

**Monday,
July 13, 2020
3:00 p.m.**

**Health and Human Services
Board**

*Door County Government Center
Chambers Room (C102), 1st floor
421 Nebraska Street, Sturgeon Bay, WI*

Oversight Board for the Department of Health and Human Services

AGENDA

HEALTH AND HUMAN SERVICES BOARD MEETING

1. Call Meeting to Order
2. Roll Call – Establishing Quorum
3. **Adopt** Agenda
4. **Approve** Minutes
 - a) June 8, 2020 Public Participation
 - b) June 8, 2020 Health and Human Services Board
5. Correspondence
6. Supervisor's Response
7. **Public Health**
 - a) COVID-19 Update
8. **Health and Human Services**
 - a) Request to Refill – Social Worker Adult Protective Services
 - b) New/Adjusted Employee Request for 2021 Budget
 - c) Youth Diversion Grant
 - d) Youth Innovations Grant – Continuation Application
 - e) Supplemental AODA Block Grant
 - f) Aging and Disability Resource Center (ADRC) Planning
 - g) Youth Connections Center (YCC) Update
 - h) Resolutions
 - i) Wisconsin Opportunity Acts
 - ii) Sexual Misconduct
 - iii) Child in Need of Protective or Services (CHIPS)
 - i) Introductory Period Completion
 - i) Dr. Anne Miller
 - ii) Silver Umberham
 - j) Vouchers
9. Topics to Be Referred to the Legislative Committee
10. Matters to be Placed on a Future Agenda or Referred to a Committee, Official or Employee
11. Set Next Meeting Date
12. Meeting Per Diem Code
13. **Adjourn** Meeting

In light of the declared state of emergency and to mitigate the impact of COVID-19 this meeting will be conducted by teleconference or video conference. Members of the public may join the meeting remotely or in-person in the Peninsula Room (C121) 1st Floor Government Center (please note public in-person has limited capacity and is on a first come, first served basis).

**To attend the meeting via computer:
Go to:**

<https://doorcounty.webex.com/doorcounty/onstage/g.php?MTID=e7f5f5a134f1ff87d9b52d3171293927e>

Event password: July13hhs2020

To connect via phone:

Call: 1-408-418-9388

Access Code: 146 799 0336

Deviation from the order shown may occur.

In compliance with the Americans with Disabilities Act, any person needing assistance to participate in this meeting, should contact the Office of the County Clerk at (920)746 2200. Notification 72 hours prior to a meeting will enable the County to make reasonable arrangements to ensure accessibility to that meeting.

Posted _____, 2020 _____

DOOR COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES

PUBLIC PARTICIPATION PROCESS MEETING (2021 Budget Public Hearing)

***** Monday, June 8, 2020 at 3:00 p.m. *****

These minutes have not been reviewed by the oversight board and are subject to approval or revision at the regular meeting.

The Door County Department of Health and Human Services Board held the first of two public participation meetings. The purpose of these meetings is to receive public comments regarding the programs, services and budget currently provided by the Department of Health and Human Services. The Notice of the Public Hearing appeared in the June 3, 2020 and June 6, 2020 issues of the local newspaper, the Door County Advocate and on radio announcements. The affidavit of publication will be attached to these minutes once it is received.

Megan Lundhahl served as Chair. Megan called the Public Participation Process Meeting to order at 3:26 p.m. and read the Ground Rules for Public Hearing Participation.

The following individuals from the public were in attendance and addressed the board on topics related to this meeting:

1. Nikki Voight

Door-Tran

Nikki conveyed her appreciation of our department's ongoing support and partnership that allows for the community's transportation needs to be met. Nikki shared some highlights of their offerings and offered to meet with any representative of the Board to discuss how budgeted monies can best be utilized.

2. Sam Burris

Jak's Place

Sam shared specifically about the meal program at Jak's place that provides nutritious meals for their consumers, many of which are shared with Door County Health and Human Services. He shared how they have had to alter the way they serve the meals, now only available through take-out, but have also increased services by adding a second meal during the pandemic to continue to meet the growing needs of consumers. Sam had two consumers share their thoughts about the meal program. Both cited the nutritious value and variety offered. One participant stated that while she is grateful for the take-out meals being provided, she looks forward to resuming the community meals as it provides her social interaction that is missed.

The Chair asked if anyone else wished to add any comments and then thanked the public for their participation.

The Public Participation Meeting adjourned at 3:40 p.m.

Respectfully submitted,
Shannon Lauder – Recording Secretary

DOOR COUNTY HEALTH AND HUMAN SERVICES BOARD MINUTES

Monday, June 8, 2020

These minutes have not been reviewed by the oversight board and are subject to approval or revision at the regular meeting.

1. Call Meeting to Order

Chair Megan Lundhahl called the June 8, 2020 meeting of the Door County Health and Human Services Board to order at 3:40 PM in the County Board Room at the Government Center, 421 Nebraska Street, Sturgeon Bay, Wisconsin.

2. Roll Call – Establishing Quorum

Present: Vinni Chomeau, Sue Kohout, Megan Lundhahl, Mark Moeller, Nissa Norton, Robert Rau
Erin Tauscher

Excused: Dr. James Heise, Christa Krause

Staff Present: Julie Behnke, Business Manager; Joe Krebsbach, Director; Cori McFarlane, Deputy Director; Sue Powers, Health Officer/Public Health Manager; Shannon Lauder, Recording Secretary

3. Adopt Agenda

Motion by M. Moeller, seconded by S. Kohout to adopt the agenda. Motion carried by unanimous voice vote.

0. Approve Minutes

Motion by B. Rau, seconded by E. Tauscher to approve the May 11, 2020 Health and Human Services Board

0. Correspondence

No correspondence presented.

0. Public Health

a. Report on Community COVID Testing

Door County hosted a COVID-19 Community Testing Site which took place last week. It was a three (3) day event held at the Justice Center. Dan Kane, Emergency Manager organized the event in cooperation with the State, Wisconsin National Guard and volunteers from Door and Kewaunee Public Health, Door County Medical Center and Bellin Clinic, and the Emergency Support Coalition of Door County. Approximately 400 tests were performed. To date, there have been three (3) positives reported, however none of them were in Door County residents. The event can be repeated if becomes necessary. S. Powers states that going forward the strategy is to ensure accessibility to

testing locally, especially in Northern Door. S. Powers has been in conversation with other county healthcare providers about how that can be accomplished.

b. COVID-19 Update

S. Powers shared current numbers related to COVID-19 in Door County. At the time, there were 39 positives; 33 of which have recovered (completed their Isolation time and symptoms have improved); there have been 3 deaths; no Door County residents are currently hospitalized and being treated for COVID-19; there have been 1,1997 negative tests and 93 are pending.

S. Powers explained the primary function and roles of Public Health and staff under the Incident Command Structure. Multiple staff from other divisions of Health and Human Services have been trained to assist Public Health. Two (2) additional staff have been added to the Public Health Team to assist with the contact tracing using monies provided through a grant to cover these expenses.

The Partnership for Infection Prevention has been developed in partnership with Door County Medical Center, the Long-Term Recovery Task Force to offer guidance regarding safe reopening and operations by following a basic set of guidelines.

Congregate setting such as the jail and Long-Term Care Facilities, because of their congregate nature, are a major Public Health concern. To date two (2) of the three (3) nursing homes have had all staff and residents tested. Testing of the jail population in anticipation of the return of Huber inmates is being discussed and planned for.

Preliminary meetings are being scheduled and conversation have begun with the county schools. S. Powers states she is hopeful there will be a consistent plan moving forward regarding resumption of classes in the fall. At this time, all are waiting for additional guidance to come from the State and Department of Public Instruction (DPI).

S. Powers continues to participate in the Facebook Live event with Dr. James Heise of the Door County Medical Center. This event is now every other Monday at 6:00pm. The Situational Report is updated three times a week and an abbreviated version twice a week.

S. Powers explained her role in the decision to cancel the Thunderhill Raceway's 2020 season. She explained that while she did have input, the decision was ultimately made by County organization and leaders from that organization.

c. Meet the Team

Unable to share due to technical difficulties.

7. Health and Human Services

a. Quarterly Report

Report submitted by Cori McFarlane, Deputy Director with input from division managers. E. Tauscher asked J. Krebsbach to share examples of collaboration with Law

Enforcement. J. Krebsbach responds that Crisis is easiest place to see that collaboration. Our agency works closely with local law enforcement in crisis situations both in the community and the jail. The newly developing Diversion Program is another area of collaboration.

i. Statistical Report

Joe Krebsbach points out that percentages have been added to the report to clearly define where we are in relation to previous year's total. He states that the percentage of clients is less important than percentage/number of contacts (interactions with clients) as this number gives an idea of the comparison to last year.

b. 2020 First Quarter Fiscal Update

Prepared by Julie Behnke, Business Manager. J. Krebsbach explains there is often a lag in revenue related to expenses. To try and evaluate COVID impact, we have begun to look at month to month data as well as year to year data. It will be about two months to have a better handle on revenue impact related to these changes. He explained some of the areas showing greatest differences and gave explanations. J. Krebsbach explained some of the measures that have been taken in regard to decreasing expenses including elimination of a position and not filling current vacancies to adjust during this time.

8. Public Arts Group for Youth

C. McFarlane shared information about an initiative that is being developed in response to the decrease in supervised, structured services being provided in our community for youth and their families. Intention is to reach out to local artists and develop an "artist in residence" program with the goal of commemorating the pandemic, how it has impacted and what it has meant to our community. The group is working on a funding proposal to be submitted to the Emergency Response Fund through the Community Foundation. Once finalized, the hope is to be able to begin this program in July.

9. Introductory Period Completion

Anna Calhoun and Brandon Gross have both successfully completed their introductory periods and will move to regular status.

10. Vouchers

No discussion

11. Set date for Public Participation

The next Public Participation meeting date is August 10th 3:00 in the County Board Room of the Government Center, 421 Nebraska Street, Sturgeon Bay. Public may join via WebEx or in person in the Peninsula Room. Space is limited for in person appearances and is first come-first served. Meeting information will be posted on August agenda.

12. Topics to Be Referred to the Legislative Committee

None

13. Matters to be Placed on a Future Agenda or Referred to a Committee, Official or Employee

None

14. Set Next Meeting Date

The next meeting date will be Monday, July 13th 3:00PM in the County Board Room of the Government Center, 421 Nebraska Street, Sturgeon Bay.

15. Meeting Per Diem Code

309

16. Adjourn Meeting

Motion by N. Norton, second by M. Lundhahl to adjourn the meeting. Motion carried by unanimous voice vote. The meeting was adjourned at 5:00 PM.

Respectfully submitted,
Shannon Lauder, Recoding Secretary

Public Health Communicable Disease Report 2020	January	February	March	April	May	June
Confirmed Disease Incidents						
COVID-19	0	0	4	11	23	8
OTHER	14	10	8	4	5	3
TOTAL	14	10	12	15	28	11
Communicable Disease Investigations						
COVID-19	0	0	104	275	1,219	1,478
OTHER	24	16	15	10	16	27
TOTAL	24	16	119	286	1,235	1,505

6/19/2020

Joe Krebsbach
Director, Door County Health and Human Services
421 Nebraska Street
Sturgeon Bay, WI 54235

Dear Joe,

This letter is to inform you that I have made the difficult decision to retire. My last day of employment with Door County Health and Human Services will be 10/01/2020.

I have enjoyed my many years of social work and am particularly appreciate of the last, nearly 5, years of serving the residents of Door County. My time with Health and Human Services provided me with yet another opportunity to fashion my skills to serve another population I previously had little experience with. My position as an Adult Protective Services Social Worker was challenging but fulfilling as well.

I truly look forward to enjoying my retirement but I will also miss my colleagues here at "the office". I am providing this notice as early as I could to provide ample time and opportunity to fill the APS position.

Sincerely,

A handwritten signature in black ink, appearing to read "Carol J. Lenius". The signature is fluid and cursive, with the first name "Carol" being the most prominent part.

Carol J. Lenius



County of Door
DEPARTMENT OF HEALTH AND HUMAN SERVICES

County Government Center
421 Nebraska Street
Sturgeon Bay, WI 54235

Joseph Krebsbach, Director

(920) 746-7155

1st floor fax (920) 746-2355

2nd floor fax (920) 746-2439

dhs@co.door.wi.us

Date: June 23, 2020

To: Health and Human Services Board

Cc: Administrative Committee

From: Joseph Krebsbach

RE: Request to Refill Case Manager - Adult Protective Services

I am requesting permission to refill the Adult Protective Services- Case Manager position that will be vacant in October due to the retirement of Carol Lenius.

Carol is one of two workers in this role. As our population of seniors has continued to grow so have the number of referrals related to Elder Abuse. This position is critical to keep up with the workload in this area.

Door County Human Resources Form #: 2015-04		Title: Request to Refill Position
Date Created 11/19/2014	Date Revised 01/23/2019	Please reference the most current copy of the Door County Employee Handbook and Administrative Manual.

DEPT. HEAD TO COMPLETE:

Department Adult Protective Services Position Title: Adult Protective Services Case Manager

Position Status: Currently vacant Will be vacant Date Vacant: 10/01/2020

Full Time Part Time New position Hours per week: 40

Reason for Vacancy: Termination Transfer Retirement Resignation

Transfer: why is the new position more attractive to employee than current one? _____

Name of Current / Most Recent Incumbent: Carol Lenius

Reviewed, updated, and submitted to Human Resources:

Job Analysis Questionnaire (not to be included in the agenda packet)

Job Description

Completed by: Joe Krebsbach Date 6-22-20

Financial Information:

Salary Range: Grade H \$23.93 - \$27.35 Is the Position Budgeted: Yes No

Funding Source: Levy % 100 Grant Funded % _____ Other MA Billing Revenue

Fiscal Impact, from Finance Department, completed and attached

HR TO COMPLETE:

EEO _____ FLSA Status _____

Human Resources has performed a position review? _____ (HR initial) _____ Date

The Job Description has been updated and signed? _____ (HR initial) _____ Date

Approvals:

County Administrator _____ Date _____

Administrative Committee Chair _____ Date _____

REQUEST FOR FISCAL IMPACT INFORMATION

_____ RECLASSIFICATION
 _____ FTE/Hours
 _____ Job Class
 _____ Step
 _____ Rate

CHANGE FTE/Hours

From _____ TO _____

CHANGE JOB CLASS/STEP

From _____ TO _____

Position Title
 Effective Date
 Department

Human Services - APS Case Manager

_____ 6 Mo _____
 _____ Sub Dept _____

FTE/Hrs	@ Rate	2020 TOTAL SALARY				2020 TOTAL BENEFITS			TOTAL SALARY and Benefits
APS Case Manager-Grade H-Level 1									
1.00	\$23.93	49,908				34,954			84,862
APS Case Manager-Grade H-Budget									
1.00	\$27.35	57,041				36,262			93,303
Total Salary and Benefit Decrease									(8,441)
FTE/Hrs	@ Rate	2020 TOTAL SALARY				2020 TOTAL BENEFITS			TOTAL SALARY and Benefits
APS Case Manager-Grade H-Control Point									
1.00	\$27.35	57,041				36,262			93,303
APS Case Manager-Grade H-Budget									
1.00	\$27.35	57,041				36,262			93,303
Total Salary and Benefit Increase/Decrease									-

_____ Dept Head Signature Finance Director
Date 6/24/20

Disclaimer: This Fiscal Impact does not include Step 2 \$24.62, Step 3 \$25.30, Step 4 \$25.98, or Step 5 \$26.67.

This Fiscal Impact is an example illustration of what the costs would be for this position/position change. It is based on estimates and assumptions provided by the Human Resources Department and/or the department in which this position works. Because these estimates and assumptions may change, or may be different than the actual circumstances at the time that this position is filled or this position change takes place, there may be a difference between the costs projected in this Fiscal Impact and the actual costs.

County of Door

Case Manager – Adult Protective Services

Job Title	Case Manager-Adult Protective Services	Last Revision	12-2-2019
Department	Health & Human Services	HR Reviewed	01/01/2017
Division	Adult Protective Services	Employee Group	General Municipal Employee
Report To	Community Service Manager	FLSA Status	Exempt
Pay Grade	H	EEO Code	02 – Professionals

General Summary

This position is responsible for a wide range of individualized, client-centered case management services to individuals affected by mental health and or alcohol/drug problems. The case manager performs intake functions and screens individuals presenting to the county Behavioral Health system for services. The case manager assists and enhances the ability of individuals to remain independent and works to reduce the risk of hospitalization. The primary focus will be (select the appropriate option) (a) supporting individuals served by the county's emergency mental health crisis system, (b) adding support to individuals with the Adult Protective Service/Adults at Risk System.

Duties and Responsibilities

Essential Job Functions

1. Conduct necessary screenings and assessments, including AODA/Mental Health functional screen to determine program eligibility, client needs and strengths.
2. Develop comprehensive care plans meeting the requirements for Targeted Case Management.
3. Provide support, perform crisis intervention, assist in development of natural supports, and make necessary referrals for services.
4. Monitor clients' day to day functioning and effectiveness of services.
5. Complete all documentation as required by Department of Health & Human Services programs, consistent with program requirements, to include daily documentation of all face to face contacts, collateral contacts, and updating treatment plans and crisis plans every 6 months.
6. Monitor clients' day to day functioning and symptoms, reporting medical/psychiatric concerns to prescribing physician/nurse practitioner. Attend psychiatric appointments and other medical appointments as deemed necessary.
7. Monitor commitments and/or WATTS reviews for assigned caseload.
8. Develop safety plans to protect individuals who may present a danger to themselves or others. Work with law enforcement to implement emergency detentions when necessary.
9. Provide truthful and accurate written and verbal communications.

General Job Functions

1. Provide after-hours emergency "on call" services on rotating basis with other clinical staff.
2. Participate in continuing, appropriate professional training for Crisis and Adult Protective Services.
3. Strictly follow federal and state laws and regulations, County and departmental policies and procedures in regard to privacy, security, and confidentiality of individuals' personal and medical information.
4. Represent the Department of Health & Human Services Behavioral Health Program at community meetings and events.

County of Door

Case Manager – Adult Protective Services

5. Provide back-up to other case management positions within the division as necessary.

Requirements

Training and Experience

1. Graduate of an accredited college or university with a Bachelor's degree in Psychology, Social Work or other related Human Services field.
2. Minimum of one year of supervised experience working with individuals who suffer from mental illness and substance use disorders required. Three years' experience preferred.
3. Current valid Wisconsin driver's license required.
4. Must be approved screener for Mental Health/AODA functional screen within six months.
5. Must complete 40 hours of Crisis Services training to meet HFS 34 Crisis Orientation within 3 months of hire.

Knowledge, Skills, and Abilities Required

1. Working knowledge of pertinent state statutes and ability to apply to case situations.
2. Ability to read, comprehend, and communicate, both verbally and in writing.
3. Ability to work simultaneously on several competing priorities.
4. Ability to balance individual's right to self-determination with community standards.
5. Ability to work on a team and to maintain good working relationships with other community agencies.
6. Must have a working knowledge of community resources.
7. A willingness to be flexible and an ability to organize the work load to meet deadlines.
8. Ability to use tact and courtesy in maintaining an effective working relationship with department employees, county supervisors, county officials, and general public.
9. Employee must remain within a 50-minute response time to Door County Medical Center while on crisis call.

Physical & Working Conditions

Nearly 100% of time work is performed in a normal office setting with little or no discomfort from temperature, dust or noise. Interacting with other employees, general public, whether walking in or on the telephone may be encountered.

Over 75% of work is performed seated at a desk, working on a computer keyboard and/or telephone with about 10% of work performed standing and walking. Over 75% of the work is performed by talking, hearing, and using both far and near vision. Occasional lifting is required up to 10 lbs. (i.e. paper and equipment).

In an effort to provide for continuity of County government and to cope with the problems of the emergency, you may be required to work during a proclaimed state of emergency, consistent with Sec. 323.14, Wis. Stats. and County emergency management plans and programs.

The above is intended to describe the general content of the requirements for the performance of this job. It is not to be construed as an exhaustive statement of duties, responsibilities or requirements. They may be subject to change at any time due to reasonable accommodation or other reasons.

County of Door
Case Manager – Adult Protective Services

Behavioral Health Case Manager – Crisis

Assigned Tasks:

1. Serve as primary crisis worker during office hours. Provide emergency mental health crisis assessment, planning, and stabilization services to individuals experiencing a mental health crisis. Crisis services may be provided in the office or mobile out in the community (at the hospital, Justice Center, or other locations as needed).
2. Initial contact for internal and external referrals, walk-ins and phone calls to the Behavioral Health Clinic; schedule individuals with psychiatrist, mental health or AODA therapist or refer to Comprehensive Community Services (CCS) case manager as appropriate.
3. Act as primary liaison between Health & Human Services and Corporation Counsel to complete Emergency Detention Orders, Commitment Extensions and WATTS reviews as needed.
4. Attend Chapter 51 court hearings as the DHHS representative. Follow consumers who are placed on commitments or settlement agreements to assure compliance with treatment conditions.
5. As needed, serve as case manager for clients receiving medical management services through the Behavioral Health Outpatient Clinic.
6. Follow up on after-hours crisis calls to reassess suicidality and offer services.
7. Conduct satisfaction surveys with individuals who have utilized crisis services and make recommendations to improve services.

Adult Protective Services Case Manager – Adults at Risk

Assigned Tasks:

1. Provide outreach in the community to individuals identified as “at risk,” and connect individuals to agency and community resources to meet immediate and ongoing needs.
2. Work in partnership with the Aging and Disability Resource Center and Adult Protective Services staff to address needs of individuals waiting for enrollment into Family Care.
3. Provide outreach, short term case management, and community-based services to those individuals who are outside the framework of Adult Protective Services, coming out of the jail, or others in the community with mental health or long-term care needs.
4. As necessary, assist clients applying for Disability Benefits, Medicaid applications and reviews, Rental Assistance, Housing Authority, Energy Assistance, Payee Services, etc.
5. Provide coordination with community resources, including transportation as necessary, to ensure client attendance at clinical/medical appointments and other services necessary in the client's case plans and/or for the client's well-being.
6. Assist with APS investigations on an as-needed basis.
7. Follow all procedures prescribed in the Medicaid Online Handbook for Case Management Services.

Approvals:

Joseph A. Krebsbach, Human Services Director	Date
Kelly A. Hendee, Human Resources Director	Date



County of Door DEPARTMENT OF HEALTH AND HUMAN SERVICES

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dhs@co.door.wi.us

Date: June 23, 2020

To: Ken Pabich, County Administrator; Kelly Hendee, Human Resources Director

Cc: Health and Human Services Board

From: Joseph Krebsbach

RE: New/Adjusted Employee requests

At this time, I am requesting consideration to add additional hours to three (3) separate positions in 2020. As we are in the beginning of the budget process, we will need to confirm our ability to make financial adjustments in order to cover the increased costs for these positions prior to final approval. The specific requests include:

1. Disability Benefits Specialist (DBS) at the ADRC from 0.6 FTE (24 hours per week) to 0.8 FTE (32 hours per week).
2. Cook Position from 0.6 FTE (24 hrs./wk.) to 1.0 FTE (40 hours per week)
3. Nurse Public Health Division from a 0.6 FTE (24 hours per week) to a Health Educator at 1.0 FTE (40 hours per week).

Rationale for these requests is:

We have varied the hours of the DBS over the years based on need. In 2018, we cut hours from 32 hours per week to 24 hours per week. The DBS at that time was very efficient and she had difficulty keeping up with the volume of work with this change. Last year, we had a 50% increase in referrals. The additional hours will help keep up with the volume of work and hopefully staff retention in the position.

Since moving into the new building, we have had a significant increase in the volume of meals that we are putting out of the ADRC. We have needed three staff to man the kitchen to keep up with the volume of meals and the increased cleaning needs. Over the past two years we have been providing this service with two full time, one part time and several LTE's to help out. We have had difficulty finding and keeping LTE's who are interested in one or two days per week. As a result, our ADRC Deputy Director spends a significant amount of time trying to manage the schedule and our part time .6 LTE often has more than her allotted or scheduled hours. Moving the position to full time will provide us with regular coverage and more consistency than we have had the past several years.

The Public Health part-time nursing position has been vacant for over 18 months. In addition, the health team has not had one of its full-time nurse positions stable since June of 2018. This has made the evaluation of the division's needs a challenge. The current health crisis had made it clear the department is in need of a health educator who can help us move forward planning and community progress toward health goals.

In September 2017, a Health Educator/Sanitarian position was created. Since that time, the majority of that individual's time has gone to environmental health and emergency preparedness work. Little time have been left to provide any Health Education.

Creating a position dedicated to education, will help us promote and achieve other department initiatives such as AODA prevention, mental health enhancement and suicide prevention. The position will also allow us to move some time for a Public Health (PH) nurse to support our Community Support Program (CSP) nurse which has been an identified need for years.

As part of the budgeting process, we will evaluate our ability to make adjustments to support these increased hours. Recently, we eliminated one position in the department and have other vacancies that we are evaluating to determine if we fill them. A final recommendation will be available when the proposed budget is submitted.

Wisconsin Opportunity Act Section-by-Section Summary

Statement of Purpose

Findings:

- The Institute for Research on Poverty reports that more than 1 in 10 Wisconsinites live in poverty,
- In 2018, the Department of Public Instruction identified more than 19,000 homeless children and youth throughout the state;
- While unemployment remains low, housing costs have increased out of proportion to income;
- 306,000 low-income Wisconsin renters pay more than half their income for housing;
- 37.5% of Wisconsinites struggle to afford the necessities of housing, child care, health care, food, and transportation, according to the 2018 United Way *ALICE Study of Financial Hardship*.

Therefore, the [**Wisconsin Opportunity Act**] aims to provide the transformational investments that reduce poverty and fundamentally improve people's economic circumstances. This act furthers the goal of addressing barriers to achieving economic stability by providing housing, health, job training, and income supports.

Wisconsin Community Service Block Grant

- Creation of a Wisconsin state supplement CSBG program [25% State Match]

Housing Stability

- An additional \$220,000 for the Critical Assistance Program;
- An additional \$900,000 for the Housing Assistance Program;
- An increase of \$700,000 for the State Shelter Subsidy Grant Program;
- Establishes within WHEDA a pilot program for homeless families with children;
- Directs the Interagency Council on Homelessness to review the state's housing and homelessness-related programs and identify ways to better serve homeless children and youth;
- This bill requires DPI to issue a report to the legislature on the number of homeless children and youth identified in the public-school system;
- The bill requires WHEDA to annually issue a report on households with "worst case housing" needs in this state;
- WHEDA to issue bonds up to \$1,000,000 to make grants to housing authorities to provide rent assistance to individuals and families who are in danger of being evicted.

Workforce Development & Job and Income Supports

- Increase funding for the Job and Business Development Program (DWD) by \$799,400;
- Increase funding for the Skills Enhancement Program (SEP-DCF) by \$500,000;
- The bill increases the earned income threshold for SEP eligibility to 200 percent of the poverty line;
- Inclusion of homeless populations within Workforce Innovation & Opportunity Act (WIOA) strategic plans;

- DWD pilot to offer job and employment services for individuals receiving housing vouchers or receiving services from state-funded homeless shelters. Pilot funded at \$500,000 in each fiscal year of the 2019-2021 biennium;
- Creation of a Household and Dependent Care Services Tax Credit.

Transportation Services and Coordination

- Increase the funding for the “Work-n-Wheels” program by \$249,450;
- Increases by 10% the total amount of state aid payments for mass transit systems serving areas having a population of less than 50,000;
- Requires DHS to determine and implement a reimbursement rate for nonemergency medical transportation services for Medical Assistance recipients who are nursing home residents that is the same as the prevalent brokerage reimbursement rate applied to other nonemergency medical transportation services for Medical Assistance recipients.

Access to Health Care

- The bill would authorize within the Department of Health Services a grant program to provide CAA’s with support to respond to the needs of communities and low-income families and individuals in crisis resulting from opioid addiction-related issues.
- The bill would provide \$800,000 to DHS to encourage the development and expansion of sober living residences.

Research

- \$50,000 mental health research on farmer suicide (DATCP);
- Creation of a Public Assistance Advisory Committee;
- DCF to collect statewide data on ACES (Adverse Childhood Experiences)
- \$50,000 to support to the annual *Wisconsin Poverty Report*



RESOLUTION # 65-3/20

**TO: HONORABLE MEMBERS OF THE LA CROSSE COUNTY
BOARD OF SUPERVISORS**

ITEM # 3-9

BOARD ACTION

Adopted:
For: 23
Against: -
Abstain: -
Abs/Excd: 6
Vote Req: -
Other Action: -

**HEALTH AND
HUMAN SERVICES
BOARD**

Adopted:
For: 9
Against: 0
Abstain: 8
Abs/Excd: 8

RE: IN SUPPORT OF THE WISCONSIN OPPORTUNITY ACT (SB 467, AB 508)

WHEREAS, the Institute for Research on Poverty reports that more than 1 in 10 Wisconsinites live in poverty, including 16.9% of all children in the state; and

WHEREAS, the 2017 *Wisconsin Poverty Report* shows that poverty has increased in the state; and

WHEREAS, in 2018, the Department of Public Instruction identified more than 19,000 homeless children and youth throughout the state; and

WHEREAS, 306,000 low-income Wisconsin renters pay more than half their income for housing; and

WHEREAS, 37.5% of Wisconsinites struggle to afford the necessities of housing, childcare, health care, food, and transportation, according to the 2018 United Way *ALICE Study of Financial Hardship*; and

WHEREAS, a recent community needs assessment conducted by our local Couleecap Community Action Program assessing barriers to economic stability experienced by low-income individuals and households revealed that over half of the low income households surveyed that received income from wages still had to rely on food pantries, and state and local safety net programs just to make ends meet for their families; that even with healthcare insurance 86% of households surveyed still listed healthcare accessibility, especially dental, vision, and mental health care as a significant barrier for their families; and 60% of people reported having difficulty paying for their utility bills and homeowners struggled to make home repairs that kept their homes safe, putting their housing at risk; and

WHEREAS, the Wisconsin Opportunity Act aims to provide the transformational investments that reduce poverty and fundamentally improve people's economic circumstances. This act furthers the goal of addressing the systemic barriers to achieving economic stability by providing housing, health, job training, and income supports; and

WHEREAS, the WOA is the result of extensive consultation with stakeholders and local communities and features fundamentally sound practices for improving the lives of low and moderate-income households across the state and enacting and implementing WOA will position our state as a leader in promoting inclusive economic development;

NOW, THEREFORE, BE IT RESOLVED that the La Crosse County Board of Supervisors supports passage and enactment of the Wisconsin Opportunity Act in the Wisconsin State Legislature;

BE IT FURTHER RESOLVED, that La Crosse County Board of Supervisors directs the Clerk to send a copy of this resolution to State Senator Jennifer Shilling, State Representative Jill Billings, State Representative Steve Doyle, Governor Tony Evers, County Board Chairs and County Clerks of all other counties in Wisconsin and the Wisconsin Counties Association (WCA).

FISCAL NOTE: No fiscal impact.

Date: March 10, 2020

Sharon Hays
COMMITTEE CHAIR

Alice K. Sorenson
RECORDING CLERK

	Reviewed Only	Recommended	Not Recommended	
Co. Admin.	<u>JK</u>	_____	_____	Requested By: Monica Kruse Maureen Freedland
Fin. Director	<u>SKD</u>	_____	_____	Date Requested: February 25, 2020
Corp. Counsel	<u>JK</u>	_____	_____	Drafted By: Corporation Counsel
Board Chair	<u>JK</u>	_____	_____	

Adopted by the La Crosse County Board this 19 Day of March, 2020

STATE OF WISCONSIN
COUNTY OF LA CROSSE

I, Ginny Dankmeyer, County Clerk of La Crosse County do hereby certify that this document is a true and correct copy of the original resolution required by law to be in my custody and which the County Board of Supervisors of La Crosse County adopted at a meeting held on the 19th day of March 2020.

Ginny Dankmeyer
Ginny Dankmeyer, La Crosse County Clerk



State of Wisconsin
2019 - 2020 LEGISLATURE

LRB-0356/1
MLJ:kjf

2019 SENATE BILL 427

September 17, 2019 - Introduced by Senators TESTIN, CARPENTER, BERNIER, NASS, OLSEN, PETROWSKI and WANGGAARD, cosponsored by Representatives MACCO, WITTKER, BALLWEG, BOWEN, BRANDTJEN, DITTRICH, EDMING, GUNDRUM, HORLACHER, JAMES, KRUG, KULP, MAGNAFICI, MURSAU, NOVAK, PETERSEN, PETRYK, PLUMER, QUINN, RAMTHUN, ROHRKASTE, STEFFEN, SUMMERFIELD, TITTL, TRANEL and SKOWRONSKI. Referred to Committee on Judiciary and Public Safety.

1 **AN ACT to renumber** 813.125 (1) (am) 1. and 813.125 (1) (am) 2.; **to amend** 48.57
2 (3p) (g) 2., 48.685 (1) (c) 2., 50.065 (1) (e) 1., 103.34 (1) (b) 2., 165.84 (7) (ab) 1.,
3 301.048 (2) (bm) 1. a., 302.11 (1g) (a) 2., 303.07 (2), 813.123 (1) (eg), 813.125 (1)
4 (am) (intro.), 895.45 (1) (a), 938.208 (1) (a), 938.34 (4m) (b) 1., 938.355 (2d) (b)
5 3., 939.62 (2m) (a) 2m. b., 939.632 (1) (e) 1., 941.29 (1g) (a), 941.291 (1) (b),
6 949.03 (1) (b), 968.26 (1b) (a) 2. a., 969.035 (1), 969.08 (10) (b), 973.01 (2) (c) 2.
7 a., 973.0135 (1) (b) 2., 973.06 (1) (av) 2. a., 973.06 (1) (av) 2. b., 973.123 (1) and
8 980.01 (6) (b); and **to create** 343.12 (7) (c) 9j., 813.12 (1) (ar), 813.12 (5b),
9 813.123 (6g), 813.125 (1) (am) 3., 813.125 (1) (am) 4. (intro.), 813.125 (5b),
10 939.623, 940.198, 940.225 (1) (d) and 971.109 of the statutes; **relating to:**
11 increased penalties for crimes against elder persons; restraining orders for
12 elder persons; freezing assets of a defendant charged with financial

SENATE BILL 427

- 1 exploitation of an elder person; sexual assault of an elder person; physical
2 abuse of an elder person; and providing a penalty.
-

Analysis by the Legislative Reference Bureau**SEXUAL ASSAULT OF AN ELDER PERSON**

Under this bill, any act of sexual misconduct that is currently a second degree sexual assault is a first degree sexual assault if the victim is 60 years of age or older. Under current law, if a person engages in any of the specified acts of sexual misconduct, he or she is guilty of a Class C felony. Under the bill, he or she is guilty of a Class B felony if the victim is 60 years of age or older, whether or not he or she knew the victim's age.

PHYSICAL ABUSE OF AN ELDER PERSON

This bill creates the crime of physical abuse of an elder person that is modeled after the current law prohibition of physical abuse of a child. Under the bill, an elder person is anyone who is 60 years of age or older, and a person may be prosecuted irrespective of whether he or she knew the age of the crime victim. Under the bill, the penalties range from a Class C felony for intentionally causing great bodily harm to a Class I felony for recklessly causing bodily harm.

FREEZING OF ASSETS

This bill creates a procedure for a court to freeze or seize assets from a defendant who has been charged with a financial exploitation crime when the victim is an elder person.

Under the bill, if a person is charged with a financial exploitation crime, the crime involves property valued at more than \$2,500, and the crime victim is at least 60 years old, a prosecuting attorney may file a petition with the court to freeze the funds, assets, or property of the person in an amount up to 100 percent of the alleged value of property involved in the person's pending criminal proceeding for purposes of preserving the property for future payment of restitution to the crime victim.

INCREASED PENALTIES

This bill creates a scheme that allows a term of imprisonment that is imposed for a criminal conviction to be increased in length if the crime victim was an elder person. Under the bill, a maximum term of imprisonment of one year or less may be increased to not more than two years; a maximum term of imprisonment of more than one year but not more than ten years may be increased by not more than four years; and a maximum term of imprisonment of more than ten years may be increased by not more than six years. Under the bill, the term of imprisonment may be lengthened irrespective of whether the defendant knew the age of the crime victim.

RESTRAINING ORDERS FOR AN ELDER PERSON

This bill allows an elder person who is seeking a domestic violence, individual-at-risk, or harassment restraining order to appear in a court hearing by

SENATE BILL 427

telephone or live audiovisual means. Under the bill, an elder person is anyone who is 60 years old or older.

Under current law, a person seeking a domestic violence, individual-at-risk, or harassment restraining order must appear in person in the courtroom at a hearing to obtain a restraining order.

Because this bill creates a new crime or revises a penalty for an existing crime, the Joint Review Committee on Criminal Penalties may be requested to prepare a report.

The people of the state of Wisconsin, represented in senate and assembly, do enact as follows:

- 1 **SECTION 1.** 48.57 (3p) (g) 2. of the statutes is amended to read:
- 2 48.57 (**3p**) (g) 2. The person has had imposed on him or her a penalty specified
- 3 in s. 939.64, 1999 stats., or s. 939.641, 1999 stats., or s. 939.6195, 939.62, 939.621,
- 4 939.623, 939.63 or 939.645 or has been convicted of a violation of the law of any other
- 5 state or federal law under circumstances under which the person would be subject
- 6 to a penalty specified in any of those sections if convicted in this state.
- 7 **SECTION 2.** 48.685 (1) (c) 2. of the statutes is amended to read:
- 8 48.685 (**1**) (c) 2. A violation of s. 940.01, 940.02, 940.03, 940.05, 940.12, 940.19
- 9 (2), (4), (5) or (6), 940.198 (2), 940.22 (2) or (3), 940.225 (1), (2) or (3), 940.285 (2),
- 10 940.29, 940.295, 942.09 (2), 948.02 (1) or (2), 948.025, 948.03 (2) or (5) (a) 1., 2., 3.,
- 11 or 4., 948.05, 948.051, 948.055, 948.06, 948.07, 948.08, 948.081, 948.085, 948.11 (2)
- 12 (a) or (am), 948.12, 948.13, 948.21 (2), 948.215, 948.30, or 948.53.
- 13 **SECTION 3.** 50.065 (1) (e) 1. of the statutes is amended to read:
- 14 50.065 (**1**) (e) 1. "Serious crime" means a violation of s. 940.19 (3), 1999 stats.,
- 15 a violation of s. 940.01, 940.02, 940.03, 940.05, 940.12, 940.19 (2), (4), (5) or (6),
- 16 940.198 (2), 940.22 (2) or (3), 940.225 (1), (2) or (3), 940.285 (2), 940.29, 940.295,
- 17 948.02 (1), 948.025 or 948.03 (2) (a) or (5) (a) 1., 2., or 3., or a violation of the law of

SENATE BILL 427**SECTION 3**

1 any other state or United States jurisdiction that would be a violation of s. 940.19 (3),
2 1999 stats., or a violation of s. 940.01, 940.02, 940.03, 940.05, 940.12, 940.19 (2), (4),
3 (5) or (6), 940.198 (2), 940.22 (2) or (3), 940.225 (1), (2) or (3), 940.285 (2), 940.29,
4 940.295, 948.02 (1), 948.025 or 948.03 (2) (a) or (5) (a) 1., 2., or 3. if committed in this
5 state.

6 **SECTION 4.** 103.34 (1) (b) 2. of the statutes is amended to read:

7 103.34 (1) (b) 2. A violation of s. 940.01, 940.02, 940.03, 940.05, 940.06, 940.07,
8 940.08, 940.09, 940.10, 940.19 (2), (4), (5), or (6), 940.198 (2), 940.21, 940.225 (1), (2),
9 or (3), 940.23, 940.235, 940.24, 940.25, 940.30, 940.302, 940.305, 940.31, 943.02,
10 943.03, 943.04, 943.10, 943.30, 943.31, 943.32, 944.32, 944.34, 946.10, 948.02 (1) or
11 (2), 948.025, 948.03 (2), (3), or (5) (a) 1., 2., 3., or 4., 948.04, 948.05, 948.051, 948.055,
12 948.06, 948.07, 948.075, 948.08, 948.085, 948.11 (2) (a) or (am), 948.12, 948.13,
13 948.21 (2), 948.215, or 948.30 or of a substantially similar federal law or law of
14 another state.

15 **SECTION 5.** 165.84 (7) (ab) 1. of the statutes is amended to read:

16 165.84 (7) (ab) 1. A felony violation of s. 940.01, 940.05, 940.198 (2), 940.21,
17 940.225 (1), (2), or (3), 940.235, 940.30, 940.302 (2), 940.305, 940.31, 940.32 (2), (2e),
18 or (2m), 940.43, 940.45, 941.20, 941.21, 941.327, 943.02, 943.06, 943.10, 943.23 (1g)
19 or (2), 943.32, 948.02 (1) or (2), 948.025, 948.03 (2) (a) or (c) or (5) (a) 1., 2., 3., or 4.,
20 948.05, 948.051, 948.055, 948.07, 948.08, 948.085, 948.095, or 948.30 (2).

21 **SECTION 6.** 301.048 (2) (bm) 1. a. of the statutes is amended to read:

22 301.048 (2) (bm) 1. a. A crime specified in s. 940.19 (3), 1999 stats., s. 940.195
23 (3), 1999 stats., s. 943.23 (1m), 1999 stats., or s. 943.23 (1r), 1999 stats., or s. 940.01,
24 940.02, 940.03, 940.05, 940.06, 940.08, 940.09, 940.10, 940.19 (4) or (5), 940.195 (4)
25 or (5), 940.198 (2), 940.20, 940.201, 940.203, 940.21, 940.225 (1) to (3), 940.23,

SENATE BILL 427

1 940.235, 940.285 (2) (a) 1. or 2., 940.29, 940.295 (3) (b) 1g., 1m., 1r., 2., or 3., 940.31,
2 940.43 (1) to (3), 940.45 (1) to (3), 941.20 (2) or (3), 941.26, 941.30, 941.327, 943.01
3 (2) (c), 943.011, 943.013, 943.02, 943.04, 943.06, 943.10 (2), 943.23 (1g), 943.30,
4 943.32, 946.43, 947.015, 948.02 (1) or (2), 948.025, 948.03, 948.04, 948.05, 948.051,
5 948.06, 948.07, 948.08, 948.085, or 948.30.

6 **SECTION 7.** 302.11 (1g) (a) 2. of the statutes is amended to read:

7 302.11 (1g) (a) 2. Any felony under s. 940.09 (1), 1999 stats., s. 943.23 (1m),
8 1999 stats., s. 948.35 (1) (b) or (c), 1999 stats., or s. 948.36, 1999 stats., or s. 940.02,
9 940.03, 940.05, 940.09 (1c), 940.19 (5), 940.195 (5), 940.198 (2), 940.21, 940.225 (1)
10 or (2), 940.305 (2), 940.31 (1) or (2) (b), 943.02, 943.10 (2), 943.23 (1g), 943.32 (2),
11 946.43 (1m), 948.02 (1) or (2), 948.025, 948.03 (2) (a) or (c) or (5) (a) 1., 2., 3., or 4.,
12 948.05, 948.06, 948.07, 948.08, or 948.30 (2).

13 **SECTION 8.** 303.07 (2) of the statutes is amended to read:

14 303.07 (2) When convicted persons are subject to commitment to the county
15 jail, or to the Wisconsin state prisons under s. 939.62 (1) (a) or 939.623 (2) (a) for a
16 term not exceeding 2 years, the court may instead commit them for equivalent terms
17 to a reforestation camp authorized under sub. (1).

18 **SECTION 9.** 343.12 (7) (c) 9j. of the statutes is created to read:

19 343.12 (7) (c) 9j. Physical abuse of an elder person under s. 940.198 (2).

20 **SECTION 10.** 813.12 (1) (ar) of the statutes is created to read:

21 813.12 (1) (ar) "Elder person" means any individual who is 60 years of age or
22 older.

23 **SECTION 11.** 813.12 (5b) of the statutes is created to read:

SENATE BILL 427**SECTION 11**

1 813.12 (5b) ELDER PERSON PETITIONER. If the petitioner is an elder person, the
2 court shall permit the petitioner to participate in hearings under this section by
3 telephone or live audiovisual means.

4 **SECTION 12.** 813.123 (1) (eg) of the statutes is amended to read:

5 813.123 (1) (eg) “Harassment” has the meaning given in s. 813.125 (1) (am) 4.

6 **SECTION 13.** 813.123 (6g) of the statutes is created to read:

7 813.123 (6g) ELDER ADULT-AT-RISK PETITIONER. If the petitioner is an elder adult
8 at risk, the court shall permit the petitioner to participate in hearings under this
9 section by telephone or live audiovisual means.

10 **SECTION 14.** 813.125 (1) (am) (intro.) of the statutes is amended to read:

11 813.125 (1) (am) (intro.) In this section, ~~“harassment” means any of the~~
12 following:

13 **SECTION 15.** 813.125 (1) (am) 1. of the statutes is renumbered 813.125 (1) (am)
14 4. a.

15 **SECTION 16.** 813.125 (1) (am) 2. of the statutes is renumbered 813.125 (1) (am)
16 4. b.

17 **SECTION 17.** 813.125 (1) (am) 3. of the statutes is created to read:

18 813.125 (1) (am) 3. “Elder person” means any individual who is 60 years of age
19 or older.

20 **SECTION 18.** 813.125 (1) (am) 4. (intro.) of the statutes is created to read:

21 813.125 (1) (am) 4. (intro.) “Harassment” means any of the following:

22 **SECTION 19.** 813.125 (5b) of the statutes is created to read:

23 813.125 (5b) ELDER PERSON PETITIONER. If the petitioner is an elder person, the
24 court shall permit the petitioner to participate in hearings under this section by
25 telephone or live audiovisual means.

SENATE BILL 427

1 **SECTION 20.** 895.45 (1) (a) of the statutes is amended to read:

2 895.45 (1) (a) “Abusive conduct” means domestic abuse, as defined under s.
3 49.165 (1) (a), 813.12 (1) (am), or 968.075 (1) (a), harassment, as defined under s.
4 813.125 (1) (am) 4, sexual exploitation by a therapist under s. 940.22, sexual assault
5 under s. 940.225, child abuse, as defined under s. 813.122 (1) (a), or child abuse under
6 ss. 948.02 to 948.11.

7 **SECTION 21.** 938.208 (1) (a) of the statutes is amended to read:

8 938.208 (1) (a) Probable cause exists to believe that the juvenile has committed
9 a delinquent act that would be a felony under s. 940.01, 940.02, 940.03, 940.05,
10 940.19 (2) to (6), 940.198, 940.21, 940.225 (1), 940.31, 941.20 (3), 943.02 (1), 943.23
11 (1g), 943.32 (2), 947.013 (1t), (1v) or (1x), 948.02 (1) or (2), 948.025, 948.03, or 948.085
12 (2), if committed by an adult.

13 **SECTION 22.** 938.34 (4m) (b) 1. of the statutes is amended to read:

14 938.34 (4m) (b) 1. The juvenile has committed a delinquent act that would be
15 a felony under s. 940.01, 940.02, 940.03, 940.05, 940.19 (2) to (6), 940.198, 940.21,
16 940.225 (1), 940.31, 941.20 (3), 943.02 (1), 943.23 (1g), 943.32 (2), 947.013 (1t), (1v)
17 or (1x), 948.02 (1) or (2), 948.025, 948.03, or 948.085 (2) if committed by an adult.

18 **SECTION 23.** 938.355 (2d) (b) 3. of the statutes is amended to read:

19 938.355 (2d) (b) 3. That the parent has committed a violation of s. 940.19 (3),
20 1999 stats., or s. 940.19 (2), (4), or (5), 940.198 (2) (a) or (3) (a), 940.225 (1) or (2),
21 948.02 (1) or (2), 948.025, 948.03 (2) (a), (3) (a), or (5) (a) 1., 2., or 3., or 948.085 or a
22 violation of the law of any other state or federal law, if that violation would be a
23 violation of s. 940.19 (2), (4), or (5), 940.198 (2) (a) or (3) (a), 940.225 (1) or (2), 948.02
24 (1) or (2), 948.025, or 948.03 (2) (a), (3) (a), or (5) (a) 1., 2., or 3. if committed in this
25 state, as evidenced by a final judgment of conviction, and that the violation resulted

SENATE BILL 427**SECTION 23**

1 in great bodily harm, as defined in s. 939.22 (14), or in substantial bodily harm, as
2 defined in s. 939.22 (38), to the juvenile or another child of the parent.

3 **SECTION 24.** 939.62 (2m) (a) 2m. b. of the statutes is amended to read:

4 939.62 **(2m)** (a) 2m. b. Any felony under s. 940.09 (1), 1999 stats., s. 943.23 (1m)
5 or (1r), 1999 stats., s. 948.35 (1) (b) or (c), 1999 stats., or s. 948.36, 1999 stats., or s.
6 940.01, 940.02, 940.03, 940.05, 940.09 (1c), 940.16, 940.19 (5), 940.195 (5), 940.198
7 (2) (a) or (c), 940.21, 940.225 (1) or (2), 940.305, 940.31, 941.327 (2) (b) 4., 943.02,
8 943.10 (2), 943.23 (1g), 943.32 (2), 946.43 (1m), 948.02 (1) or (2), 948.025, 948.03 (2)
9 (a) or (c) or (5) (a) 1., 2., 3., or 4., 948.05, 948.06, 948.07, 948.075, 948.08, 948.081,
10 948.085, or 948.30 (2).

11 **SECTION 25.** 939.623 of the statutes is created to read:

12 **939.623 Increased penalty for elder person victims. (1)** In this section,
13 “elder person” means any individual who is 60 years of age or older.

14 **(2)** If the crime victim is an elder person, and the present conviction is for any
15 crime for which imprisonment may be imposed, the maximum term of imprisonment
16 prescribed by law for that crime may be increased as follows:

17 (a) A maximum term of imprisonment of one year or less may be increased to
18 not more than 2 years.

19 (b) A maximum term of imprisonment of more than one year but not more than
20 10 years may be increased by not more than 4 years.

21 (c) A maximum term of imprisonment of more than 10 years may be increased
22 by not more than 6 years.

23 **(3)** This section applies irrespective of whether the defendant had actual
24 knowledge of the crime victim’s age. A mistake regarding the crime victim’s age is
25 not a defense to an increased penalty under this section.

SENATE BILL 427

1 **SECTION 26.** 939.632 (1) (e) 1. of the statutes is amended to read:

2 939.632 (1) (e) 1. Any felony under s. 940.01, 940.02, 940.03, 940.05, 940.09
3 (1c), 940.19 (2), (4) or (5), 940.198 (2) (a) or (c), 940.21, 940.225 (1), (2) or (3), 940.235,
4 940.305, 940.31, 941.20, 941.21, 943.02, 943.06, 943.10 (2), 943.23 (1g), 943.32 (2),
5 948.02 (1) or (2), 948.025, 948.03 (2) (a) or (c) or (5) (a) 1., 2., 3., or 4., 948.05, 948.051,
6 948.055, 948.07, 948.08, 948.085, or 948.30 (2) or under s. 940.302 (2) if s. 940.302
7 (2) (a) 1. b. applies.

8 **SECTION 27.** 940.198 of the statutes is created to read:

9 **940.198 Physical abuse of an elder person. (1) DEFINITIONS.** In this
10 section:

11 (a) “Elder person” means any individual who is 60 years of age or older.

12 (b) “Recklessly” means conduct that creates a situation of unreasonable risk of
13 harm to and demonstrates a conscious disregard for the safety of the elder person.

14 **(2) INTENTIONAL CAUSATION OF BODILY HARM.** (a) Whoever intentionally causes
15 great bodily harm to an elder person is guilty of a Class C felony.

16 (b) Whoever intentionally causes bodily harm to an elder person is guilty of a
17 Class H felony.

18 (c) Whoever intentionally causes bodily harm to an elder person under
19 circumstances or conditions that are likely to produce great bodily harm is guilty of
20 a Class F felony.

21 **(3) RECKLESS CAUSATION OF BODILY HARM.** (a) Whoever recklessly causes great
22 bodily harm to an elder person is guilty of a Class E felony.

23 (b) Whoever recklessly causes bodily harm to an elder person is guilty of a Class
24 I felony.

SENATE BILL 427**SECTION 27**

1 (c) Whoever recklessly causes bodily harm to an elder person under
2 circumstances or conditions that are likely to produce great bodily harm is guilty of
3 a Class H felony.

4 (4) KNOWLEDGE OF AGE NOT REQUIRED. This section applies irrespective of
5 whether the defendant had actual knowledge of the victim's age. A mistake
6 regarding the victim's age is not a defense to a prosecution under this section.

7 **SECTION 28.** 940.225 (1) (d) of the statutes is created to read:

8 940.225 (1) (d) Commits a violation under sub. (2) against an individual who
9 is 60 years of age or older. This paragraph applies irrespective of whether the
10 defendant had actual knowledge of the victim's age. A mistake regarding the victim's
11 age is not a defense to a prosecution under this paragraph.

12 **SECTION 29.** 941.29 (1g) (a) of the statutes is amended to read:

13 941.29 (1g) (a) "Violent felony" means any felony under s. 943.23 (1m), 1999
14 stats., or s. 943.23 (1r), 1999 stats., this section, or s. 940.01, 940.02, 940.03, 940.05,
15 940.06, 940.08, 940.09, 940.10, 940.19, 940.195, 940.198, 940.20, 940.201, 940.203,
16 940.21, 940.225, 940.23, 940.235, 940.285 (2), 940.29, 940.295 (3), 940.30, 940.302,
17 940.305, 940.31, 940.43 (1) to (3), 940.45 (1) to (3), 941.20, 941.26, 941.28, 941.2905,
18 941.292, 941.30, 941.327 (2) (b) 3. or 4., 943.02, 943.04, 943.06, 943.10 (2), 943.23
19 (1g), 943.32, 943.87, 946.43, 948.02 (1) or (2), 948.025, 948.03, 948.04, 948.05,
20 948.051, 948.06, 948.07, 948.08, 948.085, or 948.30.

21 **SECTION 30.** 941.291 (1) (b) of the statutes is amended to read:

22 941.291 (1) (b) "Violent felony" means any felony, or the solicitation, conspiracy,
23 or attempt to commit any felony, under s. 943.23 (1m) or (1r), 1999 stats., or s. 940.01,
24 940.02, 940.03, 940.05, 940.06, 940.08, 940.09, 940.10, 940.19, 940.195, 940.198,
25 940.20, 940.201, 940.203, 940.21, 940.225, 940.23, 940.285 (2), 940.29, 940.295 (3),

SENATE BILL 427

1 940.30, 940.305, 940.31, 940.43 (1) to (3), 940.45 (1) to (3), 941.20, 941.26, 941.28,
2 941.29, 941.30, 941.327, 943.01 (2) (c), 943.011, 943.013, 943.02, 943.04, 943.06,
3 943.10 (2), 943.23 (1g), 943.32, 943.81, 943.82, 943.83, 943.85, 943.86, 943.87,
4 943.88, 943.89, 943.90, 946.43, 947.015, 948.02 (1) or (2), 948.025, 948.03, 948.04,
5 948.05, 948.06, 948.07, 948.08, 948.085, or 948.30; or, if the victim is a financial
6 institution, as defined in s. 943.80 (2), a felony, or the solicitation, conspiracy, or
7 attempt to commit a felony under s. 943.84 (1) or (2).

8 **SECTION 31.** 949.03 (1) (b) of the statutes is amended to read:

9 949.03 (1) (b) The commission or the attempt to commit any crime specified in
10 s. 346.62 (4), 346.63 (2) or (6), 940.01, 940.02, 940.03, 940.05, 940.06, 940.07, 940.08,
11 940.09, 940.10, 940.19, 940.198, 940.20, 940.201, 940.21, 940.22 (2), 940.225, 940.23,
12 940.235, 940.24, 940.25, 940.285, 940.29, 940.30, 940.302 (2), 940.305, 940.31,
13 940.32, 941.327, 942.09, 943.02, 943.03, 943.04, 943.10, 943.20, 943.23 (1g), 943.32,
14 943.81, 943.86, 943.87, 948.02, 948.025, 948.03, 948.04, 948.05, 948.051, 948.06,
15 948.07, 948.075, 948.08, 948.085, 948.09, 948.095, 948.20, 948.21 (1), 948.30 or
16 948.51.

17 **SECTION 32.** 968.26 (1b) (a) 2. a. of the statutes is amended to read:

18 968.26 (1b) (a) 2. a. Section 940.04, 940.11, 940.19 (2), (4), (5), or (6), 940.195
19 (2), (4), (5), or (6), 940.198 (2) (b) or (c) or (3), 940.20, 940.201, 940.203, 940.205,
20 940.207, 940.208, 940.22 (2), 940.225 (3), 940.29, 940.302 (2) (c), 940.32, 941.32,
21 941.38 (2), 942.09 (2), 943.10, 943.205, 943.32 (1), 946.43, 946.44, 946.47, 946.48,
22 948.02 (3), 948.03 (2) (b) or (c), (3), or (4), 948.04, 948.055, 948.095, 948.10 (1) (a),
23 948.11, 948.13 (2) (a), 948.14, 948.20, 948.23 (1), (2), or (3) (c) 2. or 3., or 948.30 (1).

24 **SECTION 33.** 969.035 (1) of the statutes is amended to read:

SENATE BILL 427**SECTION 33**

1 969.035 (1) In this section, “violent crime” means any crime specified in s.
2 940.01, 940.02, 940.03, 940.05, 940.06, 940.07, 940.08, 940.10, 940.19 (5), 940.195
3 (5), 940.198 (2) (a) or (c), 940.21, 940.225 (1), 940.23, 941.327, 948.02 (1) or (2),
4 948.025, 948.03, or 948.085.

5 **SECTION 34.** 969.08 (10) (b) of the statutes is amended to read:

6 969.08 (10) (b) “Serious crime” means any crime specified in s. 943.23 (1m),
7 1999 stats., or s. 943.23 (1r), 1999 stats., or s. 346.62 (4), 940.01, 940.02, 940.03,
8 940.05, 940.06, 940.08, 940.09, 940.10, 940.19 (5), 940.195 (5), 940.198 (2) (a) or (c),
9 940.20, 940.201, 940.203, 940.21, 940.225 (1) to (3), 940.23, 940.24, 940.25, 940.29,
10 940.295 (3) (b) 1g., 1m., 1r., 2. or 3., 940.302 (2), 940.31, 941.20 (2) or (3), 941.26,
11 941.30, 941.327, 943.01 (2) (c), 943.011, 943.013, 943.02, 943.03, 943.04, 943.06,
12 943.10, 943.23 (1g), 943.30, 943.32, 943.81, 943.82, 943.83, 943.85, 943.86, 943.87,
13 943.88, 943.89, 943.90, 946.01, 946.02, 946.43, 947.015, 948.02 (1) or (2), 948.025,
14 948.03, 948.04, 948.05, 948.051, 948.06, 948.07, 948.085, or 948.30 or, if the victim
15 is a financial institution, as defined in s. 943.80 (2), a crime under s. 943.84 (1) or (2).

16 **SECTION 35.** 971.109 of the statutes is created to read:

17 **971.109 Freezing assets of a person charged with financial**
18 **exploitation of an elder person. (1) DEFINITIONS.** In this section:

19 (a) “Elder person” means any individual who is 60 years of age or older.

20 (b) “Financial exploitation” has the meaning given in s. 46.90 (1) (ed).

21 **(2) SEIZURE OF ASSETS.** (a) If a defendant is charged with a crime that is
22 financial exploitation, the crime involves the taking or loss of property valued at
23 more than \$2,500, and the crime victim is an elder person, a prosecuting attorney
24 may file a petition with the court in which the defendant has been charged to freeze
25 the funds, assets, or property of the defendant in an amount up to 100 percent of the

SENATE BILL 427

1 alleged value of funds, assets, or property in the defendant's pending criminal
2 proceeding for purposes of restitution to the crime victim. The hearing on the
3 petition may be held ex parte if necessary to prevent additional exploitation of the
4 victim.

5 (b) If there is a showing of probable cause in the hearing, the court shall issue
6 an order to freeze or seize the funds, assets, or property of the defendant in the
7 amount calculated under par. (a). A copy of the order shall be served upon the
8 defendant whose funds, assets, or property has been frozen or seized.

9 (c) The court's order shall prohibit the sale, gifting, transfer, or wasting of the
10 funds, assets, or real or personal property of the elder person that are owned by or
11 vested in the defendant without the express permission of the court.

12 **(3) RELEASE OF FUNDS.** (a) At any time within 30 days after service of the order
13 under sub. (2) (b), the defendant or any person claiming an interest in the funds,
14 assets, or property may file a petition to release the funds, assets, or property. The
15 court shall hold a hearing on the motion within 10 days from the date the motion is
16 filed.

17 (b) In any proceeding under par. (a), the state has the burden of proving by a
18 preponderance of the evidence that the defendant used, was using, is about to use,
19 or is intending to use any funds, assets, or property in a way that constitutes or would
20 constitute financial exploitation. If the court finds that any funds, assets, or property
21 were used, are about to be used, or are intended to be used in a way that constitutes
22 or would constitute financial exploitation, the court shall order the funds, assets, or
23 property frozen or held until further order of the court.

SENATE BILL 427**SECTION 35**

1 **(4) DISMISSAL OR ACQUITTAL.** If the prosecution of a charge of financial
2 exploitation is dismissed or if a judgment of acquittal is entered, the court shall
3 vacate the order issued under sub. (2) (b).

4 **SECTION 36.** 973.01 (2) (c) 2. a. of the statutes is amended to read:

5 973.01 **(2)** (c) 2. a. Sections 939.621, 939.623, 939.632, 939.635, 939.645, 946.42
6 (4), 961.442, 961.46, and 961.49.

7 **SECTION 37.** 973.0135 (1) (b) 2. of the statutes is amended to read:

8 973.0135 **(1)** (b) 2. Any felony under s. 940.09 (1), 1999 stats., s. 943.23 (1m)
9 or (1r), 1999 stats., s. 948.35 (1) (b) or (c), 1999 stats., or s. 948.36, 1999 stats., s.
10 940.01, 940.02, 940.03, 940.05, 940.09 (1c), 940.16, 940.19 (5), 940.195 (5), 940.198
11 (2) (a) or (c), 940.21, 940.225 (1) or (2), 940.305, 940.31, 941.327 (2) (b) 4., 943.02,
12 943.10 (2), 943.23 (1g), 943.32 (2), 946.43 (1m), 948.02 (1) or (2), 948.025, 948.03 (2)
13 (a) or (c) or (5) (a) 1., 2., 3., or 4., 948.05, 948.051, 948.06, 948.07, 948.075, 948.08, or
14 948.30 (2).

15 **SECTION 38.** 973.06 (1) (av) 2. a. of the statutes is amended to read:

16 973.06 **(1)** (av) 2. a. The defendant was charged under s. 946.41 solely because
17 he or she recanted a report of abusive conduct, including interspousal battery, as
18 described under s. 940.19 or 940.20 (1m), domestic abuse, as defined in s. 49.165 (1)
19 (a), 813.12 (1) (am), or 968.075 (1) (a), harassment, as defined in s. 813.125 (1) (am)
20 4., sexual exploitation by a therapist under s. 940.22, sexual assault under s.
21 940.225, child abuse, as defined under s. 813.122 (1) (a), or child abuse under ss.
22 948.02 to 948.11.

23 **SECTION 39.** 973.06 (1) (av) 2. b. of the statutes is amended to read:

24 973.06 **(1)** (av) 2. b. The defendant was a victim of abusive conduct, including
25 interspousal battery, as described under s. 940.19 or 940.20 (1m), domestic abuse, as

SENATE BILL 427

1 defined in s. 49.165 (1) (a), 813.12 (1) (am), or 968.075 (1) (a), harassment, as defined
2 in s. 813.125 (1) (am) 4, sexual exploitation by a therapist under s. 940.22, sexual
3 assault under s. 940.225, child abuse, as defined under s. 813.122 (1) (a), or child
4 abuse under ss. 948.02 to 948.11, and he or she was charged under s. 946.41 based
5 on information he or she omitted or false information he or she provided during the
6 course of an investigation into the crime committed against him or her.

7 **SECTION 40.** 973.123 (1) of the statutes is amended to read:

8 973.123 (1) In this section, “violent felony” means any felony under s. 943.23
9 (1m), 1999 stats., or s. 943.23 (1r), 1999 stats., or s. 940.01, 940.02, 940.03, 940.05,
10 940.06, 940.08, 940.09, 940.10, 940.19, 940.195, 940.198, 940.20, 940.201, 940.203,
11 940.21, 940.225, 940.23, 940.235, 940.285 (2), 940.29, 940.295 (3), 940.30, 940.302,
12 940.305, 940.31, 940.43 (1) to (3), 940.45 (1) to (3), 941.20, 941.26, 941.28, 941.29,
13 941.292, 941.30, 941.327 (2) (b) 3. or 4., 943.02, 943.04, 943.06, 943.10 (2), 943.23
14 (1g), 943.32, 943.87, 946.43, 948.02 (1) or (2), 948.025, 948.03, 948.04, 948.05,
15 948.051, 948.06, 948.07, 948.08, 948.085, or 948.30.

16 **SECTION 41.** 980.01 (6) (b) of the statutes is amended to read:

17 980.01 (6) (b) Any crime specified in s. 940.01, 940.02, 940.03, 940.05, 940.06,
18 940.19 (2), (4), (5), or (6), 940.195 (4) or (5), 940.198 (2) or (3), 940.30, 940.305, 940.31,
19 941.32, 943.10, 943.32, or 948.03 that is determined, in a proceeding under s. 980.05
20 (3) (b), to have been sexually motivated.

21 (END)

RESOLUTION NO.: 79—2019-20

TO THE HONORABLE, THE OUTAGAMIE COUNTY BOARD OF SUPERVISORS

LADIES AND GENTLEMEN:

MAJORITY

1 There is pending legislation that will change any act of sexual misconduct that is currently
2 a second degree sexual assault to a first degree sexual assault if the victim is 60 years of
3 age or older regardless of whether or not the offender knew the victim's age.
4

5 The pending legislation would create the crime of physical abuse of a person that is 60
6 years of age or older that is modeled after the current law prohibition of physical abuse of
7 a child regardless of whether or not the offender knew the victim's age.
8

9 The pending legislation creates a procedure for a court to freeze or seize assets from a
10 defendant who has been charged with a financial exploitation crime when the victim is at
11 least 60 years old.
12

13 The pending legislation allows anyone who is 60 years or older who is seeking a domestic
14 violence, individual-at-risk, or harassment restraining order to appear in a court hearing by
15 telephone or live audiovisual means.
16

17 The pending legislation could have a financial impact on local governments responsible
18 for implementing the various changes in the law. Pending legislation should include
19 allocations of state funding for local governments to implement the legislation.
20

21 NOW THEREFORE, the undersigned members of the Health and Human Services Committee
22 and the Public Safety Committee recommend adoption of the following resolution.

23 BE IT RESOLVED, that the Outagamie County Board of Supervisors does support pending
24 legislation that would change any act of sexual misconduct that is currently a second degree sexual
25 assault to a first degree sexual assault if the victim is 60 years of age or older regardless of whether or
26 not the offender knew the victim's age, and

27 BE IT FURTHER RESOLVED, that the Outagamie County Board of Supervisors does support
28 pending legislation that would create the crime of physical abuse of a person that is 60 years of age or
29 older that is modeled after the current law prohibition of physical abuse of a child regardless of whether
30 or not the offender knew the victim's age, and

1 BE IT STILL FURTHER RESOLVED, that the Outagamie County Board of Supervisors does
2 support pending legislation that would create a procedure for a court to freeze or seize assets from a
3 defendant who has been charged with a financial exploitation crime when the victim is at least 60 years
4 old, and

5 BE IT STILL FURTHER RESOLVED, that the Outagamie County Board of Supervisors does
6 support pending legislation that would allow anyone who is 60 years or older who is seeking a domestic
7 violence, individual-at-risk, or harassment restraining order to appear in a court hearing by telephone or
8 live audiovisual means, and

9 BE IT STILL FURTHER RESOLVED, that the legislation will respond to the financial impact
10 on the various entities that are responsible for implementing the law, and

11 BE IT FINALLY RESOLVED, that the Outagamie County Clerk be directed to forward a copy
12 of this resolution to the Outagamie County Lobbyist, all Wisconsin Counties, and the Wisconsin
13 Counties Association.

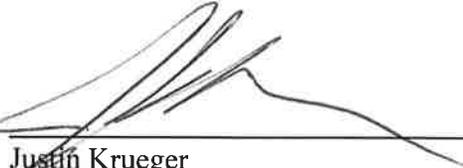
14 Dated this 14th day of January, 2020

15 Respectfully Submitted,

16 HEALTH AND HUMAN SERVICES
17 COMMITTEE AND
18 PUBLIC SAFETY COMMITTEE

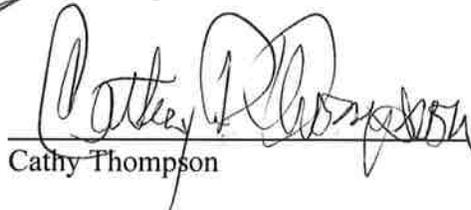
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20 Dan Gabrielson

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22 Justin Krueger

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24 Christine Lamers

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26 Cathy Thompson

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28 Kelly Schroeder

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30 Katrin Patience

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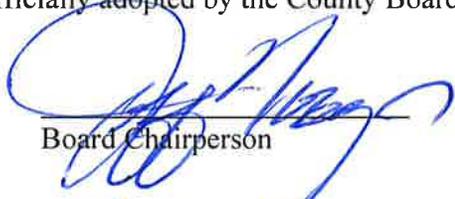
Dan Dillenberg

James Duncan

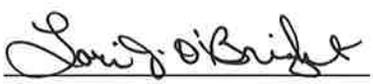
Mike Woodzicka

Dominic Renteria

Duly and officially adopted by the County Board on: January 14, 2020

Signed: 

Board Chairperson



County Clerk

Approved: 1.16.20

Vetoed: _____

Signed: 

County Executive



State of Wisconsin
2019 - 2020 LEGISLATURE

LRB-2142/1
EAW:amn

2019 BILL

1 AN ACT to amend 801.15 (1) (b) and 938.21 (1) (a) of the statutes; relating to:
2 hearing timelines for juveniles in custody.

Analysis by the Legislative Reference Bureau

Under this bill, for the purpose of calculating the timeline for holding a hearing to determine whether to continue to hold a juvenile who is taken into custody under the Juvenile Justice Code, the last day of the statutory period is not included if it is a day that the clerk of courts office is closed.

For further information see the *state and local* fiscal estimate, which will be printed as an appendix to this bill.

The people of the state of Wisconsin, represented in senate and assembly, do enact as follows:

3 SECTION 1. 801.15 (1) (b) of the statutes is amended to read:
4 801.15 (1) (b) Notwithstanding ss. 985.09 and 990.001 (4), in computing any
5 period of time prescribed or allowed by chs. 801 to 847, ~~for a hearing held by a court~~
6 ~~under s. 938.21 (1) (a)~~, by any other statute governing actions and special
7 proceedings, or by order of court, the day of the act, event, or default from which the

2019 - 2020 Legislature

- 2 -

LRB-2142/1

EAW:amn

BILL

SECTION 1

1 designated period of time begins to run shall not be included. The last day of the
2 period so computed shall be included, unless it is a day the clerk of courts office is
3 closed. When the period of time prescribed or allowed is less than 11 days, Saturdays,
4 Sundays and holidays shall be excluded in the computation.

5 **SECTION 2.** 938.21 (1) (a) of the statutes is amended to read:

6 938.21 (1) (a) If a juvenile who has been taken into custody is not released
7 under s. 938.20, a hearing to determine whether to continue to hold the juvenile in
8 custody under the criteria of ss. 938.205 to 938.209 (1) shall be conducted by the court
9 within 24 hours after the end of the day on which the decision to hold the juvenile
10 was made, excluding Saturdays, Sundays, and legal holidays as computed under s.
11 801.15 (1) (b). By the time of the hearing a petition under s. 938.25 or a request for
12 a change in placement under s. 938.357, a request for a revision of the dispositional
13 order under s. 938.363, or a request for an extension of a dispositional order under
14 s. 938.365 shall be filed, except that no petition or request need be filed if a juvenile
15 is taken into custody under s. 938.19 (1) (b) or (d) 2., 6., or 7. or if the juvenile is a
16 runaway from another state, in which case a written statement of the reasons for
17 holding a juvenile in custody shall be substituted if the petition is not filed. If no
18 hearing has been held within 24 hours or if no petition, request, or statement has
19 been filed at the time of the hearing, the juvenile shall be released except as provided
20 in par. (b). The court shall grant a rehearing upon request of a parent not present
21 at the hearing for good cause shown.

22 **SECTION 3. Initial applicability.**

23 (1) This act first applies to a juvenile who is taken into custody under s. 938.19
24 on the effective date of this subsection.

25

(END)

RESOLUTION NO.: 130—2019-20

TO THE HONORABLE, THE OUTAGAMIE COUNTY BOARD OF SUPERVISORS

LADIES AND GENTLEMEN:

MAJORITY

1 For Children in Need of Protection (CHIPS) proceedings under State Statutes
2 Chapter 48, (the Children’s Code), when a child is taken into custody and not
3 immediately released to a parent, guardian, or legal custodian, the judge or circuit
4 court commissioner in the county where the child is being held must hold a
5 detention hearing within 48 hours of the time in which the decision to hold the
6 child was made (excluding Saturdays, Sundays, and legal holidays).
7

8 For juvenile justice proceedings under State Statutes Chapter 938, (the Juvenile
9 Justice Code), when a juvenile is taken into custody and held by a county, the
10 circuit court must hold a detention hearing within 24 hours after the end of the
11 day on which the decision to hold the juvenile was made (excluding Saturdays,
12 Sundays, and legal holidays).
13

14 As a result of the hours discrepancy between these two statutory provisions,
15 county circuit court judges, commissioners, juvenile intake workers, and other
16 courthouse staff have raised concerns about county employees needing to be
17 prepared to hold a detention hearing under circumstances where the courthouse
18 would otherwise be closed. For example, counties throughout the state need to be
19 prepared to conduct Chapter 938 detention hearings on certain non-legal holidays
20 (e.g., the Friday after Thanksgiving) and extreme weather days. If a detention
21 hearing is not held prior to the statutory deadline, the county risks losing
22 jurisdiction over the pending matter. Additionally, there are concerns regarding
23 transportation of juveniles and children on non-work days in order to
24 accommodate hearings.
25

26 There is pending legislation that specifies that a day in which the Clerk of Circuit
27 Courts Office is closed does not count toward the computation of the detention
28 hearing timeline under Chapter 938. This will ensure county governments are in a
29 better position to save limited resources and protect the safety of their employees
30 and the public.
31

32 NOW THEREFORE, the undersigned members of the Health and Human Services
33 Committee and Public Safety Committee recommend adoption of the following resolution.

34 BE IT RESOLVED, that the Outagamie County Board of Supervisors does support
35 pending legislation that would correct a discrepancy between parallel statutes that compute the
36 detention hearing timelines for Children in Need of Protection (CHIPS) proceedings under State

1 Statutes Chapter 48 (the Children’s Code), and juvenile delinquency cases under Chapter 938
2 (the Juvenile Justice Code), by specifying that a day in which the Clerk of Circuit Courts Office
3 is closed does not count toward the computation of the detention hearing timeline under Chapter
4 938 which will ensure county governments are in a better position to save limited resources and
5 protect the safety of their employees and the public, and

6 BE IT FINALLY RESOLVED, that the Outagamie County Clerk be directed to forward
7 a copy of this resolution to all Wisconsin Counties, the Wisconsin Counties Association, and the
8 Outagamie County Lobbyist for distribution to legislators.

9 Dated this 28th day of January, 2020.

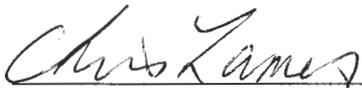
10 Respectfully Submitted,
11 HEALTH AND HUMAN SERVICES
12 COMMITTEE AND PUBLIC SAFETY
13 COMMITTEE
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18 Dan Gabrielson

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21 Justin Krueger

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24 Christine Lamers

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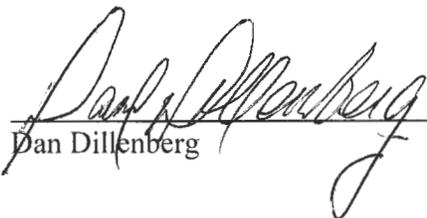
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27 Cathy Thompson

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30 Kelly Schroeder

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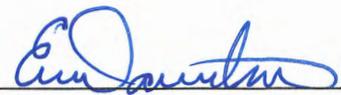
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36 Dan Dillenberg

37 _____
38 Mike Woodzicka

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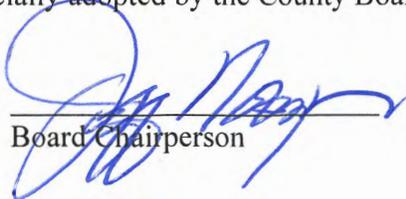


Dominic Renteria

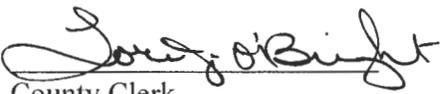


Eric Davidson

Duly and officially adopted by the County Board on: January 28, 2020

Signed: 

Board Chairperson



County Clerk

Approved: 1-29-20

Vetoed: _____

Signed: 

County Executive



Door County Health and Human Services

County Government Center
421 Nebraska Street
Sturgeon Bay, WI 54235

Joseph Krebsbach, Director
First Floor Fax 920-746-2355
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dhs@co.door.wi.us

July 8, 2020

Kelly Hendee, Director
Human Resources Department
421 Nebraska St.
Sturgeon Bay, WI 54235

RE: Completion on Introductory Period
Employee Name: Dr. Anne Miller
Position: Behavioral Health Co-occurring therapist
Start Date: January 2, 2020

Dr. Anne Miller successfully completed her 6-month introductory period on July 1, 2020. After several years away, Dr. Anne Miller returned to the Door County Department of Health & Human Services for her second appointment as agency psychiatrist. After having a good deal of turnover and upheaval in this position over the past couple of years, it has been a great pleasure to have Dr. Miller return to this critical role.

Dr. Miller's experience and clinical judgement have assured patients receive top-notch treatment. In the past 6 months, we have received numerous comments from clients about how happy they are to have her here. Dr. Miller does a great job of establishing rapport with her patients. As Medical Director, she treats staff with respect and provides helpful guidance and direction to our therapists and case managers. Her record keeping is excellent and always timely, which helps both with continuity of care and revenue generation. She has demonstrated that she adapts well to unforeseen circumstances and has been a steady presence in our agency, particularly during the COVID-19 pandemic.

Dr. Miller's dedication to the job is greatly appreciated. It is without reservation that I recommend her for permanent employment status with the county.

Cc: Dr. Anne Miller
Joe Krebsbach
Health & Human Services Board
Admin. Committee



County of Door
DEPARTMENT OF COMMUNITY PROGRAMS
County Government Center
421 Nebraska Street
Sturgeon Bay, WI 54235

Joseph Krebsbach
Program Director
(920) 746-2345
Fax: (920) 746-2439

May 11, 2020

Kelly Hendee
421 Nebraska St.
Sturgeon Bay WI 54235

Re: Completion of Introductory Period

Name: Silver Umberham

Start Date: December 9, 2019

Silver Umberham has done an excellent job learning her new job as the meal site manager at the Liberty Grove site. Since Silver has been here, she has been active and motivated in understanding in her new role at the meal site of learning how the process is and making suggestions for improvements as needed. Silver has a wonderfully positive attitude and has developed strong collaborative working relationships with her other colleagues. She has completed her introductory period successfully as of May 9, 2020 and will move to a regular status of employment upon your approval.

Sincerely,

Jennifer Fitzgerald
Assistant Director ADRC

Cc: Administrative Committee
Human Resources Department.



DOOR COUNTY HEALTH AND HUMAN SERVICES

421 Nebraska Street
Sturgeon Bay WI 54235
Main Line: 920-746-7155

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dhs@co.door.wi.us

MEMO

To: Human Services Committee/Board of Health
From: Ashley LaLuzerne
Date: 07.13.2020
Re: Expenditure Review

Expenditures since the last committee meeting held 06.08.2020

\$	283.01	Wal-Mart Credit Card June 2020
\$	1,318.30	Elan Credit Card May/June 2020
\$	16,365.13	May 2020 Foster / Kinship Care Payments #2020- 321/333
\$	12,525.47	June 2020 Foster / Kinship Care Payments #2020 - 382
\$	30,491.91	

Departmental journal entries not included on the attached voucher list:

\$	28.41	Maintenance Dept. May 2020 gas usage - Fleet
\$	28.41	

Total Expenditures and Vouchers for Human Services since the last meeting are

\$	51,489.46	Monthly Vouchers - 2020 Batch Totals (June) #2020-310
\$	14,840.87	Monthly Vouchers -2020 Batch Totals (June) #2020-325
\$	31,870.83	Monthly Vouchers -2020 Batch Totals (June) #2020-342
\$	22,516.38	Monthly Vouchers - 2020 Batch Totals (June) #2020-354
\$	29,462.46	Monthly Vouchers - 2020 Batch Totals (July) #2020-370
\$	30,491.91	Expenditures since the last committee meeting held 09.10.2019
\$	28.41	Amounts paid to other County Departments as per above
\$	180,700.32	

Total Expenditures and Vouchers for the ADRC since the last meeting are

\$	4,722.72	Monthly Vouchers -2020 Batch (June) #2020-315
\$	4,180.14	Monthly Vouchers -2020 Batch (June) #2020-334
\$	4,589.94	Monthly Vouchers -2020 Batch (June) #2020-344
\$	3,610.89	Monthly Vouchers -2020 Batch (June) #2020-360
\$	5,512.76	Monthly Vouchers -2020 Batch (July) #2020-379
\$	141.39	Walmart Credit Card May/June 2020
\$	132.00	Elan Credit Card June 2020
\$	22,889.84	

\$ 203,590.16 Total Expenditures and Vouchers

Accounts Payable Invoice Report

G/L Date Range 06/04/20 - 06/04/20

Report By Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 11948 - [REDACTED] Import - 21420	WiSACWIS- PID:0008080885_Voucher:02024 _IM_06/03/2020	Edit		06/03/2020	06/04/2020	06/04/2020			500.00
Vendor 11948 - [REDACTED] Totals									Invoices 1 <u>\$500.00</u>
Vendor 10091 - [REDACTED] Import - 21415	WiSACWIS- PID:0008085630_Voucher:02024 _IM_06/03/2020	Edit		06/03/2020	06/04/2020	06/04/2020			769.00
Vendor 10091 - [REDACTED] Totals									Invoices 1 <u>\$769.00</u>
Vendor 9850 - [REDACTED] Import - 21429	WiSACWIS- PID:0008085718_Voucher:02024 _IM_06/03/2020	Edit		06/03/2020	06/04/2020	06/04/2020			254.00
Vendor 9850 - [REDACTED] Totals									Invoices 1 <u>\$254.00</u>
Vendor 10941 - [REDACTED] Import - 21418	WiSACWIS- PID:0008035108_Voucher:02024 _IM_06/03/2020	Edit		06/03/2020	06/04/2020	06/04/2020			840.00
Vendor 10941 - [REDACTED] Totals									Invoices 1 <u>\$840.00</u>
Vendor 6968 - [REDACTED] Import - 21427	WiSACWIS- PID:0008079799_Voucher:02024 _IM_06/03/2020	Edit		06/03/2020	06/04/2020	06/04/2020			1,652.00
Vendor 6968 - [REDACTED] Totals									Invoices 1 <u>\$1,652.00</u>
Vendor 21744 - [REDACTED] Import - 21424	WiSACWIS- PID:0008063868_Voucher:02024 _IM_06/03/2020	Edit		06/03/2020	06/04/2020	06/04/2020			460.00
Vendor 21744 - [REDACTED] Totals									Invoices 1 <u>\$460.00</u>
Vendor 10380 - [REDACTED] Import - 21417	WiSACWIS- PID:0008058542_Voucher:02024 _IM_06/03/2020	Edit		06/03/2020	06/04/2020	06/04/2020			1,771.83
Vendor 10380 - [REDACTED] Totals									Invoices 1 <u>\$1,771.83</u>
Vendor 10168 - [REDACTED] Import - 21416	WiSACWIS- PID:0008086414_Voucher:02024 _IM_06/03/2020	Edit		06/03/2020	06/04/2020	06/04/2020			508.00

Accounts Payable Invoice Report

G/L Date Range 06/04/20 - 06/04/20

Report By Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor 10168 - [REDACTED] Totals				Invoices	1	\$508.00
Vendor 18001 - [REDACTED]									
Import - 21422	WiSACWIS- PID:0008087277_Voucher:02024 _IM_06/03/2020	Edit		06/03/2020	06/04/2020	06/04/2020			254.00
			Vendor 18001 - [REDACTED] Totals				Invoices	1	\$254.00
Vendor 17937 - [REDACTED]									
Import - 21421	WiSACWIS- PID:0008040115_Voucher:02024 _IM_06/03/2020	Edit		06/03/2020	06/04/2020	06/04/2020			254.00
			Vendor 17937 - [REDACTED] Totals				Invoices	1	\$254.00
Vendor 20836 - [REDACTED]									
Import - 21423	WiSACWIS- PID:0008057128_Voucher:02024 _IM_06/03/2020	Edit		06/03/2020	06/04/2020	06/04/2020			254.00
			Vendor 20836 - [REDACTED] Totals				Invoices	1	\$254.00
Vendor 22153 - [REDACTED]									
Import - 21425	WiSACWIS- PID:0008067949_Voucher:02024 _IM_06/03/2020	Edit		06/03/2020	06/04/2020	06/04/2020			508.00
			Vendor 22153 - [REDACTED] Totals				Invoices	1	\$508.00
Vendor 9215 - [REDACTED]									
Import - 21428	WiSACWIS- PID:0008026706_Voucher:02024 _IM_06/03/2020	Edit		06/03/2020	06/04/2020	06/04/2020			627.40
			Vendor 9215 - [REDACTED] Totals				Invoices	1	\$627.40
Vendor 11566 - [REDACTED]									
Import - 21419	WiSACWIS- PID:0008089557_Voucher:02024 _IM_06/03/2020	Edit		06/03/2020	06/04/2020	06/04/2020			2,688.00
			Vendor 11566 - [REDACTED] Totals				Invoices	1	\$2,688.00
Vendor 22316 - [REDACTED]									
Import - 21426	WiSACWIS- PID:0008079501_Voucher:02024 _IM_06/03/2020	Edit		06/03/2020	06/04/2020	06/04/2020			254.00
			Vendor 22316 - [REDACTED] Totals				Invoices	1	\$254.00
						Grand Totals	Invoices	15	\$11,594.23

Accounts Payable Invoice Report

G/L Date Range 06/09/20 - 06/09/20
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 7857 - FOUNDATIONS HEALTH & WHOLENESS									
Import - 21479	WiSACWIS- PID:0008004685_Voucher:02025 _IM_06/08/2020	Edit		06/08/2020	06/09/2020	06/09/2020			4,770.90
	Vendor 7857 - FOUNDATIONS HEALTH & WHOLENESS	Totals				Invoices	1		<u>\$4,770.90</u>
		Grand Totals				Invoices	1		<u><u>\$4,770.90</u></u>

Accounts Payable Invoice Report

G/L Date Range 07/06/20 - 07/06/20

Report By Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 11948 - [REDACTED] Import - 22052	WiSACWIS- PID:0008080885_Voucher:02101 _IM_07/03/2020	Edit		07/03/2020	07/06/2020	07/06/2020			725.00
Vendor 11948 - [REDACTED] Totals									Invoices 1 <u>725.00</u>
Vendor 10091 - [REDACTED] Import - 22047	WiSACWIS- PID:0008085630_Voucher:02101 _IM_07/03/2020	Edit		07/03/2020	07/06/2020	07/06/2020			1,069.00
Vendor 10091 - [REDACTED] Totals									Invoices 1 <u>1,069.00</u>
Vendor 9850 - [REDACTED] Import - 22061	WiSACWIS- PID:0008085718_Voucher:02101 _IM_07/03/2020	Edit		07/03/2020	07/06/2020	07/06/2020			254.00
Vendor 9850 - [REDACTED] Totals									Invoices 1 <u>254.00</u>
Vendor 10941 - [REDACTED] Import - 22050	WiSACWIS- PID:0008035108_Voucher:02101 _IM_07/03/2020	Edit		07/03/2020	07/06/2020	07/06/2020			1,290.00
Vendor 10941 - [REDACTED] Totals									Invoices 1 <u>1,290.00</u>
Vendor 6968 - [REDACTED] Import - 22059	WiSACWIS- PID:0008079799_Voucher:02101 _IM_07/03/2020	Edit		07/03/2020	07/06/2020	07/06/2020			1,652.00
Vendor 6968 - [REDACTED] Totals									Invoices 1 <u>1,652.00</u>
Vendor 21744 - [REDACTED] Import - 22056	WiSACWIS- PID:0008063868_Voucher:02101 _IM_07/03/2020	Edit		07/03/2020	07/06/2020	07/06/2020			460.00
Vendor 21744 - [REDACTED] Totals									Invoices 1 <u>460.00</u>
Vendor 10380 - [REDACTED] Import - 22049	WiSACWIS- PID:0008058542_Voucher:02101 _IM_07/03/2020	Edit		07/03/2020	07/06/2020	07/06/2020			1,966.00
Vendor 10380 - [REDACTED] Totals									Invoices 1 <u>1,966.00</u>
Vendor 10168 - [REDACTED] Import - 22048	WiSACWIS- PID:0008086414_Voucher:02101 _IM_07/03/2020	Edit		07/03/2020	07/06/2020	07/06/2020			508.00

Accounts Payable Invoice Report

G/L Date Range 07/06/20 - 07/06/20

Report By Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor 10168 - [REDACTED]	Totals		Invoices		1	\$508.00
Vendor 18001 - [REDACTED]									
Import - 22054	WiSACWIS- PID:0008087277_Voucher:02101 _IM_07/03/2020	Edit		07/03/2020	07/06/2020	07/06/2020			254.00
			Vendor 18001 - [REDACTED]	Totals		Invoices		1	\$254.00
Vendor 17937 - [REDACTED]									
Import - 22053	WiSACWIS- PID:0008040115_Voucher:02101 _IM_07/03/2020	Edit		07/03/2020	07/06/2020	07/06/2020			254.00
			Vendor 17937 - [REDACTED]	Totals		Invoices		1	\$254.00
Vendor 20836 - [REDACTED]									
Import - 22055	WiSACWIS- PID:0008057128_Voucher:02101 _IM_07/03/2020	Edit		07/03/2020	07/06/2020	07/06/2020			254.00
			Vendor 20836 - [REDACTED]	Totals		Invoices		1	\$254.00
Vendor 22153 - [REDACTED]									
Import - 22057	WiSACWIS- PID:0008067949_Voucher:02101 _IM_07/03/2020	Edit		07/03/2020	07/06/2020	07/06/2020			508.00
			Vendor 22153 - [REDACTED]	Totals		Invoices		1	\$508.00
Vendor 9215 - [REDACTED]									
Import - 22060	WiSACWIS- PID:0008026706_Voucher:02101 _IM_07/03/2020	Edit		07/03/2020	07/06/2020	07/06/2020			627.40
			Vendor 9215 - [REDACTED]	Totals		Invoices		1	\$627.40
Vendor 11566 - [REDACTED]									
Import - 22051	WiSACWIS- PID:0008089557_Voucher:02101 _IM_07/03/2020	Edit		07/03/2020	07/06/2020	07/06/2020			2,644.80
			Vendor 11566 - [REDACTED]	Totals		Invoices		1	\$2,644.80
Vendor 22316 - [REDACTED]									
Import - 22058	WiSACWIS- PID:0008079501_Voucher:02101 _IM_07/03/2020	Edit		07/03/2020	07/06/2020	07/06/2020			59.27
			Vendor 22316 - [REDACTED]	Totals		Invoices		1	\$59.27
						Grand Totals	Invoices	15	\$12,525.47

Accounts Payable Invoice Report

G/L Date Range 06/05/20 - 06/05/20
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor	20787 - LIMITLESS POSSIBILITIES LLC	Totals		Invoices		1	<u>\$12,896.00</u>
Vendor 052020	12488 - MCKESSON MEDICAL SURGICAL May 2020 PH Supplies	Edit		06/05/2020	06/05/2020	06/05/2020			7.06
		Vendor	12488 - MCKESSON MEDICAL SURGICAL	Totals		Invoices		1	<u>\$7.06</u>
Vendor 052020	12533 - PREVEA HEALTH OCCUPATIONAL HEALTH May 2020 Drug Screens	Edit		06/05/2020	06/05/2020	06/05/2020			1,595.45
		Vendor	12533 - PREVEA HEALTH OCCUPATIONAL HEALTH	Totals		Invoices		1	<u>\$1,595.45</u>
Vendor 052020	11868 - [REDACTED] March-May 2020 COVID-19 Meal Delivery	Edit		06/05/2020	06/05/2020	06/05/2020			69.59
		Vendor	11868 - [REDACTED]	Totals		Invoices		1	<u>\$69.59</u>
Vendor 052020	12006 - SHEBOYGAN COUNTY HALFWAY HOUSE May 2020 Transitional Living 31 days	Edit		06/05/2020	06/05/2020	06/05/2020			3,038.00
		Vendor	12006 - SHEBOYGAN COUNTY HALFWAY HOUSE	Totals		Invoices		1	<u>\$3,038.00</u>
Vendor 052020	3394 - SHERRY PESCH May 2020 Bookkeeping Services 25hrs	Edit		06/05/2020	06/05/2020	06/05/2020			550.00
		Vendor	3394 - SHERRY PESCH	Totals		Invoices		1	<u>\$550.00</u>
Vendor 052020	22199 - STRATEGIC BEHAVIORAL HEALTH May 15-22,2020 Inpatient Services 7 days	Edit		06/05/2020	06/05/2020	06/05/2020			7,700.00
		Vendor	22199 - STRATEGIC BEHAVIORAL HEALTH	Totals		Invoices		1	<u>\$7,700.00</u>
Vendor 052020	22349 - UNLIMITED POSSIBILITIES May 2020 AFH Services 31 days	Edit		06/05/2020	06/05/2020	06/05/2020			5,270.00
		Vendor	22349 - UNLIMITED POSSIBILITIES	Totals		Invoices		1	<u>\$5,270.00</u>
						Grand Totals	Invoices	18	<u><u>\$51,489.46</u></u>

Accounts Payable Invoice Report

G/L Date Range 06/12/20 - 06/12/20
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Vendor 8383 - AMAZON CAPITAL SERVICES, INC 062020	June 1,2020 403.01 Rec Activity	Edit		06/12/2020	06/12/2020	06/12/2020			51.96	
Vendor 8383 - AMAZON CAPITAL SERVICES, INC Totals								Invoices	1	<u>\$51.96</u>
Vendor 21173 - [REDACTED] 052020	May 2020 Emp Mileage Reim 80mi	Edit		06/12/2020	06/12/2020	06/12/2020			46.00	
Vendor 21173 - [REDACTED] Totals								Invoices	1	<u>\$46.00</u>
Vendor 22596 - BROOKE MARNIE DEY 052020	May 2020 CCS Services 5.2hrs	Edit		06/12/2020	06/12/2020	06/12/2020			530.40	
Vendor 22596 - BROOKE MARNIE DEY Totals								Invoices	1	<u>\$530.40</u>
Vendor 3680 - BROWN COUNTY HUMAN SERVICES 052020	May 2020 Child Care Certification 1hr	Edit		06/12/2020	06/12/2020	06/12/2020			33.04	
Vendor 3680 - BROWN COUNTY HUMAN SERVICES Totals								Invoices	1	<u>\$33.04</u>
Vendor 21750 - [REDACTED] 042020	April 17,2020 112.99 Adaptive Aid	Edit		06/12/2020	06/12/2020	06/12/2020			274.60	
Vendor 21750 - [REDACTED] Totals								Invoices	1	<u>\$274.60</u>
Vendor 5929 - CDW GOVERNMENT INC 052020-2	May 2020 HHS Purchases/Feb 2020 Credit	Edit		06/12/2020	06/12/2020	06/12/2020			438.18	
Vendor 5929 - CDW GOVERNMENT INC Totals								Invoices	1	<u>\$438.18</u>
Vendor 3841 - FAMILY SERVICES 052020	May 2020 SELF Services/Crisis Center/Healthy Families	Edit		06/12/2020	06/12/2020	06/12/2020			5,385.00	
Vendor 3841 - FAMILY SERVICES Totals								Invoices	1	<u>\$5,385.00</u>
Vendor 9948 - HAKER COUNSELING LLC 062020	June 1-5,2020 AODA Services	Edit		06/12/2020	06/12/2020	06/12/2020			527.00	
Vendor 9948 - HAKER COUNSELING LLC Totals								Invoices	1	<u>\$527.00</u>
Vendor 8584 - HENRY SCHEIN 052020-2	May 2020 PH Supplies	Edit		06/12/2020	06/12/2020	06/12/2020			338.94	
Vendor 8584 - HENRY SCHEIN Totals								Invoices	1	<u>\$338.94</u>
Vendor 21360 - JUSTICEPOINT, INC 052020	May 2020 Electronic Monitoring 31 days	Edit		06/12/2020	06/12/2020	06/12/2020			153.45	
Vendor 21360 - JUSTICEPOINT, INC Totals								Invoices	1	<u>\$153.45</u>
Vendor 14606 - LANGUAGE LINE SERVICES										

Accounts Payable Invoice Report

G/L Date Range 06/12/20 - 06/12/20
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
052020	April/May 2020 Interpreter Services	Edit		06/12/2020	06/12/2020	06/12/2020			858.38	
							Vendor 14606 - LANGUAGE LINE SERVICES Totals	Invoices	1	<u>\$858.38</u>
Vendor 12488 - MCKESSON MEDICAL SURGICAL										
052020-2	May 2020 Sharps Supplies	Edit		06/12/2020	06/12/2020	06/12/2020			241.20	
							Vendor 12488 - MCKESSON MEDICAL SURGICAL Totals	Invoices	1	<u>\$241.20</u>
Vendor 8169 - MICHAEL P SAYERS PHD										
052020	April/May 2020 Psych Services	Edit		06/12/2020	06/12/2020	06/12/2020			1,496.25	
							Vendor 8169 - MICHAEL P SAYERS PHD Totals	Invoices	1	<u>\$1,496.25</u>
Vendor 7694 - SPECIALIZED SERVICES LLC										
052020	May 2020 CSP Tech/Mileage	Edit		06/12/2020	06/12/2020	06/12/2020			569.38	
							Vendor 7694 - SPECIALIZED SERVICES LLC Totals	Invoices	1	<u>\$569.38</u>
Vendor 15069 - STAPLES ADVANTAGE										
052020-2	May 2020 HHS Office Supplies	Edit		06/12/2020	06/12/2020	06/12/2020			158.21	
							Vendor 15069 - STAPLES ADVANTAGE Totals	Invoices	1	<u>\$158.21</u>
Vendor 13022 - WENDY RAY										
052020	May 2020 B-3 Therapy 63.5hrs	Edit		06/12/2020	06/12/2020	06/12/2020			3,698.88	
							Vendor 13022 - WENDY RAY Totals	Invoices	1	<u>\$3,698.88</u>
Vendor 4331 - WI DEPT OF JUSTICE CRIME INFO										
052020	April/May Background Checks	Edit		06/12/2020	06/12/2020	06/12/2020			40.00	
							Vendor 4331 - WI DEPT OF JUSTICE CRIME INFO Totals	Invoices	1	<u>\$40.00</u>
							Grand Totals	Invoices	17	<u><u>\$14,840.87</u></u>

Accounts Payable Invoice Report

G/L Date Range 06/26/20 - 06/26/20

Report By Vendor - Invoice

Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 8383 - AMAZON CAPITAL SERVICES, INC 062020-3	June 2020 HHS Orders	Edit		06/26/2020	06/26/2020	06/26/2020			945.24
Vendor 8383 - AMAZON CAPITAL SERVICES, INC Totals									Invoices 1 <u>945.24</u>
Vendor 9849 - C.A.R.I.N.G. 062020-2	June 19-21,2020 Crisis on Call/Call Outs	Edit		06/26/2020	06/26/2020	06/26/2020			733.00
Vendor 9849 - C.A.R.I.N.G. Totals									Invoices 1 <u>733.00</u>
Vendor 5929 - CDW GOVERNMENT INC 062020	May/June 2020 HHS Orders	Edit		06/26/2020	06/26/2020	06/26/2020			738.20
Vendor 5929 - CDW GOVERNMENT INC Totals									Invoices 1 <u>738.20</u>
Vendor 4818 - CELLCOM WISCONSIN RSA 10 062020	June 2020 HHS Cell Phones	Edit		06/26/2020	06/26/2020	06/26/2020			2,522.29
Vendor 4818 - CELLCOM WISCONSIN RSA 10 Totals									Invoices 1 <u>\$2,522.29</u>
Vendor 22290 - CONTROL SOLUTIONS 062020	June 2020 PH Fridge/Freezer Calibration	Edit		06/26/2020	06/26/2020	06/26/2020			107.00
Vendor 22290 - CONTROL SOLUTIONS Totals									Invoices 1 <u>\$107.00</u>
Vendor 21234 - CURATIVE CONNECTIONS, INC 052020	May 2020 CCS Services	Edit		06/26/2020	06/26/2020	06/26/2020			381.80
Vendor 21234 - CURATIVE CONNECTIONS, INC Totals									Invoices 1 <u>\$381.80</u>
Vendor 9479 - [REDACTED] 062020	June 15-19,2020 Respite	Edit		06/26/2020	06/26/2020	06/26/2020			100.00
Vendor 9479 - [REDACTED] Totals									Invoices 1 <u>\$100.00</u>
Vendor 21410 - DYNAMIC FAMILY SOLUTIONS 052020-2	May 2020 CCS Services 1.2hrs	Edit		06/26/2020	06/26/2020	06/26/2020			122.40
Vendor 21410 - DYNAMIC FAMILY SOLUTIONS Totals									Invoices 1 <u>\$122.40</u>
Vendor 10124 - ELDER INNOVATIONS, LLC 052020	April/May 2020 CBRF Services	Edit		06/26/2020	06/26/2020	06/26/2020			5,529.04
Vendor 10124 - ELDER INNOVATIONS, LLC Totals									Invoices 1 <u>\$5,529.04</u>
Vendor 2313 - GENERATIONS COMMUNITY SERVICES 052020	May 2020 CCS Services	Edit		06/26/2020	06/26/2020	06/26/2020			2,693.40
Vendor 2313 - GENERATIONS COMMUNITY SERVICES Totals									Invoices 1 <u>\$2,693.40</u>
Vendor 9948 - HAKER COUNSELING LLC 062020-3	June 15-19,2020 AODA Services	Edit		06/26/2020	06/26/2020	06/26/2020			493.00
Vendor 9948 - HAKER COUNSELING LLC Totals									Invoices 1 <u>\$493.00</u>

Accounts Payable Invoice Report

G/L Date Range 06/26/20 - 06/26/20
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 13103 - IPAT INC									
062020	June 2020 HR Psych Eval	Edit		06/26/2020	06/26/2020	06/26/2020			41.50
			Vendor 13103 - IPAT INC Totals				Invoices	1	<u>\$41.50</u>
Vendor 11654 - [REDACTED]									
062020	June 19,26, 2020 Respite	Edit		06/26/2020	06/26/2020	06/26/2020			100.00
			Vendor 11654 - [REDACTED] Totals				Invoices	1	<u>\$100.00</u>
Vendor 9986 - MOSAIC WEIGHTED BLANKETS LLC									
062020-2	June 18,2020 112.55 Spec Therapeutic Supply	Edit		06/26/2020	06/26/2020	06/26/2020			159.96
			Vendor 9986 - MOSAIC WEIGHTED BLANKETS LLC Totals				Invoices	1	<u>\$159.96</u>
Vendor 22590 - NEUCHTER PRODUCTIONS LLC									
062020	June 2020 Breastfeeding Counseling 28hrs	Edit		06/26/2020	06/26/2020	06/26/2020			700.00
			Vendor 22590 - NEUCHTER PRODUCTIONS LLC Totals				Invoices	1	<u>\$700.00</u>
Vendor 22666 - P.A.T.H. OF DOOR COUNTY									
072020	July 2020 YCC Rent	Edit		06/26/2020	06/26/2020	06/26/2020			1,788.00
			Vendor 22666 - P.A.T.H. OF DOOR COUNTY Totals				Invoices	1	<u>\$1,788.00</u>
Vendor 7085 - REDI TRANSPORTS									
062020	June 20,2020 Client Transportation	Edit		06/26/2020	06/26/2020	06/26/2020			806.25
			Vendor 7085 - REDI TRANSPORTS Totals				Invoices	1	<u>\$806.25</u>
Vendor 7694 - SPECIALIZED SERVICES LLC									
052020-2	May 2020 CCS Services	Edit		06/26/2020	06/26/2020	06/26/2020			3,742.80
			Vendor 7694 - SPECIALIZED SERVICES LLC Totals				Invoices	1	<u>\$3,742.80</u>
Vendor 15069 - STAPLES ADVANTAGE									
052020-3	May/June 2020 HHS Office Supplies	Edit		06/26/2020	06/26/2020	06/26/2020			212.70
			Vendor 15069 - STAPLES ADVANTAGE Totals				Invoices	1	<u>\$212.70</u>
Vendor 22555 - [REDACTED]									
062020	May 12-June 15,2020 Emp Mileage Reim	Edit		06/26/2020	06/26/2020	06/26/2020			253.00
			Vendor 22555 - [REDACTED] Totals				Invoices	1	<u>\$253.00</u>
Vendor 11724 - TRANQUIL MIND COUNSELING LLC									
052020	April/May 2020 CCS Services	Edit		06/26/2020	06/26/2020	06/26/2020			346.80
			Vendor 11724 - TRANQUIL MIND COUNSELING LLC Totals				Invoices	1	<u>\$346.80</u>
			Grand Totals				Invoices	21	<u><u>\$22,516.38</u></u>

Accounts Payable Invoice Report

G/L Date Range 07/02/20 - 07/02/20
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Vendor 9948 - HAKER COUNSELING LLC										
062020-4	June 22-26,2020 AODA Services	Edit		07/02/2020	07/02/2020	07/02/2020			527.00	
	Vendor 9948 - HAKER COUNSELING LLC Totals							Invoices	1	<u>\$527.00</u>
Vendor 22837 - JAY LIVINGSTON										
062020	June 2020 CCS Contracted Services/OWI Assessments	Edit		07/02/2020	07/02/2020	07/02/2020			708.75	
	Vendor 22837 - JAY LIVINGSTON Totals							Invoices	1	<u>\$708.75</u>
Vendor 22317 - [REDACTED]										
052020	May 31,2020 112.99 Adaptive Aid	Edit		07/02/2020	07/02/2020	07/02/2020			23.20	
	Vendor 22317 - [REDACTED] Totals							Invoices	1	<u>\$23.20</u>
Vendor 11504 - JLG PROPERTIES LLC										
072020	July 2020 Assistance with Rent	Edit		07/02/2020	07/02/2020	07/02/2020			1,150.00	
	Vendor 11504 - JLG PROPERTIES LLC Totals							Invoices	1	<u>\$1,150.00</u>
Vendor 5555 - JULIE TOYNE										
062020	June 2020 B-3 Therapy/Postage	Edit		07/02/2020	07/02/2020	07/02/2020			3,848.35	
	Vendor 5555 - JULIE TOYNE Totals							Invoices	1	<u>\$3,848.35</u>
Vendor 11461 - [REDACTED]										
062020	June 2020 Emp Mileage Reim 688mi	Edit		07/02/2020	07/02/2020	07/02/2020			395.60	
	Vendor 11461 - [REDACTED] Totals							Invoices	1	<u>\$395.60</u>
Vendor 10050 - [REDACTED]										
052020	Feb-May 2020 403.01 Rec Activities	Edit		07/02/2020	07/02/2020	07/02/2020			121.32	
	Vendor 10050 - [REDACTED] Totals							Invoices	1	<u>\$121.32</u>
Vendor 15069 - STAPLES ADVANTAGE										
062020-2	June 2020 HHS Office Supplies	Edit		07/02/2020	07/02/2020	07/02/2020			203.63	
	Vendor 15069 - STAPLES ADVANTAGE Totals							Invoices	1	<u>\$203.63</u>
Vendor 22349 - UNLIMITED POSSIBILITIES										
062020	June 2020 AFH Services 30 days	Edit		07/02/2020	07/02/2020	07/02/2020			5,100.00	
	Vendor 22349 - UNLIMITED POSSIBILITIES Totals							Invoices	1	<u>\$5,100.00</u>
Vendor 5999 - WISCONSIN DOCUMENT IMAGING										
062020	June 2020 YCC Printer Repair	Edit		07/02/2020	07/02/2020	07/02/2020			152.00	
	Vendor 5999 - WISCONSIN DOCUMENT IMAGING Totals							Invoices	1	<u>\$152.00</u>
Vendor 12150 - [REDACTED]										
072020	July 2020 Economic Impact Payment	Edit		07/02/2020	07/02/2020	07/02/2020			1,200.00	

Accounts Payable Invoice Report

G/L Date Range 07/02/20 - 07/02/20
 Report By Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
		Vendor	12150 - [REDACTED]	Totals		Invoices	1		<u>\$1,200.00</u>
				Grand Totals		Invoices	21		<u><u>\$29,462.46</u></u>

Accounts Payable Invoice Report

G/L Date Range 06/05/20 - 06/05/20

Report By Department - Batch - Vendor - Invoice

Summary Listing

AD Rec, 1st batch, June, 2020

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Department 23 - HS Resource Center									
Batch Number 2020-00000315		Batch Date 06/05/2020			Entered by User Robin Mark				
Vendor 13325 - ADVOCATES-INDEPENDENT LIVINGII									
Sub-Department 23 HS Resource Center									
13325 MAY 2020	MAY 2020 HOMEMAKER/HOME CARE/CARES FUNDS	Edit		06/05/2020	06/05/2020	06/05/2020			264.72
Sub-Department 23 HS Resource Center Totals							Invoices	1	0
Vendor 13325 - ADVOCATES-INDEPENDENT LIVINGII Totals							Invoices	1	<u>\$264.72</u>
Vendor 11675 - BIRDSEYE DAIRY INC									
Sub-Department 23 HS Resource Center									
11675 JUN 2020	JUN 2020 RAW FOOD	Edit		06/05/2020	06/05/2020	06/05/2020			130.14
Sub-Department 23 HS Resource Center Totals							Invoices	1	0
Vendor 11675 - BIRDSEYE DAIRY INC Totals							Invoices	1	<u>\$130.14</u>
Vendor 9674 - ECONO FOODS									
Sub-Department 23 HS Resource Center									
9674 JUN 2020	JUN 2020 RAW FOOD	Edit		06/05/2020	06/05/2020	06/05/2020			94.77
Sub-Department 23 HS Resource Center Totals							Invoices	1	0
Vendor 9674 - ECONO FOODS Totals							Invoices	1	<u>\$94.77</u>
Vendor 27395 - GOOD SAMARITAN, SCANDIA VILLAGE									
Sub-Department 23 HS Resource Center									
27395 MAY 2020	MAY 2020 MOW	Edit		06/05/2020	06/05/2020	06/05/2020			356.00
Sub-Department 23 HS Resource Center Totals							Invoices	1	0
Vendor 27395 - GOOD SAMARITAN, SCANDIA VILLAGE Totals							Invoices	1	<u>\$356.00</u>
Vendor 22145 - GORDON FOOD SERVICE, INC									
Sub-Department 23 HS Resource Center									
22145 JUN 2020	JUN 2020 RAW FOOD/NUTRITIONAL SUPPLIES	Edit		06/05/2020	06/05/2020	06/05/2020			1,906.31
Sub-Department 23 HS Resource Center Totals							Invoices	1	0
Vendor 22145 - GORDON FOOD SERVICE, INC Totals							Invoices	1	<u>\$1,906.31</u>
Vendor 17906 - [REDACTED]									
Sub-Department 23 HS Resource Center									
17906 MAY 2020	793 MAY 2020 MOW/MEALSITE MILEAGE REIMB	Edit		06/05/2020	06/05/2020	06/05/2020			455.98
Sub-Department 23 HS Resource Center Totals							Invoices	1	0
Vendor 17906 - [REDACTED] Totals							Invoices	1	<u>\$455.98</u>
Vendor 19650 - [REDACTED]									

Accounts Payable Invoice Report

G/L Date Range 06/05/20 - 06/05/20
 Report By Department - Batch - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Sub-Department 19650 MAY 2020	23 HS Resource Center 82.80 MAY MOW MILEAGE REIMB	Edit		06/05/2020	06/05/2020	06/05/2020			47.61
	Sub-Department 23 HS Resource Center Totals						Invoices	1	0
	Vendor 19650 - [REDACTED] Totals						Invoices	1	\$47.61
Sub-Department 20119 MAY 2020	23 HS Resource Center 47.50 MAY MOW MILEAGE REIMB-COVID-19	Edit		06/05/2020	06/05/2020	06/05/2020			27.31
	Sub-Department 23 HS Resource Center Totals						Invoices	1	0
	Vendor 20119 - [REDACTED] Totals						Invoices	1	\$27.31
Sub-Department 6544 MAY 2020	23 HS Resource Center MAY 2020 RAW FOOD	Edit		06/05/2020	06/05/2020	06/05/2020			334.32
	Sub-Department 23 HS Resource Center Totals						Invoices	1	0
	Vendor 6544 - MEAT PROCESSORS INC Totals						Invoices	1	\$334.32
Sub-Department 4168 MAY 2020	23 HS Resource Center 26.4 MAY EMPLY MILEAGE REIMB	Edit		06/05/2020	06/05/2020	06/05/2020			15.24
	Sub-Department 23 HS Resource Center Totals						Invoices	1	0
	Vendor 4168 - [REDACTED] Totals						Invoices	1	\$15.24
Sub-Department 20044 MAY 2020	23 HS Resource Center 52.30 MAY 2020 EMPLY MILEAGE REIMB	Edit		06/05/2020	06/05/2020	06/05/2020			30.07
	Sub-Department 23 HS Resource Center Totals						Invoices	1	0
	Vendor 20044 - [REDACTED] Totals						Invoices	1	\$30.07
Sub-Department 11568 MAY 2020	23 HS Resource Center 828 MAY 2020 EMPLY MEALSITE MILAGE EXP-LG	Edit		06/05/2020	06/05/2020	06/05/2020			476.10
	Sub-Department 23 HS Resource Center Totals						Invoices	1	0
	Vendor 11568 - [REDACTED] Totals						Invoices	1	\$476.10
Sub-Department 10942 MAY 2020	23 HS Resource Center MAY 2020 LAUNDRY/KITCHEN	Edit		06/05/2020	06/05/2020	06/05/2020			48.75
	Sub-Department 23 HS Resource Center Totals						Invoices	1	0
	Vendor 10942 - TIP TOP CLEANERS Totals						Invoices	1	\$48.75

Accounts Payable Invoice Report

G/L Date Range 06/05/20 - 06/05/20
 Report By Department - Batch - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 33170 - TOWN OF LIBERTY GROVE									
Sub-Department 23 HS Resource Center									
33170 MAY 2020	MAY 2020 MEALSITE 12 DAYS @ \$9/DAY	Edit		06/05/2020	06/05/2020	06/05/2020			108.00
Sub-Department 23 HS Resource Center Totals						Invoices	1		0
Vendor 33170 - TOWN OF LIBERTY GROVE Totals						Invoices	1		<u>\$108.00</u>
Vendor 33570 - TOWN OF WASHINGTON									
Sub-Department 23 HS Resource Center									
33570 MAY 2020	MAY 2020 MEALSITE 12 DAYS @ \$8/DAY	Edit		06/05/2020	06/05/2020	06/05/2020			96.00
Sub-Department 23 HS Resource Center Totals						Invoices	1		0
Vendor 33570 - TOWN OF WASHINGTON Totals						Invoices	1		<u>\$96.00</u>
Vendor 36120 - WARNER-WEXEL WHOLESALE & POOL									
Sub-Department 23 HS Resource Center									
36120 MAY 2020A	MAY 2020 NUTRITIONAL SUPPLIES/JANITORIAL SUPPLIES	Edit		06/05/2020	06/05/2020	06/05/2020			230.71
Sub-Department 23 HS Resource Center Totals						Invoices	1		0
Vendor 36120 - WARNER-WEXEL WHOLESALE & POOL Totals						Invoices	1		<u>\$230.71</u>
Vendor 5999 - WISCONSIN DOCUMENT IMAGING									
Sub-Department 23 HS Resource Center									
5999 MAY 2020	104206/MAY 2020 COPIES-ADRC	Edit		06/05/2020	06/05/2020	06/05/2020			100.69
Sub-Department 23 HS Resource Center Totals						Invoices	1		0
Vendor 5999 - WISCONSIN DOCUMENT IMAGING Totals						Invoices	1		<u>\$100.69</u>
Batch Number 2020-00000315 Totals						Invoices	17		<u>\$4,722.72</u>
Department 23 - HS Resource Center Totals						Invoices	17		<u>\$4,722.72</u>
23 HS Resource Center				Grand Totals		Invoices	17		<u><u>\$4,722.72</u></u>

Accounts Payable Invoice Report

G/L Date Range 06/12/20 - 06/12/20

Report By Department - Batch - Vendor - Invoice
Summary Listing

Dec, 2nd batch, June, 2020

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Department 23 - HS Resource Center									
Batch Number 2020-0000334		Batch Date 06/12/2020			Entered by User Robin Mark				
Vendor 11675 - BIRDSEYE DAIRY INC									
Sub-Department 23 HS Resource Center									
11675 JUN 2020A	JUN 2020 RAW FOOD	Edit		06/12/2020	06/12/2020	06/12/2020			91.71
Sub-Department 23 HS Resource Center Totals							Invoices	1	0
Vendor 11675 - BIRDSEYE DAIRY INC Totals							Invoices	1	<u>\$91.71</u>
Vendor 4818 - CELLCOM WISCONSIN RSA 10									
Sub-Department 23 HS Resource Center									
4818 JUN 2020	JUNE 2020 CELL CHARGES-ADRC	Edit		06/12/2020	06/12/2020	06/12/2020			213.54
Sub-Department 23 HS Resource Center Totals							Invoices	1	0
Vendor 4818 - CELLCOM WISCONSIN RSA 10 Totals							Invoices	1	<u>\$213.54</u>
Vendor 2617 - DISPLAYS2GO									
Sub-Department 23 HS Resource Center									
2617 MAR 2020	PSI1496362/BROCHURE RACKS/RESOURCE ROOM	Edit		06/12/2020	06/12/2020	06/12/2020			408.68
Sub-Department 23 HS Resource Center Totals							Invoices	1	0
Vendor 2617 - DISPLAYS2GO Totals							Invoices	1	<u>\$408.68</u>
Vendor 9674 - ECONO FOODS									
Sub-Department 23 HS Resource Center									
9674 JUN 2020A	JUN 2020 RAW FOOD	Edit		06/12/2020	06/12/2020	06/12/2020			448.20
Sub-Department 23 HS Resource Center Totals							Invoices	1	0
Vendor 9674 - ECONO FOODS Totals							Invoices	1	<u>\$448.20</u>
Vendor 22145 - GORDON FOOD SERVICE, INC									
Sub-Department 23 HS Resource Center									
22145 JUN 2020A	JUN 2020 RAW FOOD	Edit		06/12/2020	06/12/2020	06/12/2020			987.12
Sub-Department 23 HS Resource Center Totals							Invoices	1	0
Vendor 22145 - GORDON FOOD SERVICE, INC Totals							Invoices	1	<u>\$987.12</u>
Vendor 18770 - MANNS STORE									
Sub-Department 23 HS Resource Center									
18770 MAY 2020	MAY 2020 RAW FOOD	Edit		06/12/2020	06/12/2020	06/12/2020			1,575.41
Sub-Department 23 HS Resource Center Totals							Invoices	1	0
Vendor 18770 - MANNS STORE Totals							Invoices	1	<u>\$1,575.41</u>
Vendor 12388 [REDACTED]									
Sub-Department 23 HS Resource Center									
12388 MAY 2020	120 MAY 2020 MOW MILEAGE REIMB-COVID-19	Edit		06/12/2020	06/12/2020	06/12/2020			69.00
Sub-Department 23 HS Resource Center Totals							Invoices	1	0

Accounts Payable Invoice Report

G/L Date Range 06/12/20 - 06/12/20
 Report By Department - Batch - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
			Vendor 12388	Totals		Invoices	1		\$69.00
	Vendor 7694 - SPECIALIZED SERVICES LLC								
	Sub-Department 23 HS Resource Center								
7694 MAY 2020	MAY 2020 HOME CARE/CHORE	Edit		06/12/2020	06/12/2020	06/12/2020			374.04
	Sub-Department 23 HS Resource Center	Totals				Invoices	1		0
	Vendor 7694 - SPECIALIZED SERVICES LLC	Totals				Invoices	1		\$374.04
	Vendor 15069 - STAPLES ADVANTAGE								
	Sub-Department 23 HS Resource Center								
15069 MAY 2020B	MAY 2020 OFFICE SUPPLIES	Edit		06/12/2020	06/12/2020	06/12/2020			12.44
	Sub-Department 23 HS Resource Center	Totals				Invoices	1		0
	Vendor 15069 - STAPLES ADVANTAGE	Totals				Invoices	1		\$12.44
	Batch Number 2020-00000334	Totals				Invoices	9		\$4,180.14
	Department 23 - HS Resource Center	Totals				Invoices	9		\$4,180.14
23 HS Resource Center									
				Grand Totals		Invoices	9		\$4,180.14

Accounts Payable Invoice Report

G/L Date Range 06/19/20 - 06/19/20

Report By Department - Batch - Vendor - Invoice

Summary Listing

ADec, 3rd batch, JUNE 2020

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Department 23 - HS Resource Center									
Batch Number 2020-0000344		Batch Date 06/19/2020			Entered by User Robin Mark				
Vendor 8383 - AMAZON CAPITAL SERVICES, INC									
Sub-Department 23 HS Resource Center									
8383 JUN 2020	1663-DFWK-F37F/AT HOME ACTIVITY SUPPLIES	Edit		06/19/2020	06/19/2020	06/19/2020			27.84
Sub-Department 23 HS Resource Center Totals							Invoices	1	0
Vendor 8383 - AMAZON CAPITAL SERVICES, INC Totals							Invoices	1	<u>\$27.84</u>
Vendor 11675 - BIRDSEYE DAIRY INC									
Sub-Department 23 HS Resource Center									
11675 JUN 2020C	JUN 2020 RAW FOOD	Edit		06/19/2020	06/19/2020	06/19/2020			197.42
Sub-Department 23 HS Resource Center Totals							Invoices	1	0
Vendor 11675 - BIRDSEYE DAIRY INC Totals							Invoices	1	<u>\$197.42</u>
Vendor 9674 - ECONO FOODS									
Sub-Department 23 HS Resource Center									
9674 JUN 2020B	JUN 2020 RAW FOOD	Edit		06/19/2020	06/19/2020	06/19/2020			93.07
Sub-Department 23 HS Resource Center Totals							Invoices	1	0
Vendor 9674 - ECONO FOODS Totals							Invoices	1	<u>\$93.07</u>
Vendor 22145 - GORDON FOOD SERVICE, INC									
Sub-Department 23 HS Resource Center									
22145 JUN 2020B	JUN 2020 RAW FOOD/JANITORIAL SUPPLIES	Edit		06/19/2020	06/19/2020	06/19/2020			1,599.91
Sub-Department 23 HS Resource Center Totals							Invoices	1	0
Vendor 22145 - GORDON FOOD SERVICE, INC Totals							Invoices	1	<u>\$1,599.91</u>
Vendor 6470 - N E W CURATIVE REHABILITATION									
Sub-Department 23 HS Resource Center									
6470 MAY 2020	MAY 2020 RSP-JE	Edit		06/19/2020	06/19/2020	06/19/2020			498.72
Sub-Department 23 HS Resource Center Totals							Invoices	1	0
Vendor 6470 - N E W CURATIVE REHABILITATION Totals							Invoices	1	<u>\$498.72</u>
Vendor 15069 - STAPLES ADVANTAGE									
Sub-Department 23 HS Resource Center									
15069 MAY 2020C	MAY 2020 OFFICE SUPPLIES- COVID	Edit		06/19/2020	06/19/2020	06/19/2020			28.44
Sub-Department 23 HS Resource Center Totals							Invoices	1	0
Vendor 15069 - STAPLES ADVANTAGE Totals							Invoices	1	<u>\$28.44</u>
Vendor 30820 - STURGEON BAY UTILITIES									

Accounts Payable Invoice Report

G/L Date Range 06/19/20 - 06/19/20
 Report By Department - Batch - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Sub-Department 23 HS Resource Center									
30820 MAY 2020	MAY 2020 UTILITIES	Edit		06/19/2020	06/19/2020	06/19/2020			1,558.64
	Sub-Department 23 HS Resource Center Totals					Invoices	1		0
	Vendor 30820 - STURGEON BAY UTILITIES Totals					Invoices	1		<u>\$1,558.64</u>
Vendor 36120 - WARNER-WEXEL WHOLESALE & POOL									
Sub-Department 23 HS Resource Center									
36120 JUN 2020	JUN 2020 NUTRITIONAL SUPPLIES	Edit		06/19/2020	06/19/2020	06/19/2020			480.90
	Sub-Department 23 HS Resource Center Totals					Invoices	1		0
	Vendor 36120 - WARNER-WEXEL WHOLESALE & POOL Totals					Invoices	1		<u>\$480.90</u>
Vendor 6359 - WIL KIL PEST CONTROL									
Sub-Department 23 HS Resource Center									
6359 MAY 2020	MAY 2020 PEST CONTROL	Edit		06/19/2020	06/19/2020	06/19/2020			105.00
	Sub-Department 23 HS Resource Center Totals					Invoices	1		0
	Vendor 6359 - WIL KIL PEST CONTROL Totals					Invoices	1		<u>\$105.00</u>
	Batch Number 2020-00000344 Totals					Invoices	9		<u>\$4,589.94</u>
	Department 23 - HS Resource Center Totals					Invoices	9		<u>\$4,589.94</u>
23 HS Resource Center									
				Grand Totals		Invoices	9		<u><u>\$4,589.94</u></u>

Accounts Payable Invoice Report

G/L Date Range 06/26/20 - 06/26/20

Report By Department - Batch - Vendor - Invoice

Summary Listing

ADRC, 4th batch, JUN - 2020

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Department 23 - HS Resource Center										
Batch Number 2020-0000360		Batch Date 06/26/2020			Entered by User Robin Mark					
Vendor 8383 - AMAZON CAPITAL SERVICES, INC										
Sub-Department 23 HS Resource Center										
8383 JUN 20	1KC1-4PM7-7W4H/TRIPOD	Edit		06/26/2020	06/26/2020	06/26/2020			44.67	
							Sub-Department 23 HS Resource Center Totals	Invoices	1	0
							Vendor 8383 - AMAZON CAPITAL SERVICES, INC Totals	Invoices	1	<u>\$44.67</u>
Vendor 11675 - BIRDSEYE DAIRY INC										
Sub-Department 23 HS Resource Center										
11675 JUN 2020 C	JUN 2020 RAW FOOD	Edit		06/26/2020	06/26/2020	06/26/2020			143.73	
							Sub-Department 23 HS Resource Center Totals	Invoices	1	0
							Vendor 11675 - BIRDSEYE DAIRY INC Totals	Invoices	1	<u>\$143.73</u>
Vendor 9674 - ECONO FOODS										
Sub-Department 23 HS Resource Center										
9674 JUN 2020 C	JUN 2020 RAW FOOD	Edit		06/26/2020	06/26/2020	06/26/2020			347.46	
							Sub-Department 23 HS Resource Center Totals	Invoices	1	0
							Vendor 9674 - ECONO FOODS Totals	Invoices	1	<u>\$347.46</u>
Vendor 22145 - GORDON FOOD SERVICE, INC										
Sub-Department 23 HS Resource Center										
22145 JUN 2020 C	JUN 2020 RAW FOOD/SMALL TOOLS/JANITORIAL SUPPLIES	Edit		06/26/2020	06/26/2020	06/26/2020			2,535.79	
							Sub-Department 23 HS Resource Center Totals	Invoices	1	0
							Vendor 22145 - GORDON FOOD SERVICE, INC Totals	Invoices	1	<u>\$2,535.79</u>
Vendor 16137 - HOME INSTEAD SENIOR CARE										
Sub-Department 23 HS Resource Center										
16137 MAY 2020	MAY 2020 HOMECARE-WE	Edit		06/26/2020	06/26/2020	06/26/2020			374.04	
							Sub-Department 23 HS Resource Center Totals	Invoices	1	0
							Vendor 16137 - HOME INSTEAD SENIOR CARE Totals	Invoices	1	<u>\$374.04</u>
Vendor 15069 - STAPLES ADVANTAGE										
Sub-Department 23 HS Resource Center										
15069 JUN 2020	JUN 2020 OFFICE SUPPLIES	Edit		06/26/2020	06/26/2020	06/26/2020			64.90	
							Sub-Department 23 HS Resource Center Totals	Invoices	1	0
							Vendor 15069 - STAPLES ADVANTAGE Totals	Invoices	1	<u>\$64.90</u>
Vendor 36120 - WARNER-WEXEL WHOLESALE & POOL										
Sub-Department 23 HS Resource Center										
36120 JUN 2020 C	JUN 2020 NUTRITIONAL SUPPLIES	Edit		06/26/2020	06/26/2020	06/26/2020			100.30	
							Sub-Department 23 HS Resource Center Totals	Invoices	1	0

Accounts Payable Invoice Report

G/L Date Range 06/26/20 - 06/26/20
 Report By Department - Batch - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
	Vendor	361.20	- WARNER-WEXEL WHOLESALE & POOL	Totals		Invoices	1		\$100.30
			Batch Number	2020-00000360	Totals	Invoices	7		\$3,610.89
			Department	23 - HS Resource Center	Totals	Invoices	7		\$3,610.89
23 HS Resource Center									
				Grand Totals		Invoices	7		\$3,610.89

Accounts Payable Invoice Report

G/L Date Range 07/03/20 - 07/03/20

Report By Department - Batch - Vendor - Invoice
Summary Listing

ADAC, 1st Batch, July, 2020

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Department 23 - HS Resource Center									
Batch Number 2020-00000379		Batch Date 07/03/2020			Entered by User Robin Mark				
Vendor 21122 - ALLIED 100 LLC									
Sub-Department 23 HS Resource Center									
21122 JUN 2020	AED AND WALL BRACKET	Edit		07/03/2020	07/03/2020	07/03/2020			1,659.00
Sub-Department 23 HS Resource Center Totals							Invoices	1	0
Vendor 21122 - ALLIED 100 LLC Totals							Invoices	1	<u>\$1,659.00</u>
Vendor 8383 - AMAZON CAPITAL SERVICES, INC									
Sub-Department 23 HS Resource Center									
8383 JUN 2020A	JUN COVID SUPPLIES/JULY 4TH SUPPLIES/CANOPY	Edit		07/03/2020	07/03/2020	07/03/2020			355.04
Sub-Department 23 HS Resource Center Totals							Invoices	1	0
Vendor 8383 - AMAZON CAPITAL SERVICES, INC Totals							Invoices	1	<u>\$355.04</u>
Vendor 11675 - BIRDSEYE DAIRY INC									
Sub-Department 23 HS Resource Center									
11675 JUN 2020B	JUN 2020 RAW FOOD	Edit		07/03/2020	07/03/2020	07/03/2020			119.50
Sub-Department 23 HS Resource Center Totals							Invoices	1	0
Vendor 11675 - BIRDSEYE DAIRY INC Totals							Invoices	1	<u>\$119.50</u>
Vendor 5929 - CDW GOVERNMENT INC									
Sub-Department 23 HS Resource Center									
5929 JUN 2020	DOCKING STATION AND SURFACE PEN	Edit		07/03/2020	07/03/2020	07/03/2020			233.82
Sub-Department 23 HS Resource Center Totals							Invoices	1	0
Vendor 5929 - CDW GOVERNMENT INC Totals							Invoices	1	<u>\$233.82</u>
Vendor 9674 - ECONO FOODS									
Sub-Department 23 HS Resource Center									
9674 JUN/JUL 20	JUN/JUL 2020 RAW FOOD	Edit		07/03/2020	07/03/2020	07/03/2020			61.33
Sub-Department 23 HS Resource Center Totals							Invoices	1	0
Vendor 9674 - ECONO FOODS Totals							Invoices	1	<u>\$61.33</u>
Vendor 22145 - GORDON FOOD SERVICE, INC									
Sub-Department 23 HS Resource Center									
22145 JUN 2020F	JUN 2020 RAW FOOD	Edit		07/03/2020	07/03/2020	07/03/2020			1,359.74
Sub-Department 23 HS Resource Center Totals							Invoices	1	0
Vendor 22145 - GORDON FOOD SERVICE, INC Totals							Invoices	1	<u>\$1,359.74</u>
Vendor 17906 [REDACTED]									

Accounts Payable Invoice Report

G/L Date Range 07/03/20 - 07/03/20
 Report By Department - Batch - Vendor - Invoice
 Summary Listing

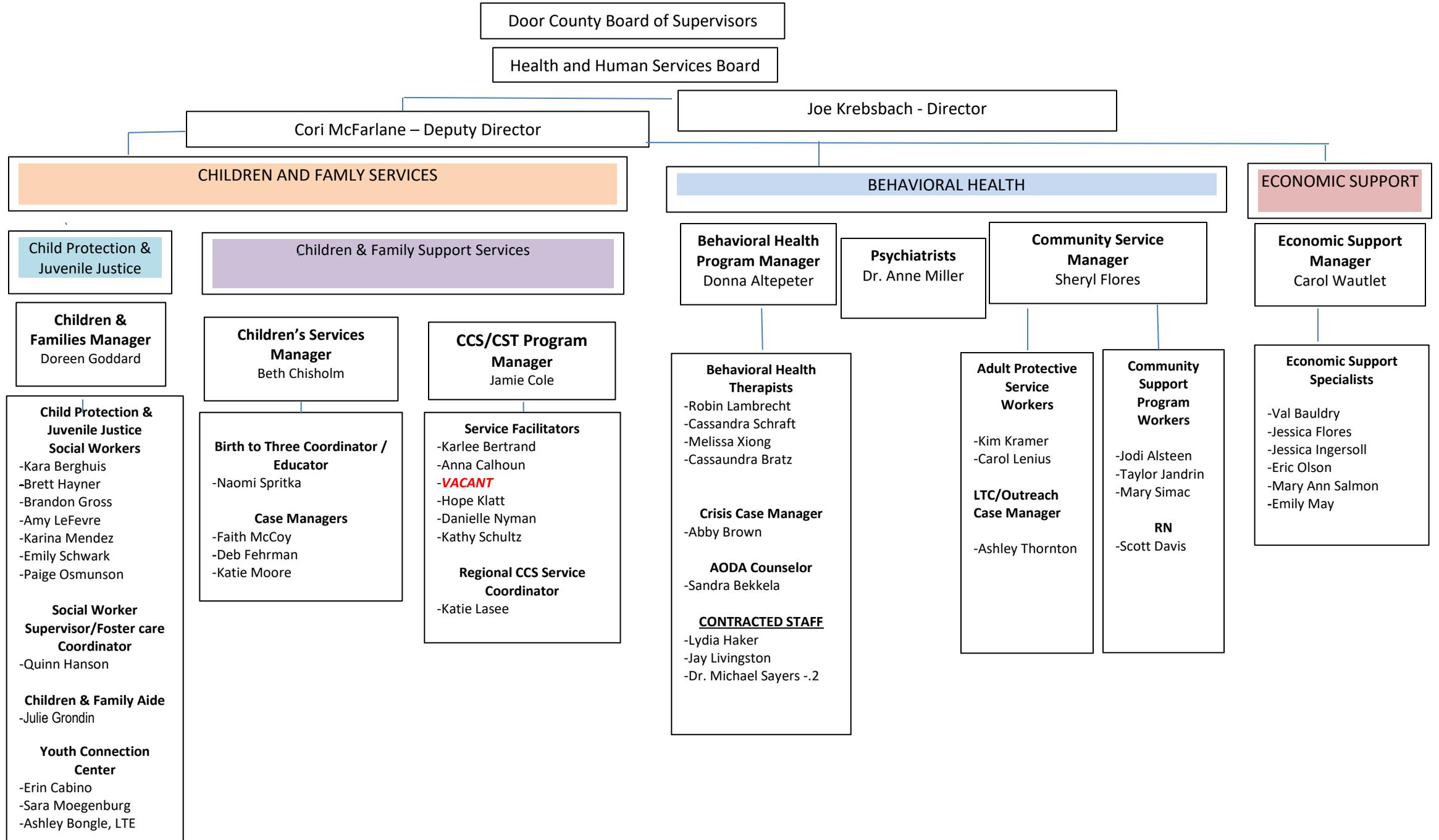
Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Sub-Department 17906 JUN 2020	23 HS Resource Center 778 JUN 2020 MEALSITE/MOW EMPLY MILEAGE REIMB	Edit		07/03/2020	07/03/2020	07/03/2020			447.36
			Sub-Department 23 HS Resource Center Totals			Invoices	1		0
			Vendor 17906 [REDACTED] Totals			Invoices	1		\$447.36
Vendor 19650 [REDACTED]									
Sub-Department 19650 JUN 2020	23 HS Resource Center 84 JUN 2020 MOW MILEAGE REIMB	Edit		07/03/2020	07/03/2020	07/03/2020			48.30
			Sub-Department 23 HS Resource Center Totals			Invoices	1		0
			Vendor 19650 [REDACTED] Totals			Invoices	1		\$48.30
Vendor 18103 - LIFELINE DEPARTMENT \ DCMH									
Sub-Department 18103 JUN 2020	23 HS Resource Center JUN 2020 LIFELINE	Edit		07/03/2020	07/03/2020	07/03/2020			70.00
			Sub-Department 23 HS Resource Center Totals			Invoices	1		0
			Vendor 18103 - LIFELINE DEPARTMENT \ DCMH Totals			Invoices	1		\$70.00
Vendor 20119 - [REDACTED]									
Sub-Department 20119 JUN 2020	23 HS Resource Center 199/JUN 2020 MOW/SUPPORT GRP/EMPLY MILEAGE	Edit		07/03/2020	07/03/2020	07/03/2020			114.45
			Sub-Department 23 HS Resource Center Totals			Invoices	1		0
			Vendor 20119 - [REDACTED] Totals			Invoices	1		\$114.45
Vendor 20044 - [REDACTED]									
Sub-Department 20044 JUN 2020	23 HS Resource Center 73.60 JUN 2020 EMPLY MILEAGE REIMB	Edit		07/03/2020	07/03/2020	07/03/2020			42.32
			Sub-Department 23 HS Resource Center Totals			Invoices	1		0
			Vendor 20044 [REDACTED] Totals			Invoices	1		\$42.32
Vendor 11568 [REDACTED]									
Sub-Department 11568 JUN 2020	23 HS Resource Center 828 JUN MEALSITE MILEAGE REIMB - L.G.	Edit		07/03/2020	07/03/2020	07/03/2020			476.10
			Sub-Department 23 HS Resource Center Totals			Invoices	1		0
			Vendor 11568 [REDACTED] Totals			Invoices	1		\$476.10
Vendor 33170 - TOWN OF LIBERTY GROVE									

Accounts Payable Invoice Report

G/L Date Range 07/03/20 - 07/03/20
 Report By Department - Batch - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Sub-Department 23 HS Resource Center									
33170 JUN 2020	JUN 2020 MEALSITE 13 DAYS @ \$9/DAY	Edit		07/03/2020	07/03/2020	07/03/2020			117.00
Sub-Department 23 HS Resource Center Totals							Invoices	1	0
Vendor 33170 - TOWN OF LIBERTY GROVE Totals							Invoices	1	<u>\$117.00</u>
Vendor 36120 - WARNER-WEXEL WHOLESALE & POOL									
Sub-Department 23 HS Resource Center									
36120 JUN 2020A	JUN 2020 NUTRITIONAL SUPPLIES/JANITORIAL SUPPLIES	Edit		07/03/2020	07/03/2020	07/03/2020			256.03
Sub-Department 23 HS Resource Center Totals							Invoices	1	0
Vendor 36120 - WARNER-WEXEL WHOLESALE & POOL Totals							Invoices	1	<u>\$256.03</u>
Vendor 8604 [REDACTED]									
Sub-Department 23 HS Resource Center									
8604 APR-JUN 20	87 APR-JUN 2020 MOW MILEAGE REIMB	Edit		07/03/2020	07/03/2020	07/03/2020			50.05
Sub-Department 23 HS Resource Center Totals							Invoices	1	0
Vendor 8604 [REDACTED] Totals							Invoices	1	<u>\$50.05</u>
Vendor 5999 - WISCONSIN DOCUMENT IMAGING									
Sub-Department 23 HS Resource Center									
5999 JUN 2020	JUN 2020 PRINTING	Edit		07/03/2020	07/03/2020	07/03/2020			102.72
Sub-Department 23 HS Resource Center Totals							Invoices	1	0
Vendor 5999 - WISCONSIN DOCUMENT IMAGING Totals							Invoices	1	<u>\$102.72</u>
Batch Number 2020-00000379 Totals							Invoices	16	<u>\$5,512.76</u>
Department 23 - HS Resource Center Totals							Invoices	16	<u>\$5,512.76</u>
23 HS Resource Center									
Grand Totals							Invoices	16	<u><u>\$5,512.76</u></u>

DOOR COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES – STAFFING
 Organization Chart 6.18.20



DOOR COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES – STAFFING (continued)
 Organization Chart 6.2.20

