

**Tuesday,
May 8, 2018
8:30 a.m.**

HUMAN SERVICES BOARD

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

Oversight Board for the Department of Human Services

AGENDA

HUMAN SERVICES BOARD MEETING

1. Call Meeting or Order
2. Roll Call-Establishing Quorum
3. **Adopt** Agenda
4. **Election** of Chair
5. **Election** of Vice-Chair
6. Review & Establish Meeting Time
7. **Approve** Minutes – April 10, 2018 Human Services Board Meeting
8. Correspondence
9. Public Comment
10. Program Reports
 - a. Behavioral Health Verbal Report – Donna Altepeter & Staff
 - b. Written Collective Unit Report
 - c. 2018-1st Quarter Unit Statistical Report
11. Continuing / Pending Business
 - a. Resource Center Building Update
 - b. Staff Recruitment Updates
 - c. Vouchers
12. Topics To Be Referred to the Legislative Committee
13. New Business
 - a. Written-Off Presentation
 - b. Transportation Program Update
 - c. Personal Care Program Ending
 - d. Completion of Introductory Period – Jennifer Fitzgerald
14. Matters to be Placed on a Future Agenda or Referred to a Committee, Official or Employee
15. Set Next Meeting Date – Tuesday, June 12, 2018, 4:00pm
16. Meeting Per Diem Code
17. **Adjourn** Meeting

Deviation from the order shown may occur

April '18

S	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Proposed County Board / Committee Meeting Schedule

May 2018

June '18

S	M	T	W	Th	F	Sa
						1 2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
29	30	1	2	3 9-11 Highway Safety 2-4 Resource Planning	4	5
6	7 10:30-12 Public Safety 4-6 Board of Health	8 9-11 Human Services 3-5 Legislative 6-8 B of Adjustment	9 9-11 Facilities & Parks 3-5 Ag Extension	10 9-11 Land Conservation 3-5 Technology Services	11	12
13 Mother's Day	14 9-11 Highway 3-5 Finance 5-7 Library Board	15 9-11 Administrative	16	17 2-4 Resource Planning	18	19
20	21	22 9-11 County Board 6-8 B of Adjustment	23	24	25	26
27	28 Memorial Day	29	30	31	1	2
3	4	Notes **Committee meetings may be adjusted due to the timing of the 4th Tuesday of County Board.				

Proposed County Board / Committee Meeting Schedule

June 2018

May '18

S	M	T	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

July '18

S	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28 Memorial Day	29	30	31	1	2
3	4	5	6	7 2-4 Resource Planning	8	9
10	11 9-11 Highway 1-3 Public Safety 4-6 Board of Health	12 9-11 Human Services 3-5 Legislative 6-8 B of Adjustment	13 9-11 Facilities & Parks 3-5 Ag Extension	14 3-5 Technology Services	15	16
17 Father's Day	18 3-5 Finance 5-7 Library Board	19 9-11 Administrative	20	21 2-4 Resource Planning	22	23
24	25	26 9-11 County Board 6-8 B of Adjustment	27	28	29	30
1	2	Notes				

June '18						
S	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Proposed County Board / Committee Meeting Schedule

July 2018

August '18						
S	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4 Independence Day	5 2-4 Resource Planning	6	7
8	9 9-11 Highway 1-3 Public Safety 4-6 Board of Health	10 9-11 Human Services 3-5 Legislative 6-8 B of Adjustment	11 9-11 Facilities & Parks 3-5 Ag Extension	12 9-11 Land Conservation 3-5 Technology Services	13	14
15	16 3-5 Finance 5-7 Library Board	17 9-11 Administrative	18	19 2-4 Resource Planning	20	21
22 Parents' Day	23	24 9-11 County Board 6-8 B of Adjustment	25	26	27	28
29	30	31	1	2	3	4
5	6	Notes				

July '18

S	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Proposed County Board / Committee Meeting Schedule

August 2018

September '18

S	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
29	30	31	1	2 9-11 Highway Safety	3	4
5	6	7	8	9 2-4 Resource Planning	10	11
12	13 9-11 Highway 1-3 Public Safety 4-6 Board of Health	14 9-11 Human Services 3-5 Legislative 6-8 B of Adjustment	15 9-11 Facilities & Parks 3-5 Ag Extension	16 3-5 Technology Services	17	18
19	20 3-5 Finance 5-7 Library Board	21 9-11 Administrative (Joint MTG w/ Finance)	22	23 2-4 Resource Planning	24	25
26	27	28 9-11 County Board 6-8 B of Adjustment	29	30	31	1
2	3 Labor Day	Notes				

August '18

S	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Proposed County Board / Committee Meeting Schedule

September 2018

October '18

S	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
26	27	28	29	30	31	1
2	3 Labor Day	4 3-5 Finance (Budget)	5	6 2-4 Resource Planning	7	8
9	10 9-11 Highway 1-3 Public Safety 4-6 Board of Health	11 9-11 Human Services 3-5 Legislative 6-8 B of Adjustment	12 9-11 Facilities & Parks 3-5 Ag Extension	13 9-11 Land Conservation 3-5 Technology Services	14	15
16	17 3-5 Finance 5-7 Library Board	18 9-11 Administrative	19	20 2-4 Resource Planning	21	22
23 WCA Conference	24 WCA Conference	25 WCA Conference 6-8 B of Adjustment	26	27 9-11 County Board	28	29
30	1	Notes				

September '18

S	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Proposed County Board / Committee Meeting Schedule

November '18

S	M	T	W	Th	F	Sa
					1	2
					3	
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2018

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	1	2	3	4 2-4 Resource Planning	5	6
7	8 9-11 Highway 1-3 Public Safety 4-6 Board of Health	9 9-11 Human Services 3-5 Legislative 6-8 B of Adjustment	10 9-11 Facilities & Parks 3-5 Ag Extension	11 3-5 Technology Services	12	13
14	15 3-5 Finance 5-7 Library Board	16 9-11 Administrative	17	18 2-4 Resource Planning	19	20
21	22	23 9-11 County Board 6-8 B of Adjustment	24	25	26	27
28	29	30	31 Halloween	1	2	3
4 Daylight Saving	5	Notes				

October '18

S	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Proposed County Board / Committee Meeting Schedule

November 2018

December '18

S	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
28	29	30	31 Halloween	1 9-11 Highway Safety	2	3
4 Daylight Saving	5 9-11 Highway 1-3 Public Safety 4-6 Board of Health	6 9-11 Human Services 3-5 Legislative	7 9-11 Facilities & Parks 3-5 Ag Extension	8 9-11 Land Conservation 2-4 Resource Planning 3-5 Technology Services	9	10
11 Veterans Day	12 1-3 Administrative 3-5 Finance 5-7 Library Board	13 10-12 County Board* 6-8 B of Adjustment	14	15	16	17
18	19	20	21	22 Thanksgiving	23	24
25	26	27 6-8 B of Adjustment	28	29 2-4 Resource Planning	30	1
2	3 Chanukah	Notes * Winter Schedule begins for County Board. Other committee meetings may be adjusted if necessary.				

November '18

S	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Proposed County Board / Committee Meeting Schedule

December 2018

January '19

S	M	T	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
25	26	27	28	29	30	1
2	3 9-11 Highway 1-3 Public Safety 4-6 Board of Health	4 9-11 Human Services 3-5 Legislative	5 9-11 Facilities & Parks 3-5 Ag Extension	6 2-4 Resource Planning 3-5 Technology Services	7	8
9	10 3-5 Finance 5-7 Library Board	11 9-11 Administrative 6-8 B of Adjustment	12	13	14	15
16	17	18 10-12 County Board	19	20 2-4 Resource Planning	21	22
23	24 Christmas Eve	25 Christmas Day	26	27	28	29
30	31 New Year's Eve	Notes * Winter Schedule begins for County Board. Other committee meetings may be adjusted if necessary.				

DOOR COUNTY HUMAN SERVICES BOARD MINUTES

Tuesday, April 10, 2018

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

1. Call to Order-

Chair Mark Moeller called the April 10, 2018 meeting of the Door County Human Services Board to order at 8:30am in the Government Center's Chambers Room.

2. Roll Call / Establishing a Quorum-

Present: Chair Mark Moeller, Helen Bacon, Roy Englebert, Tom Leist, Megan Lundahl, Joe Miller, Robert Rau and Laura Vlies Wotachek,

Excused: Wayne Kudick

Staff Present: Joseph Krebsbach-Director; Cori McFarlane-Deputy Director; JoAnn Bauman-Department Accountant/Finance; Doreen Goddard-Children & Families Manager; McKenzie Erickson, Deb Fehrman, Brett Hayner, Mark Hill, Amy LeFevre-Child Protection & Juvenile Justice Social Workers; Julie Grondin-Children & Families Aide and Shawn Barlament-Office Manager/Recording Secretary.

Others Present: None

Board members present established a quorum.

3. Adopt Agenda-

A motion was made by Roy Englebert and seconded by Tom Leist to adopt the agenda. All were in favor.

4. Approve Minutes-

Laura Vlies Wotachek motioned to approve the March 13th, 2018 Human Services Board meeting minutes. This was seconded by Robert Rau. Minutes were corrected as several Board members noted that the date for the upcoming April 2018 meeting did not include the date. All approved.

5. Correspondence-

None

6. Public Comment-

Joe Krebsbach introduced Beth Chisholm, a veteran of our Children's Protection Service & Juvenile Justice Programs as our new Children's Services Manager.

Joe extended a thank you to Mark Moeller, this committee's Chair, for his support to the department and staff since 2005. Those present at the meeting gave Mark a standing ovation for his service.

7. Program Reports-

a. Children's Protection Service & Juvenile Justice Verbal Report – Dori Goddard

Dori asked her staff of certified social workers to introduce themselves and explain their specific role within the unit. Responsibilities include juvenile justice intakes assigned by the courts

which include case management, recruitment of Foster Care homes and maintenance of current home licenses, provide Foster Care & Kinship Care when necessary, substantiate maltreatment in child protection referrals, long term plans for unification with parents if in the best interest of the child and also parent education.

So far in 2018 truancy referrals have exceeded each of the past years' totals with children being referred at a much younger age. These higher rates are also true for the number of children in Foster and Kinship Care. Currently there are six (6) adolescents on electronic monitoring devices as the final effort to keep them out of secure detention. The trend is not in a positive direction. Comprehensive Community Services (CCS), Mental Health and AODA services are critical to reverse the trend.

Helen Bacon asked if parents were receptive to services. In response, parents may be hesitant at first. There are now waitlists for the in-home parent education that is specifically tailored to each family. It can be difficult for parents to focus on the option of education when their family's basic needs of housing, food and clothing are in jeopardy.

Dori extended her appreciation to the Board for their overall support and the approval of the new aide position. This is extremely helpful to the social workers to maintain their focus on delivery of services.

b. Written Collective Unit Report

No questions asked.

8. Continuing / Pending Business-

a. Resource Center Building Updates

Better weather will help kick-off the spring projects of parking lot asphalt and landscaping. Reinstallation of restroom fixtures has been completed to raise the height of the toilets. 8 of the 10 acoustic panels have been installed. There continues to be constant review of the building structure and new equipment to make sure that all is working properly and corrected if needed. Roy Englebert provided feedback from his recent visit to the ADRC, sharing that the front desk appeared to be more of a work station. He suggested that those behind the desk greet all guests as they enter the building.

b. Staff Recruitment Updates

- There are 3 candidates for the Behavioral Health Therapist position.
- The Comprehensive Community Services (CCS) Manager position is being re-posted.
- The Business Manager position will be reposted as the individual who verbally accepted the offer was not able to follow through with the commitment.
- A CCS Service Facilitator position will be posted once the CCS Manager position has been filled.

c. Juvenile Corrections Update

The State will close Lincoln Hills as a juvenile facility and create 5 regional facilities that will allow juveniles to be placed closer to home and to provide more proactive services of therapy and counseling. Currently our department uses Sheboygan County and Marinette County Group Home facilities depending on gender and the use of electronic monitoring devices prior to considering facilities such as Lincoln Hills. It is financially prudent to pull the County and school district efforts together to deliver services locally for these youth.

d. "Written Off" Update

The screening of this documentary will be held on May 1st at 5:30pm at Crossroads. A panel discussion about addiction, mental health and associated stigma will immediately follow.

United Way has purchased the rights for this documentary for 3 years in order to present multiple screenings over that period of time.

e. Vouchers

A question was asked about a payment to Marinette County. There is currently a child placement at Marinette's Group Home.

9. Topics To Be Referred to the Legislative Committee-

None at this time.

10. New Business-

a. Mental Health Focus Group – Susan Powers

Susan Powers and Katie Van Laanen explained the purpose of the Mental Health Focus Group, a collaboration of many Door County agencies, is to be a constant presence in the community by increasing access to Mental Health services through the Door County Mental Health & Crisis Prevention Resource Guide (attached to these minutes), to reduce the number of suicides, to reduce the stigma around mental illness and to educate and promote mental health illness awareness.

b. Review of 2017 Annual Report

No questions were asked.

c. Review of 2017 Budget

Overall, for both the department and the ADRC, revenues surpassed expenditures. Joe Krebsbach explained the highlighted information on both the 2017 Budget to Actual Reports which are attached to these minutes.

d. *Chapter 980, Wisconsin Statutes Information

Currently a violent sex offender from Forrest County is being released back into the community and court ordered to be temporarily placed in Door County until appropriate housing can be found in Forrest County. The department is following state statutes. Corporation Counsel has filed an injunction with Forrest County with a hearing scheduled for April 27th. The department will continue to work with the state Department of Health Services and the Department of Corrections to monitor the situation. Just two weeks after this order, a state ruling came down indicating that individuals released on Chapter 980 must return to their county of residence.

e. ADRC Meals Program Report

Due to the 65+% increase in the number of meals being served in February and March of this year compared to last year, 3 hours per day of LTE time has been approved until a trend has been established. Our cook, Arne Thompson, believes we will stay within our budget due to the group buying plan we initiated last year that resulted in \$26,000 in reduced food costs.

f. Overtime Approved for Economic Support

3 hours of overtime per week has been granted to the Economic Support staff during one staff member's family leave.

g. Establish Budget Public Participation Meeting Dates for June and July

Tuesday, June 12, 2018 at 4pm and July 10, 2018 at 8:30am in the Government Center's Chambers Room have been established at the Budget Public Participation meeting dates.

h. Completion of Introductory Period

- Taylor Jandrin
- Shannon Lauder

Taylor Jandrin and Shannon Lauder completed their introductory period of employment on March 25, 2018 and April 9, 2018 respectively. They have now achieved regular employment status.

11. Matters to Be Placed on a Future Agenda or Referred to a Committee, Official or Employee-

The following topics were recommended:

- ADRC Grand Opening
- New Bus Status
- Mental Health Update
- Fresh Start Presentation

Please notify the Chair of this Committee or the Director of the Human Services Department if there are any additional requests.

12. Next Meeting Date-

Tuesday, May 8, 2018 beginning at 8:30am in the Chambers Room of the Government Center, 421 Nebraska Street, Sturgeon Bay.

13. Meeting Per Diem Code-

225

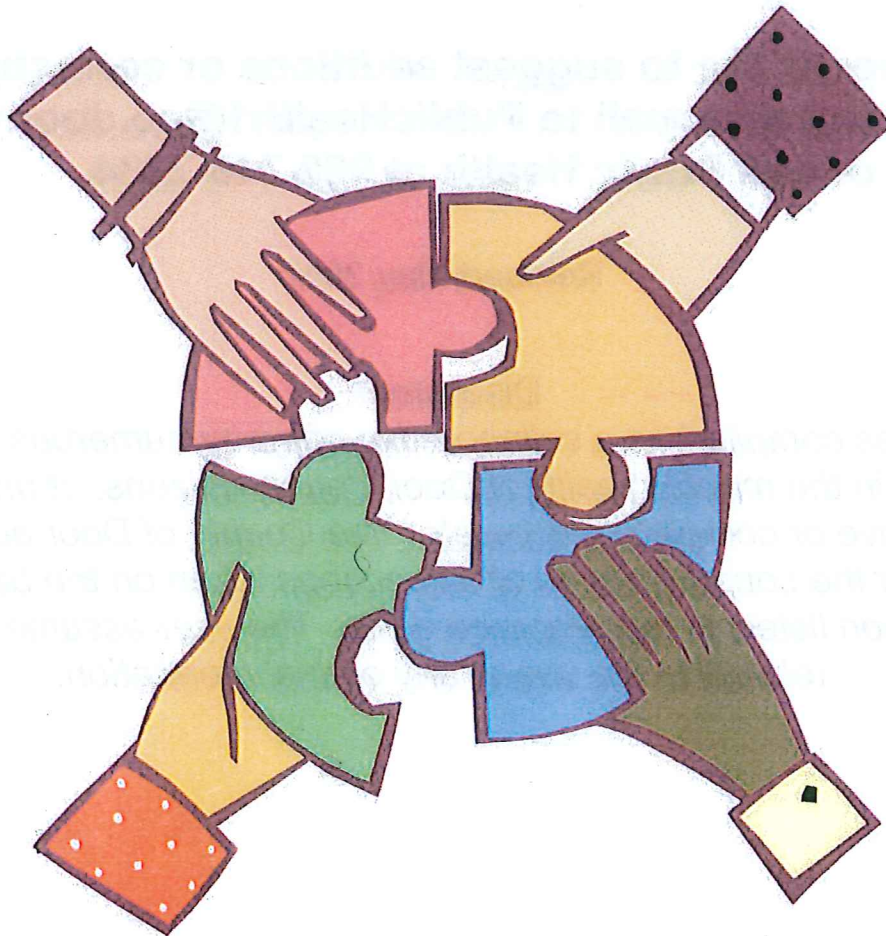
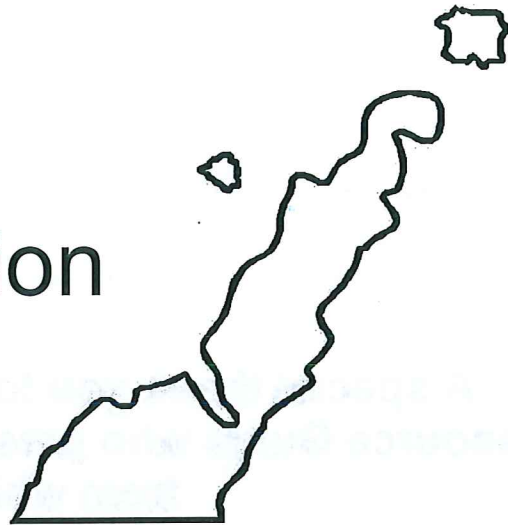
14. Adjourn the Meeting:

Roy Englebert motioned and Helen Bacon provided the second to adjourn the meeting. The motion carried. The meeting adjourned at 10:31am.

Respectfully submitted,
Shawn M. Barlament, Recording Secretary

Door County Mental Health & Crisis Prevention Resource Guide

4th Edition



Revised May 2017

Additional copies can be obtained at Door County Public Health Department
421 Nebraska Street, Sturgeon Bay, WI 54235 (920) 746-2234
or online at: www.co.door.wi.gov

A special thank you to the creators of the Senior Resource Guide who presented a user-friendly example from which to model.

If you would like to suggest additions or corrections, please send an e-mail to PublicHealth1@co.door.wi.us or call Public Health at 920-746-2234.

Revised May 2017

Disclaimer:

This list was compiled as a collaborative effort by numerous individuals invested in the mental health of Door County citizens. It may not be all-inclusive or completely accurate. The County of Door accepts no liability for the consequences of any actions taken on the basis of the information listed in this resource guide. The user assumes the risk related to the use of any of this information.

Door County Mental Health & Crisis Prevention Resource Guide -
4th Edition

Important Emergency Numbers

Fire, Police, Sheriff's Department or Rescue/Ambulance	Dial 9-1-1
Crisis/Suicide intervention Hotline 24/7	(920) 746-2588
Poison Control Center	(800) 222-1222

Important Non-Emergency Numbers

Information & Referral Information	Dial 2-1-1
Door County Sheriff's Department	(920) 746-2400
Nurse Direct 24/7	1-877-746-0003
Sturgeon Bay Police Department	(920) 746-2450
Sturgeon Bay Fire Department	(920) 746-2916
Sister Bay/Liberty Grove Fire Department	(920) 854-4021
Sturgeon Bay Rescue/Ambulance	(920) 743-5461
Sister Bay/Liberty Grove Rescue/Ambulance	(920) 854-4333
Text "HOPELINE"	741741

10 TOOLS TO LIVE YOUR LIFE WELL

- Connect with others
- Stay positive
- Get physically active
- Help others
- Get enough sleep
- Create joy and satisfaction
- Eat well
- Take care of your spirit
- Deal better with hard times
- Get professional help if you need it

~ Mental Health America

Door County Mental Health & Crisis Prevention Resource Guide - 4th Edition

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Door County Mental Health & Crisis Prevention Resource Guide - 4th Edition

Agency	Contact	Page #s
Alcoholics Anonymous Support Hotline	www.doorcountyaa.org	14
Bay Counseling Clinic	(920) 743-4428	5, 6, 9, 10
Christenson, Toni	(920) 823-2203	12
Clinical and Counseling Psychology- White, Dennis PhD.	(920) 746-1346	10
Counseling Associates of Door County	(920) 743-9554	5, 7, 9, 11, 15
Crisis/Suicide Intervention 24/7 Hotline (Human Services)	(920) 746-2588	6
Door County Critical Incident Stress Management Program	(920) 746-1346	6
Door County Department of Human Services	(920) 746-7155	5, 6, 7, 10, 11, 15
Door County Medical Center Behavioral Health Services	(920) 746-0510	5, 11, 15
Drug Identification Information	www.streetdrugs.org	17
Dynamic Family Solutions	(920) 323-7431	10, 11
Family Services - Sexual Assault Center Hotline	(920) 746-8996	13
HELP of Door County	(920) 743-8785	7
Hispanic Resource Center of Door and Kewaunee Counties, Inc.	(920) 559-1878	9
JAK'S Place	(920) 818-0525	12
Life after the Loss of a Spouse: Hope Through Healing Grief Workshop	(920) 743-4705	8
Mental Health America of Wisconsin	www.mhawisconsin.org	17
Narcotics Anonymous Support Hotline	(866)-285-7830	16
National Alliance on Mental Illness of DC (NAMI)	(920) 743-6162	12
National Bullying Prevention Center Website	www.pacer.org/bullying	17
National Suicide Prevention Hotline/Lifeline	1-800-273-8255	13, 17
Nutrition and Counseling Services, Jody Jessup-RD,MS, LPC, NCC	(920) 839-9900	12
Parents & Friends of Lesbians & Gays (PFLAG)	(920) 421-8815	9
Prevent Suicide Door County Nathan Wilson Coalition	preventsuicidedc@gmail.com	13
Prevent Suicide Wisconsin	www.preventsuicidewi.org	17
Substance Abuse and Mental Health Services Administration	www.SAMHSA.gov	17
Survivors of Suicide - Door County	(920) 559-9808	8
Veterans Service - Door County	(920) 746-2226	14, 16
Veterans Hotline - National	1-888-777-4443	14, 16

Sturgeon Bay Schools

1230 Michigan Street
 Sturgeon Bay, WI 54235
www.sturbay.k12.wi.us

Jennifer O’Handley: High School Counselor
 (920) 746-3867
johandley@sturbay.k12.wi.us

Heidi Bader: Middle School Counselor
 (920) 746-3875
hbader@sturbay.k12.wi.us

Gary Grahl: Grades 3-5 Counselor
 (920) 746-1827
ggrahl@sturbay.k12.wi.us

Karlie Martens: Grades K-2 Counselor
 (920) 746-5827
kmartens@sturbay.k12.wi.us

Southern Door Schools

2073 County Trunk DK
 Brussels, WI 54204
www.southerndoor.k12.wi.us

Sara Paye: High School Counselor
 (920) 825-7333 ext. 4441
spaye@southerndoor.k12.wi.us

Jody Delwiche: Grades 5-9 Counselor
 (920) 825-7321 ext. 2229 (MS) 4443 (HS)
jdelwiche@southerndoor.k12.wi.us

Amy Marler: Grades PK-5 Counselor
 (920) 825-7321 ext. 1114
amarler@southerndoor.k12.wi.us

Zion Lutheran School

3937 County Road V
 Egg Harbor, WI 54209
 (920) 743-2325

Sevastopol School District

4550 Highway 57
 Sturgeon Bay, WI 54235
www.sevastopol.k12.wi.us

Holly Retzlaff: Elementary Counselor
 (920) 743-6282 ext. 1146
hrezlaff@sevastopol.k12.wi.us

Melissa Malcore: Grades 6-12 Counselor
 (920) 743-6282 ext. 1108
mmalcore@sevastopol.k12.wi.us

Gibraltar Area Schools

3924 State Hwy 42
 Fish Creek, WI 54212
www.gibraltar.k12.wi.us

Chelsea Roberts: Secondary School Counselor
 (920) 868-3284 ext. 264
chelsea.roberts@gibraltar.k12.wi.us

Brooke Peterson: Elementary School Counselor
 (920) 868-3284 ext. 288
bpeterson@gibraltar.k12.wi.us

Washington Island School District

888 Main Road
 Washington Island, WI 54246
www.island.k12.wi.us

Barbara Krueger: Counselor
 (920) 847-2507
Barb.isaacson@island.k12.wi.us

St. John Bosco Catholic School

730 W Maple Street
 Sturgeon Bay, WI 54235
 (920) 743-4144

St. Peters Lutheran School

108 W Maple St
 Sturgeon Bay, WI 54235
 (920) 743-4432

CHILDREN'S MENTAL HEALTH

Bay Counseling Clinic, LLP

50 S Madison Avenue, Suite 3
Sturgeon Bay, WI 54235
(920) 743-4428
www.baycounseling.net
baycounseling@gmail.com

WI State certified clinic committed to providing confidential, professional, and affordable counseling services.

Services Provided: Individual and Family Psychotherapy (Focus on Cognitive-Behavioral Therapy) for a variety of issues: anxiety disorders, depression/mood disorders, childhood/behavioral issues, adjustment disorders, self-harm, eating disorders, and couples therapy.

Payment: In network status with most insurance companies, including Medicaid and Medicare.

Counseling Associates Of Door County

620 N 12th Avenue
Sturgeon Bay, WI 54235
(920) 743-9554
1-800-731-9999
www.counselingofdoor.com
cacdc@dcwis.com

Certified Mental Health and AODA Outpatient Clinic offering: Individual and Family Therapy, Parent-Child Relationships, Group Therapy, Psychological Evals & Consultations, Industrial Employer Consultations, Program Development and Implementation, & Relaxation Training, Stress management, Anxiety, Depression, Anger management, Children & Adolescent Services, Marriage Counseling, and Co-Parent Counseling.

Payment: We will bill your insurance; most services are covered by your medical insurance. We accept cash, check, Visa and Master Card.

Door County Department of Human Services

421 Nebraska Street
Sturgeon Bay, WI 54235
(920) 746-7155
www.co.door.wi.gov

Crisis Intervention Hotline:
(920) 746-2588

Behavioral Health Division includes a WI State Certified Outpatient Clinic serving mental health and substance abuse needs of Door County citizens; Children & Families Division includes a comprehensive Family Support Services team providing a host of services to address the emotional and mental health care needs of children, youth, and families.

Services Provided: Mental health and/or Substance Abuse Treatment: including individual and family therapy with licensed therapists; psychiatric (medication management, psychiatric consultation) and psychological (testing) services. Wrap-around, team-based approaches; case management and support services; early intervention services; family support; information and referral.

Crisis services provided 24/7.

Door County Medical Center Behavioral Health Services

323 S. 18th Avenue
Sturgeon Bay, WI 54235
(920) 746-0510
<http://dcmedical.org/Medical-Services/Behavioral-Health>

Services provided:

Behavioral Health Integration (BHI) Services: an integrated team approach to primary health care that addresses all aspects of an individual's needs under the Primary Care Provider's plan of care. BHI services offer support for individuals with depression, anxiety, risky alcohol or other

drug use, and tobacco cessation, with the goal of helping individuals change behaviors that interfere with a healthy lifestyle.

Ages served: Ages 12 years and above who are established with a Door County Medical Center Primary Care Provider.

Behavioral Health Psychotherapy Services: are geared towards those with moderate to severe mental health needs. Symptoms may be related to recent or prior traumatic events, and this mode of care typically requires longer-term services. Our licensed clinical social workers can work with most mental health concerns and diagnoses. Individuals need not be Door County Medical Center patients – anyone can be referred to this service.

Psychiatric Services: designed for those with mental health needs that may benefit from medication. Individuals need not be Door County Medical Center patients – anyone can be referred to this service.

Ages served: All individuals age 12 years and above

Payment: Most insurance plans, including Medicaid and Medicare, cover these services, but we advise individuals to check with their carrier.

CRISIS DEBRIEFING

Door County Critical Incident Stress Management Program

(920) 746-1346

After hour's number: (920) 495-2036

A team of trained professionals assist scheduled groups with debriefing stressful or traumatic events. This is not an emergency crisis service.

CRISIS INTERVENTION

Door County Department of Human Services

421 Nebraska Street
Sturgeon Bay, WI 54235

(920) 746-7155

www.co.door.wi.gov

Crisis Intervention Hotline:

(920) 746-2588

WI State Certified Crisis Program serving the emergency mental health needs of individuals in Door County, 24 hours a day, 7 days a week.

Services Provided: 24/7 crisis phone service; mobile crisis service; walk in service; short-term voluntary or involuntary hospital care; crisis linkage, follow-up, and coordination services; crisis stabilization services which provide short-term, intensive, community-based services to avoid the need for inpatient hospitalization.

Payment: Private insurance, Medicaid and Medicare. Services are also offered on a sliding fee scale for those without health insurance which is based on family size and income. Individuals seen regardless of ability to pay.

DEVELOPMENTAL DISABILITIES SERVICES

Bay Counseling Clinic, LLP

50 S Madison Avenue, Suite 3

Sturgeon Bay, WI 54235

(920) 743-4428

www.baycounseling.net

baycounseling@gmail.com

WI State certified clinic committed to providing confidential, professional, and affordable counseling services.

Services Provided: Individual and Family Psychotherapy (Focus on Cognitive-Behavioral

Therapy) for a variety of issues: anxiety disorders, depression/mood disorders, childhood/behavioral issues, adjustment disorders, self-harm, eating disorders, and couples therapy.

Payment: In network status with most insurance companies, including Medicaid and Medicare.

Counseling Associates of Door County

620 N 12th Avenue
Sturgeon Bay, WI 54235
(920) 743-9554
1-800-731-9999
www.counselingofdoor.com
cadc@dcwis.com

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Payment: We will bill your insurance; most services are covered by your medical insurance. We accept cash, check, Visa and Master Card

Door County Department of Human Services

421 Nebraska Street
Sturgeon Bay, WI 54235
(920) 746-7155
www.co.door.wi.gov

**Crisis Intervention Hotline:
(920) 746-2588**

Children and Families Division includes a comprehensive Family Support Services team providing a host of services to address the needs of children with special needs and their families. Services are available in the areas of developmental disabilities, physical/medical needs, and emotional/mental health. Adults with

Developmental Disabilities may access information and services through the Aging and Disability Resource Center (832 N. 14th Ave., Sturgeon Bay, 920-746-2372).

Services Provided for Children: Case management and support services; Early intervention services; Family support; Information and referral.

Services provided for Adults through the ADRC: Information and Assistance, Family Care Options Counseling, Support for Caregivers.

Crisis services provided 24/7.

DOMESTIC VIOLENCE ADVOCACY

HELP of Door County, Inc.

219 Green Bay Road
Sturgeon Bay, WI 54235
(920) 743-8785

24 Hour Hotline: (920) 743-8818

www.helpofdoorcounty.org
help@helpofdoorcounty.org

Domestic Abuse Services:

- Domestic Abuse Hotline: Crisis, referral and information line.
- Adult services: Provides resources to address immediate safety, personal legal advocacy, individual support, crisis counseling and educational groups.
- Older Adult Services: Focuses on the elderly populations.
- Children and Youth Services: address the multiple emotional, behavioral and cognitive effects on children who witness domestic abuse. Weekly group and individual support with safety planning, teen services including dating violence prevention and awareness and healthy relationship education.
- Community Education: Creates awareness, educates community members, provides information and shares resources.

Violence Intervention Services:

- (ATV) Alternatives to Violence is a state certified Batterer’s treatment program for court-ordered and volunteer men.
- (WEAV) Women Ending Abuse and Violence is for court-ordered and volunteer women.

Visitation and Exchange:

- Visitation and Exchange provides increased opportunities for children to maintain safe and healthy relationships with their parents when their family life has been disrupted by a variety of reasons. Services include supervised and/or monitored visitation, monitored exchanges, supportive parenting, and telephone monitored visits.

We serve all the population of Door County. Payment: there are no fees for services except for Violence Intervention Services (please call for prices).

GRIEF SUPPORT

Life After the Loss of a Spouse: Hope Through Healing Grief Workshop

Hear from grief experts, as well as fellow community members who also are experiencing this journey through the loss of a spouse. You may wish to share, or you may prefer to listen and reflect. Mandy Serazen MSW, AseraCare from Green Bay is the facilitator. Everyone is welcome. There is no cost. Light refreshments are served.

Meetings are held at Bay View Lutheran Church, 340 W Maple Street, Sturgeon Bay on the fourth Thursday of every month at 10:00 a.m. The Grief Support Group is not “church based.” Registration is appreciated, but not required. For more information and registration please call LouAnn Brown, RN, at 920-743-4705.

Survivors of Suicide (S.O.S.)

S.O.S. (Survivors of Suicide) is a mutual support group for families and friends of suicide victims offering understanding, acceptance, sharing and encouragement of survivors in the regrowth of self-esteem and the development of a better understanding of that which they had no control over, and cannot change. S.O.S. is not a counseling service. It is a nonprofit, nonprofessional support group.

Meetings are held at the Door County Library, 107 S. 4th Ave., Sturgeon Bay on the third Monday of every other month. November through January meetings are on the third Monday of every month. Each meeting is held from 7-8:00pm. For more information, please call Karen at 920-559-9808 or Jaimee at 920-559-8411 or email at sosdoorcounty@yahoo.com

HEARING IMPAIRED

Office for the Deaf and Hard of Hearing

Northeastern Region:
Nancy Harbison
17 Park Place Suite 175
Appleton, WI 54914
(920) 659-7317
nancy.harbison@wisconsin.gov
Textnet/tty/relay: 1-888-241-9430
www.dhs.wisconsin.gov/odhh

Daniel Millikin, Director
1 W. Wilson Street, Room 558
Madison, WI 53707
daniel.millikin@wisconsin.gov
Videophone: (608) 284-8224
dhs.wisconsin.gov/odhh

Starkey Hearing Foundation

1-800-328-8602
hearnow@starkeyfoundation.org
www.starkeyhearingfoundation.org
This is a national non-profit program committed to assisting deaf and hard-of-hearing persons

with limited financial resources who permanently reside within the United States.
www.starkeyhearingfoundation.org

Wisconsin Lions Foundation

Hearing Program

1-877-463-6953

wlf@wlf.info

<http://www.wlf.info/>

This program is dedicated to providing help to residents of Wisconsin that have impaired hearing, but cannot afford to purchase hearing aids.

HISPANIC RESOURCES

Hispanic Resource Center of Door and Kewaunee Counties, Inc.

1618 Texas Place

Sturgeon Bay, WI 54235

Imelda Delchambre

Executive Director

(920) 559-1878

LGBTQ MENTAL HEALTH

PFLAG Door County

(Parent, Families, Friends of Lesbian and Gays)

PO Box 213

Sturgeon Bay, WI 54235

(920) 421-8815

www.pflagdoorcounty.org

pflagsturgeonbay@gmail.com

Services Provided: Group discussion. 24-hour phone service to communicate with P.F.L.A.G. Member. Recommendation to other agency for help. Our members are not trained counselors just a family member or a gay person themselves. Monthly newsletter. Monthly meeting held 3rd Sunday of the month at 5:00 to 6:30 pm at the Hope church, 12th and Michigan Street, Sturgeon Bay, WI.

PFLAG Northern Door meets the second Thursday of the month (September through May) at 6:00 p.m. at The Unitarian Universalist Fellowship located between Ephraim and Sister Bay, just south of the Shops of the Green Gables.

Introduction, period of discussion of open topics, training by professional, support of those with questions.

Serving Parents, Families, and Friends of Gay and Lesbians. All age groups. Gays, Lesbians, Bi, Transgender, and Questioning.

Payment: Membership dues \$20.00 per household, but not required to attend meetings. Donations accepted at the address above.

MARITAL/FAMILY THERAPY

Bay Counseling Clinic, LLP

50 S Madison Avenue, Suite 3

Sturgeon Bay, WI 54235

(920) 743-4428

www.baycounseling.net

baycounseling@gmail.com

WI State certified clinic committed to providing confidential, professional, and affordable counseling services.

Services Provided: Individual and Family Psychotherapy (Focus on Cognitive-Behavioral Therapy) for a variety of issues: anxiety disorders, depression/mood disorders, childhood/behavioral issues, adjustment disorders, self-harm, eating disorders, and couples therapy.

Payment: In network status with most insurance companies, including Medicaid and Medicare.

Counseling Associates Of Door County

620 N 12th Avenue

Sturgeon Bay, WI 54235

(920) 743-9554

1-800-731-9999
www.counselingofdoor.com
cadc@dcwis.com

Certified Mental Health and AODA Outpatient Clinic offering: Individual and Family Therapy, Parent-Child Relationships, Group Therapy, Psychological Evals & Consultations, Industrial Employer Consultations, Program Development and Implementation, & Relaxation Training, Stress management, Anxiety, Depression, Anger management, Children & Adolescent Services, Marriage Counseling, and Co-Parent Counseling.

Payment: We will bill your insurance; most services are covered by your medical insurance. We accept cash, check, Visa and Master Card.

Door County Department of Human Services

421 Nebraska Street
Sturgeon Bay, WI 54235
(920) 746-7155
www.co.door.wi.gov

Crisis Intervention Hotline:
(920) 746-2588

WI State Certified Outpatient Clinic serving mental health and substance abuse needs of Door County citizens- services include individual, couples, family, and group therapy with licensed therapists. Counseling services offered Monday-Friday in Sturgeon Bay and one-day per month on Washington Island.

Payment: Private insurance, Medicaid and Medicare. Services are also offered on a sliding fee scale for those without health insurance which is based on family size and income. Individuals seen regardless of ability to pay.

Dynamic Family Solutions

101 N. 4th Avenue
Sturgeon Bay, WI 54235
(920) 323-7431
Dynamicfamilysolutions.com

MENTAL HEALTH COUNSELING

Bay Counseling Clinic, LLP

50 S Madison Avenue, Suite 3
Sturgeon Bay, WI 54235
(920) 743-4428
www.baycounseling.net
baycounseling@gmail.com

WI State certified clinic committed to providing confidential, professional, and affordable counseling services.

Services Provided: Individual and Family Psychotherapy (Focus on Cognitive-Behavioral Therapy) for a variety of issues: anxiety disorders, depression/mood disorders, childhood/behavioral issues, adjustment disorders, self-harm, eating disorders, and couples therapy.

Payment: In network status with most insurance companies, including Medicaid and Medicare; sliding fee available.

Clinical and Consulting Psychology

Dennis White, Ph.D., Licensed Psychologist
207 S 4th Avenue
Sturgeon Bay, WI 54235
(920) 746-1346
DKWHITE@itol.com
www.denniskwhite.com

Clinical and consulting psychology. Clinical services include individual, marriage and family therapy, psychological evaluations, child custody evaluations, competency and metal status evaluations. Specialized treatment of phobias, panic attacks, anxiety disorders, depression, attention deficit disorders, oppositional disorders, dysfunctional family of origin issues. Biofeedback training for headaches, hypertension, pain management, stress management. Consulting services for supervisory management training, performance review systems, strategic planning,

psychological training for business, family business counseling and consulting, and employee assistance programs.

Payment: Dr. White's clinical services are covered by most health insurance programs including Medicare and Medicaid. Fees for consulting services are available upon request.

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620 N 12th Avenue
Sturgeon Bay, WI 54235
(920) 743-9554
1-800-731-9999
www.counselingofdoor.com
cadc@dcwis.com

Certified Mental Health and AODA Outpatient Clinic offering: Individual and Family Therapy, Parent-Child Relationships, Group Therapy, Psychological Evals & Consultations, Industrial Employer Consultations, Program Development and Implementation, & Relaxation Training, Stress management, Anxiety, Depression, Anger management, Children & Adolescent Services, Marriage Counseling, and Co-Parent Counseling.

Payment: We will bill your insurance; most services are covered by your medical insurance. We accept cash, check, Visa and Master Card.

Door County Department of Human Services

421 Nebraska Street
Sturgeon Bay, WI 54235
(920) 746-7155

Crisis Intervention Hotline:
(920) 746-2588

www.co.door.wi.gov

WI State Certified Outpatient Clinic serving mental health and substance abuse needs of Door County citizens.

Services provided: Mental health and/or Substance Abuse Treatment- including individual, family, and group therapy with licensed therapists; Case management services

for children and adults; Psychiatric (medication management, psychiatric consultation) and Psychological (testing). Counseling services offered Monday-Friday in Sturgeon Bay and one day per month on Washington Island.

Crisis services provided 24/7.

Payment: Private insurance, Medicaid and Medicare. Services are also offered on a sliding fee scale for those without health insurance which is based on family size and income. Individuals seen regardless of ability to pay.

Dynamic Family Solutions

101 N. 4th Avenue
Sturgeon Bay, WI 54235
(920) 323-7431
Dynamicfamilysolutions.com

Door County Medical Center Behavioral Health Services

323 S. 18th Avenue
Sturgeon Bay, WI 54235
(920) 746-0510
<http://dcmedical.org/Medical-Services/Behavioral-Health>

Services provided:

Behavioral Health Integration (BHI) Services:

an integrated team approach to primary health care that addresses all aspects of an individual's needs under the Primary Care Provider's plan of care. BHI services offer support for individuals with depression, anxiety, risky alcohol or other drug use, and tobacco cessation, with the goal of helping individuals change behaviors that interfere with a healthy lifestyle.

Ages served: Ages 12 years and above who are established with a Door County Medical Center Primary Care Provider.

Behavioral Health Psychotherapy Services:

are geared towards those with moderate to severe mental health needs. Symptoms may be related to recent or prior traumatic events, and this mode of care typically requires longer-term services. Our licensed clinical social

workers can work with most mental health concerns and diagnoses. Individuals need not be Door County Medical Center patients – anyone can be referred to this service.

Psychiatric Services: designed for those with mental health needs that may benefit from medication. Individuals need not be Door County Medical Center patients – anyone can be referred to this service.

Ages served: All individuals age 12 years and above

Payment: Most insurance plans, including Medicaid and Medicare, cover these services, but we advise individuals to check with their carrier.

Nutrition and Counseling Services, Jody Jessup RD, MS, LPC, NCC

242 Michigan Street
Sturgeon Bay, WI 54235
(920) 839-9900
BeMyFoodCoach.com
jodyjessup@gmail.com

Services provided:
Solution Focused therapist specializing in life transitions, self-esteem, eating disorders, body image issues, non-diet approach to weight loss, relationships, nutrition coaching/consulting, grief, anxiety, and depression. Jody is also a Registered Dietitian. She can provide services face to face, through skype and on the phone.

Ages served: Young teens through the remaining life span

Payment: Each session is \$115.00. She is out of network with all insurance providers.

Toni Christenson

5918 Highway 57
Sturgeon Bay, WI 54235
(920) 823-2203

General mental health counseling for adults (age 15+): Depression and Anxiety therapy, Grief

work, Couples/Marital Counseling, Mind and Body work.

Payment: Self-pay with possibility of reimbursement through claim submittal by the individual. Sliding fee scale available.

MENTAL HEALTH SOCIAL SUPPORT

JAK'S Place a program of Lakeshore CAP, Inc.

1623 Rhode Island Street
Sturgeon Bay, WI 54235
Phone: (920) 818-0525
Fax: (920) 818-0435
www.jaks-place.com

Jak's Place is a mental health resource center providing structured and social programming to those affected by mental illnesses and their family members in need of support and information.

NAMI Door County, Inc.

P.O. Box 273
Sturgeon Bay, WI 54235
(920) 743-6162

Support groups, social support, group meal, lending library, information and referral, art group, activities, yoga, Tai Chi, Mental Health Resource Center.

Serving all ages; all persons affected by mental illness.

Payment: No cost, donations are welcome.

National Alliance on Mental Illness

4233 West Beltline Highway
Madison, WI 53711
(608) 268-6000
(800) 236-2988
www.namiwisconsin.org

The mission of NAMI Wisconsin is to improve the quality of life on people affected by mental

illnesses and to promote recovery. NAMI of Wisconsin will accomplish its mission through the following:

- Establishing local Affiliates in keeping with NAMI National's principles and guidelines.
- Supporting Affiliates by providing follow-up advice and counsel; educational and training programs and materials; access to financial resources as appropriate; and by offering conferences, seminars, and presentations.
- Advocating at all levels of government and throughout the public sector.
- Promoting public education and understanding of mental illnesses.

PREVENTION - AODA

Door County Alcohol & Other Drug Abuse Prevention Coalition

P.O. Box 194
Sturgeon Bay, WI 54235
(920) 495-9900
dcaodcoalition@gmail.com
<https://www.facebook.com/Door-County-AODC-165846035840/>

A coalition of community members and county leaders whose mission is "to prevent and reduce substance abuse and related problems among youth by providing leadership, education, and support to communities and institutions throughout Door County".

PREVENTION - SUICIDE

Prevent Suicide Door County Nathan Wilson Coalition

P.O. Box 491
Sturgeon Bay, WI 54235
preventsuicidedc@gmail.com

Our Mission is to reduce the number of suicides in Door County through prevention education, public awareness and overcoming stigma. **SUICIDE:** A preventable outcome to a treatable disease.

We provide free QPR (Question, Persuade, and Refer) training for your group, business, or church. QPR is a training to recognize the warning signs of a suicide crisis and how to question, persuade, and refer someone to help.

Text "HOPELINE" to 741741

Text "HOPELINE" to 741741. For Spanish, text "APOYO" to 839863. Though not therapy, we offer no-judgment support, hope, empathy, reassurance, understanding, resources. A free service by Center for Suicide Awareness.

The Center for Suicide Awareness is addressing the issue of suicide in teens and young adults through a program that is SMS text message-based service.

Contact Us

Center for Suicide Awareness
(in the Nicolet Center)
109 E. 8th St., Suite 31
Kaukauna, WI 54130
(920) 475-4748

SEXUAL ASSAULT COUNSELING

Sexual Assault Center

Family Services of Northeast Wisconsin
57 N 12th Avenue, Suite 110
Sturgeon Bay, WI 54235
Door County Sexual Assault Line:
(920) 746-8996

www.familyservicesnew.org

The sexual Assault Center of Family Services provides services 24 hours a day, 365 days a year for victims of sexual assault or abuse, and their families and friends. Services are confidential and free of charge. The Sexual assault Center provides sensitive services to all victims regardless of their age, gender, race, sexual orientation, or disability. Services are available throughout Brown, Door, Oconto, and Marinette Counties.

Victims and their families can come to the sexual assault center to confidentially discuss the options they have available to them. Some of those services would be providing accompaniment to the hospital for immediate medical care and follow up in the way of a SANE (Sexual Assault Nurse Exam). Other options may include reporting to law enforcement and finding follow up therapy services for the victim.

The center also provides prevention education for youth from the ages of 4 to 17 as well as parents and professionals.

Crisis Intervention and Supportive Counseling: Crisis intervention and supportive counseling are available both by telephone and in person. Referrals are made to therapists as needed. Follow-up Assistance: An advocate will continue to provide information and emotional support as long as the assistance is requested. **Medical Advocacy:** An advocate will be available to you at the hospital the Advocate will listen, offer support and accompany you as you move through the medical process. The advocate will provide information for you to make informed choices. **Legal Advocacy:** An advocate will support you at the police station if you choose to file a police report. The Sexual Assault Center's legal advocate will provide support and assist you throughout the court process. Services to Vulnerable Populations: A diverse staff is available at the Sexual Assault Center of Family Services to provide services to Hispanic and Southeast Asian victims, as well as victims of Sex Trafficking.

Free, confidential advocacy and support services to sexual assault victims and their families, 24 hours a day. Also focuses on community awareness, education and prevention.

Veterans Service Office

421 Nebraska Street
Sturgeon Bay, WI 54235
(920) 746-2226
(888) 743-1844 Ext. 2226

**National Veterans Crisis Line:
1-800-273-8255**

Text to 838255

National Veterans Foundation Lifeline for Vets:

1-888-777-4443

smcfarlane@co.door.wi.us
bwartella@co.door.wi.us
www.co.door.wi.gov

Although a Door County department, this office provides services and access to benefits primarily administered by the U.S. Department of Veterans Affairs (USDVA) (VA) and the Wisconsin Department of Veterans Affairs (WDVA). Services offered include: Readjustment Counseling, Posttraumatic Stress Disorder Counseling, AODA Counseling and Referral, Job Counseling and Referral, Bereavement Counseling, Sexual Trauma/ Harassment Counseling. Some services available locally, some through Green Bay Vet Center. Populations Served: US Veterans. Also parents, spouses, and children of Armed Forces personnel who died in service to their country are eligible for Bereavement Counseling.

SUBSTANCE-ABUSE SERVICES

Alcoholics Anonymous Hotline for Door and Kewaunee Counties

www.doorcountyyaa.org

Alcoholics Anonymous is a fellowship of men and women who share their experience, strength and hope with each other that they may solve

their common problem and help others to recover from alcoholism. The only requirement for membership is a desire to stop drinking. There are no dues or fees for AA membership; we are self-supporting through our own contributions. AA is not allied with any sect, denomination, politics, organization or institution; does not wish to engage in any controversy, neither endorses nor opposes any causes. Our primary purpose is to stay sober and help other alcoholics to achieve sobriety. There are numerous free, local meetings.

Counseling Associates of Door County

620 N 12th Avenue
Sturgeon Bay, WI 54235
(920) 743-9554
1-800-731-9999
www.counselingofdoor.com
cadc@dcwis.com

Certified Mental Health and AODA Outpatient Clinic offering: Individual and Family Therapy, Parent-Child Relationships, Group Therapy, Psychological Evals & Consultations, Industrial Employer Consultations, Program Development and Implementation, & Relaxation Training, Stress management, Anxiety, Depression, Anger management, Children & Adolescent Services, Marriage Counseling, and Co-Parent Counseling.

Payment: We will bill your insurance; most services are covered by your medical insurance. We accept cash, check, Visa and Master Card

Door County Department of Human Services

421 Nebraska Street
Sturgeon Bay, WI 54235
(920) 746-7155

Crisis Intervention Hotline:
(920) 746-2588
www.co.door.wi.gov

WI State Certified Outpatient Clinic serving mental health and substance abuse needs of Door County citizens.

Services Provided: Mental health and/or Substance Abuse Treatment- including individual, family, and group therapy with licensed therapists; OW assessments; Case management services for children and adults; Psychiatric (medication management) and Psychological (testing) services. Counseling services offered Monday-Friday in Sturgeon Bay and one-day per month on Washington Island.

Crisis services provided 24/7.

Payment: Private insurance, Medicaid and Medicare. Services are also offered on a sliding fee scale for those without health insurance which is based on family size and income. Individuals seen regardless of ability to pay.

Door County Medical Center Behavioral Health Services

323 S. 18th Avenue
Sturgeon Bay, WI 54235
(920) 746-0510
<http://dcmedical.org/Medical-Services/Behavioral-Health>

Services provided:

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concerns and diagnoses. Individuals need not be Door County Medical Center patients – anyone can be referred to this service.

Psychiatric Services: designed for those with mental health needs that may benefit from medication. Individuals need not be Door County Medical Center patients – anyone can be referred to this service.

Ages served: All individuals age 12 years and above

Payment: Most insurance plans, including Medicaid and Medicare, cover these services, but we advise individuals to check with their carrier.

of Veterans Affairs (USDVA) (VA) and the Wisconsin Department of Veterans Affairs (WDVA). Services offered include: Readjustment Counseling, Posttraumatic Stress Disorder Counseling, AODA Counseling and Referral, Job Counseling and Referral, Bereavement Counseling, Sexual Trauma/ Harassment Counseling. Some services available locally, some through Green Bay Vet Center. Populations Served: US Veterans. Also parents, spouses, and children of Armed Forces personnel who died in service to their country are eligible for Bereavement Counseling.

Narcotics Anonymous Support Hotline

North East WI Area of Narcotics Anonymous (NEWNA)

P.O. Box 10035

Green Bay, WI 54301

(866) 285-7830

wrso@wisconsinna.org

www.wisconsinna.org

VETERAN'S SERVICES

Veterans Service Office

421 Nebraska Street

Sturgeon Bay, WI 54235

(920) 746-2226

(888) 743-1844 Ext. 2226

National Veterans Crisis Line:

1-800-273-8255

Text to 838255

National Veterans Foundation Lifeline for Vets:

1-888-777-4443

smcfarlane@co.door.wi.us

bwartella@co.door.wi.us

www.co.door.wi.gov

Although a Door County department, this office provides services and access to benefits primarily administered by the U.S. Department

Websites

- Drug Identification Information <http://www.streetdrugs.org/>
- Mental Health America of Wisconsin <http://www.mhawisconsin.org/>
- National Suicide Prevention Hotline/Lifeline <http://www.suicidepreventionlifeline.org>
- National Bullying Prevention Center <http://www.pacer.org/bullying>
- Prevent Suicide Wisconsin..... <http://www.preventsuicidewi.org/>
- Substance Abuse and Mental Health Services Administration..... <http://www.SAMHSA.gov>

Community Information & Referral

WHEN TO CALL

When you need *information and referral* regarding community resources such as:

- Utility Assistance
- Housing/Shelter
- Transportation
- Food
- Legal Services
- Health and/or Dental Care
- Financial Support
- Employment
- Education
- Environmental Quality
- Consumer Protection
- Public Assistance
- Mental Health/AODA

Contact Information:

**Dial 2-1-1
From ANY phone**

Domestic Violence Issues & Support

WHEN TO CALL

If you are a victim of Domestic Abuse, HELP of Door County, Inc. provides the following services:

- Immediate Safety
- Legal Advocacy
- Individual Support
- Educational Groups
- Safety Planning
- Support for Children & Teens
- Supervised Visitation
- Monitored Exchange
- Advocacy and Stability

Contact Information:

**HELP
of Door County, Inc.
(920) 743-8818 (local)
(800) 914-3571 (toll-free)
(24 hours a day)**

Mental Health & Suicide Crisis Lines

WHEN TO CALL

If you are experiencing any of the following and need further support than you currently have:

- Suicidal Feelings, Thoughts, or Actions
- Feelings or Thoughts that You May Harm Someone Else

Contact Information:
**24-hour Crisis Line
(920) 746-2588**

**Text
“HOPELINE” to
741741**

Text “HOPELINE” to 741741.
For Spanish, text “APOYO”
to 839863.

Though not therapy, we offer no-judgment support, hope, empathy, reassurance, understanding, resources. A free service by Center for Suicide Awareness.

Prevent Suicide Door County Nathan Wilson Coalition

More than 60% of us will lose someone we know to suicide during our lifetime. More than 20% of us will lose a family member. Although most depressed people are not suicidal, most suicidal people are depressed.

Who attempts suicide?

- **Young people** – Second leading cause of death in WI for young people ages 15-24. Wisconsin had the 14th highest in the nation for ages 10-14.
- **Middle Age** – 47% of all suicides in WI will occur between the ages of 45-64.
- **Older people** – Every 90 minutes in the U.S. an elderly person will die by suicide. Older adults make up 12% of the population, yet account for 17% of suicides.
- **Veterans** – More than 6500 veteran suicides are logged every year, more than the total number of soldiers killed in Afghanistan and Iraq combined since those wars began.

Suicide occurs in every social class, every culture and at all ages. The presence of suicide warning signs in someone should never be dismissed with, "Oh, he's not the type."

Suicide Prevention in Wisconsin

- SUICIDE IS A PUBLIC HEALTH PROBLEM
- SUICIDE IS OFTEN PREVENTABLE with education, treatment and support.
- 90% of the people that die by suicide have a TREATABLE MENTAL ILLNESS OR SUBSTANCE ABUSE PROBLEM. Of those 90% approximately 60% have a depressive disorder.
- We must address SUICIDE PREVENTION ACROSS THE LIFESPAN. If a grandparent dies by suicide, it increases the risk for other family members 5 – 6 times.
- SUICIDE IS COMPLEX.
- SUICIDE IS A COMMUNITY PROBLEM and everyone can have a role in the solution.
- SURVIVORS of Family or Friends who have died by suicide and SURVIVORS OF ATTEMPTS of suicide should be included in prevention efforts.
- LETHAL MEANS RESTRICTION – gun locks need to be used; 48% of the suicide deaths in 2010 were from firearms.

What Can We Do?

If someone you know makes you feel that they might attempt suicide, you should try to do the following things: Learn the warning signs; know where to find resources to help. Talk openly to the person. Ask specific questions. Offer the person hope and an alternative solution.

Do not be afraid to talk about suicide or to use the word. This will not put the idea in their heads or influence them to do it.

Try to get them to talk about what it is in their life that makes them feel the way they do. The more talking on their part, the better.

Try to convince them they need to speak to a trusted person, teacher, coach, counselor, etc. Tell them you want them to get more help than just you alone can give. Go with them if necessary.

Confidentiality. If your friend asks you not to tell anyone, should you keep the secret? There is no rule of confidentiality when it comes to potential suicide. It does no good to keep the secret and lose the person. If you believe your friend is at risk, you must act. Offer to go with them to a counselor.

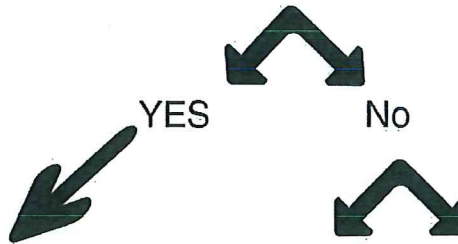
Suicide threats are a serious sign of trouble and need to be taken seriously so that people will not feel the need to resort to more drastic means of expressing their unhappiness.

Responding to a potential suicide in this way can help prevent many suicide attempts or even prevent someone from completing a suicide.

Access to Mental Health Services in Door County



Is the person at immediate risk of suicide?



Business Hours

If you have a Mental Health provider, call them.

If you do not have a Mental Health provider, contact your Primary Care Doctor or consult appropriate resource listed in this resource guide.

Walk-in crisis services available Monday-Friday 8:00-4:30 at Door County Department of Human Services.
Door County Government Center
421 Nebraska Street,
Sturgeon Bay

If you do not have a Primary Care Doctor, contact:
Nurse Direct
877-746-0003 (toll free)
(Available 24/7)

24/7

Call Door County Crisis/Suicide Intervention 24/7 Hotline (920) 746-2588

National Suicide Prevention Hotline 800-273-8255



Text "HOPELINE" to 741741. Text message based free service by Center for Suicide Awareness.
For Spanish, text "APOYO" to 839863.

**DOOR COUNTY DEPARTMENT OF HUMAN SERVICES
BUDGET TO ACTUAL SUMMARY**

Prepared March 30, 2018 by JoAnn Baumann, Door County Finance Department

3/30/2018

REVENUES

<u>Description</u>	<u>2017 Budget as Amended</u>	<u>2017 Actual</u>	<u>Difference 2017</u>	<u>Comments</u>
County Tax Levy	\$2,965,338	\$2,965,338	\$0	
IDP Emergency Supplemental Funds	\$20,000	\$0	(\$20,000)	Not enough RCC expenses to qualify
Youth Aids	\$208,479	\$208,479	\$0	
Juvenile Justice Comm. Intervention	\$5,470	\$5,809	\$339	Excess is 2017-2018 budget
Children's COP	\$56,876	\$56,876	\$0	
Foster Care Training	\$3,643	\$1,815	(\$1,828)	Not enough expenses; reimbursement is 41% of expenses
Child Care	\$44,188	\$48,870	\$4,682	
Income Maintenance Consortium	\$500,000	\$489,922	(\$10,078)	AMSO spread to WHEAP
Promoting Safe & Stable Families	\$38,069	\$37,663	(\$406)	
Kinship Care	\$50,529	\$47,650	(\$2,879)	
WHEAP	\$50,539	\$47,115	(\$3,424)	
Mental Health Block Grant	\$7,665	\$7,665	\$0	
AODA Block Grant	\$55,869	\$47,945	(\$7,924)	
Birth to Three Program	\$78,408	\$78,408	\$0	
Initiatives for Coordinated Services	\$67,797	\$41,482	(\$26,315)	Reimbursement at 80%; employee costs reduced.
CLTS Waiver Program	\$380,581	\$456,186	\$75,605	\$31,033 admin
Community Mental Health Program	\$103,623	\$103,623	\$0	
Trauma Informed Parenting Grant	\$9,150	\$9,171	\$21	
Elder Abuse	\$0	\$0	\$0	
APS	\$0	\$218	\$218	Case Mgmt. Moved from Senior Center budget
CCS Internal Revenue	\$150,000	\$191,001	\$41,001	MA reimbursement from County Services
CCS Revenue	\$787,500	\$785,614	(\$1,886)	MA reimbursement from Purchased Services
CCS Coordinator Revenue	\$48,000	\$50,801	\$2,801	Revenue from Shawano & Kewaunee Counties for Coordinator
CCS Reconciliation Revenue	\$32,000	\$174,965	\$142,965	Conservative estimate
Rep Payee Reimbursement	\$13,000	\$13,686	\$686	
Miscellaneous Revenues	\$0	\$0	\$0	
Basic County Allocation (BCA)	\$1,119,355	\$1,118,203	(\$1,152)	
WIMCR	\$100,000	\$245,159	\$145,159	Conservative estimate
Subtotal	\$6,896,079	\$7,233,665	\$337,586	
Collections				
----Alcohol & Other Drug Abuse	\$20,500	\$20,517	\$17	
----Developmental Disabilities	\$70,500	\$99,411	\$28,911	
----Mental Health	\$66,000	\$119,772	\$53,772	
----Psychiatrist	\$55,000	\$35,753	(\$19,247)	Decreased hours
----Community Support Program	\$253,000	\$305,428	\$52,428	
----Intoxicated Driver Program	\$66,500	\$73,012	\$6,512	
----PCW Program	\$116,000	\$71,934	(\$44,066)	Reduced hours
----Miscellaneous Collections	\$9,000	\$19,435	\$10,435	
Subtotal - Collections	\$656,500	\$745,262	\$88,762	
Allowance for Indirect Costs	\$735,506	\$735,506	\$0	
Prior Year Revenues	\$0	\$141,500	\$141,500	IM 2016 Enhancement Funding (\$79,910); 2016 Inpatient Accruals not needed (\$30,415)
Donations	\$0	\$615	\$615	
Transfers In	\$5,582	\$5,582	\$0	
Total Revenues	\$8,293,667	\$8,862,130	\$568,463	

EXPENDITURES

<u>Description</u>	<u>2017 Budget as Amended</u>	<u>2017 Actual</u>	<u>Difference 2017</u>	<u>Comments</u>
Agency Administration	\$2,169,884	\$2,262,893	\$93,009	\$28,242 in Payouts for employee turnover not budgeted; \$42783 employee costs greater than budgeted (IS Position extra & Business Mgr. less); Health ins. \$34,000 more than budgeted; \$7400 unemployment compensation not budgeted; contracted employee costs \$28,000 less than budgeted
All Other DCDHS Staff Costs	\$3,200,467	\$3,044,053	(\$156,414)	Employee vacancies
Income Maintenance Purchased Services	\$1,000	\$6,616	\$5,616	
Birth to Three Program	\$218,300	\$191,374	(\$26,926)	Occupational Therapy expenses \$20,000 less
Developmental Disabilities Purch. Services	\$12,550	\$15,866	\$3,316	
Behavioral Health	\$473,400	\$600,189	\$126,789	Inpatient costs of \$552,988
AODA Block Grant	\$55,869	\$47,945	(\$7,924)	
Initiatives for Coordinated Services	\$24,797	\$17,065	(\$7,732)	Parents/Caregivers Support - \$8500 less than budgeted
Community Support Program	\$40,000	\$28,732	(\$11,268)	Psych Tech \$10,000 less than budgeted
Mental Health Block Grant	\$7,665	\$7,728	\$63	
PCW Program	\$116,000	\$64,456	(\$51,544)	PCW services reduced
CLTS Waiver Program	\$290,581	\$325,132	\$34,551	Reconciliation not yet completed.
Adults & Elderly	\$0	\$0	\$0	
Alternate Care	\$145,943	\$136,712	(\$9,231)	
Children & Families	\$160,703	\$99,794	(\$60,909)	In Home Parent Educator \$70,000 less than budgeted.
Juvenile Community Services	\$34,470	\$35,025	\$555	
WHEAP	\$154	\$250	\$96	
Miscellaneous	\$0	\$0	\$0	
CCS	\$802,967	\$596,719	(\$206,248)	Purchased services \$200,000 less than budgeted.
Children's COP	\$56,876	\$60,484	\$3,608	
Community Mental Health	\$152,177	\$175,869	\$23,692	AFH & CBRF costs greater than budgeted.
Youth Aids	\$329,864	\$189,545	(\$140,319)	FC and RCC costs less than budgeted.
Total Expenditures	\$8,293,667	\$7,906,446	(\$387,221)	

Revenues in Excess of Expenditures

\$0 \$955,684

**DOOR COUNTY SRC - ADRC
2018 BUDGET SUMMARY**

Prepared March 30, 2018 by JoAnn Baumann, Door County Finance Department

3/30/2018				
Account Name	2017 Budget as Amended	2017 Actual	Difference 2017	Comments
REVENUES				
General Property Tax Levy	607,820	607,820	0	
State ADRC Funding	428,500	438,317	9,817	
State Elder Abuse Grant	13,429	13,429	0	
State/Fed Aid - Nutrition Programs	125,952	125,952	0	
State Aid - Aging Programs	177,114	170,342	(6,772)	Difficulty finding providers
State Aid - Transportation - 85.21	94,527	94,527	0	
DOT 5311	616,632	599,864	(16,768)	
State Aid - Trans - reserve funds	196,319	178,934	(17,385)	
State Aid - Transportation	907,478	873,325	(34,153)	Used \$17,385 less from reserve than budgeted for vehicles and operations
Local Collections and Donations	133,072	129,476	(3,596)	
Other Revenue	3,700	6,225	2,525	
Offset for Allocated County Costs	29,175	29,175	0	
Transfer from General Fund	8,710	8,243	(467)	Temporary building costs less than budgeted
Transfers from Other Funds	2,604	2,604	0	Med/Dental insurance
Transfer from SRC Donation Reserve	0	30,303	30,303	Donation Reserves
Transfers In From Other Funds	11,314	41,151	29,836	
Prior Years' Revenue	0	800	800	
Transfer from Fund Balance	0	0	0	
Transfer from Vehicle Replacement Fund	0	0	0	
Total Tax Levy, Revenues and Transfers	2,437,554	2,436,012	(1,542)	
EXPENDITURES				
ADRC Operations	477,670	480,735	3,065	
SRC Administration	121,159	3,484	(117,675)	These costs are allocated out to programs below
Adults & Elderly	289,402	325,942	36,540	
Memory Care Donations	0	0	0	
Donations Used - Specified and Unspecified	0	2,013	2,013	
Donations Used - Community Center	0	30,303	30,303	
C Expenditures Paid from Donations Account	0	32,316	32,316	
C-1 Congregate Meals	198,393	198,372	(21)	
C-2 Home-Delivered Meals	186,388	184,931	(1,457)	
Title III B Supportive Services	78,356	76,382	(1,974)	
Senior Community Services	31,138	25,545	(5,593)	
SRC Transportation	223,518	234,183	10,665	
Alzheimer's Family & Caregiver Support	15,640	13,378	(2,262)	
Title III D Preventive Health	2,347	2,348	1	
Benefit Specialist	96,739	75,070	(21,669)	
			0	

DOOR COUNTY SRC - ADRC				
2018 BUDGET SUMMARY				
Prepared March 30, 2018 by JoAnn Baumann, Door County Finance Department				
3/30/2018				
Account Name	2017 Budget as Amended	2017 Actual	Difference 2017	Comments
Title III E Caregivers Support Program	21,569	16,872	(4,697)	
OCI Medicare Transition Grant	3,275	3,275	0	
SHIP Grant	3,000	3,000	0	
DOT 5311 Transportation	688,960	662,297	(26,663)	
ARRA 5311 Capital Outlay	0	0	0	
MIPPA Grant	0	0	0	
Transfers to Other Funds	0	0	0	
TOTAL EXPENDITURES	2,437,554	2,338,129	(99,425)	
SUMMARY				
TOTAL REVENUES AND TRANSFERS	2,437,554	2,436,012	(1,542)	
TOTAL EXPENSES	2,437,554	2,338,129	(99,425)	
DIFF - REVENUE OVER EXPENSES	(0)	97,883	97,883	
SALARY & BENEFITS	1,228,987	1,195,481	(33,506)	
OTHER EXPENDITURES	1,208,567	1,142,648	(65,919)	
TOTAL EXPENDITURES	2,437,554	2,338,129	(99,425)	
Total Revenue - ADRC	466,385	475,735	9,350	
Total Revenue - SRC*	1,971,169	1,960,277	(10,893)	
	2,437,554	2,436,012	(1,542)	
Total Expenses - ADRC	477,670	480,735	3,065	
Total Expenses - SRC	1,959,884	1,857,394	(102,490)	
	2,437,554	2,338,129	(99,425)	
DIFF - REV LESS EXPEND	0	97,883	97,883	



DOOR COUNTY DEPARTMENT OF HUMAN SERVICES

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

Joseph Krebsbach, Director

1st Floor Fax: 920-746-2355

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dhs@co.door.wi.us

Human Services Board Written Agency Updates – May 2018

I. Program Changes and Highlights

- A.** As reported at last month committee meeting, truancy referrals to our **Juvenile Justice** staff numbers are the highest ever. We have received two more truancy referrals, bringing our total for 2018 to 14. This is 33% of our overall juvenile referrals. Intervention strategies for these cases is not typical and requires a more creative approach and more engagement with the youth and parents.

Our **Child Protection** referrals continue to come in on a steady basis. We have had 159 child protection/child welfare referrals the first quarter of this year. Our new Children & Families Aide has been exceptionally busy with providing direct service, transporting, and supervising visits. She also is coordinating the restitution and community service hours for juveniles. Our juvenile intervention programming is running full force, partnering with Dynamic Family Solutions and Team Leadership Academy to provide a robust program that includes life skills development activities and cognitive learning with the Thinking for a Change curriculum. We have finished interviews to fill a vacant social work position and look forward to a new addition to enhance our awesome team.

- B.** The **Birth to Three Early Intervention Program** continues the work of providing quality early intervention to children identified as having developmental delays. To that end, we participated in an on-site state review of our program on April 19th, 2018. Birth to Three Coordinator/Educator, Naomi Spritka did an incredibly comprehensive job preparing for this review. Also participating that day were our dedicated therapists: Wendi Ray and Julie Toyne (speech and language pathologists), Kelly Oram-Rankin (occupational therapist), and Rebecca Ullman (physical therapist). The Wisconsin Birth to 3 Program State Lead, along with our Birth to 3 Resource person from the Northeast Region led the discussion and reviewed all aspects of our Birth to 3 programming, including program overview and operations, service delivery, file review, child outcome results, data verifications, fiscal review and compliance, a review of our contracts and if the program is utilizing data-driven decision-making and evidenced based practices. At the end of the day we were given the validating news that there were no findings of non-compliance with our Birth to 3 program.

- C. Children's Services:** We continue to collaborate in the delivery of services/programs for families of children with disabilities. As the board is aware, the department continues to recruit for a CCS/CST program manager. In the meantime, we are so glad to have Beth Chisholm at the helm of our Children's Long-Term Support team and grateful that she is willing to offer support to all of the Service Coordinators as we continue to refine our approach to service delivery.

We continue to carry out the training series for our parents, community partners and providers. The major focus of the monthly trainings is the ever-developing brain. On April 12th, Tenley Koehler from UW Extension spoke on the Raising a Thinking Child curriculum. On May 10th Lisa Anderson from L.K. Anderson Consulting will speak on Confidentiality and Client Rights from 6-7:30PM in the Peninsula Room here at the Government Center.

In March of this year the department was notified that we were awarded a \$500 mini grant from the Northeast Region of the Wisconsin Early Childhood Collaborating Partners, targeted at promotion of healthy infant/children's mental health. These funds will be used to support the above mentioned speaker series.

Children's Long Term Support (CLTS) waiver staff are partnering with our Economic Support unit on a memo put out by the state on April 25th, effective immediately, regarding changes to establishing and maintaining

Medicaid eligibility for waiver participants. We are meeting together as units in May to ensure we are all on the same page in processing this paperwork accurately for the benefit of the individuals we serve.

We continue to work steadily on our CLTS wait list elimination and on reporting progress to the state. And, finally, with the end of the school year just around the corner, we are busy researching with our families options for summer programming for children in need of structure, fun, skill development and supervision.

- D.** There is lots of activity in **Behavioral Health**. Our AODA staff is busy planning the launch of group treatment beginning in June. We are very excited to have this option available for our county clients. The new staff is also actively involved in crisis training and anticipate serving on the rotation spring into summer. This will help lighten the load of all those assigned to crisis work. Additionally, the Behavioral Health staff are working toward our SMART Goals for 2018, which include team building and administration of the client satisfaction survey. We are working on edits now, and our hope is to administer it by June. Progress continues in the planning for mental health services in the schools with a launch date in October 2018. New staff, who began in March, are quickly filling up with clients. We were pleased to hear that we have an accepted offer for our final vacant therapist position, with a start date of June 4! It is impressive to see the work of the staff within our agency as well as the collaboration with other agencies throughout the area to improve the health and well-being in our county. Especially now that the snow is melting, it is a wonderful time to be in Door County!
- E.** The **Community Support Program** staff continue to work closely with JAK's Place to provide groups and a welcoming atmosphere where individuals coping with mental health issues can come and socialize at 1623 Rhode Island Street between the hours of 1:00-5:00 Monday through Friday. The CSP Staff facilitate a weekly Art Group on Tuesdays at 2:30 and Games Group on Wednesday at 1:30 at JAK's Place. Other programming offered at JAK's Place includes a Depression & Anxiety Support Group, Family Style Dinner on Tuesday nights at 5:00, Drumming Circle, Tai Chi, Men's Coffee Group, Breathing Circle, Women's Cancer Support Group, and Therapeutic Writing/Journaling. Anyone is welcome to attend free of charge.
- F.** The **Adult Protective Service** staff and ADRC will be lining up speakers and special events for Elder Abuse Awareness Week June 15-22.
- G.** The **Energy Assistance** program deadline for submitting applications is May 15 for regular benefits. After hours on-call staff for no-heat emergencies will end May 15th and resume October 1st. Crisis applications can still be taken after May 15th for those facing disconnection or other crisis circumstances.
- H.** The month of May is nationally recognized as Older Americans Month. The theme this year is "Engage at Every Age", emphasizing the point that you are never too old or too young to take part in activities that can enrich your physical, mental and emotional well-being. Throughout the month the **Aging and Disability Center (ADRC)** will be celebrating the many ways in which older adults make a difference throughout our Door County community. We have planned a variety of events to help our older adults celebrate Older Americans Month by becoming more active.

We will be holding our third Community Caregiver Conversation this month at the Brussels Community Center from 6-8pm. (Two were held in April.) This is a joint effort through the Door County Caregiver Coalition.

In April we completed the process of integrating our Aging Unit with our ADRC by combining the Senior Services Advisory Committee with our ADRC Advisory group. This was the last of a number of recommended steps offered by the State of Wisconsin's ADPAW committee to follow in pursuing the creation of a fully integrated County Aging program. Our first combined meeting was held on Monday, April 23.

Our Volunteer Appreciation Breakfast last month was a great success, with roughly 70 volunteers in attendance. Last year we had 125 volunteers donate around 4500 hours of their time in support of our entire organization. This is certainly something to celebrate. Without our group of volunteers we would not have the impact we have serving our community.

After the distribution and collection of an activity interest survey earlier this year, we found that there was a strong interest in learning more about how to properly use a computer and other technology. As a result, we have created an Apple Mac User Group and a PC User Group. Both classes are facilitated by a knowledgeable instructor.

We are continuing our collaborative fall prevention effort with the YMCA by offering another 7 week evidence based class, Stepping On, May 7- June 25. We are also launching a brand new effort in collaboration with the Door County Medical Center and Adam Peronto, Exercise Physiologist. Adam will be at the ADRC/Community Center weekly on Fridays from 1-2pm. Adam will be available for screening and to answer questions regarding safe exercise techniques. During his time here, Adam will show older adults how to properly use our exercise equipment and teach new exercises that can help improve overall health and well-being.

II. Noteworthy Events

- A.** Come and visit the ADRC sometime in May for one or all of the following scheduled events:
- Wednesday, May 2nd from 1:30pm-3:30pm Learning in Retirement (LIR) has scheduled a presentation titled, "Life on the Great Lakes." There are currently over 100 people signed up for this class.
 - Tuesday, May 9th at 10am Mike Green is scheduled to give a presentation on "Severe Weather Awareness".
 - Thursday, May 10th from 8:30am-2pm a group of NWTC nursing students are coming to the ADRC to provide a free foot clinic. Anyone interested is required to call the front desk. The cost is free.
 - Tuesday, May 15th at 11:30am Nashville recording artist Bobby Darren is scheduled to perform during lunch in the dining room. We currently have a group of 40 Southern Door residents signed up to attend amongst many others.
 - Friday, May 18th at 11:15am Carmen Schroeder, Certified Dietician, is scheduled to give a presentation on "Healthy Snack Ideas" for older adults.
 - Monday, May 21st our first day trip is scheduled for the year. The group will depart around 9:30am and head up to Bargains Unlimited in Sister Bay. The group will return in time to have lunch in Sturgeon Bay.
 - Wednesday, May 23rd Dr. Juliette Sterkens is scheduled to give a presentation on hearing loss and what everyone should know about hearing loop technology. This is a collaborative effort between the ADRC and the Northern Door Rotary Club.
 - Friday, May 25th we have a picnic styled lunch planned with entertainment from the Door County Community Choir.
- B.** Governor Walker recently declared May Trauma-Informed Care Awareness Month, and May 22 as Trauma-Informed Care Day in Wisconsin. The Door County Department of Human Services has been working hard over the past two years to ensure our services are more trauma informed. We have made significant changes in our organizational culture – how we think and talk about those we serve, how we interact with them and with our colleagues. We have made transformations to our physical spaces – most notably our main lobby on second floor. We have increased awareness organization-wide on Secondary Traumatic Stress and implemented concrete efforts to ensure we are focused on self-care. We are planning an Open House in the Peninsula Room for the afternoon of May 22 to highlight our efforts. Stay tuned for more details – an invitation is coming soon! In addition, we have been notified that Fostering Futures, the statewide organization providing coaching and support to counties around TIC, is doing a social media campaign entitled "30 Organizations in 30 Days." Door County will be featured on their Facebook pages on Wednesday, May 9.

III. High-Cost Placements & Other Fiscal Updates

- A.** None to report at this time.

IV. Training & Staff Development

- A.** Our Annual Crisis Day Training was held on April 20th. Vicki Johnson from the Alzheimer's Association presented "Dementia 101 for First Responders" for 34 staff and community partners. Sheryl Flores, Carol Lenius, Jamie Cole and Assistant Corporation Counsel Karyn Behling presented on Chapter 55 Emergency Protective Placements; DHS 34 and Chapter 51 Emergency Mental Health Detentions. The day closed with

crisis workers reviewing Crisis On-Call cases that ran into technical issues so the group could learn from one another's work experiences.

- B.** The Bay Lake Consortium held a Consortium-wide training on customer service for Income Maintenance (IM) staff in Green Bay on April 25. The training was well attended, and staff had a lot of positive feedback. One staff member attended a Fraud training on April 30th in Wisconsin Dells.

V. Agency & Community Collaboration

- A.** Our director and AODA Coordinator participated in the panel discussion after the viewing of the video "Written Off", reflecting the tragic and true story of a Wisconsin man affected by the current opioid epidemic. The event was very well attended. Participants were extremely engaged and clearly very concerned with the impact of this issue on our community.
- B.** Human Services has collaborated with the Public Health Department, Door County Medical Center, and other community partners to form the Hoarding Task Force. Hoarding Disorder is now recognized as a mental health disorder, not simply a lifestyle choice. It is difficult to treat. Well-meaning family members, municipalities, the legal system and health care providers struggle to address the challenges presented by hoarders. We are pleased to present a free informational presentation on hoarding May 10 from 2:00-4:00 p.m. at the ADRC/Community Center, presented by Lisa Anderson, LPC.

VI. Sharing our Successes

- A.** Our ADRC staff received a message of gratitude from a Meals on Wheels participant. She has been dealing with metastatic cancer for over a year. She started receiving meals a couple of weeks ago and wanted to let the staff know that the meals have been the best part of having to deal with her disease. She loves the meals and the volunteers. She said she has never met such a wonderful group of people.

HUMAN SERVICES STATISTICS

UNIT	2015	2016	2017	2018-1st Qtr
AGING & DISABILITY RESOURCE CENTER (ADRC)				
I & A Consumers		3,064	4,814	1318
Elderly Benefits Specialist (EBS) Consumers - Cases Open/Contacts		473	705	132/95
Disability Benefits Specialist (DBS) Consumers - Cases Open/Contacts		1820	1983	470/94
Total Consumers	4,971	5,357	7,502	602/1507
Meals-Congregate	16,092	17,802	15,568	4707
Meals on Wheels	13,718	14,293	14,899	3380
Meals-Frozen	6,276	6,245	4,914	1304
Total Meals	36,086	38,340	35,381	9,391
Transportation- SRC Bus & Door2Door	42,180	48,503	49,116	12,883
Adult Protective Service (APS)				
Referrals	212	183	294	44
BEHAVIORAL HEALTH (BH)				
Crisis	192	165	178	32
Inpatient Admissions	93	67	79	21
Inpatient Costs	\$ 434,021.00	\$ 188,215.87	\$552,988.00	\$72,782.01
CHILDREN & FAMILY SERVICES				
Child Welfare Referrals	440	393	404	159
Juvenile Justice Referrals	90	69	71	42
Birth-Three Participants	70	73	75	44
Case Management (CCOP/CST/CCS/DD)	233	143	170	164
COMMUNITY SUPPORT PROGRAM (CSP)				
Consumers Enrolled	62	53	51	51
ECONOMIC SUPPORT (ES)				
Badger Care (BC) Total	4,333	4,169	4,157	4143
FoodShare (FS) Total	2,351	2,007	1,930	1964
Consortium Calls	111,044+	112,972	156,804	7361
WI Home Energy Assistance		557	937	943



DOOR COUNTY DEPARTMENT OF HUMAN SERVICES

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

Joseph Krebsbach, Director
 1st Floor Fax: 920-746-2355
 2nd Floor Fax: 920-746-2349
dhs@co.door.wi.us

MEMO

To: Human Services Committee
From: Ashley LaLuzerne
Date: 05.08.2018
Re: Request for Expenditure Approval

Expenditures since the last committee meeting held 04.10.2018

\$	2,984.34	Elan Credit Card February-March 2018
\$	33,513.15	March 2018 Foster / Kinship Care Payments #2018-122/#2018-156
\$	36,497.49	

Departmental journal entries not included on the attached voucher list:

\$	350.18	Maintenance Dept. March 2018 gas usage - Fleet
\$	167.22	Shred-It - Shredding April 2018
\$	517.40	

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

\$	94,743.08	Monthly Vouchers - 2018 Batch Totals (Apr) #2018-116
\$	55,236.95	Monthly Vouchers -2018 Batch Totals (April) #2018-148
\$	36,497.49	Expenditures since the last committee meeting held 03.13.2018
\$	517.40	Amounts paid to other County Departments as per above
\$	186,994.92	

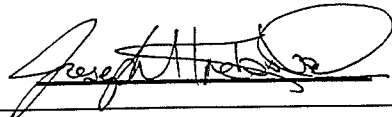
Total Expenditures and Vouchers for the ADRC since the last meeting are

\$	4,605.03	Monthly Vouchers -2018 Batch (Apr) #2018-142
\$	100,966.81	Monthly Vouchers -2018 Batch (April) #2018-160
\$	443.85	Walmart Card March-April 2018
\$	454.00	Elan Credit Card February-March 2018
\$	69,534.53	Invoices Paid Prior to May 8, 2018 not included in Batches
\$	176,004.22	
\$	362,999.14	Total Expenditures and Vouchers

VOUCHER

STATE OF WISCONSIN 2018

Door County

Submitted By: <u>alaluzerne 04.05.2018</u>
Approved by: Department Head: 
Approved by: Committee Chair / County Administrator _____

VENDOR # _____ New Vendor (Please Assign New #)
 One Time Vendor (Please Assign New #)

VENDOR NAME: Door County Dept of Human Services

VENDOR ADDRESS: _____

VENDOR ADDRESS: MONTHLY FOSTER/KINSHIP CARE PAYROLL

VENDOR ADDRESS: 421 Nebraska Street

Added to Voucher Listing

↓ This Area to be Completed by Finance Department ↓

PAID BY _____
CHECK # _____

Voucher Listing Signed / Approved
Meeting Date 08.08.2017
 Hold For Approval / Documentation
After Processing

Fund	Dept	Sub Dept	Account Number	Detail	Description	@ Cost/Ea	Total Amount	Invoice Date	Vendor Invoice Number	
240	47				2018 Foster/Kinship Care for March 2018-1st Batch		\$ 28,945.93	04.05.18	2018-122	
VOUCHER TOTAL								\$ 28,945.93	VOUCHER TOTAL	

Accounts Payable Invoice Report

G/L Date Range 04/05/18 - 04/05/18

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 17929 - ADVOCATES FOR HEALTHY									
Import - 2249	WISACWIS- PID:0008038182_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			2,081.03
Import - 2250	WISACWIS- PID:0008038182_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			2,081.03
Vendor 17929 - ADVOCATES FOR HEALTHY Totals							Invoices	2	<u>\$4,162.06</u>
Vendor 19161 [REDACTED]									
Import - 2263	WISACWIS- PID:0008044459_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			34.00
Import - 2264	WISACWIS- PID:0008044459_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			238.00
Vendor 19161 [REDACTED] Totals							Invoices	2	<u>\$272.00</u>
Vendor 21818 [REDACTED]									
Import - 2267	WISACWIS- PID:0008063756_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			394.00
Import - 2268	WISACWIS- PID:0008063756_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			176.00
Import - 2269	WISACWIS- PID:0008063756_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			197.40
Vendor 21818 [REDACTED] Totals							Invoices	3	<u>\$767.40</u>
Vendor 9479 [REDACTED]									
Import - 2237	WISACWIS- PID:0008000379_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			490.00
Import - 2238	WISACWIS- PID:0008000379_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			312.00
Vendor 9479 [REDACTED] Totals							Invoices	2	<u>\$802.00</u>
Vendor 13963 [REDACTED]									
Import - 2236	WISACWIS- PID:0006910123_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			238.00
Vendor 13963 [REDACTED] Totals							Invoices	1	<u>\$238.00</u>

Accounts Payable Invoice Report

G/L Date Range 04/05/18 - 04/05/18

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 19526 - [REDACTED]										
Import - 2245	WISACWIS- PID:0008024832_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			490.00	
Import - 2246	WISACWIS- PID:0008024832_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			336.00	
Import - 2247	WISACWIS- PID:0008024832_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			1,150.00	
Vendor 19526 - [REDACTED] Totals									Invoices 3	\$1,976.00
Vendor 242 - [REDACTED]										
Import - 2239	WISACWIS- PID:0008015044_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			490.00	
Import - 2240	WISACWIS- PID:0008015044_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			104.00	
Import - 2241	WISACWIS- PID:0008015044_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			124.26	
Vendor 242 - [REDACTED] Totals									Invoices 3	\$718.26
Vendor 21744 - [REDACTED]										
Import - 2270	WISACWIS- PID:0008063868_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			431.00	
Import - 2271	WISACWIS- PID:0008063868_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			275.61	
Vendor 21744 - [REDACTED] Totals									Invoices 2	\$706.61
Vendor 13223 - [REDACTED]										
Import - 2248	WISACWIS- PID:0008034652_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			222.65	
Vendor 13223 - [REDACTED] Totals									Invoices 1	\$222.65
Vendor 21729 - [REDACTED]										
Import - 2272	WISACWIS- PID:0008064158_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			394.00	
Vendor 21729 - [REDACTED] Totals									Invoices 1	\$394.00

Accounts Payable Invoice Report

G/L Date Range 04/05/18 - 04/05/18

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 22478 - [REDACTED]									
Import - 2277	WISACWIS- PID:0008080114_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			238.00
Vendor 22478 - [REDACTED] Totals									Invoices 1 \$238.00
Vendor 22022 - [REDACTED]									
Import - 2273	WISACWIS- PID:0008067102_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			238.00
Vendor 22022 - [REDACTED] Totals									Invoices 1 \$238.00
Vendor 21012 - [REDACTED]									
Import - 2253	WISACWIS- PID:0008042054_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			511.00
Import - 2254	WISACWIS- PID:0008042054_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			340.00
Import - 2255	WISACWIS- PID:0008042054_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			759.00
Vendor 21012 - [REDACTED] Totals									Invoices 3 \$1,610.00
Vendor 17937 - [REDACTED]									
Import - 2251	WISACWIS- PID:0008040115_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			238.00
Import - 2252	WISACWIS- PID:0008040115_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			238.00
Vendor 17937 - [REDACTED] Totals									Invoices 2 \$476.00
Vendor 22502 - [REDACTED]									
Import - 2278	WISACWIS- PID:0008080393_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			394.00
Import - 2279	WISACWIS- PID:0008080393_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			48.00
Import - 2280	WISACWIS- PID:0008080393_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			678.00
Vendor 22502 - [REDACTED] Totals									Invoices 3 \$1,120.00

Accounts Payable Invoice Report

G/L Date Range 04/05/18 - 04/05/18

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 20836 - [REDACTED]									
Import - 2265	WISACWIS- PID:0008057128_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			238.00
Import - 2266	WISACWIS- PID:0008057128_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			238.00
Vendor 20836 - [REDACTED] Totals									Invoices 2 \$476.00
Vendor 6476 - OCONOMOWOC DEV TRAINING CENTER									
Import - 2244	WISACWIS- PID:0008019479_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			11,816.27
Vendor 6476 - OCONOMOWOC DEV TRAINING CENTER Totals									Invoices 1 \$11,816.27
Vendor 8116 - [REDACTED]									
Import - 2242	WISACWIS- PID:0008017407_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			238.00
Import - 2243	WISACWIS- PID:0008017407_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			238.00
Vendor 8116 - [REDACTED] Totals									Invoices 2 \$476.00
Vendor 22153 - [REDACTED]									
Import - 2274	WISACWIS- PID:0008067949_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			238.00
Import - 2275	WISACWIS- PID:0008067949_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			238.00
Vendor 22153 - [REDACTED] Totals									Invoices 2 \$476.00
Vendor 22316 - [REDACTED]									
Import - 2276	WISACWIS- PID:0008079501_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			238.00
Vendor 22316 - [REDACTED] Totals									Invoices 1 \$238.00
Vendor 16915 - [REDACTED]									
Import - 2256	WISACWIS- PID:0008042309_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			431.00
Import - 2257	WISACWIS- PID:0008042309_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			48.00

Accounts Payable Invoice Report

G/L Date Range 04/05/18 - 04/05/18

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 16915 - [REDACTED]									
Import - 2258	WISACWIS- PID:0008042309_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			80.65
Import - 2259	WISACWIS- PID:0008042309_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			431.00
Import - 2260	WISACWIS- PID:0008042309_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			48.00
Import - 2261	WISACWIS- PID:0008042309_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			273.45
Import - 2262	WISACWIS- PID:0008042309_Voucher:01821 _IM_04/04/2018	Edit		04/04/2018	04/05/2018	04/05/2018			210.58
Vendor 16915 - [REDACTED] Totals							Invoices	7	\$1,522.68
				Grand Totals			Invoices	45	\$28,945.93

VOUCHER

STATE OF WISCONSIN

2018

Door County

VENDOR # _____

New Vendor (Please Assign New #)
 One Time Vendor (Please Assign New #)

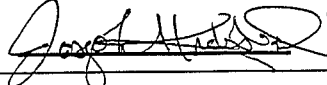
VENDOR NAME: Door County Dept of Human Services

VENDOR ADDRESS: c/o Dept Human Services

VENDOR ADDRESS: MONTHLY MEETING VOUCHERS

VENDOR ADDRESS: 421 Nebraska Street

Submitted By:
alaluzerne 04.13.2018

Approved by: Department Head:


Approved by: Committee Chair /
 County Administrator

Added to Voucher Listing

Voucher Listing Signed / Approved
 Meeting Date _____

Hold For Approval / Documentation
 After Processing

↓ This Area to be Completed by Finance Department ↓

PAID BY
 CHECK # _____

Fund	Dept	Sub Dept	Account Number	Detail	Description	@ Cost/Ea	Total Amount	Invoice Date	Vendor Invoice Number	
240	47				SUBMITTED FOR PAYMENT, BATCH 2018-116 April 2018-1st Batch Processing		\$94,743.08		various - as attached	
VOUCHER TOTAL							\$ 94,743.08	VOUCHER TOTAL		

Accounts Payable Invoice Report

G/L Date Range 04/13/18 - 04/13/18
 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 16735 - ABBY VANS INC										
16735 042018	Apr 2018 Purchase of D2D Vouchers	Edit		04/13/2018	04/13/2018	04/13/2018			175.00	
							Vendor 16735 - ABBY VANS INC Totals	Invoices	1	<u>\$175.00</u>
Vendor 14205 - ADVENTURES CHILD CARE INC										
14205 042018	April 2018 Child Care Costs	Edit		04/13/2018	04/13/2018	04/13/2018			160.00	
							Vendor 14205 - ADVENTURES CHILD CARE INC Totals	Invoices	1	<u>\$160.00</u>
Vendor 17929 - ADVOCATES FOR HEALTHY										
17929 032018	Mar 2018 CCS Services	Edit		04/13/2018	04/13/2018	04/13/2018			6,514.40	
							Vendor 17929 - ADVOCATES FOR HEALTHY Totals	Invoices	1	<u>\$6,514.40</u>
Vendor 6251 - ALZHEIMER'S ASSOCIATION										
6251 042018	Apr 2018 Alzheimer's WI State Conf Fee	Edit		04/13/2018	04/13/2018	04/13/2018			150.00	
							Vendor 6251 - ALZHEIMER'S ASSOCIATION Totals	Invoices	1	<u>\$150.00</u>
Vendor 21173 - [REDACTED]										
21173 032018	Mar 2018 Emp Mileage/Meal Reim	Edit		04/13/2018	04/13/2018	04/13/2018			68.73	
							Vendor 21173 - [REDACTED] Totals	Invoices	1	<u>\$68.73</u>
Vendor 21177 - BAY COUNSELING CLINIC, LLP										
21177 032018	Mar 2018 CCS Services	Edit		04/13/2018	04/13/2018	04/13/2018			3,372.80	
							Vendor 21177 - BAY COUNSELING CLINIC, LLP Totals	Invoices	1	<u>\$3,372.80</u>
Vendor 2571 - BOYS & GIRLS CLUB OF DOOR CNTY										
2571 032018	Mar 2018 CCS Services	Edit		04/13/2018	04/13/2018	04/13/2018			1,567.40	
							Vendor 2571 - BOYS & GIRLS CLUB OF DOOR CNTY Totals	Invoices	1	<u>\$1,567.40</u>
Vendor 3640 - BROTOLOC HEALTH CARE SYSTEM IN										
3640 032018	Mar 18 CBRF 31 Days-Feb/Mar 18 R&B	Edit		04/13/2018	04/13/2018	04/13/2018			12,253.75	
							Vendor 3640 - BROTOLOC HEALTH CARE SYSTEM IN Totals	Invoices	1	<u>\$12,253.75</u>
Vendor 16015 - BROWN CO COMUNITY TREATMNT CNT										
16015 042018	Jan/Feb 2018 Inpatient Services	Edit		04/13/2018	04/13/2018	04/13/2018			889.26	
							Vendor 16015 - BROWN CO COMUNITY TREATMNT CNT Totals	Invoices	1	<u>\$889.26</u>
Vendor 15090 - BROWN COUNTY JAIL										
15090 032018	Mar 2018 Juvenile Detention 1day	Edit		04/13/2018	04/13/2018	04/13/2018			140.00	
							Vendor 15090 - BROWN COUNTY JAIL Totals	Invoices	1	<u>\$140.00</u>

Accounts Payable Invoice Report

G/L Date Range 04/13/18 - 04/13/18

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 5929 - CDW GOVERNMENT INC									
5929 032018	Mar 2018 HS Supplies	Edit		04/13/2018	04/13/2018	04/13/2018			1,689.60
			Vendor 5929 - CDW GOVERNMENT INC Totals				Invoices	1	<u>\$1,689.60</u>
Vendor 22345 - [REDACTED]									
22345 042018	Apr 2018 Spending Money for Autism Conf	Edit		04/13/2018	04/13/2018	04/13/2018			150.00
			Vendor 22345 - [REDACTED] Totals				Invoices	1	<u>\$150.00</u>
Vendor 12482 - CORNERSTONE OF STURGEON BA									
12482 042018	Apr 4-17,2018 Rent (LJ)	Edit		04/13/2018	04/13/2018	04/13/2018			1,866.62
			Vendor 12482 - CORNERSTONE OF STURGEON BA Totals				Invoices	1	<u>\$1,866.62</u>
Vendor 17122 - CORPORATE GUARDIANS OF NEW									
17122 042018	Mar/April 2018 Guardianship Services	Edit		04/13/2018	04/13/2018	04/13/2018			600.00
			Vendor 17122 - CORPORATE GUARDIANS OF NEW Totals				Invoices	1	<u>\$600.00</u>
Vendor 6361 - COUNSELING ASSOCIATES OF DOOR									
6361 032018	Mar 2018 CCS Services	Edit		04/13/2018	04/13/2018	04/13/2018			5,538.60
			Vendor 6361 - COUNSELING ASSOCIATES OF DOOR Totals				Invoices	1	<u>\$5,538.60</u>
Vendor 6876 - [REDACTED]									
6876 032018	Mar 18 Emp Mileage Reim 359mi	Edit		04/13/2018	04/13/2018	04/13/2018			195.66
			Vendor 6876 - [REDACTED] Totals				Invoices	1	<u>\$195.66</u>
Vendor 22596 - DEY COUNSELING SERVICE LLC									
22596 032018	Mar 18 CCS Services 15.9hrs	Edit		04/13/2018	04/13/2018	04/13/2018			1,621.80
			Vendor 22596 - DEY COUNSELING SERVICE LLC Totals				Invoices	1	<u>\$1,621.80</u>
Vendor 8770 - DOOR COUNTY MEMORIAL HOSPITAL									
8770 032018	Mar 18 B3 OT/PT Mileage/Therapy	Edit		04/13/2018	04/13/2018	04/13/2018			4,578.21
			Vendor 8770 - DOOR COUNTY MEMORIAL HOSPITAL Totals				Invoices	1	<u>\$4,578.21</u>
Vendor 8060 - [REDACTED]									
8060 032018	Mar 18 Emp Mileage Reim 224mi	Edit		04/13/2018	04/13/2018	04/13/2018			122.08
			Vendor 8060 - [REDACTED] Totals				Invoices	1	<u>\$122.08</u>
Vendor 21410 - DYNAMIC FAMILY SOLUTIONS									
21410 032018	Mar 2018 CCS/AODA/Copays	Edit		04/13/2018	04/13/2018	04/13/2018			4,886.00
			Vendor 21410 - DYNAMIC FAMILY SOLUTIONS Totals				Invoices	1	<u>\$4,886.00</u>

Accounts Payable Invoice Report

G/L Date Range 04/13/18 - 04/13/18

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 22233 - [REDACTED] 22233 032018	Mar 18 Emp Mileage Reim 427mi	Edit		04/13/2018	04/13/2018	04/13/2018			232.72
			Vendor 22233 - [REDACTED] Totals			Invoices	1		\$232.72
Vendor 20081 - [REDACTED] 20081 032018	Mar 2018 Emp Reimbursement	Edit		04/13/2018	04/13/2018	04/13/2018			83.76
			Vendor 20081 - [REDACTED] Totals			Invoices	1		\$83.76
Vendor 3841 - FAMILY SERVICES 3841 032018	Mar 18 CCS/SELF/Healthy Families/Crisis Center	Edit		04/13/2018	04/13/2018	04/13/2018			11,666.10
			Vendor 3841 - FAMILY SERVICES Totals			Invoices	1		\$11,666.10
Vendor 7857 - FOUNDATIONS HEALTH & WHOLENESS 7857 032018	Mar 2018 CCS Services 4.5hrs	Edit		04/13/2018	04/13/2018	04/13/2018			459.00
			Vendor 7857 - FOUNDATIONS HEALTH & WHOLENESS Totals			Invoices	1		\$459.00
Vendor 6259 - HEALTH PRODUCTS FOR YOU 6259 042018	Apr 6,2018 112.99 Adap Aid Real Design Convert-Able Table	Edit		04/13/2018	04/13/2018	04/13/2018			1,162.55
			Vendor 6259 - HEALTH PRODUCTS FOR YOU Totals			Invoices	1		\$1,162.55
Vendor 13420 - HELP OF DOOR COUNTY INC 13420 032018	Mar 2018 FAS Supervised Visits 101hrs	Edit		04/13/2018	04/13/2018	04/13/2018			2,525.00
			Vendor 13420 - HELP OF DOOR COUNTY INC Totals			Invoices	1		\$2,525.00
Vendor 17401 - HIRN MENTAL HEALTH COUNSELING 17401 042018	Apr 2018 Wash Island Outpt	Edit		04/13/2018	04/13/2018	04/13/2018			420.00
			Vendor 17401 - HIRN MENTAL HEALTH COUNSELING Totals			Invoices	1		\$420.00
Vendor 5078 - INNOVATIVE SERVICES, INC. 5078 032018	Mar 2018 CCS Services 10.2hrs	Edit		04/13/2018	04/13/2018	04/13/2018			1,040.40
			Vendor 5078 - INNOVATIVE SERVICES, INC. Totals			Invoices	1		\$1,040.40
Vendor 15660 - [REDACTED] 15660 042018	Mar 19,2018 112.55 Custom Arch Support	Edit		04/13/2018	04/13/2018	04/13/2018			170.00
			Vendor 15660 - [REDACTED] Totals			Invoices	1		\$170.00

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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 17222 - JULIE M PFLIEGER										
17222 042018	Apr 5-10,2018 Stay/Apr 18 Meds Purchased	Edit		04/13/2018	04/13/2018	04/13/2018			905.00	
							Vendor 17222 - JULIE M PFLIEGER Totals	Invoices	1	<u>\$905.00</u>
Vendor 5555 - JULIE TOYNE										
5555 032018	Mar 2018 B3 Therapy/Mileage	Edit		04/13/2018	04/13/2018	04/13/2018			4,553.57	
							Vendor 5555 - JULIE TOYNE Totals	Invoices	1	<u>\$4,553.57</u>
Vendor 21360 - JUSTICEPOINT, INC										
21360 032018	Mar 2018 Electronic Monitoring	Edit		04/13/2018	04/13/2018	04/13/2018			569.25	
							Vendor 21360 - JUSTICEPOINT, INC Totals	Invoices	1	<u>\$569.25</u>
Vendor 1862 - [REDACTED]										
1862 032018	Feb/Mar 2018 112.47 Phone Cards	Edit		04/13/2018	04/13/2018	04/13/2018			95.72	
							Vendor 1862 - [REDACTED] Totals	Invoices	1	<u>\$95.72</u>
Vendor 22015 - [REDACTED]										
22015 032018	Mar 2018 Emp Mileage Reim 106mi	Edit		04/13/2018	04/13/2018	04/13/2018			57.77	
							Vendor 22015 - [REDACTED] Totals	Invoices	1	<u>\$57.77</u>
Vendor 14606 - LANGUAGE LINE SERVICES										
14606 032018	Mar 2018 Interpreter Services	Edit		04/13/2018	04/13/2018	04/13/2018			218.64	
							Vendor 14606 - LANGUAGE LINE SERVICES Totals	Invoices	1	<u>\$218.64</u>
Vendor 2006 - [REDACTED]										
2006 032018	Mar 18 Emp Mileage Reim 359mi	Edit		04/13/2018	04/13/2018	04/13/2018			195.66	
							Vendor 2006 - [REDACTED] Totals	Invoices	1	<u>\$195.66</u>
Vendor 21771 - [REDACTED]										
21771 032018	Mar 2018 Emp Mileage/Meal Reim	Edit		04/13/2018	04/13/2018	04/13/2018			240.55	
							Vendor 21771 - [REDACTED] Totals	Invoices	1	<u>\$240.55</u>
Vendor 17788 - OPTIONS LAB, INC										
17788 032018	March 2018 Drug Screens	Edit		04/13/2018	04/13/2018	04/13/2018			258.00	
							Vendor 17788 - OPTIONS LAB, INC Totals	Invoices	1	<u>\$258.00</u>
Vendor 17442 - PHOENIX BEHAVIORAL HEALTH SVC										
17442 032018	Mar 2018 CCS Services	Edit		04/13/2018	04/13/2018	04/13/2018			8,078.40	
							Vendor 17442 - PHOENIX BEHAVIORAL HEALTH SVC Totals	Invoices	1	<u>\$8,078.40</u>

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G/L Date Range 04/13/18 - 04/13/18

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 5008 - PROFESSIONAL GUARDIANSHIPS INC										
5008 032018	Mar 2018 Guardianship Services	Edit		04/13/2018	04/13/2018	04/13/2018			223.00	
Vendor 5008 - PROFESSIONAL GUARDIANSHIPS INC Totals									Invoices 1	\$223.00
Vendor 20202 - [REDACTED]										
20202 042018	Jan-Mar 18 110 ADL	Edit		04/13/2018	04/13/2018	04/13/2018			131.90	
Vendor 20202 - [REDACTED] Totals									Invoices 1	\$131.90
Vendor 8409 - RMR SERVICES, TRANSLATING &										
8409 032018	Mar 2018 Interpreting Services 1 hr	Edit		04/13/2018	04/13/2018	04/13/2018			35.00	
Vendor 8409 - RMR SERVICES, TRANSLATING & Totals									Invoices 1	\$35.00
Vendor 22245 - [REDACTED]										
22245 042018	Jan-Apr 2018 403.01 Bowling League	Edit		04/13/2018	04/13/2018	04/13/2018			131.25	
Vendor 22245 - [REDACTED] Totals									Invoices 1	\$131.25
Vendor 29071 - SHEBOYGAN COUNTY TREASURER										
29071 032018	March 2018 Juvenile Boarders	Edit		04/13/2018	04/13/2018	04/13/2018			3,000.00	
Vendor 29071 - SHEBOYGAN COUNTY TREASURER Totals									Invoices 1	\$3,000.00
Vendor 3394 - SHERRY PESCH										
3394 032018	Mar 2018 Rep Payee Services 54.75hrs	Edit		04/13/2018	04/13/2018	04/13/2018			1,149.75	
Vendor 3394 - SHERRY PESCH Totals									Invoices 1	\$1,149.75
Vendor 7694 - SPECIALIZED SERVICES LLC										
7694 032018	Mar 2018 CSP Tech/CCS Services	Edit		04/13/2018	04/13/2018	04/13/2018			9,706.95	
Vendor 7694 - SPECIALIZED SERVICES LLC Totals									Invoices 1	\$9,706.95
Vendor 15069 - STAPLES ADVANTAGE										
15069 032018-2	Mar/Apr 2018 HS Office Supplies	Edit		04/13/2018	04/13/2018	04/13/2018			293.23	
Vendor 15069 - STAPLES ADVANTAGE Totals									Invoices 1	\$293.23
Vendor 3823 - TIMOTHY HICKEY										
3823 042018	April 2018 OWI Assessments (5)	Edit		04/13/2018	04/13/2018	04/13/2018			250.00	
Vendor 3823 - TIMOTHY HICKEY Totals									Invoices 1	\$250.00
Vendor 19282 - UW-MADISON										
19282 032018	Mar 2018 Conf Fees-Effective Courtroom Prep	Edit		04/13/2018	04/13/2018	04/13/2018			200.00	
Vendor 19282 - UW-MADISON Totals									Invoices 1	\$200.00

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G/L Date Range 04/13/18 - 04/13/18

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 4331 - WI DEPT OF JUSTICE CRIME INFO									
4331 032018	Feb/Mar 2018 Background Checks	Edit		04/13/2018	04/13/2018	04/13/2018			150.00
	Vendor	4331 - WI DEPT OF JUSTICE CRIME INFO			Totals		Invoices	1	<u>\$150.00</u>
				Grand Totals			Invoices	50	<u><u>\$94,743.08</u></u>

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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 16735 - ABBY VANS INC									
16735 042018-2	Apr 2018 Purchase of D2D Voucher Books (20)	Edit		04/27/2018	04/27/2018	04/27/2018			350.00
Vendor 16735 - ABBY VANS INC Totals							Invoices	1	<u>\$350.00</u>
Vendor 14205 - ADVENTURES CHILD CARE INC									
14205 042018-2	April 2018 Child Care Costs	Edit		04/27/2018	04/27/2018	04/27/2018			80.00
Vendor 14205 - ADVENTURES CHILD CARE INC Totals							Invoices	1	<u>\$80.00</u>
Vendor 2176 - BELLIN HEALTH									
2176 032018	Feb/Mar 2018 CCS Services	Edit		04/27/2018	04/27/2018	04/27/2018			4,569.60
Vendor 2176 - BELLIN HEALTH Totals							Invoices	1	<u>\$4,569.60</u>
Vendor 2435 - [REDACTED]									
2435 042018	Mar/April 2018 Emp Mileage Reim	Edit		04/27/2018	04/27/2018	04/27/2018			15.27
Vendor 2435 - [REDACTED] Totals							Invoices	1	<u>\$15.27</u>
Vendor 15237 - CLINICAL DATA SOLUTIONS LLC									
15237 042018	Apr 2018 TCM Charges	Edit		04/27/2018	04/27/2018	04/27/2018			1,525.30
Vendor 15237 - CLINICAL DATA SOLUTIONS LLC Totals							Invoices	1	<u>\$1,525.30</u>
Vendor 12482 - CORNERSTONE OF STURGEON BA									
12482 042018-2	Apr 18-23, 2018 Rent (LJ)	Edit		04/27/2018	04/27/2018	04/27/2018			799.98
Vendor 12482 - CORNERSTONE OF STURGEON BA Totals							Invoices	1	<u>\$799.98</u>
Vendor 5245 - DC PRINTING LLC									
5245 0420148	Apr 2018 HS Envelopes	Edit		04/27/2018	04/27/2018	04/27/2018			277.00
Vendor 5245 - DC PRINTING LLC Totals							Invoices	1	<u>\$277.00</u>
Vendor 3213 - DEPARTMENT OF CORRECTIONS									
3213 032018	Mar 18 YA Corrections (home) 27 days	Edit		04/27/2018	04/27/2018	04/27/2018			4,455.00
Vendor 3213 - DEPARTMENT OF CORRECTIONS Totals							Invoices	1	<u>\$4,455.00</u>
Vendor 6560 - DODGE COUNTY HSHD									
6560 042018	Apr 2018 Reim of Gas Card Give to Client	Edit		04/27/2018	04/27/2018	04/27/2018			40.00
Vendor 6560 - DODGE COUNTY HSHD Totals							Invoices	1	<u>\$40.00</u>
Vendor 1836 - DOOR COUNTY YMCA									
1836 042018	Apr 2018 Yearly Membership Fee	Edit		04/27/2018	04/27/2018	04/27/2018			136.80
Vendor 1836 - DOOR COUNTY YMCA Totals							Invoices	1	<u>\$136.80</u>

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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 21410 - DYNAMIC FAMILY SOLUTIONS									
21410 032018-2	Mar 2018 Juvenile Program 3hrs	Edit		04/27/2018	04/27/2018	04/27/2018			630.00
Vendor 21410 - DYNAMIC FAMILY SOLUTIONS Totals									Invoices 1 <u>\$630.00</u>
Vendor 21171 - EMERALD SHORES ASSISTED LIVING									
21171 042018	April/May 2018 CBRF/Entrance Fee	Edit		04/27/2018	04/27/2018	04/27/2018			8,268.77
Vendor 21171 - EMERALD SHORES ASSISTED LIVING Totals									Invoices 1 <u>\$8,268.77</u>
Vendor 3841 - FAMILY SERVICES									
3841 032018-2	Mar 18 CCS Services 16.5hrs	Edit		04/27/2018	04/27/2018	04/27/2018			709.50
Vendor 3841 - FAMILY SERVICES Totals									Invoices 1 <u>\$709.50</u>
Vendor 15904 - GANNETT WISCONSIN MEDIA									
15904 052018	May 2018-April 2019 Advocate Subscription	Edit		04/27/2018	04/27/2018	04/27/2018			56.35
Vendor 15904 - GANNETT WISCONSIN MEDIA Totals									Invoices 1 <u>\$56.35</u>
Vendor 2313 - GENERATIONS COMMUNITY SERVICES									
2313 032018	Mar 2018 CCS Services	Edit		04/27/2018	04/27/2018	04/27/2018			1,491.60
Vendor 2313 - GENERATIONS COMMUNITY SERVICES Totals									Invoices 1 <u>\$1,491.60</u>
Vendor 10656 - GIPAW									
10656 042018	May 2018 GIPAW Conf Reg Fee	Edit		04/27/2018	04/27/2018	04/27/2018			100.00
Vendor 10656 - GIPAW Totals									Invoices 1 <u>\$100.00</u>
Vendor 13103 - IPAT INC									
13103 042018	April 2018 Psych Eval (2)	Edit		04/27/2018	04/27/2018	04/27/2018			82.00
Vendor 13103 - IPAT INC Totals									Invoices 1 <u>\$82.00</u>
Vendor 22837 - JAY LIVINGSTON									
22837 042018	Apr 18 CCS Contracted Services 24.75hrs	Edit		04/27/2018	04/27/2018	04/27/2018			866.25
Vendor 22837 - JAY LIVINGSTON Totals									Invoices 1 <u>\$866.25</u>
Vendor 6222 - [REDACTED]									
6222 032018	Mar 2018 Emp Mileage Reim 58mi	Edit		04/27/2018	04/27/2018	04/27/2018			31.61
Vendor 6222 [REDACTED] Totals									Invoices 1 <u>\$31.61</u>
Vendor 6299 - [REDACTED]									
6299 042018	Feb/Mar 2018 Emp Reimbursement	Edit		04/27/2018	04/27/2018	04/27/2018			84.88
Vendor 6299 [REDACTED] Totals									Invoices 1 <u>\$84.88</u>

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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 21360 - JUSTICEPOINT, INC									
21360 022018	Feb 2018 Electronic Monitoring	Edit		04/27/2018	04/27/2018	04/27/2018			321.75
Vendor 21360 - JUSTICEPOINT, INC Totals									Invoices 1 <u>\$321.75</u>
Vendor 12614 - [REDACTED]									
12614 042018	Feb/Mar 2018 Emp Mileage Reim	Edit		04/27/2018	04/27/2018	04/27/2018			83.93
Vendor 12614 - [REDACTED] Totals									Invoices 1 <u>\$83.93</u>
Vendor 17200 - LAKESHORE CAP, INC.									
17200 032018	Mar 2018 Juvenile Rest/CSP Tech/Peer Spec	Edit		04/27/2018	04/27/2018	04/27/2018			1,527.84
Vendor 17200 - LAKESHORE CAP, INC. Totals									Invoices 1 <u>\$1,527.84</u>
Vendor 22295 - [REDACTED]									
22295 042018	Mar/Apr 2018 Emp Parking/Meal Reim	Edit		04/27/2018	04/27/2018	04/27/2018			100.12
Vendor 22295 - [REDACTED] Totals									Invoices 1 <u>\$100.12</u>
Vendor 2674 - [REDACTED]									
2674 042018	Apr 2018 Transcript Preparation	Edit		04/27/2018	04/27/2018	04/27/2018			30.00
Vendor 2674 - [REDACTED] Totals									Invoices 1 <u>\$30.00</u>
Vendor 22847 - MARINETTE COUNTY TREASURER									
22847 032018	Mar 18 Group Home Expenses 31days	Edit		04/27/2018	04/27/2018	04/27/2018			1,271.00
Vendor 22847 - MARINETTE COUNTY TREASURER Totals									Invoices 1 <u>\$1,271.00</u>
Vendor 1053 - [REDACTED]									
1053 032018	Mar 22,2018 112.55 Spec Med Supp	Edit		04/27/2018	04/27/2018	04/27/2018			152.95
Vendor 1053 - [REDACTED] Totals									Invoices 1 <u>\$152.95</u>
Vendor 21771 - [REDACTED]									
21771 042018	Apr 2018 Fee for Court Copies	Edit		04/27/2018	04/27/2018	04/27/2018			16.75
Vendor 21771 - [REDACTED] Totals									Invoices 1 <u>\$16.75</u>
Vendor 8169 - MICHAEL P SAYERS PHD									
8169 042018	Apr 18 Psych Services 35hrs	Edit		04/27/2018	04/27/2018	04/27/2018			2,493.75
Vendor 8169 - MICHAEL P SAYERS PHD Totals									Invoices 1 <u>\$2,493.75</u>
Vendor 2616 - [REDACTED]									
2616 042018	Mar/Apr 2018 Emp Mileage Reim	Edit		04/27/2018	04/27/2018	04/27/2018			89.93
Vendor 2616 - [REDACTED] Totals									Invoices 1 <u>\$89.93</u>

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G/L Date Range 04/27/18 - 04/27/18

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 19095 - [REDACTED]									
19095 042018	Apr 27,2018 507.04 Thera Resource	Edit		04/27/2018	04/27/2018	04/27/2018			3,873.00
				Vendor 19095 - [REDACTED] Totals			Invoices	1	<u>\$3,873.00</u>
Vendor 7694 - SPECIALIZED SERVICES LLC									
7694 032018-2	Mar 2018 CCOP Client Hours	Edit		04/27/2018	04/27/2018	04/27/2018			96.23
				Vendor 7694 - SPECIALIZED SERVICES LLC Totals			Invoices	1	<u>\$96.23</u>
Vendor 15069 - STAPLES ADVANTAGE									
15069 042018	Apr 2018 HS/AODA Office Supplies	Edit		04/27/2018	04/27/2018	04/27/2018			485.18
				Vendor 15069 - STAPLES ADVANTAGE Totals			Invoices	1	<u>\$485.18</u>
Vendor 6550 - TEXAS CHRISTIAN UNIVERSITY									
6550 042018	Apr 2018 Purchase of Downward Spiral Game	Edit		04/27/2018	04/27/2018	04/27/2018			60.00
				Vendor 6550 - TEXAS CHRISTIAN UNIVERSITY Totals			Invoices	1	<u>\$60.00</u>
Vendor 20955 - UNITED HOME HEALTH SERVICES,LLC									
20955 042018	Mar/Apr 2018 SHC 10.25hrs	Edit		04/27/2018	04/27/2018	04/27/2018			202.85
				Vendor 20955 - UNITED HOME HEALTH SERVICES,LLC Totals			Invoices	1	<u>\$202.85</u>
Vendor 21046 - [REDACTED]									
21046 042018	Apr 27,2018 113 Conference Fee	Edit		04/27/2018	04/27/2018	04/27/2018			825.00
				Vendor 21046 - [REDACTED] Totals			Invoices	1	<u>\$825.00</u>
Vendor 22199 - WILLOW CREEK BEHAVIORAL HEALTH									
22199 012018	Dec 2017/Jan 2018 Inpatient Services	Edit		04/27/2018	04/27/2018	04/27/2018			18,900.00
				Vendor 22199 - WILLOW CREEK BEHAVIORAL HEALTH Totals			Invoices	1	<u>\$18,900.00</u>
Vendor 5999 - WISCONSIN DOCUMENT IMAGING									
5999 042018	Apr 2018 HS/APS Copies	Edit		04/27/2018	04/27/2018	04/27/2018			136.76
				Vendor 5999 - WISCONSIN DOCUMENT IMAGING Totals			Invoices	1	<u>\$136.76</u>
				Grand Totals			Invoices	38	<u><u>\$55,236.95</u></u>

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G/L Date Range 04/13/18 - 04/13/18
 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
Department 23 - HS Resource Center									
Batch Number 2018-00000142		Batch Date 04/13/2018			Entered by User Robin Mark				
Vendor 20083 - 911 LAWN CARE									
20083 MAR2018	MAR/APR SNOW REMOVAL-DM	Edit		04/13/2018	04/13/2018	04/13/2018			70.00
Vendor 20083 - 911 LAWN CARE Totals							Invoices	1	<u>\$70.00</u>
Vendor 13325 - ADVOCATES-INDEPENDENT LIVINGII									
13325 INV-3221	MAR SHC	Edit		04/13/2018	04/13/2018	04/13/2018			474.96
Vendor 13325 - ADVOCATES-INDEPENDENT LIVINGII Totals							Invoices	1	<u>\$474.96</u>
Vendor 6269 - [REDACTED]									
6269 MAR2018	207 MAR EMPLY MILEAGE REIMB	Edit		04/13/2018	04/13/2018	04/13/2018			112.83
Vendor 6269 - [REDACTED] Totals							Invoices	1	<u>\$112.83</u>
Vendor 18153 - [REDACTED]									
18153 APR2018	APR NEWSLETTER/MENU REVIEW	Edit		04/13/2018	04/13/2018	04/13/2018			90.00
Vendor 18153 - [REDACTED] Totals							Invoices	1	<u>\$90.00</u>
Vendor 16496 - DOOR-TRAN									
16496 MAR2018	MARCH STAFF HOURS	Edit		04/13/2018	04/13/2018	04/13/2018			600.00
Vendor 16496 - DOOR-TRAN Totals							Invoices	1	<u>\$600.00</u>
Vendor 17474 - [REDACTED]									
17474 MAR2018	37 MAR MOW MILEAGE REIMB	Edit		04/13/2018	04/13/2018	04/13/2018			20.18
Vendor 17474 - [REDACTED] Totals							Invoices	1	<u>\$20.18</u>
Vendor 27395 - GOOD SAMARITAN,SCANDIA VILLAGE									
27395 MAR2018	MAR MOW-126	Edit		04/13/2018	04/13/2018	04/13/2018			504.00
Vendor 27395 - GOOD SAMARITAN,SCANDIA VILLAGE Totals							Invoices	1	<u>\$504.00</u>
Vendor 17906 - [REDACTED]									
17906 MAR2018	734.30 MAR MEALSITE MILEAGE REIMB	Edit		04/13/2018	04/13/2018	04/13/2018			400.20
Vendor 17906 - [REDACTED] Totals							Invoices	1	<u>\$400.20</u>
Vendor 20119 - [REDACTED]									
20119 MAR2018	63 MAR EMPLY MILEAGE REIMB	Edit		04/13/2018	04/13/2018	04/13/2018			34.34
Vendor 20119 - [REDACTED] Totals							Invoices	1	<u>\$34.34</u>
Vendor 18770 - MANNS STORE									
18770 MAR2018	MAR RAW FOOD	Edit		04/13/2018	04/13/2018	04/13/2018			579.22
Vendor 18770 - MANNS STORE Totals							Invoices	1	<u>\$579.22</u>

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 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
Batch Number 2018-00000142				Batch Date 04/13/2018			Entered by User Robin Mark		
Vendor 6470 - N E W CURATIVE REHABILITATION									
6470 MAR2018	100525289/RSP/SHC-JE	Edit		04/13/2018	04/13/2018	04/13/2018			316.64
	Vendor 6470 - N E W CURATIVE REHABILITATION Totals						Invoices	1	\$316.64
Vendor 4168 - [REDACTED]									
4168 MAR2018	22 MAR EMPLY MILEAGE REIMB	Edit		04/13/2018	04/13/2018	04/13/2018			12.00
	Vendor 4168 - [REDACTED] Totals						Invoices	1	\$12.00
Vendor 20044 - [REDACTED]									
20044 MAR2018	87.10 MAR EMPLY MILEAGE REIMB	Edit		04/13/2018	04/13/2018	04/13/2018			47.47
	Vendor 20044 - [REDACTED] Totals						Invoices	1	\$47.47
Vendor 15069 - STAPLES ADVANTAGE									
3372964140 MAR18	3372964140/ADRC OFFICE SUPPLIES	Edit		04/13/2018	04/13/2018	04/13/2018			61.49
	Vendor 15069 - STAPLES ADVANTAGE Totals						Invoices	1	\$61.49
Vendor 6287 - STARZZ PRODUCTIONS									
6287 MAY2018	MAY ADRC ENTERTAINMENT	Edit		04/13/2018	04/13/2018	04/13/2018			150.00
	Vendor 6287 - STARZZ PRODUCTIONS Totals						Invoices	1	\$150.00
Vendor 10942 - TIP TOP CLEANERS									
10942 MAR 2018	MAR LAUNDRY/KITCHEN	Edit		04/13/2018	04/13/2018	04/13/2018			153.00
	Vendor 10942 - TIP TOP CLEANERS Totals						Invoices	1	\$153.00
Vendor 20955 - UNITED HOME HEALTH SERVICES,LLC									
20955 MAR2018	MAR SHC-JJ	Edit		04/13/2018	04/13/2018	04/13/2018			633.28
	Vendor 20955 - UNITED HOME HEALTH SERVICES,LLC Totals						Invoices	1	\$633.28
Vendor 36120 - WARNER-WEXEL WHOLESALE & POOL									
36120 MAR 2018B	NUTRITIONAL SUPPLIES-MAR	Edit		04/13/2018	04/13/2018	04/13/2018			345.42
	Vendor 36120 - WARNER-WEXEL WHOLESALE & POOL Totals						Invoices	1	\$345.42
	Batch Number 2018-00000142 Totals						Invoices	18	\$4,605.03
	Department 23 - HS Resource Center Totals						Invoices	18	\$4,605.03
23 HS Resource Center									
				Grand Totals			Invoices	18	\$4,605.03

Accounts Payable Invoice Report

G/L Date Range 04/27/18 - 04/27/18
 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
Department 23 - HS Resource Center									
Batch Number 2018-0000160		Batch Date 04/27/2018			Entered by User Robin Mark				
Vendor 16735 - ABBY VANS INC									
FEBMAR18 D2DTAXI	FEB/MAR 2018 D2D TAXI	Edit		04/27/2018	04/27/2018	04/27/2018			85,700.57
Vendor 16735 - ABBY VANS INC Totals							Invoices	1	<u>\$85,700.57</u>
Vendor 18248 - [REDACTED]									
18248 APR2018	14 APR MOW MILEAGE REIMB	Edit		04/27/2018	04/27/2018	04/27/2018			7.63
Vendor 18248 - [REDACTED] Totals							Invoices	1	<u>\$7.63</u>
Vendor 17949 - BOETTCHER COMMUNICATIONS, LLC									
16424	D2D MARKETING 1Q18	Edit		04/27/2018	04/27/2018	04/27/2018			1,985.00
Vendor 17949 - BOETTCHER COMMUNICATIONS, LLC Totals							Invoices	1	<u>\$1,985.00</u>
Vendor 257 - BROTHERS DAIRY									
257 APR2018	APR RAW FOOD	Edit		04/27/2018	04/27/2018	04/27/2018			631.00
Vendor 257 - BROTHERS DAIRY Totals							Invoices	1	<u>\$631.00</u>
Vendor 4818 - CELLCOM WISCONSIN RSA 10									
4818 APR2018ADRC	APR CELL CHARGES-ADRC	Edit		04/27/2018	04/27/2018	04/27/2018			153.14
Vendor 4818 - CELLCOM WISCONSIN RSA 10 Totals							Invoices	1	<u>\$153.14</u>
Vendor 19077 - [REDACTED]									
19077 APR2018	APR W.I. CAREGIVER SUPPORT GROUP	Edit		04/27/2018	04/27/2018	04/27/2018			37.50
Vendor 19077 - [REDACTED] Totals							Invoices	1	<u>\$37.50</u>
Vendor 19268 - [REDACTED]									
19268 APR2018	35 APR MOW MILEAGE REIMB	Edit		04/27/2018	04/27/2018	04/27/2018			19.08
Vendor 19268 - [REDACTED] Totals							Invoices	1	<u>\$19.08</u>
Vendor 26890 - [REDACTED]									
26890 APR2018	104 APR MEALSITE MILEAGE REIMB	Edit		04/27/2018	04/27/2018	04/27/2018			56.69
Vendor 26890 - [REDACTED] Totals							Invoices	1	<u>\$56.69</u>
Vendor 21234 - CURATIVE CONNECTIONS, INC									
21234 1Q18	1Q18 SR AIDE PAYMENT	Edit		04/27/2018	04/27/2018	04/27/2018			300.00
Vendor 21234 - CURATIVE CONNECTIONS, INC Totals							Invoices	1	<u>\$300.00</u>
Vendor 9674 - ECONO FOODS									
9674 APR2018	APR RAW FOOD	Edit		04/27/2018	04/27/2018	04/27/2018			1,013.69
Vendor 9674 - ECONO FOODS Totals							Invoices	1	<u>\$1,013.69</u>

Accounts Payable Invoice Report

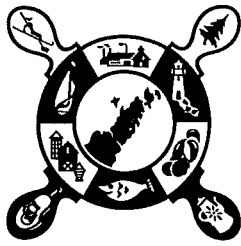
G/L Date Range 04/27/18 - 04/27/18
 Report By Department - Batch - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Batch Number 2018-00000160		Batch Date 04/27/2018		Entered by User Robin Mark					
Vendor 22145 - GORDON FOOD SERVICE, INC									
22145 APR2018	APR 2018 RAW FOOD/NUTRITIONAL SUPPLIES	Edit		04/27/2018	04/27/2018	04/27/2018			5,997.09
Vendor 22145 - GORDON FOOD SERVICE, INC		Totals				Invoices	1		\$5,997.09
Vendor 871 - [REDACTED]									
871 APR2018 ADRC	RSP CARE - MH	Edit		04/27/2018	04/27/2018	04/27/2018			900.00
Vendor 871 - [REDACTED]		Totals				Invoices	1		\$900.00
Vendor 18103 - LIFELINE DEPARTMENT \ DCMH									
SN0000803528	LIFELINE-JP	Edit		04/27/2018	04/27/2018	04/27/2018			35.00
Vendor 18103 - LIFELINE DEPARTMENT \ DCMH		Totals				Invoices	1		\$35.00
Vendor 6544 - MEAT PROCESSORS INC									
6544 APR 2018	RAW FOOD	Edit		04/27/2018	04/27/2018	04/27/2018			221.24
Vendor 6544 - MEAT PROCESSORS INC		Totals				Invoices	1		\$221.24
Vendor 15069 - STAPLES ADVANTAGE									
APR ADRC	APR ADRC OFFICE SUPPLIES	Edit		04/27/2018	04/27/2018	04/27/2018			137.26
Vendor 15069 - STAPLES ADVANTAGE		Totals				Invoices	1		\$137.26
Vendor 30820 - SURGEON BAY UTILITIES									
ADRC APR UTIL	ADRC APR UTILITIES	Edit		04/27/2018	04/27/2018	04/27/2018			2,167.52
Vendor 30820 - SURGEON BAY UTILITIES		Totals				Invoices	1		\$2,167.52
Vendor 20955 - UNITED HOME HEALTH SERVICES,LLC									
20955 MARAPR18	MAR/APR SHC/CHORE-AH	Edit		04/27/2018	04/27/2018	04/27/2018			712.44
Vendor 20955 - UNITED HOME HEALTH SERVICES,LLC		Totals				Invoices	1		\$712.44
Vendor 7086 - UWSP									
7086 JUN2018 ADR	WIHA SUMMIT-JF	Edit		04/27/2018	04/27/2018	04/27/2018			150.00
Vendor 7086 - UWSP		Totals				Invoices	1		\$150.00
Vendor 36120 - WARNER-WEXEL WHOLESALE & POOL									
36120 APR2018	APR NUTRITIONAL SUPPLIES	Edit		04/27/2018	04/27/2018	04/27/2018			666.96
Vendor 36120 - WARNER-WEXEL WHOLESALE & POOL		Totals				Invoices	1		\$666.96
Vendor 6359 - WIL KIL PEST CONTROL									
6359 APR2018	APR PEST CONTROL ADRC	Edit		04/27/2018	04/27/2018	04/27/2018			75.00
Vendor 6359 - WIL KIL PEST CONTROL		Totals				Invoices	1		\$75.00
Batch Number 2018-00000160		Totals				Invoices	20		\$100,966.81

Accounts Payable Invoice Report

G/L Date Range 04/27/18 - 04/27/18
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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		Totals				Invoices	20		\$100,966.81
23 HS Resource Center									
				Grand Totals		Invoices	20		\$100,966.81



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

March 30, 2018

Human Services Board
421 Nebraska St.
Sturgeon Bay WI 54235

Re: Completion of Introductory Period

Name: Jennifer Fitzgerald

Start Date: October 9th, 2017

Jennifer Fitzgerald has done an excellent job learning her new job as the ADRC Assistant Director. Since Jennifer has been here, she has been instrumental in helping move several programs forward. She was also a tremendous support to the entire ADRC team when we moved into our brand new building. She has completed her introductory period successfully and moved to regular employment status as of April 9th, 2018.

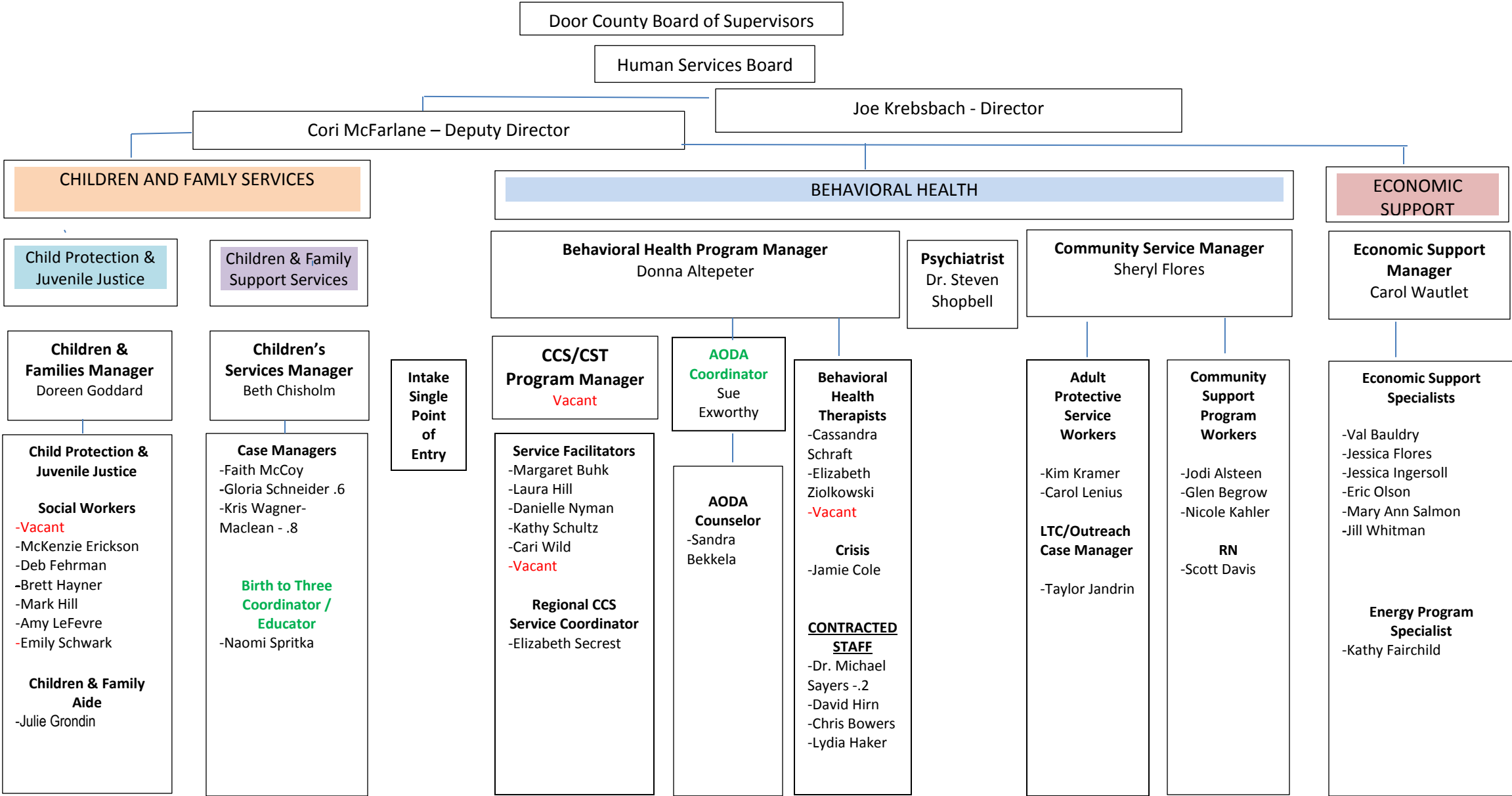
Sincerely,

Jake Erickson
ADRC Director

Cc: Administrative Committee
Human Resources Department.

DOOR COUNTY DEPARTMENT OF HUMAN SERVICES – **STAFFING**

Organization Chart 05.01.18



DOOR COUNTY DEPARTMENT OF HUMAN SERVICES – STAFFING (continued)
 Organization Chart – 05.01.18

