court order/warrant, without first engaging in a reasonable investigation, and/or first obtaining consent of the child's parent;
2. The policy, custom, and/or practice of removing children from their family and their homes without first performing and/or pursuing any and/or reasonable investigation, and then only investigating allegations of abuse, after the unwarranted seizure is *fait accompli*;
3. The policy, custom, and/or practice of removing and detaining children, and continuing to detain them for an unreasonable period long after any alleged basis for detention is negated or otherwise known to lack merit;
4. The policy, custom, and/or practice of causing the continued detention of a child to be prolonged even though there is no factual basis to support the continued detention of the child;
5. The practice of turning a deliberate blind eye to the need for further or adequate training by ignoring repeated violations of the rights of children and parents with whom MPD officers can regularly be expected to come into contact by failing and/or refusing to implement a practice of regular and adequate training and/or supervision, and/or failing to train and/or supervise its officers, agents, employees and state actors, in providing and ensuring compliance with the constitutional protections guaranteed to individuals, including those under the First and Fourteenth Amendments to the United States Constitution.²

Each of the above enumerated customs, policies, or practices is evidenced by the consistent failure on the part of Marshfield Police Department to investigate violations of constitutional rights by law enforcement officers of a similar nature; and, the consistent failure by Marshfield Police Department to discipline its officers and their supervisors who are involved in constitutional violations of a similar nature so that violations of citizen's constitutional rights have not only become accepted, but are customary.

² This list is not exhaustive due to the pending nature of discovery and the privileged and protected records of investigative and juvenile dependency type proceedings. Plaintiffs may seek leave to amend this pleading as more information becomes available.

In the alternative, with respect to HEINZEN-JANZ, through her extensive training as an WCDHS social worker, on information and belief, she was equally aware of the aforementioned constitutional rights of parents and children to live together without government interference. On information and belief, she was equally aware through her training and experience that she had an affirmative obligation to intercede and intervene to protect the rights of citizens, like Plaintiffs, when she witnessed constitutional rights being violated by other government agents. Not only did she stand by and fail to intercede and intervene on Plaintiffs' behalf - she went so far as to provide agreement, concurrence, and support for IVERSON when together they seized T.E.H. from the custody of her parent without a warrant and in the absence of any exigency.

In the alternative, with respect to Detective IVERSON, through his extensive training as a detective, on information and belief, he was aware of the aforementioned constitutional rights of parents and children to live together without government interference. On information and belief, he was equally aware through his training and experience that he had an affirmative obligation to intercede and intervene to protect the rights of citizens, like Plaintiffs, when he witnessed their constitutional rights being violated by fellow officers. Not only did he stand by and fail to intercede and intervene on Plaintiffs' behalf - he went so far as to provide agreement, concurrence, and armed support for HEINZEN-JANZ when together they seized T.E.H. without a warrant and in the absence of any exigency.

No reasonable government agent in Defendants' position could have believed that their conduct, i.e., agreeing to and supporting and/or failing to intercede or intervene to stop the unwarranted seizure of T.E.H., under the circumstances then presented was lawful.

As a direct and proximate result of these Defendants' misconduct, Plaintiffs have suffered and will continue to suffer, general and special damages according to proof at trial, including but not limited to, physical and/or mental anxiety, emotional distress, pain and anguish, among other things.

Due to the malicious, wanton, callous, reckless, wrongful and despicable nature of the Defendants' misconduct, as herein alleged and described, Plaintiffs are entitled to recover, and shall seek, punitive damages against the individual Defendants, and each of them, in accordance-with-law and subject to proof at trial.

SECOND CAUSE OF ACTION -*Monell*-Related Claims

COUNT 1

By PLAINTIFFS MICHELLE R GILBANK AND T.E.H.
Against MARSHFIELD POLICE DEPARTMENT

Plaintiffs incorporate the above allegations of fact and law as though fully set forth herein.

Defendant Marshfield Police Department, is a "person" within the meaning of 42 U.S.C. §1983 and subject to *Monell* liability. *Monell v. Dept. of Social Services* (1978) 436 U.S. 658.

Defendants, and each of them, acted under color of state law when committing the acts herein, in violation, in violation of Michelle R Gilbank and T.E.H.'s rights.

Defendant Marshfield Police Department, and those individuals in their official capacity who had supervisory and/or policy making authority, had a duty to Plaintiffs to establish, implement and follow policies, procedures, customs and/or practices which confirm and provide the protections guaranteed Plaintiffs under the United States Constitution, including those under the First and Fourteenth Amendments. This includes, without limitation, the protection of the right to familial relations; the right to privacy; and the rights to substantive and procedural due process.

Defendant Marshfield Police Department, also had a duty to use reasonable care to select, assign, supervise, train, control and review the activities of all their agents, officers, employees and those acting under them, so as to protect these constitutional rights; and to refrain from acting with deliberate indifference to the constitutional rights of Plaintiffs in order to avoid causing the injuries and damages alleged herein.

On information and belief, Defendant Marshfield Police Department has engaged in each of the customs and/or practices identified above on an ongoing and continuous basis since at least 2010, if not earlier, and continues to engage in these practices on an ongoing and daily basis.

Defendant Marshfield Police Department is aware that its officers seize children from the care of their parent without first obtaining judicial authorization, parental consent, and/or pursuing reasonable avenues of investigation, when there is no emergency circumstance and in contravention of the rights of both parents and children. Yet, Defendant Marshfield Police Department made a knowing and conscious decision to refrain from promulgating a policy and recurrent training to prevent such misconduct, and has consistently and knowingly failed to provide any training to their officers to inform them of the rights of parents and children to remain together absent undue government interference, the obligation of the officers to first obtain a warrant before seizing children from their parents when no exigency exists.

Defendant Marshfield Police Department failed to establish, adopt, and/or implement policies, procedures, and training regarding the constitutional protections afforded to a parent and child by the First and Fourteenth Amendments. Without such policies, procedures, customs and/or practices in place, the Marshfield Police Department's law enforcement officers were allowed and permitted to engage in conduct that was in violation of Plaintiffs' constitutional rights as more specifically set out in the General Allegations above.

On information and belief, the Defendant Marshfield Police Department's failure to adopt such policies and training was the moving force behind the violations of Plaintiff's constitutional rights. Such failures include, but are not limited to:

1. The Marshfield Police Department had no written policy, procedure, custom, practice and/or training regarding the circumstance under which a law enforcement officer must obtain judicial authorization prior to removing a child from the custody of its parent while there is documented domestic abuse in the home;
2. Marshfield Police Department had no written policy, procedure, custom, practice and/or training requiring a law enforcement officer to obtain judicial authorization prior to removing a child from the custody of its parent(s), when there was no evidence that the child was in immediate risk of suffering serious bodily injury at the hands of its parent(s);
3. Marshfield Police Department had no written policy, procedure, custom, or practice to require recurrent training of its law enforcement officers delineating the constitutional protections afforded to a parent and child by the First, Fourth, and Fourteenth Amendments;
4. Marshfield Police Department had no written policy, custom, or practice to require recurrent training of its law enforcement officers to instruct them that they must possess "specific, articulable evidence" that a child would be placed at immediate risk of suffering serious harm at the hands of the parent(s), prior to removing the child from its parent's custody without judicial authorization;
5. Marshfield Police Department had no written policy, procedure, custom, or practice to require recurrent training of its law enforcement officers instructing that a law enforcement officer must pursue reasonable avenues of investigation before removing a child from the custody of its parent(s), when there was no evidence that the child was in immediate risk of suffering serious bodily injury.

By deliberately refraining from promulgating any of the aforementioned policies, procedures, customs, practices and/or training, Marshfield Police Department permitted the aforementioned basic policy decisions to be made by the lower level law enforcement officers in the field. As a result, the Defendant Marshfield Police Department's policy, custom, and/or practice – as established, adopted, and implemented by the Police Department Defendants - was to detain a child from its parent without judicial authorization, parental consent, and without specific, articulable evidence to suggest that the child is in immediate risk of suffering serious bodily injury at the hands of that parent, and then to continue to detain the child even though they knew there was no legitimate basis to do so, and then to continue to detain the child or otherwise cause the continued detention of the child even though it was known that there was no factual basis to do so.

The state of the law regarding the constitutional protections afforded to a parent and child by the First and Fourteenth Amendments was clearly established well before August 2018. As such, the Defendant Marshfield Police Department knew before 2018 that its law enforcement officers required recurrent training on the constitutional protections afforded to a parent and child. On information and belief, despite this knowledge, the Defendant Marshfield Police Department deliberately failed to train or, alternatively, deliberately failed to provide recurrent and updated training to its law enforcement officers on the following constitutional protections:

1. The Marshfield Police Department did not provide recurrent training to its law enforcement officers regarding the circumstances under which judicial authorization must be obtained prior to removing a child from the custody of its parent;
2. The Marshfield Police Department did not provide recurrent training to its law enforcement officers regarding the fact that judicial authorization must be obtained prior to removing a child from the custody of its parent, when there was no evidence that the child was in immediate risk of suffering serious bodily injury;
3. The Marshfield Police Department did not provide training to its law enforcement officers on the well-established constitutional protections afforded to a parent and child by the First and Fourteenth Amendments.

The Defendant Marshfield Police Department's deliberate failure to train its law enforcement officers on these established constitutional protections was a substantial factor in causing the Plaintiffs harm, in that officers working for the Defendant Marshfield Police Department were unfamiliar with and oblivious to the Plaintiff's constitutional rights, when the MPD deputies and/or detectives, seized T.E.H., without judicial authorization, parental consent, and in the absence of exigent circumstances.

The Defendant Marshfield Police Department's decision to disregard these constitutional protections in the face of a known need for such policies to prevent the specific misconduct alleged herein above, i.e., the known need for a specific policy prohibiting the aforementioned misconduct, is itself a "policy" decision which constitutes a policy of deliberate indifference.

This policy of deliberate indifference, and the lack of prophylactic policies and training in the face of a known need for such policies and training was a substantial factor in causing the Plaintiffs harm, in that the Marshfield Police Department and its officers followed and acted pursuant to the regularly established customs, practices, and well known and accepted standard operating procedures of the Marshfield Police Department when they seized T.E.H. from her mother's custody and care without judicial authorization, parental consent, and without specific, reasonable, and articulable evidence to suggest that either child was in immediate risk of suffering serious bodily injury - none of which was constitutionally permissible.

Plaintiff is informed and believes that, the Defendant Marshfield Police Department never investigates, reprimands, disciplines, and/or discharges its law enforcement officers who engage in the type of conduct alleged herein. Plaintiff is informed and believes that, Marshfield Police Department has refused and continues to refuse to admit that its officers commit a constitutional violation when they engage in the type of conduct alleged herein.

These actions, and/or inactions, of Marshfield Police Department were the moving force behind, and direct and proximate cause of Plaintiffs' injuries, as alleged herein; and as a result, Plaintiffs have sustained general and special damages, to an extent and in an amount to be proven at trial. In addition, Plaintiffs have incurred, and will continue to incur, attorneys' fees, costs and expenses, including those as authorized by 42 U.S.C. § 1988, to an extent and in an amount subject to proof at trial.

COUNT 2

By PLAINTIFFS MICHELLE R GILBANK AND T.E.H.
Against WOOD COUNTY DHS, CHILDREN'S HOSPITAL OF WISCONSIN,
and DOES 1 through 10, inclusive

Plaintiffs Michelle R Gilbank and T.E.H. incorporate the above allegations of fact and law as though fully set forth herein.

Defendants, and each of them, had, and have, an affirmative duty and obligation to recognize, acknowledge, and respect the constitutional rights of Plaintiffs, and to conduct themselves in a manner that confirms, provides for the preservation of, and does not violate their rights. These rights include, without limitation, the right to privacy, family integrity and the right to remain free of non-consensual unwarranted seizure, all arising under the First and Fourteenth Amendments to the United States Constitution. Moreover, Defendants' employees and/or agents who, in their official capacity had supervisory and/or policy making authority, shared duties identical to those of their respective employers.

The above listed constitutional mandates apply equally to government and to those private persons who are willful or voluntary participants with the government in violating laws and the constitutional rights of parents and children placed under their supervision. *See Dennis v. Sparks*, 449 U.S. 24, 27 (1980).

As detailed above, Defendant CHW regularly and systematically restricted families from enjoying their rights to family integrity and violated the privacy rights of parents and children in doing so, pursuant to contract, and at the behest and direction of WCDHS. Defendant CHW is paid money by WCDHS for these services and regularly cooperates in joint action with government to investigate and document allegations of child abuse - which is a traditional governmental function.

The Defendants, and each of them, also had a duty to use reasonable care to select, assign, supervise, train, control and review the activities of all its agents, officers, employees and those acting under them, so as to protect the constitutional rights of Plaintiffs and to refrain from acting with deliberate indifference to the constitutional rights of Plaintiffs in order to avoid causing the injuries and damages alleged herein.

Based on the duties charged to the Defendants, and each of them, their policymaking officials knew or should have known of the need to establish such customs, policies, and practices as were required to protect the aforementioned constitutional rights of children with whom the Defendants and their employees and/or agents regularly came into contact.

At the time of the underlying events, the regularly established customs and practices of the Defendants, and each of them, that were followed, adhered to, complied with, and carried out by their employees, agents, and contractors, were the moving force that caused the violations of the constitutional rights of Plaintiffs including, but not limited to the following policies, customs, and/or practices:

1. The custom and/or practice of subjecting children to unwarranted restrictions on the liberties and integrity of their family;
2. The custom and/or practice to directly interfere with the right of a parent raise their child with unwarranted government intrusion;
3. The custom and practice of interfering in the integrity of the parent/child relationship pursuant to contract and at the behest of WCDHS without any independent determination and/or consideration as to whether the interference is appropriate and/or necessary.
4. The unwritten policy of acting with deliberate indifference to the rights of children and parents with whom Defendants agents can regularly be expected to come into contact by failing and/or refusing to implement a practice of regular and adequate training and/or supervision, and/or by failing to train and/or supervise their respective officers, contractors, agents, and/or employees, in providing and ensuring compliance with the constitutional protections guaranteed to individuals, including those under the First, Fourth, and Fourteenth Amendments, when performing actions related to child abuse investigations.³

Defendants, and each of them, never investigate or discipline its employees, doctors, contractors, and/or agents who interfere with families' constitutional rights - without consent, court order, exigency, and/or inquire to determine whether there was a basis to perform the services. Defendants, and each of them, did not investigate or discipline the employees, doctors, contractors, and/or agents for violating the constitutional rights of parents and children - without consent, court order, exigency, and/or inquire to determine whether there was a basis to interfere.

Defendants, and each of them, refuse to admit that interfering with the liberty and constitutional right to family integrity without parental consent, court order, and/or exigent circumstances violates a parent's constitutional rights - and continue to do so. Defendants deny that they violated Plaintiffs' rights when Defendants subjected T.E.H. to an unwarranted removal without parental consent, court order, and/or exigent circumstances. Defendants ratified and/or approved of T.E.H.'s non-consensual unwarranted removal

Defendants, and each of them, failed to train their respective employees and/or agents on the constitutional rights of a parent and child, including, but not limited to:

1. That a child cannot be removed from the custody of his or her parent - without judicial authorization or parental consent - when there is no specific, reasonable, and articulable evidence that the child is in immediate risk of suffering serious bodily injury.
2. That an thorough investigation and/or inquiry must be performed to determine whether or not there is a basis for performing an unwarranted and non-consensual removal of a child.

Without adequate training, Defendants, and each of them, were unfamiliar with and oblivious to Plaintiffs' constitutional rights, when they subjected T.E.H. to a removal from her primary caregiver and custodial mother - without parental consent, court order, and/or exigency.

Defendants' non-consensual unwarranted removal of T.E.H. was not an isolated incident specific to her circumstances. On the contrary, such warrantless non-consensual removals are routine, regular and recurring events, and are perpetrated by Defendants on a daily basis in the same or similar circumstances as alleged herein.

³ *The above list is not exhaustive. Plaintiffs may seek leave to amend this complaint as additional information is discovered.*

Defendants have engaged in each of the customs and/or practices identified above on an ongoing and continuous basis. They continue to engage in said practices on an ongoing and daily basis, and will continue to do so until ordered to stop.

These customs, policies, and/or practices of Defendants were the moving force behind, and the direct and proximate cause of the injuries sustained by Plaintiffs. As a result, Plaintiffs have sustained general and special damages, to an extent and in an amount to be proven separately at trial. In addition, Plaintiffs have incurred, and will continue to incur, attorneys' fees, costs and expenses, including those as authorized by 42 U.S.C. § 1988, to an extent and in an amount subject to proof at trial.

JURY DEMAND

Plaintiffs Michelle R Gilbank and T.E.H. demand a jury trial as to all issues so triable.

D. What injuries occurred due to the acts of the defendants?

Continued trauma and re-traumatization to both plaintiffs. T.E.H. began wetting herself after supervised visits with Michelle and upon being told she had to leave Michelle. T.E.H. had been fully potty-trained for over a year and Mr. Hoyle began putting her in pullups again. Separation anxiety was experienced and continues for both Plaintiffs. Irreparable harm to development and security of T.E.H. Complex-PTSD of Michelle Gilbank worsened to the point of permanent disability determination by the Social Security Administration. T.E.H. has received counseling and Michelle Gilbank is undergoing continued mental health treatment and prescriptions.

Michelle Gilbank was forced to move out of the family home due to the unsupported, and knowingly unsupportable allegations by the MPD and the WCDHS social workers. Moreover, she was forced into a limited visitation schedule that severely affected her relationship and bonds with T.E.H., and T.E.H.'s bonds with her.

It has now been almost two years since the original unlawful separation of the Plaintiffs and the system was weaponized against them by the conspiracy between the Defendants and Mr. Hoyle. Michelle now has sole custody of T.E.H. and they are working to rebuild their trust in the system and each other. Michelle has obtained custody because Mr Hoyle – who was convicted of 1st degree sexual assault of a child for placing his fingers in a six-year-old girl's vagina – admitted that he was placing his fingers on T.E.H.'s vagina daily. T.E.H. had to undergo a sexual assault examination and was traumatized once again. Local authorities declined to prosecute because T.E.H. had been placed in Mr. Hoyle's care by WCDHS and he explained to them that he was touching T.E.H. in an attempt to perform daily hygiene.

These additional assaults to T.E.H. would not have occurred but for Defendants violations of the rights of both Plaintiffs and failure of Defendants follow state and federal law and to thoroughly investigate and provide T.E.H. with the safety they proclaimed to be addressing.

(All Counts)

V. Relief

State briefly what you want the court to do for you. Make no legal arguments. Do not cite any cases or statutes. If requesting money damages, include the amounts of any actual damages and/or punitive damages claimed for the acts alleged. Explain the basis for these claims.

WHEREFORE, Michelle R Gilbank and T.E.H. pray for judgment against Defendants, as to all causes of action, as follows:

1. General damages and special damages according to proof, but in no event less than \$1,000,000;
2. Punitive damages as allowed by law against all Defendants whom are not municipalities;
3. Attorneys fees pursuant to 42 U.S.C. § 1988, and any other appropriate statute;
4. Injunctive relief, both preliminary and permanent, as allowed by law, (including preliminary injunctive relief to be based upon a separate application);
5. Costs of suit incurred herein; and
6. Such further relief as the Court deems just and proper.

VI. Certification and Closing

Under Federal Rule of Civil Procedure 11, by signing below, I certify to the best of my knowledge, information, and belief that this complaint: (1) is not being presented for an improper purpose, such as to harass, cause unnecessary delay, or needlessly increase the cost of litigation; (2) is supported by existing law or by a nonfrivolous argument for extending, modifying, or reversing existing law; (3) the factual contentions have evidentiary support or, if specifically so identified, will likely have evidentiary support after a reasonable opportunity for further investigation or discovery; and (4) the complaint otherwise complies with the requirements of Rule 11.

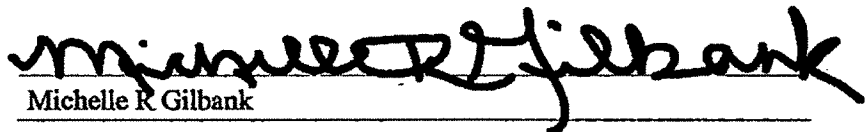
A. For Parties Without an Attorney

I agree to provide the Clerk's Office with any changes to my address where case-related papers may be served. I understand that my failure to keep a current address on file with the Clerk's Office may result in the dismissal of my case.

Date of signing: June 29, 2020

Signature of Plaintiff

Printed Name of Plaintiff


Michelle R Gilbank

Edgewater Credit Card Statement - July 2020

Date	Description	Nursing 54201	Laundry 54212	Dietary 54213	Maint. 54215	Therapy 54216	Activities 54218	Soc Serv 54219	Admin 54219	Covid 19 54319
7/8/2020	Walmart-Air freshner, notebooks						15.59			
7/15/2020	Home Depot-Light Bulbs				\$ 419.28					
6/25/2020	Express Recycling--revised Invoice				2.00					
7/14/2020	Silvert-Resident Slippers,							46.43		
7/23/2020	Baltus-Lawn Mower Gas				40.12					
7/28/2020	Walmart- Cooler Tote									4.97
7/22/2020	Walmart-Color pencil, dye, shirts						128.29			39.97
		-	-	-	-	-	-	-	-	-
Total		\$ -	\$ -	\$ -	\$ 461.40	\$ -	\$ 128.29	\$ 46.43	\$ -	\$ 44.94
Total Usage July 2020		\$ 681.06								

CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT

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

WALMART	USBANK
\$0.00	7/16/2020
\$1,510.59	
TOTAL	\$1,510.59

Object	Description	Program	CHILD WELFARE	YOUTH AIDS	CHILD CARE	BIRTH TO THREE	CHILD. WAIVER	CSP	CCS	ADMIN
		Amount	4001	4005	4010	4040	4050	4055	4065	4099
	172 TRAINING	271.00			20.00			68.00	118.00	65.00
	250 OTHER PURCHASES-WAIVERS	971.66					971.66			
	294 INTENSIVE SUPERVISION	150.00		150.00						
	341 PROGRAM SUPPLIES	65.46			-	65.46				
	349 GRANT EXPENSE	32.47								32.47
	390 CW TSSF Time Limited Resources	20.00	20.00							
TOTAL		\$ 1,510.59	20.00	150.00	20.00	65.46	971.66	68.00	118.00	97.47

-CVSO Report to the Wood County Health and Human Services Committee

Meeting Date: August 27, 2020

July Activity:

Caseload activity for July 2020 - 18 new veterans served. During the month of June, we completed/submitted 316 federal forms to include:

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

Activities:

1. Completed as of July 15:
 - a. ~~July 26-30 CVSO Spring (now summer) Training Conference Keshena, WI. CANCELLED.~~
 - b. ~~August 5 Wisconsin Rapids Veterans EXPO CANCELLED~~
2. Near Future:
 - a. ~~August 25-30 Central Wisconsin State Fair. CANCELLED~~
 - b. August 26 – Central Wisconsin Homeless and Housing coalition meeting.
 - c. September 10 – Tomah VA Medical Center WEBEX meeting on Expansion of VA Family Caregiver Program. See item 5 below.
 - d. ~~September 20-22 CVSO Association table at the WCA conference. CANCELLED~~
 - e. ~~October 2 Marshfield Senior Fair CANCELLED~~
 - f. October 5 – 9 – CVSO Fall Training Conference Siren WI. Wood County has cancelled participation.

Office updates:

1. Office and VA response to COVID-19
 - a. Federal VA
 - i. Health care for Wisconsin Rapids Clinic and Tomah VAMC are Operating with limited in person appointments. Efforts minimize the number of personnel scheduled to be in the facilities.
 - ii. Veterans Benefit Administration-
 1. Not taking in person contacts at regional offices
 2. Many employees are working from home, as all active case files are virtual.
 3. Compensation and Pension disability exams are starting to be scheduled mostly with contracted providers. In order to provide benefits to veterans when ever possible the VA is rating off existing medical records and deferring the full disability examination until it is safer to provide the exam. Several veterans

with the basic requirements for a rating for Diabetes mellitus or Ischemic Heart Disease have received minimal 10-20% ratings. This provides for quick access to compensation and healthcare.

- b. Wisconsin Department of Veterans Affairs:
 - i. Veterans Nursing Homes are not allowing visitors.
 - ii. Many Madison and Milwaukee staff are working remotely.
 - iii. Expanded eligibility to the subsistence aid grant to accommodate veterans with loss of income due to COVID-19.
- c. Wood County Veterans Service Department is operating under these guidelines:

Courthouse (715) 421-8420:

- For the safety of our staff, families and clients, whenever possible we will conduct business using the phone, email, fax and mail.
- Our lobby is open for intercom interaction with our staff. Please observe social distancing protocols in our lobby.
- A very limited amount of individuals with specific issues may be seen by appointment (determination is on a case by case basis) If scheduled for an appointment a face mask will be required as some of our staff and their families have compromising health issues.

Wood County Annex (Marshfield) (715) 384-3773

As it is collocated with the Norwood Health Center, the office is not accepting in person contact. It remains open to assist via phone, email, fax and mail.

- 2. Wood County veteran hiring initiative: No action this period.
- 3. Office continues to review and reach out to Blue Water Vietnam Navy and Marine personnel. Several veterans have responded and we have submitted claims for compensation. With compensation, exams starting up again and minimal ratings based on medical evidence of record. Since last month's report:
 - a. One Blue Water Navy veteran who filed his original claim in 2012 was granted retroactive payments to that date amounting to just over \$35,000 and a monthly benefit going forward of \$391 per month.
 - b. Follow up rating Veteran originally rated on medical evidence of record and received a retroactive payment of 30,697. He received a compensation exam and an increase resulting in another retroactive payment of \$13,390 and a monthly benefit of \$1234. An error was noted and appealed if successful another increase will be in order.
 - c. Retired navy veteran went from 10% to 60% resulting in a monthly increase of \$1234.
 - d. Veteran received an increase from 20 to 60 % resulting in a \$2860 retroactive payment and a monthly increase of \$950.
 - e. Veteran received an increase from 40 to 80% with a retroactive payment of \$2449 and monthly increase or \$816
 - f. Veteran received an increase from 40-60% with a monthly increase of \$538 (VA rated within one month so no retroactive payment).
 - g. Veteran rated 20% on medical evidence of record with comprehensive exam pending. 20% disability with \$840 retroactive payment and monthly payments of \$281.

Note these are just ratings we initiated by reviewing our records on file and contacting the veteran. It does not include claims brought to our office by the veteran.

4. VERSO Closing. Office attended the the VERSO education fair on July 28 & 29 and are in the process of filing disability claims for two veterans. Once the disability is granted, the veterans would be eligible for VA healthcare. Currently they are ineligible for healthcare as their prior year income exceeds the eligibility financial threshold and they do not fit any special eligibility group (one group is having a service connected disability).
5. Expanded VA Family Caregiver Program. The VA will expand its family caregiver program effective October 1, 2020. The program originally was for service connected disabled veterans with service after 2001. This is to be implemented in two phase's phase 1 for veterans who are 70% disabled or greater who served prior to May 7, 1975. Phase 2 begins October 2022 and will cover all remaning veterans (1975-2001). The program provides support for family caregivers of 70% disabled veterans in need of in home care without which the Veteran would have to be cared for in a facility. Note the reason the veteran requires care does not have to be for the service-connected disability. Example the veteran suffers from advanced dementia but is service connected for hearing loss the caregiver would be eligible. In addition to other benefits provided, the caregiver would get CHAMPVA health insurance and a monthly stipend based on if the veteran required level 1 or level 2 care. Currently Level 1 stipend for Wisconsin is \$1,647 per month and Level 2 is \$2,636. Tomah VA is offering a WEBEX Summit on September 10 with follow on conference calls later in September. After the summit our office will have to reach out to the ADRC and perhaps community care to brief the case workers on this new benefit.

Committee Report

County of Wood

Report of claims for: Edgewater Haven

For the period of: July 2020

For the range of vouchers: 12200715 - 12200806

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Pa
12200715	ADVANCED DISPOSAL	WASTE DISPOSAL	06/30/2020	\$1,278.67	P
12200716	AMERICA KNITS LLC	HOSPITAL GOWNS	07/13/2020	\$338.40	P
12200717	WI DHS ESTATE RECOVERY COLLECTIONS	PAYMENT REFUND	07/09/2020	\$21.36	P
12200718	GAPPA SECURITY SOLUTIONS LLC	5A-10 KEY SEQ. 9-12	07/07/2020	\$23.35	P
12200719	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	LABS	06/30/2020	\$4,914.95	P
12200720	RON'S REFRIGERATION & AC INC	SERVICE CALL 500 A/C UNIT	07/07/2020	\$121.25	P
12200721	WE ENERGIES	GAS BILL	06/30/2020	\$1,003.28	P
12200722	IGA	RESIDENT FOOD	07/20/2020	\$40.26	P
12200723	PURCHASE POWER	POSTAGE PURCHASE	07/20/2020	\$251.00	P
12200724	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	07/20/2020	(\$155.76)	P
12200725	AMAZON CAPITAL SERVICES	COMMAND HOOKS	07/20/2020	\$56.76	P
12200726	AMAZON CAPITAL SERVICES	MISC SUPPLIES	07/20/2020	\$76.51	P
12200727	AMAZON CAPITAL SERVICES	CALL LIGHT CORDS AND CLIPS	07/20/2020	\$83.64	P
12200728	BDS LAUNDRY SYSTEMS	LINT SCREEN FOR 2 SM DRYERS	07/20/2020	\$92.85	P
12200729	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	07/20/2020	\$43.36	P
12200730	GANNETT WISCONSIN MEDIA	NEWSPAPER FOR RESIDENTS	07/20/2020	\$74.00	P
12200731	LITURGICAL PUBLICATIONS INC	ADVERTISING	07/20/2020	\$488.00	P
12200732	MEDLINE INDUSTRIES	NURSING SUPPLIES	07/20/2020	\$35.72	P
12200733	MEDLINE INDUSTRIES	NURSING SUPPLIES	07/20/2020	\$71.44	P
12200734	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	07/20/2020	(\$16.60)	P
12200735	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	07/20/2020	\$1,584.74	P
12200736	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	07/20/2020	\$1,864.59	P
12200737	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	07/20/2020	\$1,081.06	P
12200738	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	07/20/2020	(\$11.67)	P
12200739	RON'S REFRIGERATION & AC INC	500 A/H COMPRESSOR SERVICE CAL	07/20/2020	\$169.75	P
12200740	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/20/2020	\$327.79	P
12200741	US FOODS	RESIDENT FOOD	07/20/2020	\$524.33	P
12200742	US FOODS	RESIDENT FOOD	07/20/2020	\$392.65	P
12200743	LITURGICAL PUBLICATIONS INC	ADVERTISING	07/20/2020	\$319.00	P
12200744	NORTHWEST RESPIRATORY SERVICES	OXYGEN AND SUPPLIES	07/22/2020	\$120.00	P
12200745	AMAZON CAPITAL SERVICES	WOOD SAWZALL BLADES	07/22/2020	\$28.74	P
12200746	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	07/22/2020	\$56.02	P
12200747	MCKESSON MEDICAL	NURSING SUPPLIES	07/22/2020	\$684.38	P
12200748	MEDLINE INDUSTRIES	NURSING SUPPLIES	07/22/2020	\$327.32	P
12200749	MEDLINE INDUSTRIES	NURSING SUPPLIES	07/22/2020	\$218.76	P
12200750	MEDLINE INDUSTRIES	NURSING SUPPLIES	07/22/2020	\$1,425.18	P
12200751	STAFFENCY LLC	CONTRACT STAFF 6/28 - 7/7/20	07/22/2020	\$1,382.50	P
12200752	US FOODS	RESIDENT FOOD	07/29/2020	\$34.41	P

12200753	ARAMARK COMPANY	PANTS AND SHIRTS FOR RON	07/29/2020	\$130.89	P
12200754	DIRECT SUPPLY INC	BIO HAZARD BAGS	07/29/2020	\$629.95	P
12200755	DIRECT SUPPLY INC	WIPES	07/29/2020	\$359.95	P
12200756	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	07/29/2020	\$62.20	P
12200757	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	07/29/2020	\$52.76	P
12200758	HD SUPPLY FACILITIES MAINTENANCE LTD	TOILET PAPER HOLDER 400 WING	07/29/2020	\$66.48	P
12200759	REINHART FOOD SERVICE	DISHMACHINE LEASE	07/29/2020	\$155.00	P
12200760	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	07/29/2020	\$1,675.75	P
12200761	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	07/29/2020	\$1,996.67	P
12200762	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	07/29/2020	\$1,734.06	P
12200763	US FOODS	RESIDENT FOOD	07/29/2020	\$504.31	P
12200764	MATRIXCARE SDS-12-2905	TRAINING ASSUR PLUS 9/1-11/30	07/29/2020	\$804.30	P
12200765	ACCUSHIELD LLC	STAFF SCREENING KIOSK	07/29/2020	\$7,138.00	P
12200766	DIRECT SUPPLY INC	FOOT FLEXOR ANKLE FOOT ORTHOSI	07/29/2020	\$27.99	P
12200767	ERON & GEE/HERMAN'S PLUMBING & HEATING	ANNUAL LAUNDRY BACK FLOW CHECK	07/29/2020	\$350.00	P
12200768	GRAINGER (Edgewater)	DRYER V BELTS	07/29/2020	\$30.50	P
12200769	GRAINGER (Edgewater)	AIR FILTERS	07/29/2020	\$48.00	P
12200770	GRAINGER (Edgewater)	V BELTS FOR BIG WASHERS	07/29/2020	\$111.16	P
12200771	GRAINGER (Edgewater)	VBELTS, CHAIR LEG CAP, T8 BULB	07/29/2020	\$142.49	P
12200772	MEDLINE INDUSTRIES	NURSING SUPPLIES	07/29/2020	\$86.92	P
12200773	US BANK	DEPT 12 7/16/20	07/29/2020	\$1,184.52	P
12200774	ALLIANT ENERGY/ WP&L	ELECTRIC BILL	08/05/2020	\$8,989.75	P
12200775	DIRECT SUPPLY INC	MICROWAVE	08/05/2020	\$324.53	P
12200776	HD SUPPLY FACILITIES MAINTENANCE LTD	NEW RAIL FOR 500 SUNROOM BLIND	08/05/2020	\$27.33	P
12200777	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	08/05/2020	\$52.76	P
12200778	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	08/05/2020	\$43.36	P
12200779	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	08/05/2020	\$53.16	P
12200780	MEDLINE INDUSTRIES	NURSING SUPPLIES	08/05/2020	\$1,722.51	P
12200781	MID-STATE TECHNICAL COLLEGE	AHA BLS ECARD INSTUCTOR TF	08/05/2020	\$10.00	P
12200782	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	08/05/2020	(\$8.54)	P
12200783	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	08/05/2020	\$1,390.56	P
12200784	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	08/05/2020	\$1,804.76	P
12200785	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	08/05/2020	\$1,502.32	P
12200786	US FOODS	RESIDENT FOOD	08/05/2020	\$438.44	P
12200787	US FOODS	RESIDENT FOOD	08/05/2020	\$548.21	P
12200788	US FOODS	RESIDENT FOOD	08/05/2020	\$13.89	P
12200789	US FOODS	RESIDENT FOOD	08/05/2020	\$20.35	P
12200790	PITNEY BOWES	POSTAGE METER LEASE	08/05/2020	\$126.00	P
12200791	SERENITY AQUARIUM & AVIARY SERVICES	BIRD AVIARY MAINTENANCE	08/05/2020	\$99.00	P
12200792	MCKESSON MEDICAL	NURSING SUPPLIES	08/05/2020	\$66.34	P
12200793	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	08/05/2020	\$32.31	P
12200794	ACCURATE IMAGING INC	PORTABLE XRAY	08/05/2020	\$574.15	P
12200795	AMERICA KNITS LLC	ISOLATION GOWNS	08/05/2020	\$4,060.80	P
12200796	CLASEN DR RICHARD MD	MEDICAL DIRECTORS FEE	08/05/2020	\$1,000.00	P
12200797	HEALTH DIRECT PHARMACY SERVICES INC	OTC DRUGS/MA	08/05/2020	\$9,656.71	P
12200798	MCKESSON MEDICAL	NURSING SUPPLIES	08/05/2020	\$31.85	P
12200799	MCKESSON MEDICAL	NURSING SUPPLIES	08/05/2020	\$884.20	P
12200800	MEDLINE INDUSTRIES	NURSING SUPPLIES	08/05/2020	\$838.81	P
12200801	MEDLINE INDUSTRIES	NURSING SUPPLIES	08/05/2020	\$211.20	P

12200802	RIVER CITY CAB	LAB RUNS	08/05/2020	\$20.00	P
12200803	WHEELS OF INDEPENDENCE INC	RESIDENT TRANSFERS	08/05/2020	\$385.00	P
12200804	WI DEPT OF HEALTH & SOC SERV	MONTHLY BED ASSESSMENT	08/05/2020	\$13,430.00	P
12200805	WISCONSIN RIVER ORTHOPAEDICS	IMAGING AND CASTING	08/05/2020	\$45.00	P
12200806	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	08/05/2020	\$22.38	P
Grand Total:				\$85,081.03	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Report

County of Wood

Report of claims for: HEALTH (15)

For the period of: AUGUST 2020

For the range of vouchers: 15200180 - 15200246

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15200180	ALFT KATHLEEN	COVID Exp Reimbursement	07/20/2020	\$52.51	P
15200181	AMAZON CAPITAL SERVICES	Program Supplies	07/17/2020	\$407.01	P
15200182	FANDRE ERIN	Hygienist/COVID	07/11/2020	\$1,398.93	P
15200183	STOCKMANN CLAUDINE	FM Reimbursement	07/16/2020	\$12.00	P
15200184	STUTZMAN DAVID & CHRISTINE	FM Reimbursement	07/16/2020	\$17.00	P
15200185	POE EARL	FM Reimbursement	07/16/2020	\$22.00	P
15200186	SCHWARTZ ELI	FM Reimbursement	07/16/2020	\$52.00	P
15200187	FEIT KEN	FM Reimbursement	07/16/2020	\$25.00	P
15200188	LOR KOU	FM Reimbursement	07/16/2020	\$31.00	P
15200189	MUENCH GARY & MARLENE	FM Reimbursement	07/16/2020	\$18.00	P
15200190	SPEICH MICHAEL	FM Reimbursement	07/16/2020	\$52.00	P
15200191	LOR PA YIA	FM Reimbursement	07/16/2020	\$31.00	P
15200192	VUE SOUA XIONG	FM Reimbursement	07/16/2020	\$116.00	P
15200193	US BANK	ALL PROG P-Card	07/17/2020	\$2,240.95	P
15200194	FANDRE ERIN	Hygienist/COVID	07/19/2020	\$1,352.52	P
15200195	HEALTHCARE WASTE MANAGEMENT INC	Sharps Disposal	07/27/2020	\$73.83	P
15200196	LOBNER DAVID	COVID Expense	07/23/2020	\$3.15	P
15200197	UW - OSHKOSH	EH Lab Supplies/Expenses	07/24/2020	\$907.50	P
15200198	MOUA CHA	FM Reimbursement	07/25/2020	\$55.00	P
15200199	HENNES CHERIE	FM Reimbursement	07/25/2020	\$21.00	P
15200200	STUTZMAN DAVID & CHRISTINE	FM Reimbursement	07/25/2020	\$107.00	P
15200201	SCHWARTZ ELI	FM Reimbursement	07/25/2020	\$140.00	P
15200202	LOR KOU	FM Reimbursement	07/25/2020	\$237.00	P
15200203	MUENCH GARY & MARLENE	FM Reimbursement	07/25/2020	\$34.00	P
15200204	VANG MEE	FM Reimbursement	07/25/2020	\$200.00	P
15200205	LO TOMMY	FM Reimbursement	07/25/2020	\$70.00	P
15200206	KNUESEL WALTER	FM Reimbursement	07/25/2020	\$12.00	P
15200207	AMAZON CAPITAL SERVICES	Program Supplies	07/28/2020	\$61.50	P
15200208	AMAZON CAPITAL SERVICES	Program Supplies	07/28/2020	\$61.50	P
15200209	IVISIONMOBILE	Texting Service	08/03/2020	\$139.30	P
15200210	XIONG CHAI	FM Reimbursement	07/30/2020	\$28.00	P
15200211	SCHWARTZ ELI	FM Reimbursement	07/30/2020	\$45.00	P
15200212	SMITH LEONE	FM Reimbursement	07/30/2020	\$38.00	P
15200213	LOR MAI YANG	FM Reimbursement	07/30/2020	\$27.00	P

HEALTH (15) - AUGUST 2020

15200180 - 15200246

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15200214	MUENCH GARY & MARLENE	FM Reimbursement	07/30/2020	\$22.00	P
15200215	MOUA SONG	FM Reimbursement	07/30/2020	\$74.00	P
15200216	XIONG SOUA	FM Reimbursement	07/30/2020	\$55.00	P
15200217	HINER ROY	FM Reimbursement	07/30/2020	\$10.00	P
15200218	ASPIRUS BUSINESS HEALTH	Community Testing MOU	07/01/2020	\$15,000.00	P
15200219	FANDRE ERIN	Hygienist/COVID	08/02/2020	\$1,299.48	P
15200220	MOUA CHA	FM Reimbursement	08/06/2020	\$31.00	P
15200221	HENNES CHERIE	FM Reimbursement	08/06/2020	\$21.00	P
15200222	STUTZMAN DAVID & CHRISTINE	FM Reimbursement	08/06/2020	\$20.00	P
15200223	POE EARL	FM Reimbursement	08/06/2020	\$13.00	P
15200224	SCHWARTZ ELI	FM Reimbursement	08/06/2020	\$126.00	P
15200225	LOR KOU	FM Reimbursement	08/06/2020	\$172.00	P
15200226	LOR MAI YANG	FM Reimbursement	08/06/2020	\$31.00	P
15200227	SPEICH MICHAEL	FM Reimbursement	08/06/2020	\$110.00	P
15200228	LOR PA YIA	FM Reimbursement	08/06/2020	\$89.00	P
15200229	MOUA SONG	FM Reimbursement	08/06/2020	\$40.00	P
15200230	VUE SOUA XIONG	FM Reimbursement	08/06/2020	\$111.00	P
15200231	LO TOMMY	FM Reimbursement	08/06/2020	\$37.00	P
15200232	MILLER WILLIAM	FM Reimbursement	08/06/2020	\$19.00	P
15200233	LANGUAGE LINE SERVICES	Interpreters	07/31/2020	\$743.41	P
15200234	NORTHSTAR ENVIRONMENTAL TESTING LLC	Lead Paint Risk Assessment	07/20/2020	\$800.00	P
15200235	CSC LEASING CO	Bikes/Bike Racks	08/17/2020	\$6,900.00	
15200236	HARRIS CASIE E	FM Expense	07/30/2020	\$100.00	
15200237	NORTHSTAR ENVIRONMENTAL TESTING LLC	Lead Paint Risk Assessment	07/20/2020	\$800.00	
15200238	ZASTAVA TYLER	PHERP Updates	08/16/2020	\$770.00	
15200239	HENNES CHERIE	FM Reimbursement	08/13/2020	\$19.00	
15200240	XIONG CHAI	FM Reimbursement	08/13/2020	\$105.00	
15200241	STUTZMAN DAVID & CHRISTINE	FM Reimbursement	08/13/2020	\$20.00	
15200242	SCHWARTZ ELI	FM Reimbursement	08/13/2020	\$46.00	
15200243	MUENCH GARY & MARLENE	FM Reimbursement	08/13/2020	\$25.00	
15200244	XIONG SOUA	FM Reimbursement	08/13/2020	\$22.00	
15200245	KNUESEL WALTER	FM Reimbursement	08/13/2020	\$10.00	
15200246	US BANK	ALL PROG P-Card	08/18/2020	\$2,198.78	
Grand Total:				\$37,928.37	

Signatures

Donna Rozar, Chair

Adam Fischer, Vice-Chair

Lee Thao

John Hokamp

Laura Valenstein

Tom Buttke

Jessica Vicente

Heather Wellach, RN

Kristen Iniguez, DO

EH Environmental Health
EP Emergency Preparedness

PH Public Health
WIC Women, Infant, Children

Committee Report

County of Wood

Report of claims for: HUMAN SERVICES

For the period of: AUGUST 2020

For the range of vouchers: 40203137 - 40203705

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40203137	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	07/16/2020	\$34.95	P
40203138	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	07/16/2020	\$19.96	P
40203139	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	07/16/2020	\$39.99	P
40203140	BROWNELL MARY	VOLUNTEER DRIVER REIMBURSEMENT	06/30/2020	\$355.35	P
40203141	CANFIELD NITA	VOLUNTEER DRIVER REIMBURSEMENT	06/30/2020	\$69.00	P
40203142	CORDANT HEALTH SOLUTIONS	CONTRACTED YOUTH UA SERVICES	06/30/2020	\$312.05	P
40203143	CW SOLUTIONS LLC	FAMILY PRESERVATION	06/30/2020	\$3,369.50	P
40203144	DEREZINSKI ROBERT	VOLUNTEER DRIVE REIMBURSEMENT	06/30/2020	\$153.53	P
40203145	ENTERPRISE RENT-A-CAR	CW CAR RENTAL	06/30/2020	\$62.92	P
40203146	FOND DU LAC COUNTY SOCIAL SERVICES	PACE PROGRAM	06/30/2020	\$7,750.00	P
40203147	GREENFIELD REHABILITATION AGENCY INC	PT OT SLP B23 SERVICES	06/30/2020	\$18,231.51	P
40203148	KUENNEN JOAN	VOLUNTEER DRIVE REIMBURSEMENT	06/30/2020	\$478.58	P
40203149	MARSHFIELD PARK & REC DEPT	MEETING ROOM RESERVATION	07/16/2020	\$20.00	P
40203150	SATELLITE TRACKING OF PEOPLE LLC	ELECTRONIC MONITORING FEES	06/30/2020	\$73.50	P
40203151	NORTHWEST PASSAGE	ASSESSMENT BEHAVIOR STABILIZE	06/30/2020	\$10,812.00	P
40203152	COMMUNITY CARE RESOURCES	PLAN PLACE SUPERVISION	06/30/2020	\$2,227.20	P
40203153	[REDACTED]	RESTITUTION	06/30/2020	\$60.00	P
40203154	[REDACTED]	RESTITUTION	06/30/2020	\$8.00	P
40203155	SOCIAL SECURITY ADMINISTRATION	REFUND SSI BENEFITS	06/30/2020	\$783.00	P
40203156	[REDACTED]	TSSF CONSUMER CHILDCARE	06/30/2020	\$667.50	P
40203157	TESSEN ROGER	VOLUNTEER DRIVER REIMBURSEMENT	06/30/2020	\$455.40	P
40203158	TYLER PATRICIA	VOLUNTEER DRIVER REIMBURSEMENT	06/30/2020	\$208.73	P
40203159	WI DEPT OF HEALTH & FAMILY SERVICES	REFUND SSI BENEFITS	06/30/2020	\$83.78	P
40203160	WISCONSIN RAPIDS PUBLIC SCHOOLS	RESTITUTION	06/30/2020	\$250.00	P
40203161	ADVOCATE PSYCHOTHERAPY SERVICES LLC	CCS CONTRACTED SERVICES	06/30/2020	\$385.68	P
40203162	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	07/16/2020	\$15.99	P
40203163	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	07/16/2020	\$62.30	P
40203164	BROTOLOC HEALTH CARE SYSTEMS I	RESIDENTIAL SERVICES	06/30/2020	\$4,415.00	P
40203165	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES	06/30/2020	\$958.52	P
40203166	CLARITY CARE INC	RESIDENTIAL SERVICES	06/30/2020	\$3,453.78	P
40203167	[REDACTED]	RESTITUTION	06/30/2020	\$59.00	P
40203168	DIEDRICK KATHY OR BOB	RESPITE FOSTER CARE	06/30/2020	\$50.40	P
40203169	HILLTOP AFFILIATES INC	RESIDENTIAL SERVICES	06/30/2020	\$4,156.04	P
40203170	KENNEDY BRIAN	FSET APPROVED HOUSING ASSIST	07/16/2020	\$575.00	P

Committee Report - County of Wood

HUMAN SERVICES - AUGUST 2020

40203137 - 40203705

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40203171	LAURENCE ROBERT A	FSET APPROVED HOUSING ASSIST	07/16/2020	\$550.00	P
40203172	LOCUMTENENS HOLDINGS, LLC	PSYCHIATRY SERVICES	06/30/2020	\$8,180.93	P
40203173	LOCUMTENENS HOLDINGS, LLC	PSYCHIATRY SERVICES	06/30/2020	\$12,694.83	P
40203174	LUTHERAN SOCIAL SERVICES	CCS CONTRACTED SERVICES	06/30/2020	\$939.47	P
40203175	MEISTER TARA	RESPIRE FOSTER CARE	06/30/2020	\$47.73	P
40203176	MENTORING ACTIVITY THERAPY SERVICES LLC	CCS CONTRACTED SERVICES	06/30/2020	\$1,509.60	P
40203177	MUEHLENKAMP CONNIE	RESPIRE CHILDCARE	06/30/2020	\$462.00	P
40203178	PILLAR & VINE INC	PLAN PLACE SUPERVISION	06/30/2020	\$1,890.00	P
40203179	PILLAR & VINE INC	PLAN PLACE SUPERVISION	06/30/2020	\$1,890.00	P
40203180	PILLAR & VINE INC	PLAN PLACE SUPERVISION	06/30/2020	\$1,890.00	P
40203181	RECREACRES JV LLC	FSET APPROVED HOUSING ASSIST	07/16/2020	\$363.95	P
40203182		KINSHIP	06/30/2020	\$127.00	P
40203184	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/16/2020	\$17.77	P
40203185	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/16/2020	\$123.60	P
40203186	STAPLES ADVANTAGE	C-19 EXPENSE	07/16/2020	\$40.94	P
40203187	SWANSON ALEESHA	IL APPROVED HOUSING ASSIST	07/16/2020	\$600.00	P
40203188	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SERVICES	06/30/2020	\$6,795.90	P
40203189	VIVIAL INC	YELLOW PAGES	06/30/2020	\$83.80	P
40203190	WATER WORKS & LIGHTING COMM	TSSF CONSUMER UTILITIES	07/16/2020	\$1,194.22	P
40203191		FSET APPROVED WORK APPAREL	07/16/2020	\$80.00	P
40203192	WISCONSIN DEPT OF CORRECTIONS	JUVENILE CORRECTIVE SERVICES	06/30/2020	\$15,505.80	P
40203193	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	06/30/2020	\$5,425.00	P
40203194	HUBING CASEY TROY	YA SUPERVISION	07/16/2020	\$18.63	P
40203195	HUBING CASEY TROY	YA SUPERVISION	06/30/2020	\$10.53	P
40203196	HUBING CASEY TROY	YA SUPERVISION	06/30/2020	\$13.89	P
40203197	ARENDT SARAH	TSSF CONSUMER RENTAL APP FEE	07/16/2020	\$50.00	P
40203198	NORWOOD HEALTH CENTER	NORWOOD INS PAYMENT	06/30/2020	\$97.08	P
40203199	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	07/16/2020	\$58.00	P
40203200	REGISTRATION FEE TRUST	FSET APPROVED ID FEE	07/16/2020	(Voided)	P
40203201		IL APPROVED HOUSING EXPENSES	07/16/2020	\$1,630.72	P
40203202	TERESINSKI KARRIANN	CW PROGRAM SUPPLIES	06/30/2020	\$320.08	P
40203203	KWIK TRIP	FAMILY SERVICES GAS CARDS	07/16/2020	\$600.00	P
40203204	OHP Care Provider	Out of Home Placement	07/13/2020	\$17.52	P
40203205	OHP Care Provider	Out of Home Placement	07/13/2020	\$254.00	P
40203206	OHP Care Provider	Out of Home Placement	07/13/2020	\$254.00	P
40203207	OHP Care Provider	Out of Home Placement	07/13/2020	\$131.10	P
40203208	OHP Care Provider	Out of Home Placement	07/13/2020	\$17.52	P
40203209	OHP Care Provider	Out of Home Placement	07/13/2020	\$254.00	P
40203210	OHP Care Provider	Out of Home Placement	07/13/2020	\$254.00	P
40203211	OHP Care Provider	Out of Home Placement	07/13/2020	\$131.10	P
40203212	OHP Care Provider	Out of Home Placement	07/13/2020	\$17.52	P
40203213	OHP Care Provider	Out of Home Placement	07/13/2020	\$254.00	P
40203214	OHP Care Provider	Out of Home Placement	07/13/2020	\$254.00	P

Committee Report - County of Wood

HUMAN SERVICES - AUGUST 2020

40203137 - 40203705

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40203215	OHP Care Provider	Out of Home Placement	07/13/2020	\$131.10	P
40203216	OHP Care Provider	Out of Home Placement	07/13/2020	\$254.00	P
40203217	OHP Care Provider	Out of Home Placement	07/13/2020	\$254.00	P
40203218	OHP Care Provider	Out of Home Placement	07/13/2020	\$254.00	P
40203219	OHP Care Provider	Out of Home Placement	07/13/2020	\$254.00	P
40203220	OHP Care Provider	Out of Home Placement	07/13/2020	\$254.00	P
40203221	OHP Care Provider	Out of Home Placement	07/13/2020	\$70.00	P
40203222	OHP Care Provider	Out of Home Placement	07/13/2020	\$254.00	P
40203223	OHP Care Provider	Out of Home Placement	07/13/2020	\$254.00	P
40203224	OHP Care Provider	Out of Home Placement	07/13/2020	\$254.00	P
40203225	OHP Care Provider	Out of Home Placement	07/13/2020	\$254.00	P
40203226	OHP Care Provider	Out of Home Placement	07/13/2020	\$254.00	P
40203227	OHP Care Provider	Out of Home Placement	07/13/2020	\$254.00	P
40203228	OHP Care Provider	Out of Home Placement	07/13/2020	\$254.00	P
40203229	OHP Care Provider	Out of Home Placement	07/13/2020	\$254.00	P
40203230	OHP Care Provider	Out of Home Placement	07/13/2020	\$254.00	P
40203231	OHP Care Provider	Out of Home Placement	07/13/2020	\$254.00	P
40203232	OHP Care Provider	Out of Home Placement	07/13/2020	\$254.00	P
40203233	OHP Care Provider	Out of Home Placement	07/13/2020	\$254.00	P
40203234	OHP Care Provider	Out of Home Placement	07/13/2020	\$180.26	P
40203235	OHP Care Provider	Out of Home Placement	07/13/2020	\$254.00	P
40203236	OHP Care Provider	Out of Home Placement	07/13/2020	\$254.00	P
40203237	OHP Care Provider	Out of Home Placement	07/13/2020	\$254.00	P
40203238	OHP Care Provider	Out of Home Placement	07/13/2020	\$254.00	P
40203239	OHP Care Provider	Out of Home Placement	07/13/2020	\$180.26	P
40203240	OHP Care Provider	Out of Home Placement	07/13/2020	\$254.00	P
40203241	OHP Care Provider	Out of Home Placement	07/13/2020	\$254.00	P
40203242	OHP Care Provider	Out of Home Placement	07/13/2020	\$254.00	P
40203243	OHP Care Provider	Out of Home Placement	07/13/2020	\$254.00	P
40203244	OHP Care Provider	Out of Home Placement	07/13/2020	\$318.50	P
40203245	AMAZON CAPITAL SERVICES	C-19 EXPENSES	07/23/2020	\$100.53	P
40203246	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	07/23/2020	\$119.96	P
40203247	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	07/23/2020	\$42.99	P
40203248	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	07/23/2020	\$34.95	P
40203249	AMAZON CAPITAL SERVICES	FSET APPROVE WORK APPAREL	07/23/2020	\$32.49	P
40203250	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/23/2020	\$49.90	P
40203251	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/23/2020	\$27.97	P
40203252		IL APPROVED REIMBURSEMENT	07/23/2020	\$98.55	P
40203253	CRABBMAN'S DRIVER EDUCATION LLC	FSET APPROVED DRIVERS ED	07/23/2020	\$223.50	P
40203254	CRABBMAN'S DRIVER EDUCATION LLC	FSET APPROVED DRIVERS ED	07/23/2020	\$280.00	P
40203255	DEER PATH ASSISTED LIVING INC	RESIDENTIAL SERVICES	07/23/2020	\$280.00	P
40203256	JAIMAHARAJ LLC - HILLCREST MOTEL	FSET APPROVED HOUSING ASSIST	07/23/2020	\$6,760.20	P
40203257	MID-STATE TRUCK SERVICE INC	BUS 249 REPAIRS	07/23/2020	\$900.00	P
40203258	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES	07/23/2020	\$12.62	P
				\$16,531.27	P

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HUMAN SERVICES - AUGUST 2020

40203137 - 40203705

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40203259	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGES	07/23/2020	\$148.44	P
40203260	SCHIERL TIRE CENTER - MARSHFIELD	FSET APPROVE AUTO REPAIR	07/23/2020	\$549.00	P
40203261	STAPLES ADVANTAGE	ENERGY SUPPLIES	07/23/2020	\$24.76	P
40203262	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/23/2020	\$71.01	P
40203263	STAPLES ADVANTAGE	ENERGY SUPPLIES	07/23/2020	\$25.04	P
40203264	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/23/2020	\$179.68	P
40203265	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/23/2020	\$25.49	P
40203266	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/23/2020	\$110.80	P
40203267	V & H AUTOMOTIVE	BUS 248 REPAIR	07/23/2020	\$72.96	P
40203268	V & H AUTOMOTIVE	BUS 248 REPAIRS	07/23/2020	\$171.39	P
40203269	WELLS FARGO FINANCIAL LEASING	BAUERNFEIND - LEASED COPIERS	07/23/2020	\$2,634.00	P
40203270	103 ELM STREET LLC	MARSHFIELD CITY HALL RENT	08/01/2020	\$9,155.67	P
40203271	DRAKE HOUSE OF MARSHFIELD	RESIDENTIAL SERVICES	07/23/2020	\$3,007.75	P
40203272	AMAZON CAPITAL SERVICES	C-19 EXPENSE	07/23/2020	\$24.99	P
40203273	DRAXLER'S SERVICE CENTER	BUS 349 TOWING	07/23/2020	\$220.00	P
40203274	LUEDKE KARL F	RESPITE FOSTER CARE	07/23/2020	\$46.00	P
40203275	RHODES TREVOR	RESPITE FOSTER CARE	07/23/2020	\$69.00	P
40203276	RHODES TREVOR	RESPITE FOSTER CARE	07/23/2020	\$69.00	P
40203277	SYLVAN GLEN APARTMENTS	TSSF CONSUMER RENT	07/23/2020	\$665.00	P
40203278	A-Z PROPERTY MANAGEMENT	FSET APPROVED HOUSING ASSIST	07/23/2020	\$300.00	P
40203279		STATE PASS THRU FUNDS	07/23/2020	\$480.00	P
40203280	SCHARF DONALD	FSET APPROVED HOUSING ASSIST	07/23/2020	\$750.00	P
40203281	ZIMMERMAN LORI L	FSET APPROVED HOUSING ASSIST	07/23/2020	\$700.00	P
40203282	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PAYMENTS	07/23/2020	\$628.02	P
40203283	HAFFA BARBARA	PLAN PLACE SUPERVISION	07/23/2020	\$23.15	P
40203284	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	07/23/2020	\$30.00	P
40203285	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	07/23/2020	\$49.00	P
40203286	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	07/23/2020	\$43.00	P
40203287	THEDACARE AT WORK	FSET APPROVED PHYSICAL FEE	07/23/2020	\$68.00	P
40203288	WAL-MART	TSSF CONSUMER FOOD SUPPLIES	07/23/2020	\$100.00	P
40203289	OHP Care Provider	Out of Home Placement	07/20/2020	\$26.67	P
40203290	ABRAHAMSON ROBBIN M	FOSTER PARENT EXPENSE	07/30/2020	\$165.27	P
40203291	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/30/2020	\$46.85	P
40203292	FOND DU LAC COUNTY SOCIAL SERVICES	PACE PROGRAM	07/30/2020	\$7,500.00	P
40203293	FOND DU LAC COUNTY TREASURER	JUVENILE SECURE DETENTION	07/30/2020	\$150.00	P
40203294	FRONTIER COMMUNICATIONS	TELEPHONE - CORNERSTONE	07/30/2020	\$146.80	P
40203295		STATE PASS THRU FUNDS	07/30/2020	\$169.71	P
40203296		STATE PASS THRU FUNDS	07/30/2020	\$26.89	P
40203297	MARATHON COUNTY TREASURER	JUNVENILE SECURE DETENTION	07/30/2020	\$400.00	P
40203298	RHODES TREVOR	FOSTER PARENT EXPENSE	07/30/2020	\$59.73	P
40203299	STAPLES ADVANTAGE	C-19 EXPENSE	07/30/2020	\$7.49	P
40203300	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/30/2020	\$11.99	P
40203301	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/30/2020	\$56.45	P
40203302	WI DEPT OF JUSTICE	BACKGROUND CHECKS	07/30/2020	\$240.00	P

Committee Report - County of Wood

HUMAN SERVICES - AUGUST 2020

40203137 - 40203705

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40203303	WI DEPT OF JUSTICE	BACKGROUND CHECKS	07/30/2020	\$40.00	P
40203304	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE REQUEST	07/30/2020	\$20.00	P
40203305	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	07/30/2020	\$152.14	P
40203306	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	07/30/2020	\$85.92	P
40203307	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	07/30/2020	\$95.73	P
40203308	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	07/30/2020	\$72.75	P
40203309	CRESTWOOD MANAGEMENT LLC	IL APPROVED RENT	08/01/2020	\$660.00	P
40203310	GRUNDY JAMES M	IL APPROVED RENT	08/01/2020	\$400.00	P
40203311		IL APPROVED REIMBURSEMENT	07/30/2020	\$224.18	P
40203312	AMAZON CAPITAL SERVICES	RETURN FSET ORDER	07/30/2020	(\$19.99)	P
40203313	AMAZON CAPITAL SERVICES	B23 GRANT PURCHASE	07/30/2020	\$720.28	P
40203314	CENTRAL WI COUNSELING ASSOC LLC	CCS CONTRACTED SERVICES	07/30/2020	\$6,775.86	P
40203315	INNOVATIVE WISCONSIN LLC	VOCATIONAL SERVICES	07/30/2020	\$4,542.40	P
40203316	JAIMAHARAJ LLC - HILLCREST MOTEL	FSET HOUSING ASSISTANCE	07/30/2020	\$800.00	P
40203317	MARSHFIELD PUBLIC TRANSIT	CLIENT TRANSPORTATION	08/01/2020	\$57.00	P
40203318	MIDSTATE INDEPENDENT LIVING CHOICES	PEER SPECIALISTST AT CLUB	07/30/2020	\$3,905.00	P
40203319	SOLARUS	BRIDGEWAY PHONE EXPENSE	07/30/2020	\$209.21	P
40203320	STAPLES ADVANTAGE	C-19 EXPENSE	07/30/2020	\$1,749.93	P
40203321	THERAPY WITHOUT WALLS	CCS CONTRACTED SERVICES	07/30/2020	\$17,149.89	P
40203322	UW - MADISON	WCWPDS TRAINING	07/30/2020	\$475.00	P
40203323	LANG JOSHUA	TSSF CONSUMER HOUSING	07/30/2020	\$1,500.00	P
40203324		IL APPROVED DL FEE	07/30/2020	\$35.00	P
40203325	OHP Care Provider	Out of Home Placement	07/27/2020	\$254.00	P
40203326	OHP Care Provider	Out of Home Placement	07/27/2020	\$254.00	P
40203327	OHP Care Provider	Out of Home Placement	07/27/2020	\$254.00	P
40203328	OHP Care Provider	Out of Home Placement	07/27/2020	\$254.00	P
40203329	OHP Care Provider	Out of Home Placement	07/27/2020	\$40.97	P
40203330	OHP Care Provider	Out of Home Placement	07/27/2020	\$254.00	P
40203331	OHP Care Provider	Out of Home Placement	07/27/2020	\$254.00	P
40203332	OHP Care Provider	Out of Home Placement	07/27/2020	\$254.00	P
40203333	OHP Care Provider	Out of Home Placement	07/27/2020	\$254.00	P
40203334	OHP Care Provider	Out of Home Placement	07/27/2020	\$40.97	P
40203335	OHP Care Provider	Out of Home Placement	07/27/2020	\$254.00	P
40203336	OHP Care Provider	Out of Home Placement	07/27/2020	\$254.00	P
40203337	OHP Care Provider	Out of Home Placement	07/27/2020	\$254.00	P
40203338	OHP Care Provider	Out of Home Placement	07/27/2020	\$254.00	P
40203339	ACCURATE AUTOMOTIVE CARE LLC	FSET APPROVD AUTO REPAIR	07/30/2020	\$1,105.55	P
40203340	NASH MICHELLE	C-19 EXPENSE	07/30/2020	\$23.10	P
40203341	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	07/30/2020	\$39.00	P
40203342	US BANK	PCARD CHARGES	07/30/2020	\$1,510.59	P
40203343	AMAZON CAPITAL SERVICES	RETURN FSET INVOICE	08/06/2020	(\$29.74)	P
40203344	AMAZON CAPITAL SERVICES	RETURN FSET ORDER	08/06/2020	(\$65.99)	P
40203345	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	07/31/2020	\$31.99	P
40203346	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	07/31/2020	\$29.99	P

Committee Report - County of Wood

HUMAN SERVICES - AUGUST 2020

40203137 - 40203705

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40203347	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	07/31/2020	\$39.98	P
40203348	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	07/31/2020	\$45.98	P
40203349	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	07/31/2020	\$39.98	P
40203350	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/31/2020	\$58.00	P
40203351		KINSHIP	07/31/2020	\$254.00	P
40203352	D & D AUTOMOTIVE SERVICES INC	FSET APPROVED VEHICLE REPAIR	07/31/2020	\$403.64	P
40203353	D & D AUTOMOTIVE SERVICES INC	FSET APPROVED AUTO REPAIR	07/31/2020	\$1,403.19	P
40203354	DRIVER EDUCATION ACADEMY	IL APPROVED DRIVERS ED	07/31/2020	\$280.00	P
40203355	DRIVER EDUCATION ACADEMY	FSET APPROVED DRIVERS ED	07/31/2020	\$350.00	P
40203356	DRIVER EDUCATION SPECIALISTS	FSET APPROVED DRIVERS ED	07/31/2020	\$250.00	P
40203357	MAYO CLINIC	STATE PASS THRU FUNDS	07/31/2020	\$280.00	P
40203358	MENTORING ACTIVITY THERAPY SERVICES LLC	CCS CONTRACTED SERVICES	07/31/2020	\$1,458.60	P
40203359	MENOMINEE DEPT OF TRANSIT SERVICES	FSET APPROVED BUS PASSES	07/31/2020	\$25.00	P
40203360	PESAVENTO BRENDA	IL APPROVED RENT ASSISTANCE	07/31/2020	\$1,500.00	P
40203361	STAPLES ADVANTAGE	OFFICE SUPPLIE	07/31/2020	\$169.62	P
40203362	STAPLES ADVANTAGE	FSET PROGRAM SUPPLIES	07/31/2020	\$23.10	P
40203363	TEAM MATTHEWS	FSET APPROVED AUTO REPAIR	07/31/2020	\$486.72	P
40203364	VOIANCE LANGUAGE SERVICES LLC	TRANSLATION SERVICES	07/31/2020	\$495.09	P
40203365	COST CUTTERS	FSET APPROVED HAIRCUT VOUCHERS	07/31/2020	\$360.00	P
40203366	MARSHFIELD PUBLIC TRANSIT	TSSF CONSUMER RIDES	07/31/2020	\$28.50	P
40203367	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	07/31/2020	\$35.00	P
40203368	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	07/31/2020	\$15.00	P
40203369	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	07/31/2020	\$34.00	P
40203370	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE REQUEST	07/31/2020	\$23.00	P
40203371	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE REQUEST	07/31/2020	\$20.00	P
40203372	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE REQUEST	07/31/2020	\$20.00	P
40203373	WOOD COUNTY HSD PETTY CASH	REPLENISH PETTY CASH	08/06/2020	\$12.64	P
40203374	KURILLA JOAN A	FSET APPROVED HOUSING ASSIST	07/31/2020	\$920.00	P
40203375	GOODNESS COMPANY THE	FSET APPROVED HOUSING ASSIST	08/06/2020	\$1,547.00	P
40203377	OHP Care Provider	Out of Home Placement	08/05/2020	\$167.60	P
40203378	OHP Care Provider	Out of Home Placement	08/05/2020	\$216.04	P
40203379	OHP Care Provider	Out of Home Placement	08/05/2020	\$24.77	P
40203380	OHP Care Provider	Out of Home Placement	08/05/2020	\$59.35	P
40203381	OHP Care Provider	Out of Home Placement	08/05/2020	\$178.06	P
40203382	OHP Care Provider	Out of Home Placement	08/05/2020	\$6,154.00	P
40203383	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203384	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203385	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203386	OHP Care Provider	Out of Home Placement	08/05/2020	\$102.19	P
40203387	OHP Care Provider	Out of Home Placement	08/05/2020	\$243.87	P
40203388	OHP Care Provider	Out of Home Placement	08/05/2020	\$303.10	P
40203389	OHP Care Provider	Out of Home Placement	08/05/2020	\$320.52	P
40203390	OHP Care Provider	Out of Home Placement	08/05/2020	\$2,000.00	P
40203391	OHP Care Provider	Out of Home Placement	08/05/2020	\$5,460.00	P

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HUMAN SERVICES - AUGUST 2020

40203137 - 40203705

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40203392	OHP Care Provider	Out of Home Placement	08/05/2020	\$6,976.20	P
40203393	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203394	OHP Care Provider	Out of Home Placement	08/05/2020	\$552.00	P
40203395	OHP Care Provider	Out of Home Placement	08/05/2020	\$404.35	P
40203396	OHP Care Provider	Out of Home Placement	08/05/2020	\$420.00	P
40203397	OHP Care Provider	Out of Home Placement	08/05/2020	\$160.00	P
40203398	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203399	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203400	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203401	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203402	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203403	OHP Care Provider	Out of Home Placement	08/05/2020	\$70.32	P
40203404	OHP Care Provider	Out of Home Placement	08/05/2020	\$81.55	P
40203405	OHP Care Provider	Out of Home Placement	08/05/2020	\$420.00	P
40203406	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203407	OHP Care Provider	Out of Home Placement	08/05/2020	\$80.00	P
40203408	OHP Care Provider	Out of Home Placement	08/05/2020	\$420.00	P
40203409	OHP Care Provider	Out of Home Placement	08/05/2020	\$735.00	P
40203410	OHP Care Provider	Out of Home Placement	08/05/2020	\$232.00	P
40203411	OHP Care Provider	Out of Home Placement	08/05/2020	\$545.00	P
40203412	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203413	OHP Care Provider	Out of Home Placement	08/05/2020	\$420.00	P
40203414	OHP Care Provider	Out of Home Placement	08/05/2020	\$64.86	P
40203415	OHP Care Provider	Out of Home Placement	08/05/2020	\$240.00	P
40203416	OHP Care Provider	Out of Home Placement	08/05/2020	\$420.00	P
40203417	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203418	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203419	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203420	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203421	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203422	OHP Care Provider	Out of Home Placement	08/05/2020	\$600.00	P
40203423	OHP Care Provider	Out of Home Placement	08/05/2020	\$545.00	P
40203424	OHP Care Provider	Out of Home Placement	08/05/2020	\$420.00	P
40203425	OHP Care Provider	Out of Home Placement	08/05/2020	\$24.00	P
40203426	OHP Care Provider	Out of Home Placement	08/05/2020	\$420.00	P
40203427	OHP Care Provider	Out of Home Placement	08/05/2020	\$24.00	P
40203428	OHP Care Provider	Out of Home Placement	08/05/2020	\$420.00	P
40203429	OHP Care Provider	Out of Home Placement	08/05/2020	\$16.00	P
40203430	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203431	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203432	OHP Care Provider	Out of Home Placement	08/05/2020	\$1,080.00	P
40203433	OHP Care Provider	Out of Home Placement	08/05/2020	\$16.00	P
40203434	OHP Care Provider	Out of Home Placement	08/05/2020	\$545.00	P
40203435	OHP Care Provider	Out of Home Placement	08/05/2020	\$96.00	P

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HUMAN SERVICES - AUGUST 2020

40203137 - 40203705

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40203436	OHP Care Provider	Out of Home Placement	08/05/2020	\$522.00	P
40203437	OHP Care Provider	Out of Home Placement	08/05/2020	\$0.52	P
40203438	OHP Care Provider	Out of Home Placement	08/05/2020	\$16.84	P
40203439	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203440	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203441	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203442	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203443	OHP Care Provider	Out of Home Placement	08/05/2020	\$420.00	P
40203444	OHP Care Provider	Out of Home Placement	08/05/2020	\$16.00	P
40203445	OHP Care Provider	Out of Home Placement	08/05/2020	\$7,208.74	P
40203446	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203447	OHP Care Provider	Out of Home Placement	08/05/2020	\$12,550.04	P
40203448	OHP Care Provider	Out of Home Placement	08/05/2020	\$420.00	P
40203449	OHP Care Provider	Out of Home Placement	08/05/2020	\$64.00	P
40203450	OHP Care Provider	Out of Home Placement	08/05/2020	\$241.94	P
40203451	OHP Care Provider	Out of Home Placement	08/05/2020	\$225.81	P
40203452	OHP Care Provider	Out of Home Placement	08/05/2020	\$420.97	P
40203453	OHP Care Provider	Out of Home Placement	08/05/2020	\$545.00	P
40203454	OHP Care Provider	Out of Home Placement	08/05/2020	\$29.68	P
40203455	OHP Care Provider	Out of Home Placement	08/05/2020	\$604.00	P
40203456	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203457	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203458	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203459	OHP Care Provider	Out of Home Placement	08/05/2020	\$420.00	P
40203460	OHP Care Provider	Out of Home Placement	08/05/2020	\$96.00	P
40203461	OHP Care Provider	Out of Home Placement	08/05/2020	\$100.00	P
40203462	OHP Care Provider	Out of Home Placement	08/05/2020	\$460.00	P
40203463	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203464	OHP Care Provider	Out of Home Placement	08/05/2020	\$56.00	P
40203465	OHP Care Provider	Out of Home Placement	08/05/2020	\$420.00	P
40203466	OHP Care Provider	Out of Home Placement	08/05/2020	\$264.00	P
40203467	OHP Care Provider	Out of Home Placement	08/05/2020	\$522.00	P
40203468	OHP Care Provider	Out of Home Placement	08/05/2020	\$12,590.96	P
40203469	OHP Care Provider	Out of Home Placement	08/05/2020	\$420.00	P
40203470	OHP Care Provider	Out of Home Placement	08/05/2020	\$16.00	P
40203471	OHP Care Provider	Out of Home Placement	08/05/2020	\$100.00	P
40203472	OHP Care Provider	Out of Home Placement	08/05/2020	\$420.00	P
40203473	OHP Care Provider	Out of Home Placement	08/05/2020	\$80.00	P
40203474	OHP Care Provider	Out of Home Placement	08/05/2020	\$100.00	P
40203475	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203476	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203477	OHP Care Provider	Out of Home Placement	08/05/2020	\$88.77	P
40203478	OHP Care Provider	Out of Home Placement	08/05/2020	\$522.00	P
40203479	OHP Care Provider	Out of Home Placement	08/05/2020	\$216.00	P

Committee Report - County of Wood

HUMAN SERVICES - AUGUST 2020

40203137 - 40203705

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40203480	OHP Care Provider	Out of Home Placement	08/05/2020	\$460.00	P
40203481	OHP Care Provider	Out of Home Placement	08/05/2020	\$1,211.00	P
40203482	OHP Care Provider	Out of Home Placement	08/05/2020	\$112.26	P
40203483	OHP Care Provider	Out of Home Placement	08/05/2020	\$420.00	P
40203484	OHP Care Provider	Out of Home Placement	08/05/2020	\$93.55	P
40203485	OHP Care Provider	Out of Home Placement	08/05/2020	\$100.00	P
40203486	OHP Care Provider	Out of Home Placement	08/05/2020	\$43.61	P
40203487	OHP Care Provider	Out of Home Placement	08/05/2020	\$420.00	P
40203488	OHP Care Provider	Out of Home Placement	08/05/2020	\$17.55	P
40203489	OHP Care Provider	Out of Home Placement	08/05/2020	\$420.00	P
40203490	OHP Care Provider	Out of Home Placement	08/05/2020	\$100.00	P
40203491	OHP Care Provider	Out of Home Placement	08/05/2020	\$420.00	P
40203492	OHP Care Provider	Out of Home Placement	08/05/2020	\$35.10	P
40203493	OHP Care Provider	Out of Home Placement	08/05/2020	\$63.81	P
40203494	OHP Care Provider	Out of Home Placement	08/05/2020	\$522.00	P
40203495	OHP Care Provider	Out of Home Placement	08/05/2020	\$477.68	P
40203496	OHP Care Provider	Out of Home Placement	08/05/2020	\$512.32	P
40203497	OHP Care Provider	Out of Home Placement	08/05/2020	\$460.00	P
40203498	OHP Care Provider	Out of Home Placement	08/05/2020	\$102.97	P
40203499	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203500	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203501	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203502	OHP Care Provider	Out of Home Placement	08/05/2020	\$100.00	P
40203503	OHP Care Provider	Out of Home Placement	08/05/2020	\$112.00	P
40203504	OHP Care Provider	Out of Home Placement	08/05/2020	\$545.00	P
40203505	OHP Care Provider	Out of Home Placement	08/05/2020	\$100.00	P
40203506	OHP Care Provider	Out of Home Placement	08/05/2020	\$545.00	P
40203507	OHP Care Provider	Out of Home Placement	08/05/2020	\$136.00	P
40203508	OHP Care Provider	Out of Home Placement	08/05/2020	\$460.00	P
40203509	OHP Care Provider	Out of Home Placement	08/05/2020	\$80.00	P
40203510	OHP Care Provider	Out of Home Placement	08/05/2020	\$404.00	P
40203511	OHP Care Provider	Out of Home Placement	08/05/2020	\$545.00	P
40203512	OHP Care Provider	Out of Home Placement	08/05/2020	\$128.00	P
40203513	OHP Care Provider	Out of Home Placement	08/05/2020	\$12,993.96	P
40203514	OHP Care Provider	Out of Home Placement	08/05/2020	\$7,423.26	P
40203515	OHP Care Provider	Out of Home Placement	08/05/2020	\$420.00	P
40203516	OHP Care Provider	Out of Home Placement	08/05/2020	\$76.16	P
40203517	OHP Care Provider	Out of Home Placement	08/05/2020	\$96.00	P
40203518	OHP Care Provider	Out of Home Placement	08/05/2020	\$458.00	P
40203519	OHP Care Provider	Out of Home Placement	08/05/2020	\$12,590.96	P
40203520	OHP Care Provider	Out of Home Placement	08/05/2020	\$376.00	P
40203521	OHP Care Provider	Out of Home Placement	08/05/2020	\$100.00	P
40203522	OHP Care Provider	Out of Home Placement	08/05/2020	\$460.00	P
40203523	OHP Care Provider	Out of Home Placement	08/05/2020	\$100.00	P

Committee Report - County of Wood

HUMAN SERVICES - AUGUST 2020

40203137 - 40203705

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40203524	OHP Care Provider	Out of Home Placement	08/05/2020	\$464.00	P
40203525	OHP Care Provider	Out of Home Placement	08/05/2020	\$420.00	P
40203526	OHP Care Provider	Out of Home Placement	08/05/2020	\$164.00	P
40203527	OHP Care Provider	Out of Home Placement	08/05/2020	\$100.00	P
40203528	OHP Care Provider	Out of Home Placement	08/05/2020	\$460.00	P
40203529	OHP Care Provider	Out of Home Placement	08/05/2020	\$100.00	P
40203530	OHP Care Provider	Out of Home Placement	08/05/2020	\$460.00	P
40203531	OHP Care Provider	Out of Home Placement	08/05/2020	\$212.00	P
40203532	OHP Care Provider	Out of Home Placement	08/05/2020	\$196.00	P
40203533	OHP Care Provider	Out of Home Placement	08/05/2020	\$100.00	P
40203534	OHP Care Provider	Out of Home Placement	08/05/2020	\$460.00	P
40203535	OHP Care Provider	Out of Home Placement	08/05/2020	\$420.00	P
40203536	OHP Care Provider	Out of Home Placement	08/05/2020	\$296.00	P
40203537	OHP Care Provider	Out of Home Placement	08/05/2020	\$420.00	P
40203538	OHP Care Provider	Out of Home Placement	08/05/2020	\$64.00	P
40203539	OHP Care Provider	Out of Home Placement	08/05/2020	\$460.00	P
40203540	OHP Care Provider	Out of Home Placement	08/05/2020	\$328.00	P
40203541	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203542	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203543	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203544	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203545	OHP Care Provider	Out of Home Placement	08/05/2020	\$545.00	P
40203546	OHP Care Provider	Out of Home Placement	08/05/2020	\$232.00	P
40203547	OHP Care Provider	Out of Home Placement	08/05/2020	\$128.00	P
40203549	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203550	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203551	OHP Care Provider	Out of Home Placement	08/05/2020	\$328.00	P
40203552	OHP Care Provider	Out of Home Placement	08/05/2020	\$460.00	P
40203553	OHP Care Provider	Out of Home Placement	08/05/2020	\$522.00	P
40203554	OHP Care Provider	Out of Home Placement	08/05/2020	\$344.00	P
40203555	OHP Care Provider	Out of Home Placement	08/05/2020	\$458.00	P
40203556	OHP Care Provider	Out of Home Placement	08/05/2020	\$502.00	P
40203557	OHP Care Provider	Out of Home Placement	08/05/2020	\$442.00	P
40203558	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203559	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203560	OHP Care Provider	Out of Home Placement	08/05/2020	\$72.00	P
40203561	OHP Care Provider	Out of Home Placement	08/05/2020	\$420.00	P
40203562	OHP Care Provider	Out of Home Placement	08/05/2020	\$420.00	P
40203563	OHP Care Provider	Out of Home Placement	08/05/2020	\$72.00	P
40203564	OHP Care Provider	Out of Home Placement	08/05/2020	\$531.00	P
40203565	OHP Care Provider	Out of Home Placement	08/05/2020	\$80.52	P
40203566	OHP Care Provider	Out of Home Placement	08/05/2020	\$457.10	P
40203567	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203568	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P

Committee Report - County of Wood

HUMAN SERVICES - AUGUST 2020

40203137 - 40203705

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40203569	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203570	OHP Care Provider	Out of Home Placement	08/05/2020	\$400.00	P
40203571	OHP Care Provider	Out of Home Placement	08/05/2020	\$64.00	P
40203572	OHP Care Provider	Out of Home Placement	08/05/2020	\$545.00	P
40203573	OHP Care Provider	Out of Home Placement	08/05/2020	\$128.00	P
40203574	OHP Care Provider	Out of Home Placement	08/05/2020	\$420.00	P
40203575	OHP Care Provider	Out of Home Placement	08/05/2020	\$100.00	P
40203576	OHP Care Provider	Out of Home Placement	08/05/2020	\$619.00	P
40203577	OHP Care Provider	Out of Home Placement	08/05/2020	\$448.00	P
40203578	OHP Care Provider	Out of Home Placement	08/05/2020	\$545.00	P
40203579	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203580	OHP Care Provider	Out of Home Placement	08/05/2020	\$660.00	P
40203581	OHP Care Provider	Out of Home Placement	08/05/2020	\$460.00	P
40203582	OHP Care Provider	Out of Home Placement	08/05/2020	\$392.00	P
40203583	OHP Care Provider	Out of Home Placement	08/05/2020	\$344.00	P
40203584	OHP Care Provider	Out of Home Placement	08/05/2020	\$545.00	P
40203585	OHP Care Provider	Out of Home Placement	08/05/2020	\$400.00	P
40203586	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203587	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203588	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203589	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203590	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203591	OHP Care Provider	Out of Home Placement	08/05/2020	\$384.00	P
40203592	OHP Care Provider	Out of Home Placement	08/05/2020	\$384.00	P
40203593	OHP Care Provider	Out of Home Placement	08/05/2020	\$478.00	P
40203594	OHP Care Provider	Out of Home Placement	08/05/2020	\$420.00	P
40203595	OHP Care Provider	Out of Home Placement	08/05/2020	\$820.00	P
40203596	OHP Care Provider	Out of Home Placement	08/05/2020	\$520.00	P
40203597	OHP Care Provider	Out of Home Placement	08/05/2020	\$594.00	P
40203598	OHP Care Provider	Out of Home Placement	08/05/2020	\$520.00	P
40203599	OHP Care Provider	Out of Home Placement	08/05/2020	\$568.00	P
40203600	OHP Care Provider	Out of Home Placement	08/05/2020	\$568.00	P
40203601	OHP Care Provider	Out of Home Placement	08/05/2020	\$544.00	P
40203602	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203603	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203604	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203605	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203606	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203607	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203608	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203609	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203610	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203611	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203612	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P

Committee Report - County of Wood

HUMAN SERVICES - AUGUST 2020

40203137 - 40203705

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40203613	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203614	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203615	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203616	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203617	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203618	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203619	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203620	OHP Care Provider	Out of Home Placement	08/05/2020	\$102.06	P
40203621	OHP Care Provider	Out of Home Placement	08/05/2020	\$102.06	P
40203622	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203623	OHP Care Provider	Out of Home Placement	08/05/2020	\$226.00	P
40203624	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203625	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203626	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203627	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203628	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203629	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203630	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203631	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203632	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203633	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203634	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203635	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203636	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203637	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203638	OHP Care Provider	Out of Home Placement	08/05/2020	\$254.00	P
40203639	OHP Care Provider	Out of Home Placement	08/10/2020	\$309.68	P
40203640	ADVOCATE PSYCHOTHERAPY SERVICES LLC	CCS CONTRACTED SERVICES	07/31/2020	\$321.40	P
40203641	BAILEY ROGER	VOLUNTEER DRIVER REIMBURSEMENT	07/31/2020	\$44.28	P
40203642		SSI BENEFITS	07/31/2020	\$754.92	P
40203643	BROWNELL MARY	VOLUNTEER DRIVER REIMBURSEMENT	07/31/2020	\$682.53	P
40203644	CANFIELD NITA	VOLUNTEER DRIVER REIMBURSEMENT	07/31/2020	\$658.38	P
40203645	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES	07/31/2020	\$587.48	P
40203646	CINTAS CORPORATION	CONTRACTED SERVICES	07/31/2020	\$227.16	P
40203647	DEREZINSKI ROBERT	VOLUNTEER DRIVER REIMBURSEMENT	07/31/2020	\$124.20	P
40203648	DRAKE HOUSE OF MARSHFIELD	RESIDENTIAL SERVICES	07/31/2020	\$3,007.75	P
40203649	EMMONS BUSINESS INTERIORS	FSET APPROVED C19 EXPENSE	07/31/2020	\$937.84	P
40203650	HILLTOP AFFILIATES INC	RESIDENTIAL SERVICES	07/31/2020	\$4,156.04	P
40203651	INNOVATIVE WISCONSIN LLC	VOCATIONAL SERVICES	07/31/2020	\$4,998.00	P
40203652	LOCUMTENENS HOLDINGS, LLC	PSYCHIATRY SERVICES	07/31/2020	\$11,483.77	P
40203653	KUENNEN JOAN	VOLUNTEER DRIVER REIMBURSEMENT	07/31/2020	\$553.18	P
40203654	MENJIVAR FRANCISCA	INTERPRETER SERVICES	07/31/2020	\$715.00	P
40203655	OFFICE ALLY INC	CLEARING HOUSE FOR BILLING	07/31/2020	\$210.00	P
40203656	PILLAR & VINE INC	PLAN PLACE SUPERVISION	07/31/2020	\$1,953.00	P

Committee Report - County of Wood

HUMAN SERVICES - AUGUST 2020

40203137 - 40203705

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40203657	PILLAR & VINE INC	PLAN PLACE SUPERVISION	07/31/2020	\$1,953.00	P
40203658	PILLAR & VINE INC	PLAN PLACE SUPERVISION	07/31/2020	\$1,953.00	P
40203659	RHODES TREVOR	RESPITE FOSTER CARE	07/31/2020	\$92.00	P
40203660	RHODES TREVOR	RESPITE KINSHIP	07/31/2020	\$23.00	P
40203661	COMMUNITY CARE RESOURCES	PLAN PLACE SUPERVISION	07/31/2020	\$1,856.00	P
40203662	SHRED SAFE LLC	CONFIDENTIAL SHREDDING	07/31/2020	\$180.00	P
40203663	STAPLES ADVANTAGE	PROGRAM SUPPLIES	07/31/2020	\$18.60	P
40203664	STAPLES ADVANTAGE	C-19 EXPENSES	07/31/2020	\$40.94	P
40203665		TSSF CONSUMER RESPITE	07/31/2020	\$907.50	P
40203666	TEAM MATTHEWS	FSET APPROVED AUTO REPAIR	07/31/2020	\$140.00	P
40203667	TESSEN ROGER	VOLUNTEER DRIVER REIMBURSEMENT	07/31/2020	\$379.50	P
40203668	THERAPY WITHOUT WALLS	CCS CONTRACTED SERVICES	07/31/2020	\$18,525.59	P
40203669	TYLER PATRICIA	VOLUNTEER DRIVE REIMBURSEMENT	07/31/2020	\$188.03	P
40203670	V & H AUTOMOTIVE	BUS 248 REPAIR	07/31/2020	\$38.55	P
40203671	VAVER COLLEEN ANN	RESPITE FOSTER CARE	07/31/2020	\$92.00	P
40203672	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	07/31/2020	\$2,790.00	P
40203673	AUTO EXCHANGE OF PORTAGE COUNTY THE	FSET APPROVED AUTO REPAIR	08/13/2020	\$1,200.00	P
40203674	FLEXSTAFF	TEMP SERVICES	08/13/2020	\$19.95	P
40203675	FOREST COUNTY POTAWATOMI	FSET APPROVED GAS CARDS	08/13/2020	\$2,000.00	P
40203676	JAIMAHARAJ LLC - HILLCREST MOTEL	FSET APPROVED HOUSING ASSIST	08/13/2020	\$800.00	P
40203677	MARSHFIELD AREA YMCA	FSET APPROVED CHILDCARE	08/13/2020	\$180.00	P
40203678	MENOMINEE DEPT OF TRANSIT SERVICES	FSET APPROVED BUS PASS	08/13/2020	\$25.00	P
40203679	MENOMINEE DEPT OF TRANSIT SERVICES	FSET APPROVED BUS PASS	08/13/2020	\$125.00	P
40203680	PIATZ CATHERINE	FSET APPROVED HOUSING ASSIST	08/13/2020	\$400.00	P
40203681	RIVER WEST MOTORWERKS LLC	FSET APPROVED AUTO REPAIR	08/13/2020	\$363.73	P
40203682	STAPLES ADVANTAGE	OFFICE SUPPLIES	08/13/2020	\$57.42	P
40203683	STAPLES ADVANTAGE	OFFICE SUPPLIES	08/13/2020	\$60.05	P
40203684	WELLS FARGO FINANCIAL LEASING	BAUERNFEIND - LEASED COPIERS	08/13/2020	\$2,634.00	P
40203685	CW SOLUTIONS LLC	FSET COVID SUPPORT SERVICES	07/31/2020	\$1,394.86	P
40203686	CW SOLUTIONS LLC	FSET COVID 19 PROGRAM SERVICES	07/31/2020	\$30,471.35	P
40203687	CW SOLUTIONS LLC	FSET SUBCONTRACT	07/31/2020	\$99,653.16	P
40203688	CW SOLUTIONS LLC	FSET SUPPORT SERVICES C19	07/31/2020	\$172.10	P
40203689	CW SOLUTIONS LLC	FSET CHILDREN FIRST SERVICES	07/31/2020	\$516.66	P
40203690	CW SOLUTIONS LLC	FSET IL SERVICES	07/31/2020	\$5,255.39	P
40203691	CW SOLUTIONS LLC	FSET YOUTH JUSTICE SERVICES	07/31/2020	\$6,837.53	P
40203692	CW SOLUTIONS LLC	FSET SUPPORT SERVICES C19	07/31/2020	\$287.75	P
40203693	CW SOLUTIONS LLC	FSET IL PARTICIPANT EXPENSES	07/31/2020	\$894.08	P
40203694	CW SOLUTIONS LLC	FSET BFI SERVICES	07/31/2020	\$13,103.19	P
40203695	CW SOLUTIONS LLC	FSET SUPPORT SERVICES	07/31/2020	\$4,695.37	P
40203696	CW SOLUTIONS LLC	ENERGY ASSISTANCE STAFF COSTS	07/31/2020	\$10,328.41	P
40203697	NASH MICHELLE	BUS SUPPLIES	07/31/2020	\$6.33	P
40203698	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	08/13/2020	\$34.00	P
40203699		IL APPROVED REIMBURSEMENT	08/13/2020	\$266.99	P

Committee Report - County of Wood

HUMAN SERVICES - AUGUST 2020

40203137 - 40203705

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40203700		IL APPROVED RENT	08/13/2020	\$500.00	P
40203701	CRANBERRY OXFORD HOUSE	FSET APPROVED HOUSING ASSIST	08/13/2020	\$370.00	P
40203702	HALLINAN MICHAEL	FSET APPROVED HOUSING ASSIST	08/13/2020	\$725.00	P
40203703	KARCH CASEY	IL APPROVED SEC DEPOSIT	08/13/2020	\$500.00	P
40203704		FSET APPROVED DL FEE	08/13/2020	\$35.70	P
40203705		FSET APPROVED DL FEE	08/13/2020	\$61.20	P
Grand Total:				\$649,122.73	

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: AUGUST 2020

For the range of vouchers: 20200794 - 20200965

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20200794	ADVANCE AUTO PARTS	EQUIPMENT REPAIR	06/05/2020	\$18.99	P
20200795	CENTRAL RESTAURANT PRODUCTS	DIETARY SUPPLIES	06/17/2020	\$145.49	P
20200796	CHIPPEWA COUNTY DEPT OF HUMAN SERVICES	OVERPMT REFUND TO CHIPPEWA CO	06/30/2020	\$2,307.45	P
20200797	COMPLETE CONTROL	BUILDING REPAIR/UPKEEP	06/25/2020	\$541.40	P
20200798	DIRECT SUPPLY INC	LAUNDRY SUPPLIES	06/16/2020	\$574.90	P
20200799	DIRECT SUPPLY INC	DIETARY SUPPLIES	06/22/2020	\$103.17	P
20200800	DIRECT SUPPLY INC	NURSING SUPPLIES-COVID	06/22/2020	\$780.00	P
20200801	DIRECT SUPPLY INC	CLEANER-DISINFECTANT-COVID	06/29/2020	\$85.98	P
20200802	DRAVES BETH	REIMBURSE FOR INK CART.--COVID	06/30/2020	\$83.36	P
20200803	FESTIVAL FOODS	DIETARY FOOD	06/08/2020	\$23.89	P
20200804	FESTIVAL FOODS	CONGREGATE FOOD	06/10/2020	\$48.00	P
20200805	FESTIVAL FOODS	DIETARY FOOD	06/22/2020	\$30.79	P
20200806	FESTIVAL FOODS	DIETARY FOOD	06/30/2020	\$21.44	P
20200807	MARSHFIELD LABORATORIES	LAB TESTS ORDERED-JUNE 2020	06/30/2020	\$99.00	P
20200808	MCKESSON MEDICAL	NURSING SUPPLIES-COVID	06/04/2020	\$156.87	P
20200809	MCKESSON MEDICAL	NURSING & COVID SUPPLIES	06/15/2020	\$844.43	P
20200810	MCKESSON MEDICAL	NURSING SUPPLIES-COVID	06/19/2020	\$60.80	P
20200811	MCKESSON MEDICAL	NURSING & COVID SUPPLIES	06/23/2020	\$536.35	P
20200812	NELLES DEBORAH L	REIMBURSE-INK-WORK AT HOME-COV	06/30/2020	\$107.96	P
20200813	WIPFLI LLP	MED/MA COST REPORTS SERVICES	06/30/2020	\$6,750.00	P
20200814	WOOD COUNTY HUMAN SERVICES	PAYMENT FOR TAKEBACK-WCHSD	06/30/2020	\$334.24	P
20200815	BOE BAILEY	INTERNET-WORKING REMOTELY	07/07/2020	\$140.45	P
20200816	BRANDL I INC	GROUNDS SUPPLIES	07/01/2020	\$18.00	P
20200817	DISH NETWORK	SATELITE TV SERVICE	07/04/2020	\$146.99	P
20200818	PITNEY BOWES	QRTLY LEASE MAIL EQUIPMENT	06/29/2020	\$173.04	P
20200819	RELIAS LLC	AHA-HEARTCODE-BLS TRAINING	07/02/2020	\$997.50	P
20200820	WI DEPT OF HEALTH & SOC SERV	MONTHLY ASSESSMENT FEES	07/07/2020	\$5,440.00	P
20200821	GPM SOUTHEAST LLC	VEHICLE & MOWER FUEL-JUNE	06/30/2020	\$368.13	P
20200822	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	07/03/2020	\$249.50	P
20200823	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	07/07/2020	\$412.20	P
20200824	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	07/11/2020	\$213.40	P
20200825	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	07/14/2020	\$388.60	P
20200826	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	07/01/2020	\$190.72	P
20200827	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	07/02/2020	\$67.00	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - AUGUST
2020

20200794 - 20200965

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20200828	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	07/06/2020	\$144.00	P
20200829	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	07/08/2020	\$128.00	P
20200830	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	07/09/2020	\$67.00	P
20200831	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	07/13/2020	\$158.72	P
20200832	REIMERS KAREN MD	DR. REIMERS-PSYCH-05/30-31	07/02/2020	\$5,600.00	P
20200833	EXPERIAN HEALTH INC	BILLING INFORMATION FEES-JUNE	06/30/2020	\$144.47	P
20200834	MARSHFIELD CLINIC	PROFESSIONAL SERVICES-JUNE	06/30/2020	\$14,079.92	P
20200835	MARSHFIELD CLINIC	OP EW OP SURGERY-ADM PT	06/30/2020	\$1,372.08	P
20200836	REIMERS KAREN MD	DR. REIMERS-PSYCH-6/12-14,25-2	07/02/2020	\$13,050.00	P
20200837	WHEELERS OF MARSHFIELD	CONGREGATE VAN REPAIR	06/25/2020	\$1,880.03	P
20200838	MATRIXCARE SDS-12-2905	MATRIXCARE CHARGES-JULY 2020	07/01/2020	\$1,194.93	P
20200839	STAFFENCY LLC	CONTRACT CNA'S WE-07/2020	07/04/2020	\$7,353.00	P
20200840	STAFFENCY LLC	CONTRACT CNA'S-WE 7/11/2020	07/11/2020	\$7,904.00	P
20200841	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS	06/30/2020	\$246.82	P
20200842	ADVANCED DISPOSAL	REFUSE SERVICE FOR JUNE 2020	06/30/2020	\$548.10	P
20200843	JF AHERN CO	ANNUAL SPRINKLER TEST	07/08/2020	\$220.00	P
20200844	CITY OF MARSHFIELD	LAB ANALYSIS-JUNE 2020	07/07/2020	\$47.00	P
20200845	WE ENERGIES	NATURAL GAS SERVICE-JUNE 2020	07/09/2020	\$2,059.45	P
20200846	AMAZON CAPITAL SERVICES	VARIOUS COVID SUPPLIES	07/02/2020	\$587.48	P
20200847	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	07/11/2020	\$19.99	P
20200848	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	07/11/2020	\$205.63	P
20200849	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	07/02/2020	\$33.78	P
20200850	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	07/10/2020	\$66.76	P
20200851	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	07/15/2020	\$64.51	P
20200852	FRONTIER COMMUNICATIONS	PHONE/FAX FOR JULY 2020	07/16/2020	\$219.88	P
20200853	HEALTHCARE SERVICES GROUP INC	CONTRACT HSKPG/LAUNDRY-JULY	07/01/2020	\$18,873.37	P
20200854	US BANK	USBANK CARD PMT-JULY	07/17/2020	\$903.26	P
20200855	APOLLO CORPORATION	TUB SUPPLIES-FREIGHT	06/18/2020	\$17.23	P
20200856	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	07/17/2020	\$397.00	P
20200857	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	07/20/2020	\$341.10	P
20200858	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	07/24/2020	\$470.90	P
20200859	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	07/28/2020	\$360.90	P
20200860	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	07/31/2020	\$207.10	P
20200861	CENTRAL STATE SUPPLY COMPANY	MAINTENANCE SUPPLIES	07/08/2020	\$54.30	P
20200862	COMPLETE CONTROL	HVAC RENO-PHASE 4-C/I	07/16/2020	\$5,311.02	P
20200863	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	07/15/2020	\$206.72	P
20200864	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	07/16/2020	\$67.00	P
20200865	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	07/20/2020	\$151.04	P
20200866	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	07/22/2020	\$199.04	P
20200867	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	07/23/2020	\$67.00	P
20200868	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	07/27/2020	\$206.72	P
20200869	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	07/29/2020	\$238.72	P
20200870	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	07/30/2020	\$67.00	P
20200871	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	07/01/2020	\$2,571.61	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - AUGUST
2020

20200794 - 20200965

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20200872	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	07/02/2020	(\$12.47)	P
20200873	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	07/06/2020	\$306.47	P
20200874	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES-COVID 19	07/06/2020	\$173.52	P
20200875	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	07/06/2020	\$124.03	P
20200876	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	07/09/2020	\$3,486.78	P
20200877	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	07/13/2020	\$163.58	P
20200878	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	07/14/2020	\$30.00	P
20200879	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	07/16/2020	\$2,702.00	P
20200880	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	07/16/2020	\$82.43	P
20200881	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES-COVID 19	07/16/2020	\$161.29	P
20200882	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	07/16/2020	\$89.79	P
20200883	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	07/20/2020	\$668.16	P
20200884	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	07/23/2020	\$2,834.54	P
20200885	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	07/27/2020	\$359.02	P
20200886	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES-COVID 19	07/27/2020	\$227.28	P
20200887	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	07/30/2020	\$1,802.00	P
20200888	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	07/01/2020	\$740.97	P
20200889	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	07/06/2020	\$4,475.31	P
20200890	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	07/09/2020	\$1,993.22	P
20200891	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	07/09/2020	\$428.52	P
20200892	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	07/09/2020	\$44.09	P
20200893	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	07/13/2020	\$4,741.64	P
20200894	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	07/13/2020	\$51.28	P
20200895	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	07/15/2020	(\$80.55)	P
20200896	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	07/16/2020	\$3,701.22	P
20200897	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	07/20/2020	\$3,092.60	P
20200898	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	07/23/2020	\$3,384.45	P
20200899	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	07/27/2020	\$3,431.21	P
20200900	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	07/30/2020	\$2,431.78	P
20200901	QUALITY DOOR & HARDWARE	CR RENO-DOORS-C/I	07/14/2020	\$15,684.76	P
20200902	STAFFENCY LLC	CONTRACT CNA'S-WE 7-18-2020	07/18/2020	\$7,524.00	P
20200903	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/11/2020	\$83.76	P
20200904	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/18/2020	\$456.56	P
20200905	ASSOC OF NUTRITION & FOODSERVICE PROFESSIONALS	CERTIFICATION/MEMBER DUES	06/01/2020	\$157.00	P
20200906	SOLARUS	FAX/PHONE-1 LINE-AUG	08/01/2020	\$21.36	P
20200907	AMAZON CAPITAL SERVICES	NURSING SUPPLIES-COVID	06/27/2020	\$116.96	P
20200908	AMAZON CAPITAL SERVICES	NURSING SUPPLIES-COVID	07/05/2020	\$63.29	P
20200909	AMAZON CAPITAL SERVICES	NURSING SUPPLIES-COVID	07/18/2020	\$99.98	P
20200910	AMAZON CAPITAL SERVICES	NURSING SUPPLIES-COVID	07/18/2020	\$105.00	P
20200911	AMAZON CAPITAL SERVICES	NURSING SUPPLIES-COVID	07/28/2020	\$189.90	P
20200912		OVERPAYMENT REFUND	07/22/2020	\$13.00	P
20200913	AMAZON CAPITAL SERVICES	NURSING SUPPLIES-COVID 19	06/02/2020	\$47.97	P
20200914	APOLLO CORPORATION	TUB SUPPLIES	07/23/2020	\$147.59	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - AUGUST
2020

20200794 - 20200965

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20200915	APOLLO CORPORATION	TUB SUPPLIES	07/28/2020	\$118.12	P
20200916	COMPLETE CONTROL	REPAIRS TO CHILLER	07/21/2020	\$948.77	P
20200917	COMPLETE CONTROL	AIR FILTERS FOR CHILLER	07/21/2020	\$151.65	P
20200918	FESTIVAL FOODS	DIETARY FOOD	07/02/2020	\$41.14	P
20200919	FESTIVAL FOODS	DIETARY FOOD	07/06/2020	\$58.96	P
20200920	FESTIVAL FOODS	DIETARY FOOD	07/07/2020	\$15.79	P
20200921	FESTIVAL FOODS	DIETARY FOOD	07/15/2020	\$14.95	P
20200922	FESTIVAL FOODS	DIETARY FOOD	07/20/2020	\$23.98	P
20200923	FESTIVAL FOODS	DIETARY FOOD	07/24/2020	\$16.58	P
20200924	FESTIVAL FOODS	DIETARY FOOD	07/29/2020	\$8.23	P
20200925	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS-JULY	07/31/2020	\$1,348.28	P
20200926	MARSHFIELD UTILITIES	WATER/SEWER/ELECT-JULY 2020	07/31/2020	\$16,040.20	P
20200927	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	07/20/2020	\$86.35	P
20200928	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	07/21/2020	\$22.50	P
20200929	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	07/29/2020	\$80.79	P
20200930	NASSCO INC	HSKPG SUPPLIES-COVID 19	07/28/2020	\$168.50	P
20200931	POWER PAC INC	GROUND'S EQUIP/REPAIR	07/30/2020	\$41.75	P
20200932	REIGEL PLUMBING & HEATING	BACKFLOW TEST	07/28/2020	\$171.00	P
20200933	STAFFENCY LLC	CONTRACT CNA'S-WE 7/25/2020	07/25/2020	\$6,526.50	P
20200934	STAFFENCY LLC	CONTRACT CNA'S-WE 8/1/2020	08/01/2020	\$5,776.00	P
20200935	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/24/2020	\$6.19	P
20200936	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/25/2020	\$24.54	P
20200937	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/25/2020	\$253.76	P
20200938	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/28/2020	\$75.84	P
20200939	STAPLES ADVANTAGE	OFFICE SUPPLIES	07/28/2020	\$27.88	P
20200940	WI DEPT OF HEALTH & SOC SERV	MONTHLY ASSESSMENT FEES-AUG	08/05/2020	\$5,440.00	P
20200941	WHEELERS OF MARSHFIELD	REPAIRS TO WHITE MINI VAN	08/03/2020	\$186.57	P
20200942	ADVANCE AUTO PARTS	VEHICLE REPAIR PARTS	07/02/2020	\$164.63	P
20200943	ADVANCE AUTO PARTS	MAINT. SUPPLIES-RETURN	07/16/2020	(\$0.30)	P
20200944	ADVANCE AUTO PARTS	MAINTENANCE SUPPLIES	07/16/2020	\$46.06	P
20200945	ADVANCE AUTO PARTS	MAINTENANCE SUPPLIES	07/16/2020	\$0.70	P
20200946	DIRECT SUPPLY INC	NURSING SUPPLIES-COVID 19	07/13/2020	\$300.00	P
20200947	DIRECT SUPPLY INC	NURSING SUPPLIES-COVID	07/16/2020	\$270.00	P
20200948	DIRECT SUPPLY INC	NURSING SUPPLIES-COVID	07/20/2020	\$270.00	P
20200949	DIRECT SUPPLY INC	NURSING SUPPLIES-COVID	07/27/2020	\$270.00	P
20200950	GPM SOUTHEAST LLC	FUEL- MEAL TRUCK/VEHICLES/MOWE	07/31/2020	\$309.00	P
20200951	MCKESSON MEDICAL	NURSING SUPPLIES	07/01/2020	\$91.68	P
20200952	MCKESSON MEDICAL	NURSING SUPPLIES & COVID SUPPL	07/02/2020	\$596.13	P
20200953	MCKESSON MEDICAL	NURSING SUPPLIES	07/03/2020	\$812.26	P
20200954	MCKESSON MEDICAL	NURSING SUPPLIES-COVID	07/06/2020	\$53.18	P
20200955	MCKESSON MEDICAL	NURSING SUPPLIES-COVID	07/15/2020	\$67.36	P
20200956	MCKESSON MEDICAL	NURSING SUPPLIES-COVID	07/14/2020	\$37.13	P
20200957	MCKESSON MEDICAL	NURSING SUPPLIES & COVID SUPPL	07/15/2020	\$514.30	P
20200958	MCKESSON MEDICAL	NURSING & COVID SUPPLIES	07/16/2020	\$560.00	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - AUGUST
2020

20200794 - 20200965

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20200959	MCKESSON MEDICAL	NURSING SUPPLIES COVID -CREDIT	07/20/2020	(\$11.50)	P
20200960	MCKESSON MEDICAL	NURSING & COVID SUPPLIES	07/30/2020	\$1,349.81	P
20200961	MCKESSON MEDICAL	NURSING SUPPLIES	07/31/2020	\$13.44	P
20200962	NORWOOD PETTY CASH ACCOUNT	REIMBURSE NORWOOD PETTY CASH	07/31/2020	\$39.66	P
20200963	SHRED-IT USA	CONFIDENTIAL SHREDDING-JULY	07/22/2020	\$48.50	P
20200964	DISH NETWORK	SATELITE TV SERVICE-AUGUST	08/04/2020	\$146.99	P
20200965	HEALTHCARE SERVICES GROUP INC	CONTRACT HSKPG/LNDRY-AUGUST	08/01/2020	\$18,873.37	P
Grand Total:				\$239,409.13	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Report

County of Wood

Report of claims for: VETERANS SERVICES

For the period of: JULY 2020

For the range of vouchers: 31200016 - 31200020

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31200016	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	07/17/2020	\$30.47	P
31200017	US BANK	LODGING CREDIT	07/17/2020	(\$995.28)	P
31200018	CITY OF MARSHFIELD	MFLD CARE OF VETERANS GRAVES	08/07/2020	\$1,036.00	
31200019	CVSO ASSOCIATION OF WISCONSIN	2020 ANNUAL DUES	08/12/2020	\$100.00	
31200020	ST JOSEPH CEMETERY ASSOC	2020 CARE OF VETERANS GRAVES	08/12/2020	\$112.00	
Grand Total:				\$283.19	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

County of Wood
BALANCE SHEET SUMMARY
 Edgewater Haven Nursing Home
 Tuesday, June 30, 2020

	2020	2019
ASSETS		
Cash and investments	8,534.65	7,939.60
Receivables:		
Miscellaneous	59,976.26	114,591.00
Due from other governments	439,624.28	366,791.45
Due from other funds	1,164,564.46	593,318.32
Inventory of supplies, at cost	46,549.80	49,857.21
Land	245,459.92	245,459.92
Buildings	7,888,822.95	7,632,025.37
Machinery and equipment	1,887,417.17	1,857,707.35
Accumulated Depreciation	(6,250,814.95)	(6,031,684.06)
Unamortized debt discounts	1,899,982.99	1,156,743.08
TOTAL ASSETS	7,390,117.53	5,992,749.24
LIABILITIES AND FUND EQUITY		
Liabilities:		
Accrued compensation	165,069.52	143,924.69
Special deposits	7,435.86	6,798.85
Accrued vacation and sick pay	513,180.24	483,049.15
Deferred property tax	605,612.44	558,839.48
General obligation debt	984,059.13	1,280,904.25
Retirement prior service obligation	1,165,936.08	(206,617.06)
Total Liabilities	3,441,293.27	2,266,899.36
Fund Equity:		
Retained earnings:		
Unreserved	3,879,734.22	3,879,734.22
Fund Balance:		
Undesignated	(400,601.37)	229,503.04
Income summary	469,691.41	(383,387.38)
Total Fund Equity	3,948,824.26	3,725,849.88
TOTAL LIABILITIES & FUND EQUITY	7,390,117.53	5,992,749.24

County of Wood
Detailed Income Statement
For the Six Months Ending Tuesday, June 30, 2020
Human Services Department-Combined

	Actual	2020 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$5,785,173.48	\$11,570,347.00	(\$5,785,173.52)	(50.00%)
Total Taxes	5,785,173.48	11,570,347.00	(5,785,173.52)	(50.00%)
Intergovernmental Revenues				
Relief Funding	595,214.94		595,214.94	0.00%
State Aid & Grants	7,040,502.28	13,588,341.00	(6,547,838.72)	(48.19%)
Total Intergovernmental	7,635,717.22	13,588,341.00	(5,952,623.78)	(43.81%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	8,318,391.14	20,067,696.00	(11,749,304.86)	(58.55%)
Third Party Awards & Settlements	160,500.00	410,828.00	(250,328.00)	(60.93%)
Contractual Adjustment-Unified & Norwood	(2,037,971.32)	(4,428,250.00)	2,390,278.68	(53.98%)
Provision for Bad Debts-Edgewater	(22,999.98)	(92,000.00)	69,000.02	(75.00%)
Total Public Charges for Services	6,417,919.84	15,985,774.00	(9,567,854.16)	(59.85%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	296,838.00	557,500.00	(260,662.00)	(46.76%)
Intergovernmental Transfer Program Rev	317,250.00	627,900.00	(310,650.00)	(49.47%)
Total Charges to Other Governments	614,088.00	1,185,400.00	(571,312.00)	(48.20%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood	34,000.00	73,000.00	(39,000.00)	(53.42%)
Total Interdepartmental Charges	34,000.00	73,000.00	(39,000.00)	(53.42%)
Total Intergovernmental Charges for Services	648,088.00	1,258,400.00	(610,312.00)	(48.50%)
Miscellaneous				
Interest	49.69		49.69	0.00%
Gain/Loss-Sale of Property	36.00		36.00	0.00%
Recovery of PYBD & Contractual Adj	31,956.31	35,000.00	(3,043.69)	(8.70%)
Meal/Vending/Misc Income	13,213.86	40,630.00	(27,416.14)	(67.48%)
Other Miscellaneous	13,488.32	28,059.70	(14,571.38)	(51.93%)
Total Miscellaneous	58,744.18	103,689.70	(44,945.52)	(43.35%)
Other Financing Sources				
Proceeds from Long-Term Debt		57,600.00	(57,600.00)	(100.00%)
Transfer from Capital Projects	275,542.35		275,542.35	0.00%
Total Other Financing Sources	275,542.35	57,600.00	217,942.35	378.37%
TOTAL REVENUES	20,821,185.07	42,564,151.70	(21,742,966.63)	(51.08%)
EXPENDITURES				
Health and Human Services				
Edgewater-Nursing	1,971,761.07	4,419,757.32	2,447,996.25	55.39%
Edgewater-Housekeeping	67,050.88	170,353.00	103,302.12	60.64%
Edgewater-Dietary	335,623.67	729,116.85	393,493.18	53.97%
Edgewater-Laundry	32,170.85	54,222.00	22,051.15	40.67%
Edgewater-Maintenance	182,435.27	392,493.45	210,058.18	53.52%
Edgewater-Activities	87,108.31	182,474.54	95,366.23	52.26%
Edgewater-Social Services	83,425.61	168,537.90	85,112.29	50.50%
Edgewater-Administration	359,725.62	747,104.60	387,378.98	51.85%
Edgewater-TBI		865,793.39	865,793.39	100.00%
Human Services-Child Welfare	1,695,426.19	4,349,551.57	2,654,125.38	61.02%
Human Services- Youth Aids	1,399,491.17	3,359,534.37	1,960,043.20	58.34%
Human Services- Child Care	56,422.10	169,244.90	112,822.80	66.66%
Human Services- Transportation	164,786.90	475,599.23	310,812.33	65.35%
Human Services-ESS	787,587.59	1,529,765.90	742,178.31	48.52%
Human Services-FSET	1,602,703.18	3,365,867.16	1,763,163.98	52.38%
Human Services-LIHEAP	46,394.98	108,806.93	62,411.95	57.36%
Human Services-Birth to Three	252,008.67	548,250.16	296,241.49	54.03%
Human Services- FSP	20,989.37	72,995.09	52,005.72	71.25%
Human Services-Child Waivers	178,281.11	363,058.61	184,777.50	50.89%
Human Services-CTT/CSP	237,673.55	524,732.64	287,059.09	54.71%
Human Services-OPC, MH	723,260.19	1,716,242.99	992,982.80	57.86%

County of Wood
Detailed Income Statement
For the Six Months Ending Tuesday, June 30, 2020
Human Services Department-Combined

	Actual	2020 Budget	Variance	Variance %
Human Services-CCS	1,067,155.64	2,539,278.90	1,472,123.26	57.97%
Human Services-Crisis, Legal Services	503,591.46	1,108,473.36	604,881.90	54.57%
Human Services-MH Contracts	289,856.31	1,344,677.00	1,054,820.69	78.44%
Human Services-OPC, AODA	207,704.95	448,401.72	240,696.77	53.68%
Human Services- OPC, Day Treatment	37,945.09	77,283.03	39,337.94	50.90%
Human Services-AODA Contracts	7,697.30	126,100.00	118,402.70	93.90%
Human Services- Administration	1,656,010.19	3,360,917.96	1,704,907.77	50.73%
Norwood- Crisis Stabilization	165,581.79	368,723.73	203,141.94	55.09%
Norwood-SNF-CMI (Crossroads)	558,912.19	1,057,662.21	498,750.02	47.16%
Norwood SNF-TBI (Pathways)	465,886.74	937,316.58	471,429.84	50.30%
Norwood-Inpatient (Admissions)	1,557,441.78	3,519,245.86	1,961,804.08	55.75%
Norwood-Dietary	584,953.88	1,159,410.65	574,456.77	49.55%
Norwood-Plant Ops & Maintenance	365,671.70	747,059.72	381,388.02	51.05%
Norwood-Medical Records	112,138.65	226,162.81	114,024.16	50.42%
Norwood-Administration	637,939.16	1,234,224.03	596,284.87	48.31%
Total Health and Human Services	18,502,813.11	42,568,440.16	24,065,627.05	56.53%
Depreciation				
Depreciation & Amortization	189,602.82		(189,602.82)	0.00%
Total Depreciation	189,602.82		(189,602.82)	0.00%
TOTAL EXPENDITURES	18,692,415.93	42,568,440.16	23,876,024.23	56.09%
NET INCOME (LOSS) *	2,128,769.14	(4,288.46)	2,133,057.60	

County of Wood
Detailed Income Statement
For the Six Months Ending Tuesday, June 30, 2020
Human Services Department-Community

	Actual	2020 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$3,805,683.48	\$7,611,367.00	(\$3,805,683.52)	(50.00%)
Total Taxes	3,805,683.48	7,611,367.00	(3,805,683.52)	(50.00%)
Intergovernmental Revenues				
State Aid & Grants	7,040,502.28	13,488,341.00	(6,447,838.72)	(47.80%)
Total Intergovernmental	7,040,502.28	13,488,341.00	(6,447,838.72)	(47.80%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	2,773,049.70	6,388,027.00	(3,614,977.30)	(56.59%)
Contractual Adjustment-Unified & Norwood	(957,773.76)	(1,998,308.00)	1,040,534.24	(52.07%)
Total Public Charges for Services	1,815,275.94	4,417,219.00	(2,601,943.06)	(58.90%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood	34,000.00	73,000.00	(39,000.00)	(53.42%)
Total Interdepartmental Charges	34,000.00	73,000.00	(39,000.00)	(53.42%)
Total Intergovernmental Charges for Services	34,000.00	73,000.00	(39,000.00)	(53.42%)
Miscellaneous				
Meal/Vending/Misc Income	5,879.96	7,000.00	(1,120.04)	(16.00%)
Total Miscellaneous	5,879.96	7,000.00	(1,120.04)	(16.00%)
Other Financing Sources				
Proceeds from Long-Term Debt		57,600.00	(57,600.00)	(100.00%)
Total Other Financing Sources		57,600.00	(57,600.00)	(100.00%)
TOTAL REVENUES	12,701,341.66	25,654,527.00	(12,953,185.34)	(50.49%)
EXPENDITURES				
Health and Human Services				
Human Services-Child Welfare	1,695,426.19	4,349,551.57	2,654,125.38	61.02%
Human Services- Youth Aids	1,399,491.17	3,359,534.37	1,960,043.20	58.34%
Human Services- Child Care	56,422.10	169,244.90	112,822.80	66.66%
Human Services- Transportation	164,786.90	475,599.23	310,812.33	65.35%
Human Services-ESS	787,587.59	1,529,765.90	742,178.31	48.52%
Human Services-FSET	1,602,703.18	3,365,867.16	1,763,163.98	52.38%
Human Services-LIHEAP	46,394.98	108,806.93	62,411.95	57.36%
Human Services-Birth to Three	252,008.67	548,250.16	296,241.49	54.03%
Human Services- FSP	20,989.37	72,995.09	52,005.72	71.25%
Human Services-Child Waivers	178,281.11	363,058.61	184,777.50	50.89%
Human Services-CTT/CSP	237,673.55	524,732.64	287,059.09	54.71%
Human Services-OPC, MH	723,260.19	1,716,242.99	992,982.80	57.86%
Human Services-CCS	1,067,155.64	2,539,278.90	1,472,123.26	57.97%
Human Services-Crisis, Legal Services	503,591.46	1,108,473.36	604,881.90	54.57%
Human Services-MH Contracts	289,856.31	1,344,677.00	1,054,820.69	78.44%
Human Services-OPC, AODA	207,704.95	448,401.72	240,696.77	53.68%
Human Services- OPC, Day Treatment	37,945.09	77,283.03	39,337.94	50.90%
Human Services-AODA Contracts	7,697.30	126,100.00	118,402.70	93.90%
Human Services- Administration	1,656,010.19	3,360,917.96	1,704,907.77	50.73%
Total Health and Human Services	10,934,985.94	25,588,781.52	14,653,795.58	57.27%
TOTAL EXPENDITURES	10,934,985.94	25,588,781.52	14,653,795.58	57.27%
NET INCOME (LOSS) *	1,766,355.72	65,745.48	1,700,610.24	

County of Wood
Detailed Income Statement
For the Six Months Ending Tuesday, June 30, 2020
Human Services Department-Norwood Health Center

	Actual	2020 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$1,373,877.48	\$2,747,755.00	(\$1,373,877.52)	(50.00%)
Total Taxes	1,373,877.48	2,747,755.00	(1,373,877.52)	(50.00%)
Intergovernmental Revenues				
Relief Funding	238,191.27		238,191.27	0.00%
State Aid & Grants		100,000.00	(100,000.00)	(100.00%)
Total Intergovernmental	238,191.27	100,000.00	138,191.27	138.19%
Public Charges for Services				
Public Charges-Unified & Norwood	3,353,512.65	7,750,331.00	(4,396,818.35)	(56.73%)
Third Party Awards & Settlements	160,500.00	410,828.00	(250,328.00)	(60.93%)
Contractual Adjustment-Unified & Norwood	(1,080,197.56)	(2,429,942.00)	1,349,744.44	(55.55%)
Total Public Charges for Services	2,433,815.09	5,731,217.00	(3,297,401.91)	(57.53%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	296,838.00	557,500.00	(260,662.00)	(46.76%)
Total Charges to Other Governments	296,838.00	557,500.00	(260,662.00)	(46.76%)
Total Intergovernmental Charges for Services	296,838.00	557,500.00	(260,662.00)	(46.76%)
Miscellaneous				
Gain/Loss-Sale of Property	36.00		36.00	0.00%
Recovery of PYBD & Contractual Adj	31,956.31	35,000.00	(3,043.69)	(8.70%)
Meal/Vending/Misc Income	4,300.76	21,530.00	(17,229.24)	(80.02%)
Other Miscellaneous	12,720.32	26,759.70	(14,039.38)	(52.46%)
Total Miscellaneous	49,013.39	83,289.70	(34,276.31)	(41.15%)
TOTAL REVENUES	4,391,735.23	9,219,761.70	(4,828,026.47)	(52.37%)
EXPENDITURES				
Health and Human Services				
Norwood- Crisis Stabilization	165,581.79	368,723.73	203,141.94	55.09%
Norwood-SNF-CMI (Crossroads)	558,912.19	1,057,662.21	498,750.02	47.16%
Norwood SNF-TBI (Pathways)	465,886.74	937,316.58	471,429.84	50.30%
Norwood-Inpatient (Admissions)	1,557,441.78	3,519,245.86	1,961,804.08	55.75%
Norwood-Dietary	584,953.88	1,159,410.65	574,456.77	49.55%
Norwood-Plant Ops & Maintenance	365,671.70	747,059.72	381,388.02	51.05%
Norwood-Medical Records	112,138.65	226,162.81	114,024.16	50.42%
Norwood-Administration	637,939.16	1,234,224.03	596,284.87	48.31%
Total Health and Human Services	4,448,525.89	9,249,805.59	4,801,279.70	51.91%
Depreciation				
Depreciation & Amortization	76,817.58		(76,817.58)	0.00%
Total Depreciation	76,817.58		(76,817.58)	0.00%
TOTAL EXPENDITURES	4,525,343.47	9,249,805.59	4,724,462.12	51.08%
NET INCOME (LOSS) *	(133,608.24)	(30,043.89)	(103,564.35)	

County of Wood
Detailed Income Statement
For the Six Months Ending Tuesday, June 30, 2020
Human Services Department-Edgewater

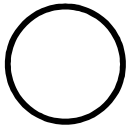
	Actual	2020 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$605,612.52	\$1,211,225.00	(\$605,612.48)	(50.00%)
Total Taxes	605,612.52	1,211,225.00	(605,612.48)	(50.00%)
Intergovernmental Revenues				
Relief Funding	357,023.67		357,023.67	0.00%
Total Intergovernmental	357,023.67		357,023.67	0.00%
Public Charges for Services				
Public Charges-Unified & Norwood	2,191,828.79	5,929,338.00	(3,737,509.21)	(63.03%)
Provision for Bad Debts-Edgewater	(22,999.98)	(92,000.00)	69,000.02	(75.00%)
Total Public Charges for Services	2,168,828.81	5,837,338.00	(3,668,509.19)	(62.85%)
Intergovernmental Charges for Services				
Intergovernmental Transfer Program Rev	317,250.00	627,900.00	(310,650.00)	(49.47%)
Total Charges to Other Governments	317,250.00	627,900.00	(310,650.00)	(49.47%)
Total Intergovernmental Charges for Services	317,250.00	627,900.00	(310,650.00)	(49.47%)
Miscellaneous				
Interest	49.69		49.69	0.00%
Meal/Vending/Misc Income	3,033.14	12,100.00	(9,066.86)	(74.93%)
Other Miscellaneous	768.00	1,300.00	(532.00)	(40.92%)
Total Miscellaneous	3,850.83	13,400.00	(9,549.17)	(71.26%)
Other Financing Sources				
Transfer from Capital Projects	275,542.35		275,542.35	0.00%
Total Other Financing Sources	275,542.35		275,542.35	0.00%
TOTAL REVENUES	3,728,108.18	7,689,863.00	(3,961,754.82)	(51.52%)
EXPENDITURES				
Health and Human Services				
Edgewater-Nursing	1,971,761.07	4,419,757.32	2,447,996.25	55.39%
Edgewater-Housekeeping	67,050.88	170,353.00	103,302.12	60.64%
Edgewater-Dietary	335,623.67	729,116.85	393,493.18	53.97%
Edgewater-Laundry	32,170.85	54,222.00	22,051.15	40.67%
Edgewater-Maintenance	182,435.27	392,493.45	210,058.18	53.52%
Edgewater-Activities	87,108.31	182,474.54	95,366.23	52.26%
Edgewater-Social Services	83,425.61	168,537.90	85,112.29	50.50%
Edgewater-Administration	359,725.62	747,104.60	387,378.98	51.85%
Edgewater-TBI		865,793.39	865,793.39	100.00%
Total Health and Human Services	3,119,301.28	7,729,853.05	4,610,551.77	59.65%
Depreciation				
Depreciation & Amortization	112,785.24		(112,785.24)	0.00%
Total Depreciation	112,785.24		(112,785.24)	0.00%
TOTAL EXPENDITURES	3,232,086.52	7,729,853.05	4,497,766.53	58.19%
NET INCOME (LOSS) *	496,021.66	(39,990.05)	536,011.71	

County of Wood
BALANCE SHEET SUMMARY
 Human Services Department-Community
 Tuesday, June 30, 2020

	2020	2019
ASSETS		
Cash and investments	482,705.94	99,240.84
Receivables:		
Miscellaneous	528,656.60	619,631.39
Due from other governments	3,119,621.31	3,072,239.86
Due from other funds	6,064,899.95	5,845,784.07
Prepaid expenses/expenditures	26,966.25	25,818.75
TOTAL ASSETS	10,222,850.05	9,662,714.91
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	403,950.00	403,950.00
Accrued compensation	470,203.80	374,681.76
Special deposits	11,843.75	12,468.94
Due to other governments	2,650,479.44	2,388,021.07
Deferred revenue	1,275,814.99	1,505,953.15
Deferred property tax	3,805,683.52	3,757,120.50
Total Liabilities	8,617,975.50	8,442,195.42
Fund Equity:		
Retained earnings:		
Fund Balance:		
Reserved for contingencies	231,680.31	203,578.90
Reserved for prepaid expenditures	21,128.43	21,128.43
Undesignated	(414,289.91)	(254,944.32)
Income summary	1,766,355.72	1,250,756.48
Total Fund Equity	1,604,874.55	1,220,519.49
TOTAL LIABILITIES & FUND EQUITY	10,222,850.05	9,662,714.91

County of Wood
BALANCE SHEET SUMMARY
 Norwood Health Center
 Tuesday, June 30, 2020

	2020	2019
ASSETS		
Cash and investments	65,423.88	152,693.98
Receivables:		
Miscellaneous	955,614.45	1,847,768.59
Due from other funds	(89,263.65)	(813,872.62)
Inventory of supplies, at cost	47,607.38	37,435.36
Land	391,806.15	344,150.93
Buildings	3,900,666.07	3,698,157.78
Machinery and equipment	2,068,788.23	1,987,286.61
Accumulated Depreciation	(4,532,070.49)	(4,417,827.78)
Unamortized debt discounts	2,146,165.49	1,167,199.02
TOTAL ASSETS	4,954,737.51	4,002,991.87
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	3,783.26	(3,999.60)
Accrued compensation	208,520.61	252,668.71
Special deposits	15,574.33	13,790.01
Accrued vacation and sick pay	658,514.87	612,491.29
Deferred property tax	1,373,877.48	1,325,163.98
General obligation debt	1,097,965.83	1,194,572.73
Retirement prior service obligation	1,202,846.20	(210,107.39)
Total Liabilities	4,561,082.58	3,184,579.73
Fund Equity:		
Retained earnings:		
Unreserved	699,907.86	699,907.86
Fund Balance:		
Undesignated	(251,805.60)	(12,020.52)
Income summary	(54,447.33)	130,524.80
Total Fund Equity	393,654.93	818,412.14
TOTAL LIABILITIES & FUND EQUITY	4,954,737.51	4,002,991.87



RESOLUTION#

Introduced by
Page 1 of 1

Health & Human Services and Public Safety Committee

ITEM#
DATE
Effective Date

September 15, 2020
Upon Passage

Motion:

Adopted:

1st

Lost:

2nd

Tabled:

No:

Yes:

Absent:

Number of votes required:

Majority

X

 Two-thirds

Reviewed by:

, Corp Counsel

Reviewed by:

, Finance Dir.

INTENT & SYNOPSIS: To create (.97 FTE) Jail Discharge Planner/Case Manager Position.

FISCAL NOTE: Anticipated wages and benefits based upon Grade 7 Step 6 is:

Wages: \$ 49,004.80

Fringe: \$ 23,367.39

Total: \$ 72,372.19

Source of Funding: Family Health Center of Marshfield, Inc. on behalf of the Central Wisconsin Partnership for Recovery (CWPR) grant award from Health Resources and Services Administration (HRSA) Rural Communities Opioid Response Program – Implementation funding opportunity.

WHEREAS, discharge planning and case management is an evidence based program proven to reduce recidivism in jails, and

WHEREAS, the Wood County Sheriff’s Department continually seeks innovative ways to meet the needs of Wood County residents, and

WHEREAS, Wood County Human Services has an expertise in case management and will provide supervision to this program in collaboration with the Wood County Sheriff’s Department, and

WHEREAS, the Discharge Planner/Case Manager will work closely with the Sheriff’s Department and the Human Services Department to identify service needs, and

WHEREAS, the Discharge Planner/Case Manager will connect individuals with necessary community resources and supports which will reduce recidivism, and

WHEREAS, this position is fully funded in Fiscal years 2020/2021 by the Health Resources and Services Administration (HRSA) Rural Communities Opioid Response Program- Implementation Funding Opportunity, funded at 90% in 2022 and 80% through August 31, 2023, all funding ends on August 31, 2023 and,

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

Create (.97FTE) Jail Discharge Planner/Case Manager Position.

Pay Grade: 7

Hours: 2015 per year

FLSA status: Exempt

Department: Human Services

()	
Donna Rozar-Chair	Dr. Kristen Iniguez M.D.
Adam Fischer	
John Hokamp	Mike Feirer-Chair
Laura Valenstein	Brad Hamilton
Lee Thao	Dennis Polach
Jessica Vicente	Joe Zurfluh
Tom Buttke	William Winch
Heather Wellach	
Adopted by the County Board of Wood County, this 15 day of September 20 20 .	

Wood County/Veterans Service Office

August 18, 2020

TO: Health and Human Services Committee members

FROM: Rock Larson Wood County Veterans Service Officer

RE: 2021 Budget Proposal.

Courthouse - 400 Market St.
P.O. Box 8095
Wisconsin Rapids, WI 54495-8095
Telephone (715) 421-8420

Wood County Annex
1600 N. Chestnut Ave
Marshfield, WI 54449-1449
Telephone (715) 384-3773

TOTAL BUDGET REQUEST \$354,410 TOTAL TAX LEVY \$341,410
OVERALL BUDGET INCREASE is 0.02%. TAX LEVY INCREASE of 0.02%

THIS DOES NOT REFLECT THE WAGE SCHEDULE DECISIONS TO BE IMPLEMENTED. Just the step increases of the current system.

Budget Highlights:

1. TOTAL PERSONAL SERVICES (Salary/Fringes).....\$329,641 (0.009%) decrease.
2. CONTRACTUAL SERVICES\$5,140 (0.012%) decrease.
3. SUPPLIES AND EXPENSE\$13,315 0.2% increase.
4. FIXED CHARGES.....\$14,813 0.01% increase.
5. VETERANS Relief (Veteran Service Commission Money).....\$6,000 0%
6. REVENUES.....\$13,000

Wisconsin Department of Veterans Affairs Grant:

- a. Meetings training and travel \$8,600.00.
 - (1). Travel, meals and lodging to mandatory (CEU spring & fall) training.
 - (2). Travel to Outreach events by out of town staff.
 - (3). Travel to CVSO Association, VA meetings.
- b. Outreach \$175.00
- c. IT, copier costs, fax to email, Software maintenance contract, Printing, dues \$4,400.00



Department Operating Budget Detail

With Previous Year Comparison and Annual Estimate

	2021 Budget	% Change	2020 Budget	2020 Actual	2020 Estimate
31 - Veterans					
3101 - Veterans-Relief					
<u>Expense / Expenditure</u>					
3101-54710 - Veterans Relief					
100 - Personnel Services	1,702	+5.20%	1,618	452	1,618
300 - Supplies and Expense	80	0.00%	80	41	80
700 - Grants and Contributions	6,000	0.00%	6,000	1,451	6,000
3101-54710 - Veterans Relief Total	7,782	+1.09%	7,698	1,945	7,698
Expense / Expenditure Total	7,782	+1.09%	7,698	1,945	7,698
<u>Revenue / Funding Source</u>					
3101-48502 - Veterans Loan Repayment					
48 - Miscellaneous Revenues	0	0.00%	0	187	187
3101-48502 - Veterans Loan Repayment Total	0	0.00%	0	187	187
Revenue / Funding Source Total	0	0.00%	0	187	187
3101 - Veterans-Relief Total	7,782	+1.09%	7,698	1,758	7,511
3102 - Veterans-Services					
<u>Expense / Expenditure</u>					
3102-54720 - Veterans Service Officer					
100 - Personnel Services	323,641	-0.23%	324,380	197,924	
200 - Contractual Services	1,440	0.00%	1,440	981	1,621
300 - Supplies and Expense	3,070	0.00%	3,070	869	2,144
500 - Fixed Charges	14,813	+1.47%	14,599	9,732	14,599
3102-54720 - Veterans Service Officer Total	342,964	-0.15%	343,489	209,506	18,364
Expense / Expenditure Total	342,964	-0.15%	343,489	209,506	18,364
3102 - Veterans-Services Total	342,964	-0.15%	343,489	209,506	18,364
3103 - Veterans-Donation					
<u>Expense / Expenditure</u>					
3103-54730 - Veterans Relief Donations					
300 - Supplies and Expense	800	+166.67%	300	0	0
3103-54730 - Veterans Relief Donations Total	800	+166.67%	300	0	0
Expense / Expenditure Total	800	+166.67%	300	0	0
<u>Revenue / Funding Source</u>					
3103-48500 - Donations & Contributions					
48 - Miscellaneous Revenues	0	0.00%	0	0	
3103-48500 - Donations & Contributions Total	0	0.00%	0	0	
Revenue / Funding Source Total	0	0.00%	0	0	
3103 - Veterans-Donation Total	800	+166.67%	300	0	0



Department Operating Budget Detail

With Previous Year Comparison and Annual Estimate

	2021 Budget	% Change	2020 Budget	2020 Actual	2020 Estimate
3104 - Veterans-Care of Veterans					
<u>Expense / Expenditure</u>					
3104-54740 - Care of Veterans Graves					
300 - Supplies and Expense	2,865	0.00%	2,865	1,148	2,865
3104-54740 - Care of Veterans Graves	2,865	0.00%	2,865	1,148	2,865
Total					
Expense / Expenditure Total	2,865	0.00%	2,865	1,148	2,865
3104 - Veterans-Care of Veterans Total	2,865	0.00%	2,865	1,148	2,865
3105 - Veterans-WDVA Grants to Counties					
<u>Expense / Expenditure</u>					
3105-54750 - WVDA Grant to Counties					
100 - Personnel Services	2,000	-53.54%	4,305	0	0
200 - Contractual Services	3,700	+1.65%	3,640	1,174	3,640
300 - Supplies and Expense	7,300	+44.41%	5,055	926	1,182
3105-54750 - WVDA Grant to Counties	13,000	0.00%	13,000	2,100	4,822
Total					
Expense / Expenditure Total	13,000	0.00%	13,000	2,100	4,822
<u>Revenue / Funding Source</u>					
3105-43567 - State Aid-Aging					
43 - Intergovernmental Revenues	13,000	0.00%	13,000	13,000	13,000
3105-43567 - State Aid-Aging Total	13,000	0.00%	13,000	13,000	13,000
Revenue / Funding Source Total	13,000	0.00%	13,000	13,000	13,000
3105 - Veterans-WDVA Grants to Counties Total	0	0.00%	0	(10,900)	(8,178)
31 - Veterans Total	354,410	+0.02%	354,351	201,513	20,562

Function Summary

3101-54710 - Veterans Relief

Report data returned based on the user's security permissions.

Previous Function	3101-54710 - Veterans Relief	Budget Year	2021
Department	31 - Veterans	Accounting Reference	3101-54710
Sub-Department	3101 - Veterans-Relief	Approved	Yes
Stage	Finance Review	Manager	

Comments

Description

Justification

Budget Prior Year Comparison

Object	Changes	Percent Change	2020 Amount	2021 Amount
Expense				
101 - Wages-Permanent	Increased	1.50 %	1,500	1,523
120 - FICA	Increased	1.50 %	115	116
160 - Worker's Compensation	Decreased	3.58 %	3	3
172 - Training / Conference / CPE	New this year		-	60
331 - Mileage	Unchanged	0.00 %	80	80
710 - Grants, Donations, Contrib	Unchanged	0.00 %	6,000	6,000
Total Expense		1.09 %	7,698	7,782

Budget 5 Year Forecast

	2021	2022	2023	2024	2025
Expense					
101 - Wages-Permanent	1,523	1,545	1,569	1,592	1,616
120 - FICA	116	118	120	122	124
160 - Worker's Compensation	3	3	3	3	3
172 - Training / Conference / CPE	60	-	-	-	-
331 - Mileage	80	-	-	-	-
710 - Grants, Donations, Contrib	6,000	-	-	-	-
Total Expense	7,782	1,666	1,691	1,717	1,743
% Increase		(78.58%)	1.50%	1.50%	1.50%
Net Total	(7,782)	(1,666)	(1,691)	(1,717)	(1,743)

2021 Budget Details

Function Summary

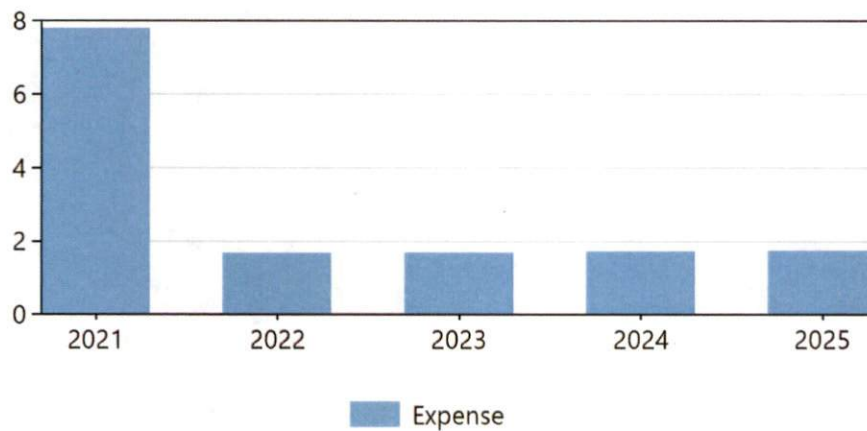
3101-54710 - Veterans Relief

Report data returned based on the user's security permissions.

Objects	Comments	Object Subtotals	2021 Budget
Expense			
100 - Personnel Services			
101 - Wages-Permanent			1,523
120 - FICA			116
160 - Worker's Compensation			3
172 - Training / Conference / CPE			60
Total			1,702
300 - Supplies and Expense			
331 - Mileage	Veterans Relief Meetings & Travel		80
Total			80
700 - Grants and Contributions			
710 - Grants, Donations, Contrib	Veterans Relief-Grants & Loans		6,000
Total			6,000
Total Expense			7,782
Net Total			(7,782)

Budget Multi Year Forecast Graph

Expense vs Revenue (In Thousands)

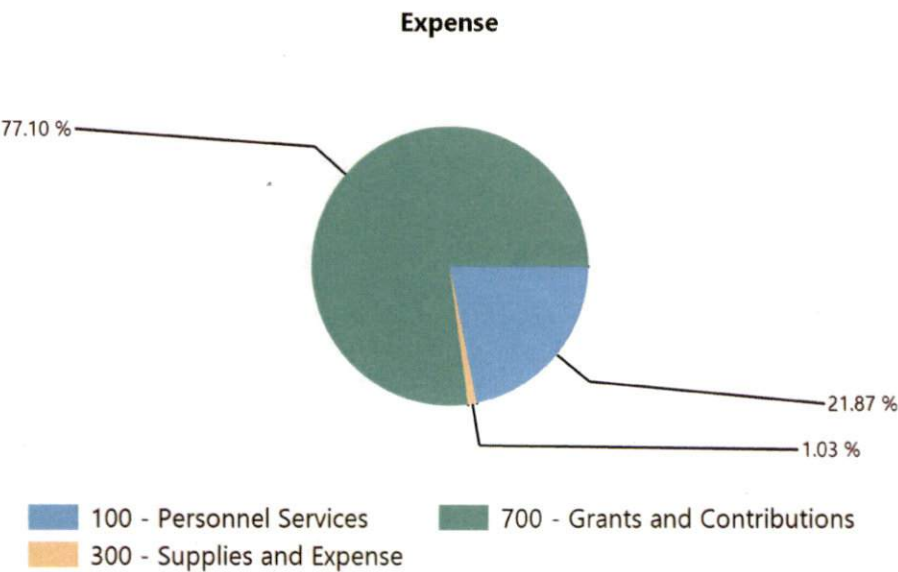


Budget Pie Charts

Function Summary

3101-54710 - Veterans Relief

Report data returned based on the user's security permissions.



Statistical Forecasts

No data found for the selected parameters and user's security permissions.

Statistical Prior Year Comparison

No data found for the selected parameters and user's security permissions.

Statistical Details

No data found for the selected parameters and user's security permissions.

Function Summary

3102-54720 - Veterans Service Officer

Report data returned based on the user's security permissions.

Previous Function	3102-54720 - Veterans Service Officer	Budget Year	2021
Department	31 - Veterans	Accounting Reference	3102-54720
Sub-Department	3102 - Veterans-Services	Approved	Yes
Stage	Finance Review	Manager	

Comments

Description

Justification

Budget Prior Year Comparison

Function Summary

3102-54720 - Veterans Service Officer

Report data returned based on the user's security permissions.

Object	Changes	Percent Change	2020 Amount	2021 Amount
Expense				
101 - Wages-Permanent	Increased	0.19 %	145,471	145,755
101 - Wages-Permanent	Increased	2.67 %	43,681	44,848
107 - Sick Leave	Increased	1.46 %	7,719	7,832
107 - Sick Leave	Increased	2.71 %	2,232	2,293
108 - Vacation	Increased	17.62 %	9,619	11,314
108 - Vacation	Increased	2.71 %	1,848	1,898
109 - Holiday	Increased	1.33 %	6,405	6,491
109 - Holiday	Increased	2.81 %	1,848	1,900
120 - FICA	Increased	1.29 %	12,945	13,111
120 - FICA	Increased	2.68 %	3,795	3,897
130 - Health Insurance	Decreased	6.97 %	51,802	48,189
130 - Health Insurance	Decreased	6.97 %	17,091	15,899
132 - Post Employment Benefits	Increased	1.29 %	3,384	3,428
132 - Post Employment Benefits	Increased	2.68 %	992	1,019
133 - Vision Insurance	Unchanged	0.00 %	204	204
133 - Vision Insurance	Unchanged	0.00 %	88	88
140 - Life Insurance	Decreased	33.33 %	45	30
140 - Life Insurance	New this year		-	15
151 - Retirement	Increased	1.29 %	11,422	11,569
151 - Retirement	Increased	2.68 %	3,349	3,438
160 - Worker's Compensation	Decreased	3.78 %	338	326
160 - Worker's Compensation	Decreased	2.45 %	99	97
221 - Utility Service-Cellphone / Telephone	Unchanged	0.00 %	1,080	1,080
221 - Utility Service-Cellphone / Telephone	Unchanged	0.00 %	360	360
311 - Office Supplies	Not used this year		85	-
311 - Office Supplies	New this year		-	560
311 - Office Supplies	Not used this year		475	-
313 - Postage	Unchanged	0.00 %	700	700
313 - Postage	Unchanged	0.00 %	310	310
331 - Mileage	Unchanged	0.00 %	1,150	1,150
331 - Mileage	Unchanged	0.00 %	350	350
511 - Insurance-Liability	Increased	3.18 %	1,666	1,719
531 - Rent-Interdepartment	Unchanged	0.00 %	10,680	10,680
532 - Rent-Building	Increased	7.15 %	2,253	2,414
Total Expense		0.15 %	343,489	342,964

Budget 5 Year Forecast

Function Summary

3102-54720 - Veterans Service Officer

Report data returned based on the user's security permissions.

	2021	2022	2023	2024	2025
Expense					
101 - Wages-Permanent	190,602	193,743	196,865	200,005	203,198
107 - Sick Leave	10,125	10,285	10,445	10,605	10,769
108 - Vacation	13,212	13,345	13,477	13,610	13,745
109 - Holiday	8,391	8,524	8,657	8,790	8,925
120 - FICA	17,008	17,281	17,552	17,825	18,103
130 - Health Insurance	64,088	64,088	64,088	64,088	64,088
132 - Post Employment Benefits	4,447	4,518	4,589	4,660	4,733
133 - Vision Insurance	292	292	292	292	292
140 - Life Insurance	45	45	45	45	45
151 - Retirement	15,007	15,248	15,487	15,728	15,973
160 - Worker's Compensation	422	429	436	443	450
221 - Utility Service-Cellphone / Telephone	1,440	-	-	-	-
311 - Office Supplies	560	-	-	-	-
313 - Postage	1,010	-	-	-	-
331 - Mileage	1,500	-	-	-	-
511 - Insurance-Liability	1,719	-	-	-	-
531 - Rent-Interdepartment	10,680	-	-	-	-
532 - Rent-Building	2,414	-	-	-	-
Total Expense	342,964	327,799	331,933	336,092	340,320
% Increase		(4.42%)	1.26%	1.25%	1.26%
Net Total	(342,964)	(327,799)	(331,933)	(336,092)	(340,320)

2021 Budget Details

Function Summary

3102-54720 - Veterans Service Officer

Report data returned based on the user's security permissions.

Objects	Comments	Object Subtotals	2021 Budget
Expense			
100 - Personnel Services			
101 - Wages-Permanent			190,602
107 - Sick Leave			10,125
108 - Vacation			13,212
109 - Holiday			8,391
120 - FICA			17,008
130 - Health Insurance			64,088
132 - Post Employment Benefits			4,447
133 - Vision Insurance			292
140 - Life Insurance			45
151 - Retirement			15,007
160 - Worker's Compensation			422
Total			323,641
200 - Contractual Services			
221 - Utility Service-Cellphone / Telephone	Veterans Service Officer Telephone	1,080	
221 - Utility Service-Cellphone / Telephone	Veterans Service Officer-Mfld Telephone	360	
Total			1,440
300 - Supplies and Expense			
311 - Office Supplies	Veteran Service Officer Office Supplies Veteran S	475	
311 - Office Supplies	Veteran Service Officer Office Supplies MFLD Offic	85	
			560
313 - Postage	Veterans Service Officer Postage	700	
313 - Postage	Veterans Service Officer-Mfld Postage	310	
			1,010
331 - Mileage	Veterans Service Officer Meetings & Travel	1,150	
331 - Mileage	Veterans Service Officer-Mfld Meetings & Travel	350	
			1,500
332 - Meals			-
Total			3,070
500 - Fixed Charges			
511 - Insurance-Liability	Veterans Service Officer Insurance-Liability		1,719
531 - Rent-Interdepartment	Veterans Service Officer Interdepartment Rent		10,680
532 - Rent-Building	Veterans Service Officer-Mfld Building Rent		2,414
Total			14,813
Total Expense			342,964
Net Total			(342,964)

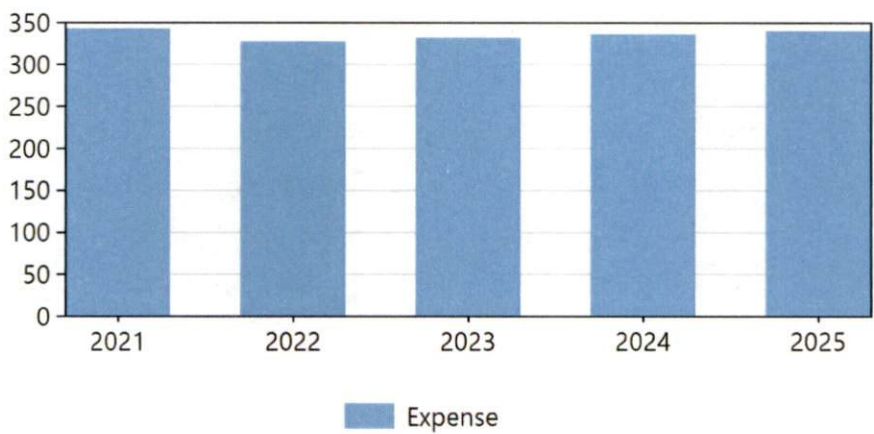
Budget Multi Year Forecast Graph

Function Summary

3102-54720 - Veterans Service Officer

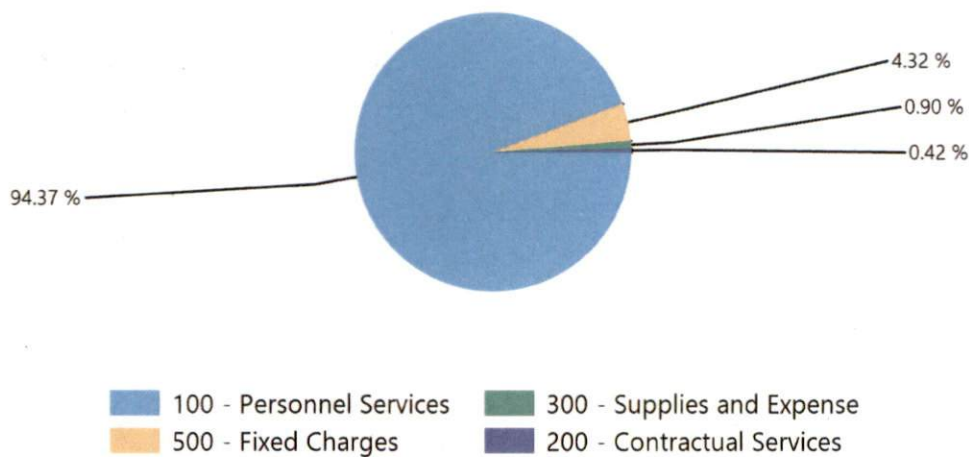
Report data returned based on the user's security permissions.

Expense vs Revenue (In Thousands)



Budget Pie Charts

Expense



Statistical Forecasts

No data found for the selected parameters and user's security permissions.

Statistical Prior Year Comparison

No data found for the selected parameters and user's security permissions.

Statistical Details

No data found for the selected parameters and user's security permissions.

Function Summary

3103-54730 - Veterans Relief Donations

Report data returned based on the user's security permissions.

Previous Function	3103-54730 - Veterans Relief Donations	Budget Year	2021
Department	31 - Veterans	Accounting Reference	3103-54730
Sub-Department	3103 - Veterans-Donation	Approved	Yes
Stage	Finance Review	Manager	
Comments			

Description

Justification

Budget Prior Year Comparison

Object	Changes	Percent Change	2020 Amount	2021 Amount
Expense				
324 - Advertising	Increased	166.67 %	300	800
Total Expense		166.67 %	300	800

Budget 5 Year Forecast

	2021	2022	2023	2024	2025
Expense					
324 - Advertising	800	-	-	-	-
Total Expense	800	-	-	-	-
% Increase		(100.00%)	0.00%	0.00%	0.00%
Net Total	(800)	-	-	-	-

2021 Budget Details

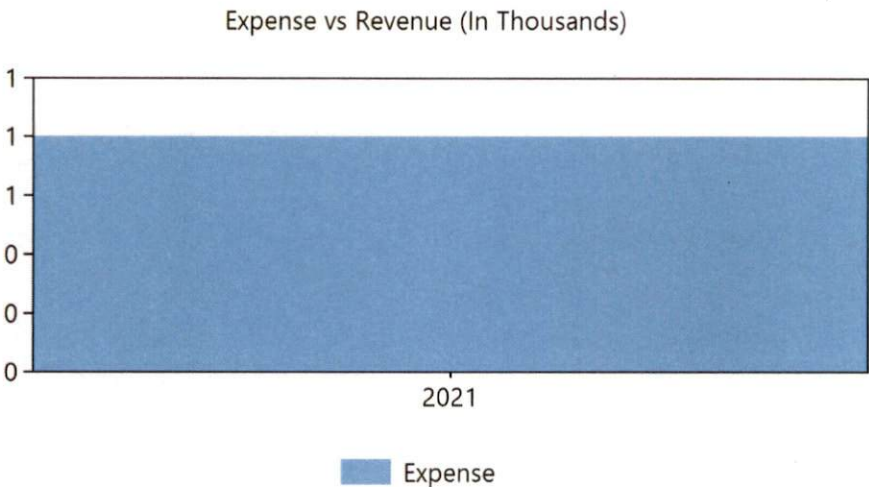
Objects	Comments	Object Subtotals	2021 Budget
Expense			
300 - Supplies and Expense			
324 - Advertising	Vets Donations for Office Advertising/Outreach		800
Total			800
Total Expense			800
Net Total			(800)

Budget Multi Year Forecast Graph

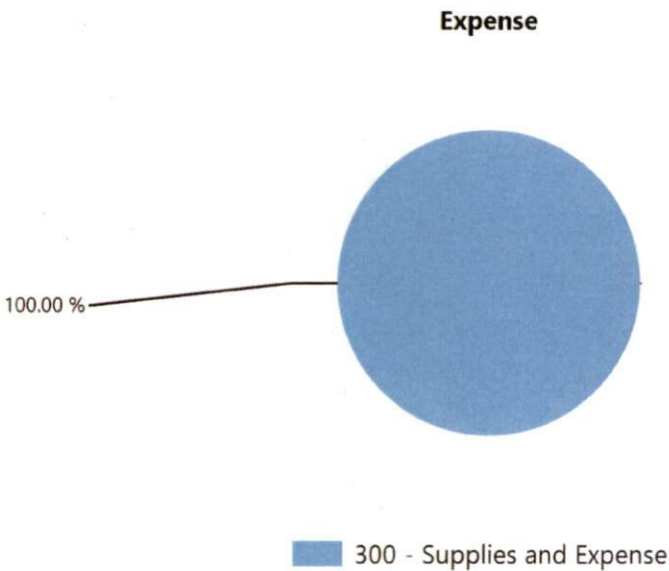
Function Summary

3103-54730 - Veterans Relief Donations

Report data returned based on the user's security permissions.



Budget Pie Charts



Statistical Forecasts

No data found for the selected parameters and user's security permissions.

Statistical Prior Year Comparison

No data found for the selected parameters and user's security permissions.

Statistical Details

No data found for the selected parameters and user's security permissions.

Function Summary

3104-54740 - Care of Veterans Graves

Report data returned based on the user's security permissions.

Previous Function	3104-54740 - Care of Veterans Graves	Budget Year	2021
Department	31 - Veterans	Accounting Reference	3104-54740
Sub-Department	3104 - Veterans-Care of Veterans	Approved	Yes
Stage	Finance Review	Manager	

Comments

Description

Justification

Budget Prior Year Comparison

Object	Changes	Percent Change	2020 Amount	2021 Amount
Expense				
341 - Operating Supplies & Expense	Unchanged	0.00 %	2,865	2,865
Total Expense		0.00 %	2,865	2,865

Budget 5 Year Forecast

	2021	2022	2023	2024	2025
Expense					
341 - Operating Supplies & Expense	2,865	-	-	-	-
Total Expense	2,865	-	-	-	-
% Increase		(100.00%)	0.00%	0.00%	0.00%
Net Total	(2,865)	-	-	-	-

2021 Budget Details

Objects	Comments	Object Subtotals	2021 Budget
Expense			
300 - Supplies and Expense			
341 - Operating Supplies & Expense	Care of Veterans Graves Operating Exp-VET-Care of		2,865
Total			2,865
Total Expense			2,865
Net Total			(2,865)

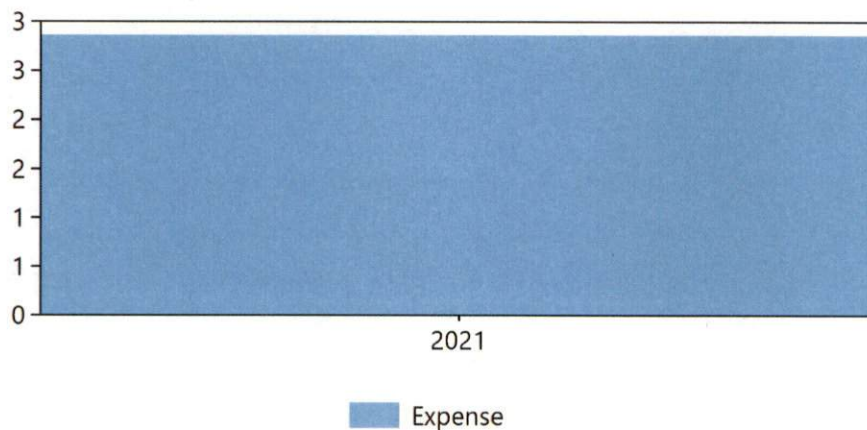
Budget Multi Year Forecast Graph

Function Summary

3104-54740 - Care of Veterans Graves

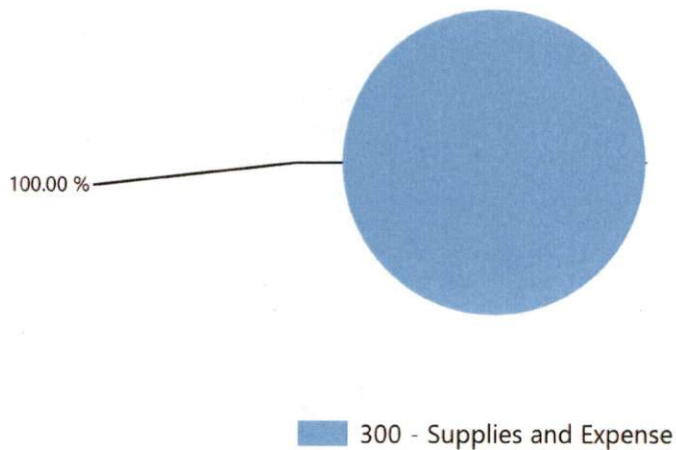
Report data returned based on the user's security permissions.

Expense vs Revenue (In Thousands)



Budget Pie Charts

Expense



Statistical Forecasts

No data found for the selected parameters and user's security permissions.

Statistical Prior Year Comparison

No data found for the selected parameters and user's security permissions.

Statistical Details

No data found for the selected parameters and user's security permissions.

Function Summary

3105-43567 - State Aid-Aging

Report data returned based on the user's security permissions.

Previous Function	3105-43567 - State Aid-Aging	Budget Year	2021
Department	31 - Veterans	Accounting Reference	3105-43567
Sub-Department	3105 - Veterans-WDVA Grants to Counties	Approved	Yes
Stage	Finance Review	Manager	
Comments			

Description

Justification

Budget Prior Year Comparison

Object	Changes	Percent Change	2020 Amount	2021 Amount
Revenue				
43-000 - Intergovernmental Revenues	Not used this year		1,500	-
43-000 - Intergovernmental Revenues	Increased	13.04 %	11,500	13,000
Total Revenue		0.00 %	13,000	13,000

Budget 5 Year Forecast

	2021	2022	2023	2024	2025
Revenue					
43-000 - Intergovernmental Revenues	13,000	-	-	-	-
Total Revenue	13,000	-	-	-	-
% Increase		(100.00%)	0.00%	0.00%	0.00%
Net Total	13,000	-	-	-	-

2021 Budget Details

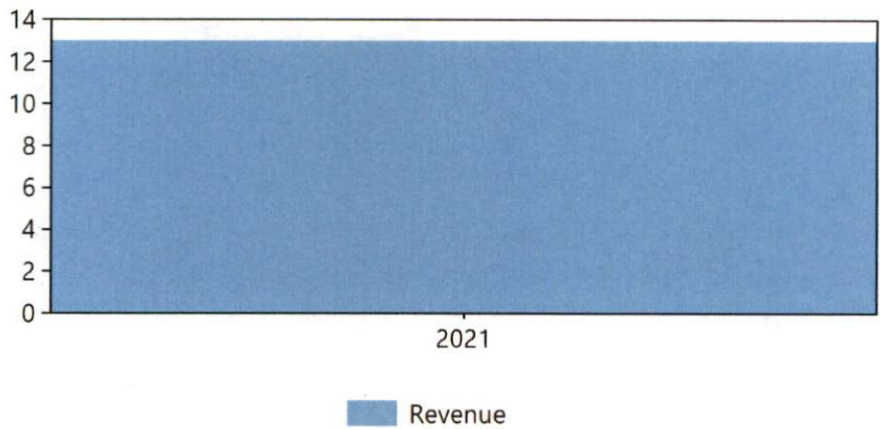
Objects	Comments	Object Subtotals	2021 Budget
Revenue			
43 - Intergovernmental Revenues			
43-000 - Intergovernmental Revenues	WDVA Grants Veterans		13,000
Total			13,000
Total Revenue			13,000
Net Total			13,000

Function Summary

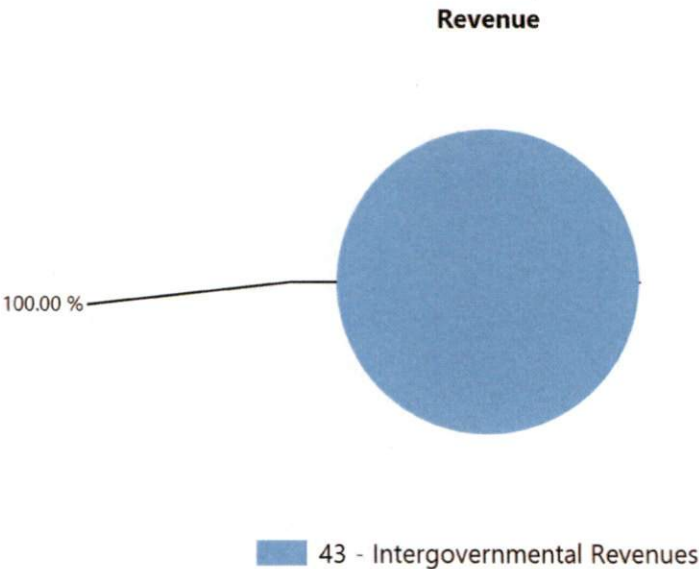
3105-43567 - State Aid-Aging

Report data returned based on the user's security permissions.

Budget Multi Year Forecast Graph Expense vs Revenue (In Thousands)



Budget Pie Charts



Statistical Forecasts

No data found for the selected parameters and user's security permissions.

Statistical Prior Year Comparison

No data found for the selected parameters and user's security permissions.

Statistical Details

No data found for the selected parameters and user's security permissions.

Function Summary

3105-54750 - WVDA Grant to Counties

Report data returned based on the user's security permissions.

Previous Function	3105-54750 - WVDA Grant to Counties	Budget Year	2021
Department	31 - Veterans	Accounting Reference	3105-54750
Sub-Department	3105 - Veterans-WDVA Grants to Counties	Approved	Yes
Stage	Finance Review	Manager	
Comments			

Description

Justification

Budget Prior Year Comparison

Object	Changes	Percent Change	2020 Amount	2021 Amount
Expense				
172 - Training / Conference / CPE	Not used this year		275	-
172 - Training / Conference / CPE	Decreased	50.37 %	4,030	2,000
214 - Prof Serv-Printing	Unchanged	0.00 %	200	200
219 - Prof Serv-Other	Not used this year		400	-
219 - Prof Serv-Other	Increased	19.05 %	2,100	2,500
230 - R/M Serv-PC Replacement	Increased	6.38 %	940	1,000
312 - Copy Expense	Decreased	44.44 %	720	400
324 - Advertising	Not used this year		325	-
324 - Advertising	Not used this year		175	-
325 - Dues & Subscriptions	New this year		-	300
331 - Mileage	Not used this year		500	-
331 - Mileage	Decreased	45.00 %	2,000	1,100
332 - Meals	Decreased	2.62 %	1,335	1,300
333 - Lodging / Hotels	New this year		-	4,200
Total Expense		0.00 %	13,000	13,000

Budget 5 Year Forecast

Function Summary

3105-54750 - WVDA Grant to Counties

Report data returned based on the user's security permissions.

	2021	2022	2023	2024	2025
Expense					
172 - Training / Conference / CPE	2,000	-	-	-	-
214 - Prof Serv-Printing	200	-	-	-	-
219 - Prof Serv-Other	2,500	-	-	-	-
230 - R/M Serv-PC Replacement	1,000	-	-	-	-
312 - Copy Expense	400	-	-	-	-
325 - Dues & Subscriptions	300	-	-	-	-
331 - Mileage	1,100	-	-	-	-
332 - Meals	1,300	-	-	-	-
333 - Lodging / Hotels	4,200	-	-	-	-
Total Expense	13,000	-	-	-	-
% Increase		(100.00%)	0.00%	0.00%	0.00%
Net Total	(13,000)	-	-	-	-

2021 Budget Details

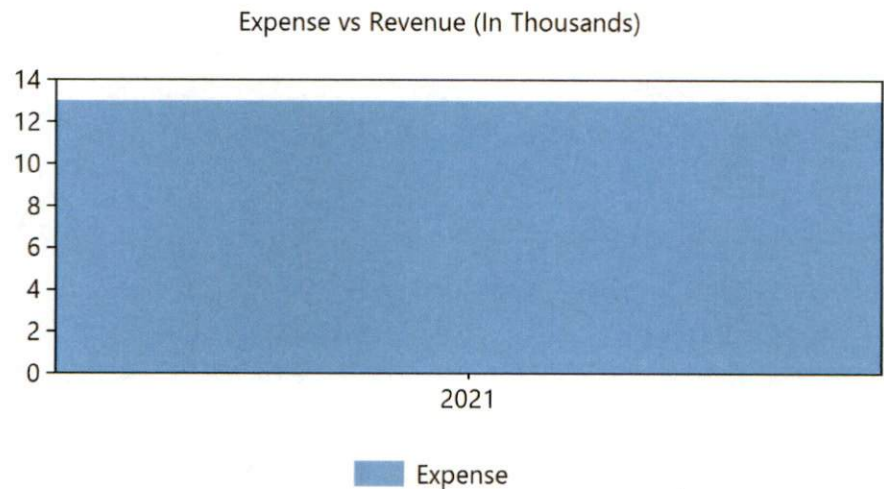
Objects	Comments	Object Subtotals	2021 Budget
Expense			
100 - Personnel Services			
172 - Training / Conference / CPE			2,000
Total			2,000
200 - Contractual Services			
214 - Prof Serv-Printing	Veterans-WDVA Grants -Prof Services		200
219 - Prof Serv-Other	Professional Services-WDVA Grants Veterans		2,500
230 - R/M Serv-PC Replacement	PC Replacement-WDVA Grants Veterans		1,000
Total			3,700
300 - Supplies and Expense			
312 - Copy Expense	WVDA Grants to Counties-Copy Expense		400
324 - Advertising	WVDA Grants to Counties-Ads Outreach		-
325 - Dues & Subscriptions			300
331 - Mileage	Meetings/Travel-WDVA Grants Veterans		1,100
332 - Meals			1,300
333 - Lodging / Hotels			4,200
Total			7,300
Total Expense			13,000
Net Total			(13,000)

Budget Multi Year Forecast Graph

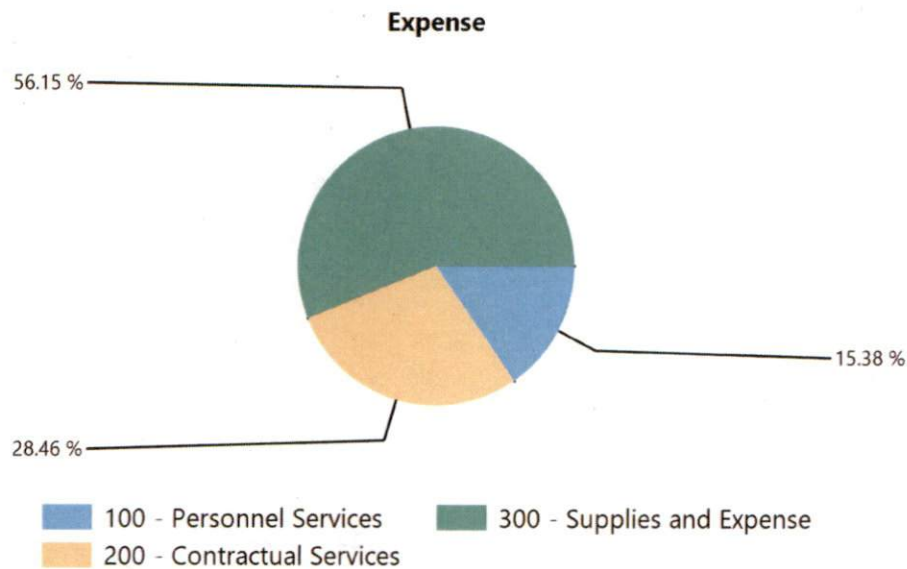
Function Summary

3105-54750 - WVDA Grant to Counties

Report data returned based on the user's security permissions.



Budget Pie Charts



Statistical Forecasts

No data found for the selected parameters and user's security permissions.

Statistical Prior Year Comparison

No data found for the selected parameters and user's security permissions.

Statistical Details

No data found for the selected parameters and user's security permissions.