

BOARD OF HEALTH AGENDA

February 23, 2022 at 5:15 PM
Remote Meeting via WebEx Events

Board of Health 2020-2024 Goals:

Maintain Health Department's fiscal stability

Support and advocate for public health priorities

Review new and changing community/Health Dept priorities

Ongoing Board of Health improvements

Health Department Mission:

Promoting health and safety for all Eau Claire communities

Health Department Vision:

ECCCHD will be a leader in assuring healthy people in healthy communities

Due to the COVID-19 pandemic, this meeting is open to the public via WebEx remote meeting system.

Location: Remote Meeting via WebEx Events

Public Access Link:

<https://eauclairecounty.webex.com/eauclairecounty/onstage/g.php?MTID=ef573f9820fd7c8796f0a24790cd0cf44>

Dial In: +1-415-655-0001

Access Code: 2599 916 8551

Event Password: 1234

*Mute personal devices upon entry

For those wishing to make public comment regarding an agenda item, you must e-mail Gina Holt at gina.holt@co.eau-claire.wi.us at least 90 minutes prior to the start of the meeting. Your email will be shared with the Board of Health. If you also wish to speak regarding your email you will be called on during the public comment session.

1. Call to Order. Welcome Guests. Order of the Agenda. Request to pull items from Consent Agenda – 5 minutes
2. Public Comment – *The Board of Health and Eau Claire City-County Health Department welcome you. Statements pertinent to agenda items may be made by attendees during the public comment section. We do ask that statements are limited to three minutes per person. Written comments may also be provided. -5 minutes*
3. Consent Agenda (Action Required – approved for full content) – 5 minutes
 - a. Approve minutes from January 26, 2022, meeting-enclosed
 - b. Approve Grant/Contract related budget adjustments-enclosed
4. Business Item (Action Required) – 5 minutes
 - a. PHAB Accreditation renewal -enclosed
 - b. Approval of 2020 Single Audit Report-enclosed
 - c. Approve FEMA COVID vaccination site-enclosed

5. Other information items from staff for the Board – 45 minutes
 - a. COVID-19 Update-verbal
<https://coronavirus-and-covid-19-information-hub-eccounty.hub.arcgis.com/>
 - b. Director/Health Officer Report-enclosed
 - Correspondence/Media
 - c. Performance Management Update –2021 end of year-enclosed
 - d. Covid-19 After Action and Response Evaluation-enclosed
6. Board member informational items-20 minutes
 - a. Quarterly review of tracking BOH Priorities-enclosed
 - b. Virtual meeting discussion-verbal
 - c. Public Health Policy/Advocacy
 - WPHA/WALHDAB Legislative Priorities-enclosed
 - County Advisory Referendum on clean water -enclosed
 - d. Standing Committee Updates: verbal
 - City Council: [City Council Agendas | City of Eau Claire, Wisconsin \(eauclairewi.gov\)](#)
 - County Board: [2022 Meeting Agendas & Minutes | Eau Claire County \(eau-claire.wi.us\)](#)
 - Ground Water Advisory Committee: [Groundwater Advisory | Eau Claire County \(eau-claire.wi.us\)](#)
 - ARPA County Funding: [ARPA Committee | Eau Claire County \(eau-claire.wi.us\)](#)
 - Other
 - e. Conference attendance: NALBOH and WPHA/WALHDAB annual 2022 conference
[NALBOH 2022 Conference August 1-3](#)
[2022 Annual Public Health Virtual Conference - WPHA May 24-26](#)
7. Requests from Board members for future agenda items to be given consideration – 5 minutes
8. Next business meeting – March 23, 2022
9. Adjourn

PLEASE NOTE: Due to requirements contained in the Wisconsin Open Meetings Law, only those matters placed on this agenda may be considered by the Board of Health at this meeting. If any member of the public desires that the Board of Health consider a matter not included on this agenda, he or she should contact a Board of Health Member or the Health Department Director to have the matter considered for placement on a future Board of Health agenda. Upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through sign language interpreters or other auxiliary aids. For additional information or to request the service, contact the County ADA Coordinator at 839-4710, (FAX) 839-4854, (TDD) 839-4735 or by writing to the ADA Coordinator, Personnel Department, Eau Claire County Courthouse, 721 Oxford Avenue, Eau Claire, WI 54703.

**January 26, 2022, Board of Health Meeting
Virtual Meeting Via WebEX**

The Board of Health convened in open session at 5:15 pm
The meeting was called to order by Mery Price

**Board Members Present
Quorum is reached**

True Vue
Mery Price
Martha Nieman
Don Boedeau
Emily Berge
Terry Miskulin
Mark Kaeding
Jennifer Eddy

Staff Members Present:

Lieske Giese
Marisa Stanley
Peggy O-Hallorun
Matt Steinbach
Hannah Artz
Gina Holt (recorder)

Order of Agenda Request to pull items from Consent Agenda

- None made

Public Comment:

- None made

Consent Agenda

- Approval of minutes from December 08, 2021, meeting
- Approval of NARCAN Direct Grant
- Approve Grant/Contract related budget adjustments
- Approve Stipends

Motion to approve Consent Agenda: Terry Miskulin

2nd Motion: Don Bodeau

Motion Carried: Yes (unanimous vote)

Business Item

- Approve Quarterly Financial Review
 - This is not an end of the year report.
 - Personnel expenses will be adjusted because the pay period was part 2021 and part 2022.

Motion to approve Quarterly Financial Review as presented by Health Department staff:

Jennifer Eddy

2nd Motion: Don Bodeau

Motion Carried: Yes (unanimous vote)

- Approve 2022 State Division of Public Health Contracts

- This is a way to separate out intergovernmental grants that get approved in the budget process and to show what we are doing within those grants.
- WIC is funded based on and calculated utilizing a formula calculated by the State. We continue to work to provide the same service, and monitor funding. There can be more funding changes throughout the year.
- The Lead poisoning follow up level has been changed, it hasn't changed our contract yet, but we are following lower blood levels using the updated level.

Motion to approve 2022 State Division of Public Health Contracts as presented by Health

Department staff: Terry Miskulin

2nd Motion: Don Bodeau

Motion Carried: Yes (unanimous vote)

c. Approve 2022 Health Department Director Performance Objectives

- Discussed the impact that the pandemic has had on partnerships or community engagement and how the objectives allow a place to address those items.
- There are some core things that need to happen this year. (Strategic Plan, Community Health Improvement Plan, and working through re-accreditation)

Motion to approve 2022 Health Department Director Performance Objectives as presented by

Health Department staff: Mark Kaeding

2nd Motion: True Vue

Motion Carried: Yes (unanimous vote)

d. Approve Group Health Vaccination Outreach funding

- This is a bit of a different partnership than we have done in the past.
- ECCCHD will use this funding to partner community agencies to provide outreach and education to address vaccine hesitancy and accessibility, reduce barriers to securing of vaccinations and transportation to a vaccination appointment, and partner to plan, promote, and host clinics in trusted locations specific to underserved populations
- There will be separate agreements with agencies throughout the community in conjunction with our Health Equity Committee.

Motion to approve Group Health Vaccination Outreach funding as presented by Health

Department staff: Martha Nieman

2nd Motion: Don Bodeau

Motion Carried: Yes (unanimous vote)

e. Approve Farmers Market grant

- The focus is to promote our Health Department, WIC location Farmer's Market.

Motion to approve Farmers Market grant as presented by Health Department staff: Martha

Nieman

2nd Motion: Terry Miskulin

Motion Carried: Yes (unanimous vote)

f. Approve the County Poultry License fee

- This is a new fee proposal.
- This fee doesn't cover the full cost.

- We would be interested in having the City and County fee match if that becomes an option.

Motion to approve the County Poultry License fee as presented by Health Department staff:

Don Bodeau

2nd Motion: Mark Kaeding

Motion Carried: Yes (unanimous vote)

Other policy and informational items from staff for the Board

- a. COVID-19 update
 - <https://coronavirus-and-covid-19-information-hub-eccounty.hub.arcgis.com/>
 - While case numbers are still high, they appear to be flattening statewide.
 - The disease investigator team has done an amazing job. There have been days with more than 350 cases.
 - We are following up on cases that are over the age of 65 and those that are 24 and under.
 - The State recently shared a memo regarding contacting individual and close contact may no longer be a priority. They are stating that we are at a different place and need to be using tools accordingly. This does not affect guidelines for quarantine and isolation periods.
 - We are working on making sure that testing is available. There is a new testing site in Altoona working with Altoona Fire/ EMS.
 - Jacobs Well testing will be extended through the second week of February.
 - We are working through school testing with K-12 schools.
 - The department is working on home visit vaccinations, school vaccinations, as well as going to partner organizations to provide vaccinations for those with barriers.
 - There will be a vaccination clinic in Augusta in late February.
 - The department will be distributing masks to community organizations.
 - We have had an increased number of people experiencing homelessness testing positive for COVID. This requires considerable resources.

Board Member Question and Answer:

 - Q: Is it the case that many of the phone calls weren't successful. A: That was a piece of it. We were having a bit more success with our prioritized cases, but often people wouldn't answer their phone, or we would get results 5 days after testing and by that time the person was out of isolation. We do send materials in the mail to everyone that has tested positive. Many people with a positive test appreciate the information they receive from the Health Department.
 - Q: What response are you getting from health care providers. A: No concerns were raised by our health partners.
 - Q: When you get the phone calls is it because someone just tested positive? And can ARPA money be used? A: Community partners do call stating that they need housing for someone. We may have needs related to hotel costs and in 2022 may utilize county ARPA funds.
 - Q: Did Eau Claire School District get significant number of tests from the federal govt? A: They received a small number of tests and were one of five schools that received the tests, but it is not enough to do test to stay.
- b. Director/Health Officer Report
 - Correspondence/Media
 - Service Recognition -Janice Vinopal, Budget Specialist-Retirement
Becky Knutson, RN, BSN -Nurse-Family Partnership Supervisor-25 years

- c. Health Department Community Priorities
 - No changes were made since the last time the list was brought to the board.
- d. Strategic Plan Update
 - We continue to make progress.
 - Discussed plan for next Strategic Plan and engagement of the Board of Health during the process.
- e. Eau Claire Healthy Communities update
 - The Community Health Improvement plan is still in progress.

Board member informational items

- a. Distribute final 2022 Board of Health Calendar
- b. Committee Updates
 - City Council-Work session was held for ARPA funding. Council members discussed priorities for funding including public health needs, homelessness, mental health, childhood environment, and affordable housing. City Manager candidates are being interviewed next week. Final interviews will be held in the end of February. Virtual meeting options were continued. Election primary is coming up and Council discussed advocacy.
 - County Board-County Board passed ordinance changes for Poultry keeping. A resolution was forward regarding clean water for Wisconsin. Support for clean water has been an ongoing concern for the Health Department. A referendum supporting clean water for Wisconsin will be on the ballot at the April 5th election. Marquette, Portage and Wood counties have voted for similar referendums.
 - Ground Water Advisory Board-The River Alliance of Wisconsin presented at the Ground Water Advisory Board meeting. <https://wisconsinrivers.org/> The advisory board also discussed community septic systems.
 - ARPA -The County Committee has not met since October.
- c. Other Public Health Policy/Advocacy
 - WPHA/WALHDAB Legislative Priorities
 - There are a lot of legislative priorities related to covid that are moving forward. WPHA and WAHLDAB are in opposition.
 - Modernizing Public Health Systems-[Public Health Forward: Modernizing the U.S. Public Health System | Bipartisan Policy Center](#)
 - This is a resource for board members. This will tie into discussions throughout the year.
 - The finance, workforce, and legal efforts of this document are being discussed at the state level.
- d. Board of Health training update
 - Early next week Cortney is arranging a conversation with a facilitator that we believe may be able to provide some training around building advocacy skills.

Requests from Board members for future agenda items to be given consideration

- a. None

Next scheduled BOH meeting is February 23, 2022, at 5:15 p.m.

Merey Price adjourned the meeting at 7:02 p.m.

DRAFT

Fact Sheet – 02/23/22 Board of Health Meeting
Agenda Item 3.b
Grant/Contract Related Budget Adjustment

Attached is a contract related budget adjustment which impacts the 2021 budget.

Budget Implication: Increase in 2021 budget for \$14,300.

Staff recommendation: Approve budget adjustment as indicated.

Name	Funding Source	Description	Contract Start	Contract End	Contract Amount	In Budget	Increase (Decrease) in Budget
Isolation or Quarantine	State Department of Health Services	DHS reimbursed isolation and quarantine costs from 03/12/20 - 06/30/21 as required during a PH emergency. This budget adjustment reflects reimbursement received in 2021. This is in addition to the \$188,478 received in 2020.	01/01/21	06/30/21	\$16,504	\$0	\$16,500
Substance Use Prevention	DHHS Substance Abuse Prevention and Treatment Block Grant	Eau Claire County Department of Human Services applied for SAPTBG CAA Supplemental funding available in 2021-22 with 20% to ECCCHD for programming to reduce substance misuse. Annual funding of \$40,000 and supplemental funding of \$27,264 previously approved by Board of Health, but supplemental funding has been reduced to \$25,132.	03/25/21	03/13/22	\$65,132	\$67,300	(\$2,200)
			Total		\$81,636	\$67,300	\$14,300



Fact Sheet –Board of Health Meeting 2/23/2022**Agenda Item 4.a****Public Health Reaccreditation Process**

The ECCCHD became a nationally accredited health department in February of 2018. Health Departments are accredited for 5 years by the national Public Health Accreditation Board (PHAB). As a reminder, the goal of the national health department accreditation program is to improve and protect the health of the public by advancing the quality and performance of Tribal, state, local, and territorial public health departments. The Accreditation process measures health department performance against a set of nationally recognized, practice-focused and evidenced-based standards. ECCCHD is starting year five of our current accreditation, in order to maintain national accreditation we need to apply for reaccreditation. Please see the additional document from PHAB on why a health department would seek reaccreditation. More information is available at the PHAB website: [Reaccreditation - Public Health Accreditation Board \(phaboard.org\)](https://www.phab.org)

PHAB has continued to update and change their processes over time as they have gained experience with accreditation. Since we received initial accreditation PHAB has moved to process t that is supported largely by accreditation fees versus also being largely supported by grants. The attached documents provide additional information on the updated fee schedule. For initial accreditation ECCCHD applied early enough to be “grandfathered” into lower accreditation fees. The total fees paid for initial accreditation was \$27,030.

Budget Implication:

The Accreditation Fee is based on population. ECCCHD would fall into Category 2, an initial reaccreditation fee of \$12,000 and \$8,400 service fee annually. Additionally, the preparation for reaccreditation will take significant time and likely some outside resources in 2022 and 2023.

Staff recommendation:

Consider support for preparing for, submitting required evidence, and completing the process to be considered for national reaccreditation with PHAB.

Prepared by Cortney Draxler, Policy and Systems Division Manager

Why A Health Department Seeks Reaccreditation

September 2018

Reaccreditation Facts

A PHAB-accredited public health department is accredited for five years. When initial accreditation expires, the health department must apply for and achieve reaccreditation to maintain accreditation status.

If the health department does not submit the application by the specified due date, the account will expire, and the health department's status will change to Not Accredited. To be accredited, the health department will have to complete the initial accreditation process. Doing this will be costlier and time intensive.

PHAB reaccreditation builds on initial accreditation but is very different. The reaccreditation process provides health departments with the opportunity to describe how their department addresses essential public health services and provides the opportunity to reflect on how they plan continued improvement.

Under the reaccreditation fee structure, health departments pay an annual fee that covers maintenance of accreditation and future reaccreditation reviews to avoid larger one-time fees in the future

Questions?

Contact
April Harris,
aharris@phaboard.org



A health department celebrates becoming nationally accredited. Five years go by very quickly and it's time to apply for reaccreditation. A health department might ask why it is important to maintain their public health accreditation.

Sustained Recognition

Accreditation is not a one-time recognition. The required annual reports and reaccreditation process allow for the sustained acknowledgement of the health department meeting nationally recognized standards and achieving continued quality and performance improvement. The value of accreditation is long term, just like most public health work. Continual improvement, and having that improvement externally validated, is a hallmark of a 21st century organization; public health departments are no different than other organizations in wanting to be the best organizations they can be.

Value of Accreditation

The value of continued accreditation is the same as the value of initial accreditation. PHAB's external evaluation indicated that health departments view the accreditation process as having:

- Stimulated quality and performance improvement
- Improved relationships with local community stakeholders
- Improved accountability to external stakeholders
- Improved identification of strengths and weaknesses
- Validated the work that staff do
- Better positioned the health department to obtain additional funding

For more information on the evaluation of the impact of accreditation and stories from your peers, see PHAB's website, www.phaboard.org.

Continued Value

Importantly, the reaccreditation measures and process are not a do-over of initial accreditation. Reaccreditation has been designed to address the impact and contributions of health strategies that improve population health. Reaccreditation ensures that accredited health departments continue to evolve, improve, and advance, thereby becoming increasingly effective at improving the health of the population they serve.

Especially in times of scarce resources, health departments, more than ever, need support in assuring quality services and accountability. Performance standards and peer review help health departments stay on track in a systematic way in setting priorities and identifying gaps.

Future Benefits

Accredited health departments will soon have the benefit of being able to confidentially benchmark their performance against other accredited health departments. Additionally, reaccreditation showcases how health departments are selecting and tracking priority population health outcomes.

PHAB's Five Tier Reaccreditation Fee Schedule

Effective January 1, 2016-June 30, 2022

Note: This schedule only applies to health departments that applied for accreditation prior to July 1, 2016.)

Board (PHAB) was created in 2007 to serve as the national public health accrediting body. Development of national public health department accreditation has involved, and is supported by, public health leaders and practitioners from national, Tribal, state, and local settings, as well as the Centers for Disease Control and Prevention and the Robert Wood Johnson Foundation. Learn more about PHAB or sign up for the PHAB e-newsletter by visiting www.phaboard.org.

Fee Overview

PHAB has instituted a reaccreditation fee structure to manage and maintain the national accreditation process. Applicant fees are necessary for PHAB to provide quality services to both applicants for accreditation and accredited health departments.

For more information, contact:

Mark Paepcke, MBA
Chief Administrative Officer
Phone: 703-778-4549 ext. 104
E-mail: mpaepcke@phaboard.org



What the Fees Support

The reaccreditation fee your health department pays supports the assessment of your health department against nationally adopted standards and measures and provides your health department with a full suite of ongoing accreditation services:

- An assigned Accreditation Specialist to guide your department through the reaccreditation process;
- Educational material to help your department prepare and go through the reaccreditation process;
- Continued subscription to PHAB's online accreditation information system (e-PHAB), making the process paperless which is easier and more cost-efficient for your health department to participate in reaccreditation;
- A virtual site visit, including a comprehensive review of your health department's documentation against the national reaccreditation standards by a team of peer review experts;
- A thoughtful and deliberative review of the site visit report by PHAB's Accreditation Committee;
- A communications support package to use to engage and educate stakeholders on your health department's continued journey in accreditation and ongoing culture of quality improvement;
- Annual quality improvement guidance and support through each accreditation cycle to help continue the QI culture advanced by the accreditation process;
- Annual guidance on preparing your health department to be successful in a changing public health world
- Continued contribution to a growing network of accredited health departments and best practices to enhance the evidence base for public health.

PHAB's Five Tier Reaccreditation Fee Schedule

Effective January 1, 2016-June 30, 2022

Fee Structure

Fees are based on the size of the jurisdictional population served by the health department. PHAB's Five Tier Reaccreditation Fee Schedule will be published annually.

The **Reaccreditation Review Fee** is based on services provided by staff, peer reviewer's and their training, the subscription to e-PHAB, and the reaccreditation training resources.

The **Annual Accreditation Services Fee** supports the ongoing process of the health department as it goes through the accreditation lifecycle and is invoiced each year, beginning one year after the Reaccreditation Review Fee invoice. Invoices will be provided by PHAB to the applicant health department based on the category population they serve. The Annual Accreditation Services Fee will also cover future reaccreditation cycles so the health department does not need to concern itself with additional budget dollars at the time it is eligible for the next cycle of reaccreditation.

Both the Reaccreditation Review Fee and the Annual Accreditation Services Fee published in January each year is good for the period July 1st of that year through June 30th the following year. Fees are subject to review for potential annual expense adjustments to take effect on July 1st of each year. Any changes to the fee amount will be announced in January of that same year.

Payment of Fees

PHAB will work with health departments individually if a payment plan needs to be established for the Reaccreditation Review Fee. In order to ensure that cost does not become a barrier to qualified health departments seeking to maintain their accreditation, PHAB will be as flexible as possible in working out ways for health departments to pay their Reaccreditation Review Fee. Some examples would be to pay in two to three year increments or for health departments to use end of the year grant funds (with approval of grant project officer) to help pay varying amounts of the fees. PHAB is committed to providing reasonable customized payment options for health departments that need assistance.

Health Department Category	Reaccreditation Review Fee* <i>Effective January 1, 2017-June 30, 2022</i>	Annual Accreditation Services Fee* <i>Effective January 1, 2017-June 30, 2022</i>
Category 1 <i>Health Departments with populations of 100,000 or fewer</i>	\$ 8,000	\$ 5,600
Category 2 <i>Health Departments with populations greater than 100,000 to 500,000</i>	\$ 12,000	\$ 8,400
Category 3 <i>Health Departments with populations greater than 500,000 to 1,000,000</i>	\$ 16,000	\$ 11,200
Category 4 <i>Health Departments with populations greater than 1,000,000 to 5,000,000</i>	\$ 20,000	\$ 14,000
Category 5 <i>Health Departments with populations greater than 5,000,000</i>	\$ 32,000	\$ 22,400

*Fees are subject to review for potential annual expense adjustments to take effect on July 1st of each year. Any changes to the fee amount will be announced in January of that same year.

*The health department may request an onsite Site Visit by the team of Peer Reviewers in lieu of the virtual site visit. The cost to add an onsite Site Visit is an additional \$5,000 and will be added to the Reaccreditation Review Fee.

Fact Sheet – 02/23/22 Board of Health Meeting**Agenda Item 4.b****2020 Single Audit – Report on Federal and State Awards**

In addition to the City of Eau Claire’s Comprehensive Annual Financial Report (CAFR) which is typically published in June of each year, the City is required to complete a Single Audit of Federal and State Awards. This is a more comprehensive look at our governmental grants and the internal controls that are in place. Because the Health Department has so many Federal and State Awards, we are a large part of this audit process. This report is typically issued in September each year, but was delayed due to COVID. The 2020 Single Audit was completed, and the auditors found that the City (Health Department) has complied in all material respects with compliance requirements that could have a direct and material effect on each of its major federal and state programs for the year ended 2020. The results of their tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Staff recommendation:

Approve 2020 Single Audit Report.

**CITY OF EAU CLAIRE, WISCONSIN
FEDERAL AND STATE SINGLE AUDIT REPORTS
YEAR ENDED DECEMBER 31, 2020**

**CITY OF EAU CLAIRE, WISCONSIN
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**CITY OF EAU CLAIRE, WISCONSIN
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
YEAR ENDED DECEMBER 31, 2020**

Federal Grantor / Program or Cluster Title	Federal CFDA #	Pass-Through Entity	Pass-Through Entity Identifying Number	Revenue							Federal Expenditures	Amounts Provided to Subrecipients
				(Accrued) Deferred Beginning Balance	Adjustments	Cash Received (Returned)	Accrued (Deferred) Ending Balance	Changes in Unavailable Revenue	Total Revenues			
U.S. Department of Agriculture												
WIC Special Supplemental Nutrition Program for Women, Infants, and Children	10.557	DHS	154710, 154760, 154746	\$ (107,790)	\$ -	405,753	107,860	\$ (6,109)	\$ 399,714	\$ 405,823	\$ -	
SNAP Cluster												
State Administrative Matching Grants for the Supplemental Nutrition Assistance Program	10.561	DHS	154661	(925)	-	16,301	2,251	350	17,977	17,627	-	
Total U.S. Department of Agriculture				(108,715)	-	422,054	110,111	(5,759)	417,691	423,450	-	
U.S. Department of Commerce												
Economic Development Cluster												
Economic Adjustment Assistance	11.307	N/A	N/A	-	-	-	-	-	-	547,974	-	
U.S. Department of Housing and Urban Development												
CDBG - Entitlement Grants Cluster												
Community Development Block Grants/Entitlement Grants	14.218	N/A	N/A	(49,113)	-	746,425	60,637	-	757,949	757,949	489,612	
Home Investment Partnerships Program	14.239	N/A	N/A	(130,626)	-	260,348	13,435	-	143,157	143,157	7,000	
Total U.S. Department of Housing and Urban Development				(179,739)	-	1,006,773	74,072	-	901,106	901,106	496,612	
U.S. Department of Interior												
Land and Water Conservation Fund - Ferry St Dog Park	15.916	DNR	55-01907	-	-	-	122,074	(122,074)	-	122,074	-	
U.S. Department of Justice												
Bulletproof Vest Partnership Program (2018 Program)	16.607	N/A	N/A	-	-	2,184	-	-	2,184	2,184	-	
Public Safety Partnership and Community Policing Grants	16.710	DOJ	10134	(946)	-	2,335	407	-	1,796	1,796	-	
Public Safety Partnership and Community Policing Grants	16.710	DOJ	10135	(2,606)	-	3,824	2,022	1,436	4,676	3,240	-	
Total Public Safety Partnership and Community Policing Grants				(3,552)	-	6,159	2,429	1,436	6,472	5,036	-	
Edward Byrne Memorial Justice Assistance	16.738	DOJ	10136	(4,536)	-	4,536	4,443	-	4,443	4,443	-	
Edward Byrne Memorial Justice Assistance	16.738	DOJ	2019-DJ-BX-0748	(5,703)	-	7,847	-	-	2,144	2,144	-	
Edward Byrne Memorial Justice Assistance	16.738	DOJ	2020-VD-BX-0240	-	-	-	43,422	-	43,422	43,422	-	
Edward Byrne Memorial Justice Assistance	16.738	DOJ	2020-DJ-BX-0370	-	-	-	2,759	(2,759)	-	2,759	-	
Edward Byrne Memorial Justice Assistance	16.738	DOJ	N/A	-	-	1,872	312	(312)	1,872	2,184	-	
Total Edward Byrne Memorial Justice Assistance				(10,239)	-	14,255	50,936	(3,071)	51,881	54,952	-	
Total U.S. Department of Justice				(13,791)	-	22,598	53,365	(1,635)	60,537	62,172	-	
U.S. Department of Transportation												
Highway Planning and Construction Cluster												
Recreational Trails Program	20.219	DNR	RTP-883-17N	(953)	-	-	18,313	(17,360)	-	17,360	-	
Recreational Trails Program	20.219	DNR	RTP-919-18N	-	-	-	31,975	(31,975)	-	31,975	-	
Total Recreational Trails Program				(953)	-	-	50,288	(49,335)	-	49,335	-	
Total Highway Planning and Construction Cluster				(953)	-	-	50,288	(49,335)	-	49,335	-	
Metropolitan Transportation Planning and State and Metropolitan Planning and Research	20.505	DOT	N/A	(50,677)	-	-	77,267	-	26,590	26,590	-	
Federal Transit Cluster												
Federal Transit Formula Grants	20.507	N/A	N/A	(596,214)	-	1,381,432	-	-	785,218	785,218	-	
Federal Transit Formula Grants - CARES	20.507	N/A	N/A	-	-	835,480	141,346	-	976,826	976,826	-	
Heavy Duty Bus Replacement	20.526	DOT	N/A	-	-	670,050	-	-	670,050	670,050	-	
Total Federal Transit Cluster				(596,214)	-	2,886,962	141,346	-	2,432,094	2,432,094	-	
Highway Safety Cluster												
National Priority Safety Programs	20.616	DOT	N/A	-	-	3,963	-	-	3,963	3,963	-	
Total U.S. Department of Transportation				(647,844)	-	2,890,925	268,901	(49,335)	2,462,647	2,511,982	-	
U.S. Department of Treasury												
Coronavirus Relief Fund	21.019	DHS	155803, 155804, 155805	-	-	705,917	396,417	(119)	1,102,215	1,102,334	-	
Coronavirus Relief Fund	21.019	DOA	FY 2020	-	-	1,742,918	-	-	1,742,918	1,742,918	-	
Total Coronavirus Relief Fund - Major Program				-	-	2,448,835	396,417	(119)	2,845,133	2,845,252	-	

See accompanying Notes to Schedules of Expenditures of Federal Awards and State Financial Assistance and DHS Cost Reimbursement Award Schedules

CITY OF EAU CLAIRE, WISCONSIN
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
YEAR ENDED DECEMBER 31, 2020

Federal Grantor / Program or Cluster Title	Federal CFDA #	Pass-Through Entity	Pass-Through Entity Identifying Number	Revenue					Total Revenues	Federal Expenditures	Amounts Provided to Subrecipients
				(Accrued) Deferred Beginning Balance	Adjustments	Cash Received (Returned)	Accrued (Deferred) Ending Balance	Changes in Unavailable Revenue			
Environmental Protection Agency											
State Indoor Radon Grants	66.032	DHS	150321	(2,707)	-	6,666	5,814	-	9,773	9,773	-
Wisconsin Clean Diesel Grant	66.040	DNR	DERA-FOR-407-19	-	-	21,808	-	-	21,808	21,808	-
Capitalization Grants for Clean Water - Major Program	66.458	DOA	N/A	-	-	8,117,628	-	-	8,117,628	8,117,628	-
DNR Lab Water Testing	66.468	DNR	N/A	-	-	15,446	-	-	15,446	15,446	-
EPA Environmental Education Grant	66.950	WCWRPC	N/A	-	-	4,800	-	-	4,800	4,800	-
Total Environmental Protection Agency				(2,707)	-	8,166,348	5,814	-	8,169,455	8,169,455	-
U.S. Department of Administration											
State Energy Program-Energy Innovation Grant Program	81.041	PSC WI	9709-FG-2018	(129,040)	-	-	180,000	129,040	180,000	50,960	-
U.S. Election Assistance Commission											
WEC CARES Subgrant Award	90.404	WEC	N/A	\$ -	\$ -	\$ 43,776	-	\$ -	43,776	\$ 43,776	-
U.S. Department of Health and Human Services											
NACCHO Volunteer Outreach	93.008	NACCHO	N/A	-	-	7,500	-	-	7,500	7,500	-
Public Health Emergency Preparedness	93.069	DHS	155050, 155015	1,464	(4,862)	65,511	11,749	1,025	74,887	73,862	-
Food and Drug Administration - Research	93.103	AFDO	25130	(5,400)	-	5,400	1,208	1,792	3,000	1,208	-
Injury Prevention and Control Research and State and Community Based Programs	93.136	DHS	155080, 150211, 150216	(11,635)	-	79,844	63,565	2,476	134,250	131,774	-
Injury Prevention and Control Research and State and Community Based Programs	93.136	DOU	N/A	(3,912)	-	31,688	-	3,912	31,688	27,776	-
Total Injury Prevention and Control Research and State and Community Based Program				(15,547)	-	111,532	63,565	6,388	165,938	159,550	-
Title 10 Services	93.217	DHS	150328	(46,528)	-	255,539	110,060	(1,056)	318,015	319,071	-
Substance Abuse and Mental Health Services											
Projects of Regional and National Significance	93.243	MCRF	25179	(8,499)	-	55,000	28,996	(20,497)	55,000	75,497	-
Consolidated Contracts - IMM	93.268	DHS	155020	(5,624)	-	16,784	10,901	-	22,061	22,061	-
Public Health Crisis Response	93.354	DHS	155801	-	-	-	8,795	(1,652)	7,143	8,795	-
Improving the Health of Americans through Prevention and Management of Diabetes and Heart Disease and Stroke	93.426	DHS	150426, 150427	(7,484)	-	29,432	12,448	448	34,844	34,396	-
Diabetes Prevention	93.435	DHS	150429	(59,252)	-	154,679	14,630	44,622	154,679	110,057	-
Family Foundations	93.558	WDCF	1008	-	-	51,362	20,629	(13,213)	58,778	71,991	-
Family Foundations	93.870	WDCF	1008	-	-	99,514	39,969	(25,600)	113,883	139,483	-
Cancer Prevention and Control Programs for State, Territorial and Tribal Organizations	93.898	DHS	157120	-	-	3,833	3,833	-	7,666	7,666	-
Medicaid Cluster											
Medical Assistance Program	93.778	DHS	159322	-	-	4,090	-	-	4,090	4,090	-
HIV Pre PS & Linkage	93.940	DHS	155957	(5,671)	-	34,334	14,942	-	43,605	43,605	-
Consolidated Contracts - PHHS	93.991	DHS	159220	(4,944)	-	17,324	5,023	(3,465)	13,938	17,403	-
Maternal and Child Health Services Block Grant to the States	93.994	DHS	159320	(2,928)	-	31,441	18,932	-	47,445	47,445	-
Total U.S. Department of Health and Human Services				(160,413)	(4,862)	943,275	365,680	(11,208)	1,132,472	1,143,680	-
Total Federal Awards				\$ (1,242,249)	\$ (4,862)	\$ 15,944,584	\$ 1,576,434	\$ (61,090)	\$ 16,212,817	\$ 16,821,881	\$ 496,612

See accompanying Notes to Schedules of Expenditures of Federal Awards and State Financial Assistance and DHS Cost Reimbursement Award Schedules

**CITY OF EAU CLAIRE, WISCONSIN
SCHEDULE OF STATE FINANCIAL ASSISTANCE
YEAR ENDED DECEMBER 31, 2020**

State Grantor/ Pass-Through Grantor/ Program or Cluster Title	State ID Number	Revenue						Total Revenues	State Expenditures
		(Accrued) Deferred Beginning Balance	Adjustments	Cash Received (Returned)	Accrued (Deferred) Ending Balance	Changes in Unavailable Revenue			
STATE AWARDS									
<u>Wisconsin Department of Natural Resources</u>									
Knowles-Nelson Stewardship Program-Acquisition and Development of Local Parks Program - Ferry Street Boat Launch Development	370.TA2	\$ -	\$ -	\$ -	42,291	\$ (42,291)	-	\$ 42,291	
of Local Parks Program - McDonough Park Improvements	370.TA2	-	-	-	217	(217)	-	217	
Forest Fire Protection Grant Program	370.545	-	-	3,736	-	-	3,736	3,736	
Municipal Flood Control - Check Valve Flood Control	370.658	-	-	-	45,185	-	45,185	45,185	
Urban Wildlife Damage Abatement Program (15083-Deer & Geese)	370.580	(2,106)	-	-	5,000	(2,894)	-	2,894	
Lake Management Planning - Large Scale and Small Scale Grants (2019)	370.663	(1,663)	1,663	-	-	-	-	-	
Total Wisconsin Department of Natural Resources		(3,769)	1,663	3,736	92,693	(45,402)	48,921	94,323	
<u>Wisconsin Department of Transportation</u>									
Transit Operating Aids - 2020	395.104	-	-	1,375,113	-	-	1,375,113	1,375,113	
Transit Operating Aids - 2017	395.104	(139,677)	-	139,677	-	-	-	-	
Paratransit Aids - 2019	395.104	-	-	68,547	-	-	68,547	68,547	
Total Transit Operating Aids		(139,677)	-	1,583,337	-	-	1,443,660	1,443,660	
Total Wisconsin Department of Transportation		(139,677)	-	1,583,337	-	-	1,443,660	1,443,660	
<u>Wisconsin Department of Health Services</u>									
Telephonic Assisted CPR Supported Awards	N/A	-	-	2,307	-	-	2,307	2,307	
Fluoride Rinse Program	435.151735	(72)	-	72	-	-	-	-	
WIC - Farmers Market	435.154720	-	-	-	3,074	-	3,074	3,074	
Communicable Disease	435.155800	-	-	6,168	2,632	-	8,800	8,800	
HIV Prevention Partner Services	435.155957	(11,472)	-	32,110	10,757	-	31,395	31,395	
Consolidated Contracts-Well Women GPR	435.157010	(9,304)	-	44,589	22,154	(143)	57,296	57,439	
Consolidate Contracts-CHHD LD	435.157720	(619)	-	4,459	950	-	4,790	4,790	
WH/FP RH	435.159317	-	-	35,960	-	-	35,960	35,960	
Consolidated Contracts-MCH	435.159322	-	-	4,090	-	-	4,090	4,090	
NP WINS	435.181004	(228)	-	3,728	415	25	3,940	3,915	
NP WINS	435.181010	-	-	9,005	4,780	-	13,785	13,785	
Total Wisconsin Department of Health Services		(21,695)	-	142,488	44,762	(118)	165,437	165,555	
<u>Wisconsin Department of Children and Families</u>									
Family Foundations	437.1008	-	-	9,630	3,868	(2,477)	11,021	13,498	
<u>Wisconsin Department of Military Affairs</u>									
Computer and HazMat Response Equipment Grant (2020)	465.308	-	-	-	7,336	-	7,336	7,336	
Computer and HazMat Response Equipment Grant (2019)	465.308	(7,475)	-	7,475	-	-	-	-	
Regional Emergency Response/WHMRS Equipment Grant	465.313	-	-	60,594	-	-	60,594	60,594	
Regional Emergency Response Teams	465.306	(28,990)	-	115,954	28,990	-	115,954	115,954	
Total Wisconsin Department of Military Affairs		(36,465)	-	184,023	36,326	-	183,884	183,884	
<u>Wisconsin Department of Administration</u>									
VW Mitigation Transit Capital Assistance Program - Major Program	505.xxx	-	-	1,970,284	-	-	1,970,284	1,970,284	
Total State Financial Assistance		\$ (201,606)	\$ 1,663	\$ 3,893,498	\$ 177,649	\$ (47,997)	\$ 3,823,207	\$ 3,871,204	

See accompanying Notes to Schedules of Expenditures of Federal Awards and State Financial Assistance and DHS Cost Reimbursement Award Schedules

**CITY OF EAU CLAIRE, WISCONSIN
DHS COST REIMBURSEMENT AWARD SCHEDULES
YEAR ENDED DECEMBER 31, 2020**

DHS Identification Numbers:	CARS Profile 154720	CARS Profile 154746	CARS Profile 154760	CARS Profile 154710	CARS Profile 159220	CARS Profile 159220	CARS Profile 157720
	WIC - Farmers Market	WIC - Outreach	WIC - Peer Counseling	WIC	Cons Contracts PHHS	Cons Contracts PHHS	Childhood Lead
Award Amount:	\$ 3,076	\$ 8,773	\$ 27,790	\$ 387,710	\$ 17,420	\$ 10,897	\$ 9,795
Award Period:	1/1/20 - 12/31/20	1/1/20 - 12/31/20	1/1/20 - 12/31/20	1/1/20 - 12/31/20	10/1/18-9/30/20	10/1/20-9/30/21	1/1/20 - 12/31/20
Period of Award within Audit Period	1/1/20 - 12/31/20	1/1/20 - 12/31/20	1/1/20 - 12/31/20	1/1/20 - 12/31/20	1/1/20-9/30/20	10/1/20-12/31/20	1/1/20 - 12/31/20
A. Expenditures Reported to DHS for Payment	\$ 3,074	\$ 8,773	\$ 29,305	\$ 369,260	\$ 17,324	\$ -	\$ 4,790
B. Total Costs of Award							
1. Employee Salaries and Wages	2,680	-	23,290	234,018	9,988	4,023	2,736
2. Employee Fringe Benefits	181	-	1,265	89,061	1,641	690	719
3. Payroll Taxes	213	-	1,825	2,188	750	310	203
4. Rent of Occupancy	-	-	-	20,400	-	-	-
5. Professional Services	-	-	-	-	-	-	-
6. Employee Travel	-	-	-	77	-	-	-
7. Conferences, Meetings or Education	-	-	-	229	-	-	-
8. Employee Licenses and Dues	-	-	-	300	-	-	-
9. Supplies	-	-	2,925	14,284	-	-	1,171
10. Telephone	-	-	-	4,216	-	-	-
11. Equipment	-	-	-	-	-	-	-
12. Depreciation	-	-	-	-	-	-	-
13. Utilities	-	-	-	-	-	-	-
14. Bad Debts	-	-	-	-	-	-	-
15. Postage and Shipping	-	-	-	1,417	-	-	-
16. Insurance	-	-	-	-	-	-	-
17. Interest	-	-	-	-	-	-	-
18. Bank Fees and Charges	-	-	-	-	-	-	-
19. Advertising and Marketing	-	8,773	-	2,063	-	-	-
20. Other	-	-	-	953	-	-	-
Total Operating Costs of Award	3,074	8,773	29,305	369,206	12,379	5,023	4,829
C. Less Disallowed Costs	-	-	-	-	-	-	-
Offsets to Costs							
E. Net Allowable Operating Costs Before Profit	-	-	-	-	-	-	-
F. Add Allowable Profit	-	-	-	-	-	-	-
G. Total Allowable Costs	\$ 3,074	\$ 8,773	\$ 29,305	\$ 369,206	\$ 12,379	\$ 5,023	\$ 4,829

See accompanying Notes to Schedules of Expenditures of Federal Awards and State Financial Assistance and DHS Cost Reimbursement Award Schedules

**CITY OF EAU CLAIRE, WISCONSIN
DHS COST REIMBURSEMENT AWARD SCHEDULES
YEAR ENDED DECEMBER 31, 2020**

DHS Identification Numbers:	CARS Profile 181004	CARS Profile 181004	CARS Profile 181010	CARS Profile 155015	CARS Profile 155015	CARS Profile 155050	CARS Profile 155957
	WI WINS	WI WINS	TPCP Commun Intvns	Bio-Terrorism	Bio-Terrorism	PHEP Mini Grant	HIV Prevention
Award Amount:	\$ 4,088	\$ 4,350	\$ 50,000	\$ 52,060	\$ 52,436	\$ 23,950	\$ 75,000
Award Period:	7/1/19-6/30/20	7/1/20-6/30/21	7/1/20-6/30/21	7/1/19-6/30/20	7/1/20-6/30/21	7/1/19-6/30/20	1/1/20 - 12/31/20
Period of Award within Audit Period	1/1/20-6/30/20	7/1/20-12/31/20	7/1/20-12/31/20	1/1/20-6/30/20	7/1/20-12/31/20	1/1/20-6/30/20	1/1/20 - 12/31/20
A. Expenditures Reported to DHS for Payment	\$ 3,436	\$ 1,198	\$ 13,785	\$ 52,060	\$ 33,910	\$ 24,948	\$ 75,029
B. Total Costs of Award							
1. Employee Salaries and Wages	2,122	946	10,882	7,594	21,706	15,315	45,757
2. Employee Fringe Benefits	189	182	2,088	2,316	9,080	4,673	17,726
3. Payroll Taxes	166	71	815	563	1,595	1,136	3,247
4. Rent of Occupancy	-	-	-	116	350	234	900
5. Professional Services	-	-	-	-	240	-	-
6. Employee Travel	-	-	-	-	-	-	413
7. Conferences, Meetings or Education	-	-	-	881	-	1,776	10
8. Employee Licenses and Dues	-	-	-	-	-	-	-
9. Supplies	100	-	-	522	-	1,053	2,548
10. Telephone	-	-	-	377	939	761	1,137
11. Equipment	-	-	-	-	-	-	1,936
12. Depreciation	-	-	-	-	-	-	-
13. Utilities	-	-	-	-	-	-	-
14. Bad Debts	-	-	-	-	-	-	-
15. Postage and Shipping	140	-	-	1	-	2	-
16. Insurance	-	-	-	-	-	-	-
17. Interest	-	-	-	-	-	-	-
18. Bank Fees and Charges	-	-	-	-	-	-	-
19. Advertising and Marketing	-	-	-	-	-	-	1,583
20. Other	-	-	-	-	-	-	-
Total Operating Costs of Award	2,717	1,199	13,785	12,370	33,911	24,950	75,257
C. Less Disallowed Costs	-	-	-	-	-	-	-
Offsets to Costs	-	-	-	-	-	-	-
E. Net Allowable Operating Costs Before Profit	-	-	-	-	-	-	-
F. Add Allowable Profit	-	-	-	-	-	-	-
G. Total Allowable Costs	\$ 2,717	\$ 1,199	\$ 13,785	\$ 12,370	\$ 33,911	\$ 24,950	\$ 75,257

See accompanying Notes to Schedules of Expenditures of Federal Awards and State Financial Assistance and DHS Cost Reimbursement Award Schedules

**CITY OF EAU CLAIRE, WISCONSIN
DHS COST REIMBURSEMENT AWARD SCHEDULES
YEAR ENDED DECEMBER 31, 2020**

DHS Identification Numbers:	CARS Profile 155020	CARS Profile 159320	CARS Profile 159322	CARS Profile 150321	CARS Profile 154661	CARS Profile 154661	CARS Profile 150427
	Immunization	MCH	Repro Health	EPA Indoor Radon Services	Snap Ed	Snap Ed	1815 Heart Disease Prev
Award Amount:	\$ 22,061	\$ 47,445	\$ 8,180	\$ 9,773	\$ 16,301	\$ 16,301	\$ 20,000
Award Period:	1/1/20 - 12/31/20	1/1/20 - 12/31/20	1/1/20 - 12/31/20	1/1/20 - 12/31/20	10/1/19-9/30/20	10/1/20-9/30/21	7/1/19-6/30/20
Period of Award within Audit Period	1/1/20 - 12/31/20	1/1/20 - 12/31/20	1/1/20 - 12/31/20	1/1/20 - 12/31/20	1/1/20-9/30/20	10/1/20-12/31/20	1/1/20-6/30/20
A. Expenditures Reported to DHS for Payment	\$ 22,375	\$ 49,180	\$ 8,180	\$ 9,790	\$ 16,437	\$ 2,251	\$ 20,054
B. Total Costs of Award							
1. Employee Salaries and Wages	14,577	31,896	5,074	4,952	10,300	1,662	5,672
2. Employee Fringe Benefits	4,419	13,856	1,837	2,088	2,366	407	2,397
3. Payroll Taxes	1,054	2,212	358	352	793	127	374
4. Rent of Occupancy	-	700	25	-	-	-	-
5. Professional Services	-	-	307	-	-	-	-
6. Employee Travel	23	-	98	-	-	-	-
7. Conferences, Meetings or Education	-	48	16	-	-	-	-
8. Employee Licenses and Dues	-	-	58	-	-	-	-
9. Supplies	6	54	243	1,025	2,054	64	8,171
10. Telephone	-	240	3	-	-	-	-
11. Equipment	-	-	111	-	-	-	-
12. Depreciation	-	-	-	-	-	-	-
13. Utilities	-	-	-	-	-	-	-
14. Bad Debts	-	-	-	-	-	-	-
15. Postage and Shipping	2,144	174	-	-	-	-	-
16. Insurance	-	-	-	-	-	-	-
17. Interest	-	-	-	-	-	-	-
18. Bank Fees and Charges	-	-	-	-	-	-	-
19. Advertising and Marketing	152	-	50	1,682	-	-	867
20. Other	-	-	-	-	-	-	-
Total Operating Costs of Award	22,375	49,180	8,180	10,099	15,512	2,260	17,480
C. Less Disallowed Costs	-	-	-	-	-	-	-
Offsets to Costs	-	-	-	-	-	-	-
E. Net Allowable Operating Costs Before Profit	-	-	-	-	-	-	-
F. Add Allowable Profit	-	-	-	-	-	-	-
G. Total Allowable Costs	\$ 22,375	\$ 49,180	\$ 8,180	\$ 10,099	\$ 15,512	\$ 2,260	\$ 17,480

See accompanying Notes to Schedules of Expenditures of Federal Awards and State Financial Assistance and DHS Cost Reimbursement Award Schedules

**CITY OF EAU CLAIRE, WISCONSIN
DHS COST REIMBURSEMENT AWARD SCHEDULES
YEAR ENDED DECEMBER 31, 2020**

DHS Identification Numbers:	CARS Profile 157010 Well Woman Program	CARS Profile 157010 Well Woman Program	CARS Profile 157120 Well Woman Program Fed	CARS Profile 157120 Well Woman Program Fed	CARS Profile 150211 Opiod RX Pathway Proj	CARS Profile 150211 Opiod RX Pathway Proj	CARS Profile 150426 Diabetes
Award Amount:	\$ 65,250	\$ 65,250	\$ 3,833	\$ 3,833	\$ 28,333	\$ 98,300	\$ 20,000
Award Period:	7/1/19-6/30/20	7/1/20-6/30/21	7/1/19-6/30/20	7/1/20-6/30/21	5/1/20-8/31/20	9/1/20-8/31/21	7/1/19-6/30/20
Period of Award within Audit Period	<u>1/1/20-6/30/20</u>	<u>7/1/20-12/31/20</u>	<u>1/1/20-6/30/20</u>	<u>7/1/20-12/31/20</u>	<u>5/1/20-8/31/20</u>	<u>9/1/20-12/31/20</u>	<u>1/1/20-6/30/20</u>
A. Expenditures Reported to DHS for Payment	<u>\$ 68,418</u>	<u>\$ 22,011</u>	<u>\$ 3,833</u>	<u>\$ 3,833</u>	<u>\$ 16,321</u>	<u>\$ 28,508</u>	<u>\$ 20,000</u>
B. Total Costs of Award							
1. Employee Salaries and Wages	20,737	14,371	1,500	2,691	4,818	10,575	-
2. Employee Fringe Benefits	7,381	6,325	200	200	792	1,383	-
3. Payroll Taxes	1,380	960	217	217	368	814	-
4. Rent of Occupancy	32	-	-	-	-	-	-
5. Professional Services	700	-	-	-	-	-	-
6. Employee Travel	-	13	-	-	-	-	-
7. Conferences, Meetings or Education	1,572	-	-	-	-	-	-
8. Employee Licenses and Dues	-	-	-	-	-	-	-
9. Supplies	67	-	-	-	2,500	1,500	-
10. Telephone	428	433	-	-	-	-	-
11. Equipment	-	-	-	-	-	-	-
12. Depreciation	-	-	-	-	-	-	-
13. Utilities	-	-	-	-	-	-	-
14. Bad Debts	-	-	-	-	-	-	-
15. Postage and Shipping	-	53	-	-	-	-	-
16. Insurance	-	-	-	-	-	-	-
17. Interest	-	-	-	-	-	-	-
18. Bank Fees and Charges	-	-	-	-	-	-	-
19. Advertising and Marketing	6,423	-	1,917	725	7,843	950	-
20. Other	-	-	-	-	-	-	-
Total Operating Costs of Award	<u>38,720</u>	<u>22,154</u>	<u>3,833</u>	<u>3,833</u>	<u>16,321</u>	<u>15,222</u>	<u>-</u>
C. Less Disallowed Costs	-	-	-	-	-	-	-
Offsets to Costs	-	-	-	-	-	-	-
E. Net Allowable Operating Costs Before Profit	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
F. Add Allowable Profit	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
G. Total Allowable Costs	<u>\$ 38,720</u>	<u>\$ 22,154</u>	<u>\$ 3,833</u>	<u>\$ 3,833</u>	<u>\$ 16,321</u>	<u>\$ 15,222</u>	<u>\$ -</u>

See accompanying Notes to Schedules of Expenditures of Federal Awards and State Financial Assistance and DHS Cost Reimbursement Award Schedules

**CITY OF EAU CLAIRE, WISCONSIN
DHS COST REIMBURSEMENT AWARD SCHEDULES
YEAR ENDED DECEMBER 31, 2020**

DHS Identification Numbers:	CARS Profile 150426	CARS Profile 150427	CARS Profile 150429	CARS Profile 150429	CARS Profile 155080	CARS Profile 155080	CARS Profile 150216
	Diabetes	1815 Heart Disease Prev	Diabetes & Cardiovascular	Diabetes & Cardiovascular	Rape Prev and Education	Rape Prev and Education	Overdose Fatality Review
Award Amount:	\$ 20,000	\$ 29,733	\$ 230,480	\$ 47,194	\$ 50,000	\$ 90,000	\$ 51,500
Award Period:	7/1/20-6/30/21	7/1/20-6/30/21	10/1/19-9/30/20	10/1/20-9/30/21	2/1/19-1/31/20	2/1/20-1/31/21	9/1/20-8/31/21
Period of Award within Audit Period	7/1/20-12/31/20	7/1/20-12/31/20	1/1/20-9/30/20	10/1/20-12/31/20	1/1/20-1/31/20	2/1/20-12/31/20	9/1/20-12/31/20
A. Expenditures Reported to DHS for Payment	<u>\$ 8,483</u>	<u>\$ 8,483</u>	<u>\$ 154,679</u>	<u>\$ -</u>	<u>\$ 50,230</u>	<u>\$ 72,220</u>	<u>\$ 12,172</u>
B. Total Costs of Award							
1. Employee Salaries and Wages	5,927	5,927	71,807	9,973	1,906	33,495	3,707
2. Employee Fringe Benefits	445	445	17,329	3,340	608	10,728	1,251
3. Payroll Taxes	1,522	1,522	5,332	713	134	2,472	271
4. Rent of Occupancy	-	-	-	-	-	-	-
5. Professional Services	-	-	-	-	-	300	-
6. Employee Travel	-	-	45	-	98	-	-
7. Conferences, Meetings or Education	-	-	-	-	-	1,374	-
8. Employee Licenses and Dues	-	-	-	-	-	-	-
9. Supplies	266	266	-	150	185	4,769	29
10. Telephone	-	-	914	314	-	-	-
11. Equipment	-	-	-	-	-	-	-
12. Depreciation	-	-	-	-	-	-	-
13. Utilities	-	-	-	-	-	-	-
14. Bad Debts	-	-	-	-	-	-	-
15. Postage and Shipping	-	-	-	-	3	-	-
16. Insurance	-	-	-	-	-	-	-
17. Interest	-	-	-	-	-	-	-
18. Bank Fees and Charges	-	-	-	-	-	-	-
19. Advertising and Marketing	347	347	-	139	-	2,005	-
20. Other	-	-	-	-	-	21,000	-
Total Operating Costs of Award	<u>8,508</u>	<u>8,508</u>	<u>95,427</u>	<u>14,630</u>	<u>2,934</u>	<u>76,143</u>	<u>5,258</u>
C. Less Disallowed Costs	-	-	-	-	-	-	-
Offsets to Costs							
E. Net Allowable Operating Costs Before Profit	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
F. Add Allowable Profit	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
G. Total Allowable Costs	<u>\$ 8,508</u>	<u>\$ 8,508</u>	<u>\$ 95,427</u>	<u>\$ 14,630</u>	<u>\$ 2,934</u>	<u>\$ 76,143</u>	<u>\$ 5,258</u>

See accompanying Notes to Schedules of Expenditures of Federal Awards and State Financial Assistance and DHS Cost Reimbursement Award Schedules

**CITY OF EAU CLAIRE, WISCONSIN
DHS COST REIMBURSEMENT AWARD SCHEDULES
YEAR ENDED DECEMBER 31, 2020**

DHS Identification Numbers:	CARS Profile 159317 WH/FP RH 253.07	CARS Profile 159328 Title X Serv	CARS Profile 159328 Title X Serv	CARS Profile 105000 PH Emergency Quarantine	CARS Profile 105000 PH Emergency Quarantine	CARS Profile 155800 Comm Disease Cntrl & Prev
Award Amount:	\$ 35,960	\$ 129,272	\$ 558,000	\$ -	\$ -	\$ 7,000
Award Period:	1/1/20 - 12/31/20	4/1/19-3/31/20	4/1/20-3/31/21	3/1/20-6/30/20	8/1/20-6/30/21	7/1/19-6/30/20
Period of Award within Audit Period	1/1/20 - 12/31/20	1/1/20-3/31/20	4/1/20-12/31/20	3/1/20-6/30/20	8/1/20-12/31/20	1/1/20-6/30/20
A. Expenditures Reported to DHS for Payment	\$ 35,960	\$ 122,989	\$ 242,624	\$ 91,617	\$ 96,861	\$ 7,099
B. Total Costs of Award						
1. Employee Salaries and Wages	22,304	41,440	151,605	9,222	2,635	5,578
2. Employee Fringe Benefits	8,075	19,014	54,883	1,744	857	1,101
3. Payroll Taxes	1,574	2,855	10,695	658	208	419
4. Rent of Occupancy	108	433	734	-	-	-
5. Professional Services	1,349	8,362	449	-	-	-
6. Employee Travel	433	67	2,941	182	173	-
7. Conferences, Meetings or Education	71	698	481	-	-	-
8. Employee Licenses and Dues	255	-	1,736	-	-	-
9. Supplies	1,070	1,778	7,276	2,970	2,522	-
10. Telephone	15	-	100	-	-	-
11. Equipment	489	-	3,326	-	-	-
12. Depreciation	-	-	-	-	-	-
13. Utilities	-	-	-	-	-	-
14. Bad Debts	-	-	-	-	-	-
15. Postage and Shipping	-	-	-	-	-	-
16. Insurance	-	-	-	-	-	-
17. Interest	-	-	-	-	-	-
18. Bank Fees and Charges	-	-	-	-	-	-
19. Advertising and Marketing	218	-	1,479	-	-	-
20. Other	-	-	8,719	78,701	96,584	-
Total Operating Costs of Award	35,960	74,646	244,424	93,476	102,980	7,098
C. Less Disallowed Costs	-	-	-	-	-	-
Offsets to Costs	-	-	-	-	-	-
E. Net Allowable Operating Costs Before Profit	-	-	-	-	-	-
F. Add Allowable Profit	-	-	-	-	-	-
G. Total Allowable Costs	\$ 35,960	\$ 74,646	\$ 244,424	\$ 93,476	\$ 102,980	\$ 7,098

See accompanying Notes to Schedules of Expenditures of Federal Awards and State Financial Assistance and DHS Cost Reimbursement Award Schedules

**CITY OF EAU CLAIRE, WISCONSIN
DHS COST REIMBURSEMENT AWARD SCHEDULES
YEAR ENDED DECEMBER 31, 2020**

DHS Identification Numbers:	CARS Profile 155800	CARS Profile 155801	CARS Profile 155802	CARS Profile 155803	CARS Profile 155804	CARS Profile 155805
	Comm Disease Cntrl & Prev	DPH PHPEP COVID 19	ELCA CARES COVID 19	CARES COVID 19 Testing Coord	CARES COVID 19 Plan	COVID 19 Contact Tracing
Award Amount:	\$ 7,000	\$ 69,789	\$ 28,100	\$ 103,163	\$ 52,197	\$ 946,974
Award Period:	7/1/20-6/30/21	4/1/20-3/31/21	2/1/20-9/30/21	3/1/20-12/31/20	3/1/20-12/31/20	3/1/20-12/31/20
Period of Award within Audit Period	7/1/20-12/31/20	4/1/20-12/31/21	2/1/20-12/31/21	3/1/20-12/31/20	3/1/20-12/31/20	3/1/20-12/31/20
A. Expenditures Reported to DHS for Payment	\$ 1,800	\$ 7,143	\$ -	\$ 103,163	\$ 52,197	\$ 946,974
B. Total Costs of Award						
1. Employee Salaries and Wages	1,415	6,360	-	13,289	21,902	756,897
2. Employee Fringe Benefits	278	481	-	494	6,029	90,191
3. Payroll Taxes	108	896	-	1,013	1,611	55,819
4. Rent of Occupancy	-	-	-	-	-	-
5. Professional Services	-	-	-	-	-	-
6. Employee Travel	-	-	-	886	157	853
7. Conferences, Meetings or Education	-	-	-	-	-	-
8. Employee Licenses and Dues	-	-	-	-	-	-
9. Supplies	-	552	-	32,010	262	320
10. Telephone	-	56	-	-	-	-
11. Equipment	-	-	-	-	2,938	-
12. Depreciation	-	-	-	-	-	-
13. Utilities	-	-	-	-	-	-
14. Bad Debts	-	-	-	-	-	-
15. Postage and Shipping	-	-	-	-	-	340
16. Insurance	-	-	-	-	-	-
17. Interest	-	-	-	-	-	-
18. Bank Fees and Charges	-	-	-	-	-	-
19. Advertising and Marketing	-	-	-	-	-	-
20. Other	-	449	-	55,443	19,300	43,497
Total Operating Costs of Award	1,801	8,795	-	103,135	52,198	947,916
C. Less Disallowed Costs	-	-	-	-	-	-
Offsets to Costs						
E. Net Allowable Operating Costs Before Profit						
F. Add Allowable Profit	-	-	-	-	-	-
G. Total Allowable Costs	\$ 1,801	\$ 8,795	\$ -	\$ 103,135	\$ 52,198	\$ 947,916

See accompanying Notes to Schedules of Expenditures of Federal Awards and State Financial Assistance and DHS Cost Reimbursement Award Schedules

**CITY OF EAU CLAIRE, WISCONSIN
NOTES TO SCHEDULES OF EXPENDITURES OF FEDERAL AWARDS,
STATE FINANCIAL ASSISTANCE, AND DHS COST REIMBURSEMENT AWARD SCHEDULES
YEAR ENDED DECEMBER 31, 2020**

NOTE 1 BASIS OF PRESENTATION

The accompanying schedules of expenditures of federal awards and state financial assistance include the federal and state award activity of the City of Eau Claire under programs of the federal and state government for the year ended December 31, 2020. The information in these schedules are presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance) and the State Single Audit Guidelines. Because the schedules present only a selected portion of the operations of the City of Eau Claire, it is not intended to and does not present the financial position, changes in net position or cash flows of the City of Eau Claire.

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Expenditures reported on the schedules are reported on the accrual or modified accrual basis of accounting. Such expenditures are recognized following the cost principles contained in either the Uniform Guidance or the Office of Management and Budget Circular A-87, *Cost Principles for State, Local, and Indian Tribal Governments*, wherein certain types of expenditures are not allowable or are limited as to reimbursement. Negative amounts shown on the schedules represent adjustments or credits made in the normal course of business to amounts reported as expenditures in prior years. Pass-through entity identifying numbers are presented where available.

The underlying accounting records for some grant programs are maintained on the modified accrual basis of accounting. Under the modified accrual basis, revenues are recorded when susceptible to accrual, i.e., both measurable and available. Available means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period. Expenditures are recorded when the liability is incurred. The accounting records for other grant programs are maintained on the accrual basis, i.e., when the revenue has been earned and the liability is incurred.

NOTE 3 CARS REPORT DATES

The schedules of expenditures of federal awards and state financial assistance include adjustments through the March 5, 2021 (expected payment date) Community Aids Reporting System (CARS) reports.

NOTE 4 INDIRECT COST RATE

The City of Eau Claire has elected to use the 10% de minimis indirect cost rate of the Uniform Guidance.

**CITY OF EAU CLAIRE, WISCONSIN
NOTES TO SCHEDULES OF EXPENDITURES OF FEDERAL AWARDS,
STATE FINANCIAL ASSISTANCE, AND DHS COST REIMBURSEMENT AWARD SCHEDULES
YEAR ENDED DECEMBER 31, 2020**

NOTE 5 LOAN AND LOAN GUARANTEE PROGRAMS

The loan program listed below is administered by the City of Eau Claire, and balances and transactions relating to this program are included in the City of Eau Claire's basic financial statements. The amount shown on the schedule of expenditures of federal awards for CFDA number 11.307 is calculated as described in the compliance supplement.

Balance of loans outstanding at December 31, 2020	\$	451,760
Cash and Investments balance at December 31, 2020		377,706
Administrative expenses paid out of income during the year		<u>797</u>
		830,263
Federal share of the fund		<u>66%</u>
 Total	 \$	 <u>547,974</u>

The balance of loans outstanding at December 31, 2020 was \$451,760.

NOTE 6 ADJUSTMENTS COLUMN

The adjustments column presents differences between estimated accrued/deferred ending balances as of December 31, 2019 and actual reimbursements received by the grantee in 2020.

NOTE 7 PASS-THROUGH GRANTORS

Federal funds have been passed through the following grantors:

DHS	Wisconsin Department of Health Services
DNR	Wisconsin Department of Natural Resources
DOJ	Wisconsin Department of Justice
DOT	Wisconsin Department of Transportation
MCRF	Marshfield Clinic Research Foundation
WI PSC	Wisconsin Public Service Commission
AFDO	Association of Food and Drug Officials
WDCF	Wisconsin Department of Children and Families
NACCHO	National Association of County and City Health Officials
WEC	Wisconsin Election Commission
WCWRPC	West Central Wisconsin Regional Planning Commission
DOA	Wisconsin Department of Administration



INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the City Council
City of Eau Claire, Wisconsin

We have audited, in accordance with auditing standards generally accepted in the United States of America and standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund and the aggregate remaining fund information of City of Eau Claire, Wisconsin (City) as of and for the year ended December 31, 2020, and the related notes to the financial statements, which collectively comprise the City's basic financial statements and have issued our report thereon dated June 30, 2021.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the City's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, we do not express an opinion on the effectiveness of the City's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the City's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit the attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that have not been identified. We did identify a certain deficiency in internal control, described in the accompanying Schedule of Findings and Questioned Costs as item 2020-001 that we consider to be a significant deficiency.

Compliance and Other Matters

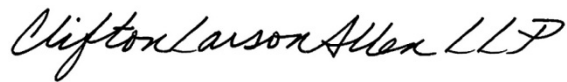
As part of obtaining reasonable assurance about whether the City’s financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our test disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Response to Findings

The City’s response to the finding identified in our audit described in the accompanying Schedule of Findings and Questioned Costs. The City’s response was not subjected to the auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on it.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the result of that testing, and not to provide an opinion on the effectiveness of the City’s internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the City’s internal control and compliance. Accordingly, this communication is not suitable for any other purpose.



CliftonLarsonAllen LLP

Eau Claire, Wisconsin
December 27, 2021



INDEPENDENT AUDITORS' REPORT ON COMPLIANCE FOR EACH MAJOR PROGRAM, REPORT ON INTERNAL CONTROL OVER COMPLIANCE, AND REPORT ON THE SCHEDULES OF EXPENDITURES OF FEDERAL AWARDS AND STATE FINANCIAL ASSISTANCE AND DHS COST REIMBURSEMENT AWARD SCHEDULES REQUIRED BY THE *UNIFORM GUIDANCE AND STATE SINGLE AUDIT GUIDELINES*

To the City Council
City of Eau Claire, Wisconsin

Report on Compliance for Each Major Federal and State Program

We have audited City of Eau Claire, Wisconsin's (City) compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on each of the City's major federal programs for the year ended December 31, 2020. We have also audited the City's compliance with types of compliance requirements described in the *State Single Audit Guidelines*, issued by the Wisconsin Department of Administration that are applicable to each of its major state programs (including federal programs required to be tested as major state programs) for the same period. The City's major federal programs and major state programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with federal and state statutes, regulations, and the terms and conditions of its federal and state awards applicable to its federal and state programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of the City's major federal and state programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance); and the *State Single Audit Guidelines*, issued by the Wisconsin Department of Administration. Those standards, the Uniform Guidance and State guidelines require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal or state program occurred. An audit includes examining, on a test basis, evidence about the City's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal and state program. However, our audit does not provide a legal determination on the City's compliance.

Opinion on Each Major Federal and Major State Program

In our opinion, the City complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on its major federal and major state programs for the year ended December 31, 2020.

Report on Internal Control Over Compliance

Management of the City is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit, we considered the City's internal control over compliance with the requirements that could have a direct and material effect on a major federal or state program to determine the auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with the Uniform Guidance and *State Single Audit Guidelines*, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the City's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal or state program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal or state program will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Purpose of this Report

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the result of that testing based on the requirements of the Uniform Guidance and *State Single Audit Guidelines*. Accordingly, this report is not suitable for any other purpose.

Report on Schedule of Expenditures of Federal Awards, Schedule of State Financial Assistance and DHS Cost Reimbursement Schedules Required by the Uniform Guidance and the *State Single Audit Guidelines*

We have audited the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of City of Eau Claire as of and for the year ended December 31, 2020, and the related notes to the financial statements, which collectively comprise City of Eau Claire’s basic financial statements. We issued our report thereon dated June 30, 2021, which contained unmodified opinions on those financial statements. Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards, schedule of state financial assistance and DHS cost reimbursement award schedules are presented for purposes of additional analysis as required by the *Uniform Guidance* and *State Single Audit Guidelines*, respectively, and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditure of federal awards, schedule of state financial assistance and DHS cost reimbursement schedules are fairly stated in all material respects in relation to the basic financial statements as a whole.



CliftonLarsonAllen LLP

Eau Claire, Wisconsin
December 27, 2021

**CITY OF EAU CLAIRE, WISCONSIN
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
YEAR ENDED DECEMBER 31, 2020**

Section I – Summary of Auditors’ Results

Financial Statements

1. Type of auditor’s report issued: Unmodified
2. Internal control over financial reporting:
- Material weakness(es) identified? Yes No
 - Were significant deficiency(ies) identified not considered to be a material weakness(es)? Yes None Reported
3. Noncompliance material to basic financial statements noted? Yes No

Federal Awards

1. Internal control over compliance:
- Material weakness(es) identified? Yes No
 - Were significant deficiency(ies) identified not considered to be a material weakness(es)? Yes None Reported
2. Type of auditor’s report issued on compliance for major programs: Unmodified
3. Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a) Yes No

Identification of major federal programs:

CFDA Number(s)	Name of Federal Program or Cluster
21.019	Coronavirus Relief Fund
66.458	Capitalization Grants for Clean Water

Dollar threshold used to determine between type A and type B programs: \$ 750,000

Auditee qualify as low-risk auditee? Yes No

**CITY OF EAU CLAIRE, WISCONSIN
SCHEDULE OF FINDINGS AND QUESTIONED COSTS (CONTINUED)
YEAR ENDED DECEMBER 31, 2020**

Section I – Summary of Auditors’ Results (Continued)

State Awards

1. Internal control over compliance:

- Material weakness(es) identified? Yes X No
- Were significant deficiency(ies) identified not considered to be a material weakness(es)? Yes X None Reported

2. Type of auditor’s report issued on compliance for major programs: Unmodified

3. Any audit findings disclosed that are required to be reported in accordance with the *State Single Audit Guidelines*? Yes X No

Identification of major state programs:

CFDA Number(s)

505.xxx

Name of State Program or Cluster

VW Mitigation Transit Capital Assistance

Dollar threshold used to determine between type A and type B programs:

\$ 250,000

Auditee qualify as low-risk auditee?

 X Yes No

**CITY OF EAU CLAIRE, WISCONSIN
SCHEDULE OF FINDINGS AND QUESTIONED COSTS (CONTINUED)
YEAR ENDED DECEMBER 31, 2020**

Section II – Findings Related to the Financial Statements

SIGNIFICANT DEFICIENCY:

FINDING: 2020-001 Material Audit Adjustments

Criteria: The City should have controls in place to prevent or detect a material misstatement in the financial statements in a timely manner.

Condition: The audit firm proposed, and the City posted to its general ledger accounts, journal entries for correcting certain misstatements. These adjustments were considered to be material for the fair presentation of the financial statements.

Context: The City has informed us that they will review adjustments proposed by the auditors and will endeavor to minimize the number and amount of proposed adjustments in future audits, but will continue to rely upon the audit firm to propose such audit adjustments as are necessary to adjust accounts in accordance with Generally Accepted Accounting Principles (GAAP). Management will review and approve those entries prior to recording them.

Cause: The City has not established controls to ensure that all accounts are adjusted to their appropriate year end balances in accordance with GAAP.

Effect: The potential exists that financial statements of the City may include inaccurate information not detected or prevented by City staff.

Repeat Finding: None.

Recommendation: The City should continue to evaluate its internal control processes to determine if additional internal control procedures should be implemented to ensure that accounts are adjusted to their appropriate year end balances in accordance with GAAP.

Views of Responsible Officials and Planned Corrective Actions: The City will continue to rely upon the audit firm to propose audit adjustments necessary to adjust accounts in accordance with GAAP. Management will review and approve these entries prior to recording them. The Finance Director is the official responsible for ensuring corrective action of the deficiency.

Section III – Findings Related to Major Federal Award Programs

None.

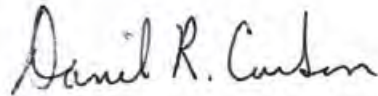
Section IV – Findings Related to Major State Financial Assistance Programs

None.

**CITY OF EAU CLAIRE, WISCONSIN
SCHEDULE OF FINDINGS AND QUESTIONED COSTS (CONTINUED)
YEAR ENDED DECEMBER 31, 2020**

Section V – Other Issues

- | | |
|--|----|
| <p>1. Do the auditors' report or the notes to the financial statements include disclosure with regard to substantial doubt as to the auditee's ability to continue as a going concern?</p> | No |
| <p>2. Does the auditors' report show audit issues (i.e., material noncompliance, nonmaterial noncompliance, questioned costs, material weaknesses, significant deficiencies, management letter comments, excess revenue or excess reserve) related to grants or contracts with funding agencies that require audits to be in accordance with the <i>State Single Audit Guidelines</i>:</p> | |
| Public Service Commission | No |
| Department of Military Affairs | No |
| Department of Natural Resources | No |
| Department of Transportation | No |
| Department of Health Services | No |
| <p>3. Was a management letter or other document conveying audit comments issued as a result of this audit?</p> | No |



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- | | |
|------------------------------------|--|
| 4. Name and signature of Principal | Daniel R. Carlson, CPA, Signing Director |
| 5. Date of Report | December 27, 2021 |



Fact Sheet – 02/23/22 Board of Health Meeting**Agenda Item 4.c****FEMA COVID Vaccination Site**

The FEMA COVID vaccination site took place at Zorn Arena on the campus of UW-Eau Claire from 04/08/2021 through 06/30/2021 to meet a local and regional need for COVID-19 vaccination. The clinic ran five days a week and was designed to provide an easily accessible and available resource.

The clinic was managed by the Eau Claire City-County Health Department, UW-Eau Claire, Wisconsin Department of Health Services, and the State of Wisconsin and supported by the U.S. Department of Homeland Security's Federal Emergency Management Agency (FEMA). All of these organizations provided staff and funding to support this effort. A portion of the overall costs for this site were reimbursable by FEMA. Other health department costs were covered by other grants, tax levy, and reimbursement from FEMA. UWEC also received FEMA reimbursement for some of their costs.

The final COVID-19 vaccine clinic at UWEC Zorn Arena was held on June 30th and a transition to community vaccination sites was done including at the health department and in other community coordinated locations.

From April 8 to June 23, more than 14,400 vaccine doses were given at Zorn Arena. This included 634 doses of Johnson & Johnson vaccine and 13,781 first and second doses of Pfizer vaccine.

Budget Implication: No anticipated budget implications. We received a \$285,000 advance from FEMA. Our expenses associated with the vaccination site totaled \$118,872.55. FEMA is currently processing the grant closeout, and once complete they will request recoupment on the overrun of funds.

Staff recommendation: Approve use of FEMA funds for COVID vaccination site.

Board of Health Meeting 02/23/2022

Agenda Item 5.b

Eau Claire City-County Health Department Report to the Board of Health

Policy and Systems Division

On January 13th, members from the Health Department attended a meeting with the UWEC Student Senate executive board. The meeting was in response to results from a survey that was recently completed by off-campus students about the health issues they are facing and if they are knowledgeable about resources. At the meeting, Health Department staff and Student Senate members discussed a variety of potential health issues UWEC students face that the Health Department could offer services for, and how to best provide messaging to the student population regarding our services. During the meeting, issues around housing, bats/rabies, COVID booster shots, mask safety, flu shots, access to sexual protection and resources about STD's were briefly discussed. Members from the student senate shared how to best target communication to on-campus and off-campus students. They provided us with a resource guide on different communication options like utilizing social media, bathroom stall media, digital TV displays, or on-campus events. This meeting was extremely helpful in identifying the best outreach methods and contact information each division can utilize to provide communication to the students. Health Department staff are continuing to work with the Student Senate to create digital and print media that can communicate how to best reach out to the Health Department.

In addition to this meeting with UWEC Student Senate, the Health Department director also participated in a City leadership meeting with Student Senate on January 31st that was organized by City Legal and the UWEC Chancellor's office. This meeting provided an additional opportunity to reinforce connections related to health department resources and services.

State Opioid Response

In partnership with Extension Eau Claire County, 200 medication lock boxes and educational materials were distributed. These resources provide direct education around medication safety, which increase resilience and stability in families and the community. Lock boxes are provided as a tool for community members to safely secure medications in their homes in order to prevent diversion of medications for nonmedical purposes.

- *Clear Water Home Health Care to provide 70 medication lockboxes to nurses completing home visits with Hmoob clients.*
- *Eau Claire Area School District to provide 24 medication lockboxes to school counselors, social workers, and psychologist to distribute to families. Each lockbox also contains additional resources, such as drug deactivation bags, magnets, DVDs, and informational flyers.*
- *Hmong Mutual Assistance Association to provide 50 medication lockboxes. Approximately half will go to elders in the Kaj Siab Program and the rest to community members who visit the agency. Each lockbox also contains additional resources, such as drug deactivation bags, magnets, DVDs, and informational flyers.*
- *Hmong Christian Church to provide 24 medication lockboxes to church and community members. Each lockbox also contains additional resources, such as drug deactivation bags, magnets, DVDs, and informational flyers.*

- *Hmong Christian Church Food Pantry to provide 24 medication lockboxes to community members visiting the food pantry. Each lockbox also contains additional resources, such as drug deactivation bags, magnets, DVDs, and informational flyers.*
- *Extension Eau Claire County to distribute 8 medication lockboxes to Eau Claire County residents. Distribution will occur at various sites (e.g. grocery stores, housing units). Each lockbox also contains additional resources, such as drug deactivation bags, magnets, DVDs, and informational flyers.*

Overdose Data to Action Community Prevention Grant (OD2A)

Materials were developed in Spanish and Hmong to be provided as educational resources along with the lock boxes to promote awareness of medication safety. To increase access to our recently developed videos in Hmong, a dvd was created, and provided to families within the community. The dvd contains the following:

DVD title: KEV NYAB KEEB TXOG TSHUAJ

Videos:

- Pab tiv thaiv tsis pub siv tshuaj yuam kev
- Chaw Pov Tseg Tshuaj: Altoona Emergency Services
- Chaw Pov Tseg Tshuaj: Augusta City Hall
- Chaw Pov Tseg Tshuaj: CVS Pharmacy
- Chaw Pov Tseg Tshuaj: Eau Claire County Government Center
- Chaw Pov Tseg Tshuaj: Fall Creek Village Hall
- Chaw Pov Tseg Tshuaj: Marshfield Medical Center – Eau Claire
- Chaw Pov Tseg Tshuaj: Marshfield Oakwood Center
- Chaw Pov Tseg Tshuaj: Marshfield Clinic - Riverview Center
- Chaw Pov Tseg Tshuaj: Walgreens Pharmacy
- Muab tshuaj hauv koj tsev pov tseg
- Vicodin, Yeeb Dawb, thiab Fentanyl txhua yam no puas yog yeeb?
- Npaj kom txhij. Paub txog cov yam ntxwv ntawm kev qaug opioid los sis yeeb.



Narcan Direct Program

Narcan is an opioid antagonist, meaning it can restore breathing in a person experiencing an opioid overdose. The Eau Claire City-County Health Department is able to distribute the nasal-spray formulation of Narcan as a participant in the WI DHS Narcan Direct Program. One Narcan training was completed during the month of January with 8 boxes of Narcan distributed. Each box contains two (2) 4-mg doses of naloxone HCl in 0.1 mL of nasal spray.

HIV Partner Services

The Health Department is contracted by the state of Wisconsin to provide multijurisdictional HIV Partner Services in Wisconsin. In 2013, Clark County was added and in 2014, the Eau Claire City-County Health Department increased to 14 counties (Eau Claire, Chippewa, Dunn, St. Croix, Polk, Burnett, Washburn, Barron, Douglas, Bayfield, Cark, Pierce, Rusk, and Pepin). Multijurisdictional Partner Services assures expertise available through public health nursing staff for specialized HIV partner services.

Wisconsin law s. 252.12 requires the Department of Health Services (DHS) to offer PS to persons with HIV infection. The Wisconsin AIDS/HIV Program within DHS works with local health departments in providing Partner Services. Local health department staff meet with persons to discuss the benefits of Partner Services and offer counseling, testing, and referral services. Partner Services staff assist persons with HIV infection in assessing their need for medical and other services; refer and link persons with HIV infection to medical care and other needed services; ask for identifying information about sex and needle-sharing partners; contact sex and needle-sharing partners about their possible exposure to HIV; offer HIV testing to partners and assist partners with HIV infection in linking to needed services; communicate with staff in the Wisconsin AIDS/ HIV Program to ensure that PS services are documented and provided in a timely and high quality manner.

At the end of 2020, 6,926 people living with HIV resided in Wisconsin. Of people living with HIV in Wisconsin during 2020: • The majority (79%) are men. • The majority are over age 30 (90%) and half (52%) are over age 50. • Three out of seven (43%) are White, 38% are Black, and 14% are Hispanic. • Two out of three (63%) had a transmission category of male-male sexual contact, 20% had a transmission category of male-female sexual (heterosexual) contact, and 15% had a transmission category of injection drug use or both injection drug use and male-male sexual contact.

Although there have been challenges in the past years including, Covid-19, the services provided have remained steady. In 2020 and in 2021 Regional HIV Partner Services provided follow up with 16 cases each year, and in 2019 care was provided for 21 cases. Our partnership continues with Vivant Health to increase HIV awareness during multiple events throughout the year, including for National HIV Awareness Day and World AIDS Day.

[Wisconsin HIV Surveillance Annual Report, 2020](#)

Board of Health Meeting 2/23/2022

Agenda Item 5.b

January 2022 Media Contacts

INTERVIEW

1/3/2022	Title: Boosters for 12+	Topic: Communicable Disease Staff: Audrey Boerner
	Link: NOT AVAILABLE	
1/3/2022	Title: Schools districts change covid isolation rules	Topic: Communicable Disease Staff: Lieske Giese
	Link: https://www.weau.com/2022/01/03/school-districts-change-covid-19-isolation-rules/	
1/4/2022	Title: WI hospitals seeing more kids with COVID19	Topic: Communicable Disease Staff: Lieske Giese
	Link: https://www.weau.com/2022/01/05/wisconsin-hospitals-seeing-more-kids-with-covid-19/	
1/5/2022	Title: Covid cases surge in Eau Claire County Tuesday	Topic: Communicable Disease Staff: Lieske Giese
	Link: https://www.leadertelegram.com/covid-19/covid-cases-surge-in-eau-claire-county-tuesday/article_25acb53c-5885-5bc1-9668-7b5689bd0591.html	
1/5/2022	Title: Testing your home for radon	Topic: Healthy Living and Prevention Staff: Elizabeth Paulson
	Link: NOT AVAILABLE	
1/5/2022	Title: January is Radon Action Month; how can you test radon levels in your home	Topic: Healthy Living and Prevention Staff: Elizabeth Paulson
	Link: NOT AVAILABLE	
1/5/2022	Title: Chippewa Valley seeing risk in COVID 19 cases	Topic: Communicable Disease Staff: Lieske Giese
	Link: https://www.wgow.com/news/chippewa-valley/chippewa-valley-seeing-rise-in-covid-19-cases/article_dab76146-6e7d-11ec-ab79-1bb791d24687.html	
1/19/2022	Title: Covid Surge straining contact tracing capabilities	Topic: Communicable Disease Staff: Jackie Krumenauer
	Link: open Planning, Logistics, and increase PIO office	
1/26/2022	Title: Should you get Covid 19 on purpose	Topic: Communicable Disease Staff: Audrey Boerner
	Link: https://www.leadertelegram.com/covid-19/should-you-get-covid-19-on-purpose/article_5a1a8d0c-c681-5c66-aa06-45b6aa324ad6.html	

1/26/2022 Title: Wastewater offers another way to track covid19 in eau claire Topic: Communicable Disease
Staff: Audrey Boerner
Link: https://www.leadertelegram.com/covid-19/wastewater-offers-another-way-to-track-covid-19-in-eau-claire/article_c95cb63c-b689-5e1f-8204-0fab23b898ba.html

PRESS RELEASE

1/5/2022 Title: Protect your family from radon Topic: Healthy Homes and Places
Staff: Lizzy Paulson
Link: <https://www.eauclairewi.gov/government/our-divisions/health-department/there-s-more/news-releases>

1/6/2022 Title: CDC updates isolation, quarantine and vaccine recommendations Topic: Communicable Disease
Staff: Audrey Boerner
Link: <https://www.eauclairewi.gov/government/our-divisions/health-department/there-s-more/news-releases>

1/23/2022 Title: New COVID-19 Drive-Thru Testing Site open in Altoona Topic: Communicable Disease
Staff: Audrey Boerner
Link: <https://www.eauclairewi.gov/government/our-divisions/health-department/there-s-more/news-releases>

PRINT ARTICLE

1/3/2022 Title: Fit Families Newsletter Topic: Chronic Disease Prevention
Staff: Sarah Nix
Link: [Not Available](#)

1/3/2022 Title: Fit Families Newsletter Topic: Chronic Disease Prevention
Staff: Sarah Nix
Link: [Not Available](#)



Board of Health Meeting 02/23/2022**Agenda Item 5.d****Performance Measures – 2021 End of Year**

The Eau Claire City-County Health Department believes that measuring agency performance and managing that performance through a deliberate and strategic process leads to improved organizational operations and ultimately improved community health. Efficiency and effectiveness are critical in programs and services. For a few years we have utilized the Performance Measurement and Management plan in our department as a key part of overall organizational operations. This plan includes a focus on identifying strategic areas to measure, identifying standards for these measures, measuring against those standards, doing Quality Improvement to improve in areas that need improvement, and reporting on results. This work aligns with our Strategic Plan guiding principles of using data to drive decisions.

Attached are our current Performance Measures for 6 key areas of the department including both output and outcome measures.

Throughout 2021 and 2020, with COVID-19 response, there were considerable impacts on the overall performance measures. Due to modifying how services are provided some measures are not currently being tracked. Generally, many of the measures continue to show strong outcomes, and we are moving closer to being back to our typical performance related to the broad range of critical work done by our department.

#1 HEALTHY HOMES AND PLACES

The Healthy Homes and Places Program is designed to create safe environments in our community where people can live, work, and play. This program consists of services that include inspections, complaint investigations, and outreach initiatives to respond to and reduce harm from risks ranging from lead, radon and mold to natural disasters and environmental emergencies. Place plays a vital role in our health.

OUTPUTS

<i>*inspections include pre-inspections, routine inspections, re-inspections, second inspections, onsite visits, and complaint investigations unless otherwise noted.</i>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	
# of radon consultations/calls	334	250	214	293	354	112	171	208	115	
# of housing consultations/calls	2306	1902	1567	1335	1353	2325	2418	2171	522	
# of Housing complaint inspections:	903	456	619	522	276	283	208	171	168	
# of health department initiated inspections and reinspections:	406	773	732	508	537	1265	1054	671	645	
# of Mobile Home Park inspections:	33	17	17	28	17	19	17	16	16	
# of body art inspections:	New measure 2015	New measure 2015	38	28	23	32	30	17	27	
# of campground inspections including special event campgrounds:	New measure 2015	New measure 2015	15	16	22	20	21	17	19	
# of blood lead screening tests done	728	589	612	490	505	461	430	101	0	
# of radon tests completed	151	150	226	212	243	172	200	164	289	
# of responses to public health threats (environmental)	New measure 2016	New measure 2016	New measure 2016	9	19	7	15	20	18	
# of residences placarded as unfit for habitation	26	26	20	32	24	34	49	30	15	
# of press releases, print articles, interviews on Healthy Homes and Places	New measure 2016	New measure 2016	New measure 2016	4	3,6,15	8,6,8	5,5,7	1,3,0	4,4,1	
# of Facebook posts on Healthy Homes and Places	New measure 2016	New measure 2016	New measure 2016	36	24	18	33	1	10	
# of interdisciplinary meetings to resolve human health hazard	4	3	3	4	13	5	6	0	2	
Performance Goal	Outcome Measures	Benchmark	2014	2015	2016	2017	2018	2019	2020	2021
Decrease injury/hospitalization related to environmental factors	% of housing complaints investigated	100%	100%	100%	100%	100%	100%	100%	100%	100%
	% of children with >5 mcg/dl bl lead that was brought below 5 within 6 months	100%	New measure 2016	New measure 2016	0%	80%	71%	25%	75%	50%
	% of licensed facilities inspected	100%	100%	100%	100%	100%	100%	100%	68%	100%
	% of placarded households resolved	75%	New measure 2016	New measure 2016	19%	57%	56%	61%	60%	75%
	% of total full housing inspections with violations in 3 or less categories	80%	New measure 2018	New measure 2018	New measure 2018	New measure 2018	17%	24%	10%	26%
	% of unsafe radon test that are provided education	100%	100%	100%	100%	100%	100%	100%	100%	100%

#2 SAFE FOOD AND WATER

The Safe Food and Water program assures that residents and travelers will have their health protected when using recreational facilities and restaurants in our community. Services include investigating complaints, inspecting all facilities that provide food and water to the public, testing of private drinking water, and assisting the public in reducing risks of food and waterborne illness. This is important because safe food and water are integral to our health.

OUTPUTS

<i>*inspections includes pre-inspections, routine inspections, re-inspections, second inspections, onsite visits, compliant investigations, and follow up</i>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	
# of Retail Food-Serving Meals inspections:	810	708	948	1009	893	971	939	423	494	
# of Retail Food-Not Serving Meals inspections:	182	270	319	270	256	288	311	184	251	
# of School inspections:	67	68	64	70	53	56	65	57	53	
# food service samples (food products, swabs, utensils, etc) analyzed:	New measure 2016	New measure 2016	New measure 2016	1299	2014	1366	1216	421	340	
# of Foodborne Illness Investigations:	12	9	2	20	21	15	27	11	11	
# of private onsite wastewater treatment systems inspections/consultations:	2321	1165	2469	1612	2065	1821	1781	2115	1907	
# of water samples (ground and surface) processed/analyzed	2290	1642	3663	3344	3199	3267	3219	2827	2329	
# of recreational water (pools and beaches)	1333	1360	1423	1434	1454	1449	1365	989	1196	
# of well locations permits issued (new and replacement):	94	64	110	98	126	117	124	168	163	
# of Facebook posts on Safe Food and Water	New measure 2016	New measure 2016	New measure 2016	49	44	22	24	0	58	
# of press releases, print articles, interviews on Safe Food and Water	New measure 2016	New measure 2016	New measure 2016	7	4,10,9	5,4,11	3,10,1	13,2,2	1,1,3	
Performance Goal	Outcome Measures	Benchmark	2014	2015	2016	2017	2018	2019	2020	2021 Q3
Decrease incidence of food and water borne disease outbreaks and fatalities	% of owners with unhealthy well samples results who receive education and technical assistance	100%	100%	100%	100%	100%	100%	100%	100%	100%
	% of public wells with uncorrected deficiencies	0%	0%	0%	0%	0%	0%	1%	0%	0%
	% of recreational water inspections with 2 or less violations	90%	New measure 2016	New measure 2016	71%	51%	38%	*	*	*
	90% of restaurant priority violations corrected at the time of inspection or first reinspection	90%	New measure 2016	New measure 2016	68%	81%	79%	*	*	*

#3 HEALTHY GROWTH AND DEVELOPMENT

The Healthy Growth and Development program ensures that kids and families have the best health outcomes possible through policies and programs addressing reproductive, prenatal, and family health. Services include home visitation, family planning, WIC, school/community partner collaboration, and other programs. This work is important because healthy growth and development is the foundation for later academic achievement, economic productivity, and responsible citizenship.

OUTPUTS

<i>(YTD column = Jan-Jun results)</i>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	
# of clients\visits receiving reproductive health/contraception services:	938	891	992	936	636/1030	632/1026	626/1129	406/804*	427/906	
# of WIC clients	3419	3271	3114	2928	2727	2582	2310	2268	2107	
# of Nurse Family Partnership clients	New measure 2016	New measure 2016	New measure 2016	3	63	161	200	158	150	
# of Nurse Family Partnership visits	New measure 2016	New measure 2016	New measure 2016	243	722	1211	1520	1069	1121	
# of MCH clients\visits	1712 visits	1882 visits	1373 visits	425/992	367/821	285/648	227/509	222/432	193/331	
# of pregnancy tests administered	263	188	171	155	214	147	75	72	111	
# of child vision/hearing screening completed	5937	6195	5892	4735	6011	4823	4,716	*	*	
# of adolescents trained in evidence based program	New measure 2016	New measure 2016	New measure 2016	50	192	249	213	32	149	
# of people/agencies who received Safe Sleep training (education and supplies)	New measure 2016	New measure 2016	New measure 2016	17	48/2	0	18	19	20	
# of Facebook post on Healthy Growth and Development	New measure 2016	New measure 2016	New measure 2016	86	82	46	36	1	49	
# of press releases, print article, interviews on Healthy Growth and Development	New measure 2016	New measure 2016	New measure 2016	23	4,10,9	8,3,8	4,3,1	0,1,1	1,0,2	
# of collaborative community meetings on Healthy Growth and Development	New measure 2016	New measure 2016	New measure 2016	41	117	107	71	43	84	
<u>Performance Goal</u>	<u>Outcome Measures</u>	<u>Benchmark</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>
Decrease unplanned pregnancies	% negative pregnancy tests who receive birth control method	95%	New measure 2016	New measure 2016	65%	66.3%	58.9%	62.5%	*	98%
Increase healthy birth outcomes	% of Women who had a positive pregnancy test in FPC referred to WIC/PNCC	80%	New measure 2016	New measure 2016	59%	72.2%	73.9%	60.0%	*	60%
	%WIC clients enrolled in 1st trimester	39%	38%	33%	33%	30%	29%	33.0%	39.0%	44%
Increase early childhood health/healthy start to life	% of WIC breastfeeding incidence	73%	77%	78%	79%	79%	76%	79%	81%	82%
	% of WIC clients received recommended nutrition education contact	60%	45%	51%	57%	63%	65%	67%	39%	22%
	% of clients with medical home in first trimester	83%	79%	73%	83%	80%	73%	81%	78%	82%

#4 COMMUNICABLE DISEASE

The Communicable Disease program is focused on preventing diseases that spread from person to person, animal to person, and environment to person. These services include community and healthcare provider education, preventive medicine distribution, vaccination, disease testing, environmental monitoring and disease outbreak investigation and prevention. This program is important in decreasing illness and death rates in our community.

OUTPUTS

<i>(YTD column = Jan-Jun results)</i>		<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>
# of animal bite/exposures reports received:		192	166	156	167	156	143	161	120	151
# of immunizations administered during the year:		887	1,556	1,466	1570	1523	1950	2165	1070	34,337
# of seasonal flu shots administered during the year:		457	982	1,027	739	664	982	1031	616	362
# of outbreaks in nursing homes reported		New measure 2016	New measure 2016	New measure 2016	11	10	12	10	15	11
# of clients screened for sexually transmitted infection:		550	452	657	489	558	799	727	556	543
# of newly diagnosed cases chlamydia		New measure 2016	New measure 2016	New measure 2016	512	507	513	468	369	406
# of communicable disease reports		New measure 2016	New measure 2016	New measure 2016	935	1137	1389	1183	10,574	12,902
# of HIV Partner Service client referrals		New measure 2016	New measure 2016	New measure 2016	10	17	17	16	16	16
# of responses to public health threats (communicable disease)		New measure 2016	New measure 2016	New measure 2016	11	29	19	17	169	229
# of Facebook posts on communicable diseases		New measure 2016	New measure 2016	New measure 2016	46	60	36	31	4	156
# of press releases, print articles, interviews stories on communicable disease		New measure 2016	New measure 2016	New measure 2016	55	12,22,31	16,13,20	13,19,30	50,44,171	38,18,114
<u>Performance Goal</u>	<u>Outcome Measures</u>	<u>Benchmark</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>
Decrease vaccine preventable diseases	% of 2 year olds who received the recommended vaccinations	85%	77%	79%	77%	77%	75%	78%	74%	76%
	% of adolescents 11-26 who received the HPV vaccination	35%	New measure 2016	New measure 2016	30%	36%	37%	39%	45%	47%
	% of school age children fully immunized	95%	92%	87%	92%	87%	87%	91%	NA	
	% of those greater than 6 months old vaccinated for influenza	40%	New measure 2016	New measure 2016	30%	29%	31%	31%	37%	34%
Decrease reportable communicable diseases	% animal bites/exposures receiving follow up	100%	100%	100%	100%	100%	100%	100%	100%	100%
	% of communicable disease investigations completed	100%	100%	100%	100%	100%	100%	100%	100%	100%
	% staff trained in public health emergency Incident Command System	100%	New measure 2016	New measure 2016	66%	63%	62%	60%	65%	58%
Decrease STIs and communicable diseases	% STIs receiving treatment	98%	New measure 2016	New measure 2016	100%	99%	99%	99%	100%	91%

#5 CHRONIC DISEASE PREVENTION

The Chronic Disease Prevention Program consists of programs and policy work to prevent or reduce the effects of chronic diseases such as diabetes, heart disease, and lung cancer. These services include nutrition education and cancer screening. Additional work in this program includes policy and organizational changes to increase access to healthy foods and create a healthy built environment for all. This program is important because chronic disease is one of the leading causes of death in our community - chronic disease/obesity have been identified as a priority in the two most recent community health assessments.

OUTPUTS

	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>	
# of Farmers' Market Nutrition Education contacts	New measure 2019	New measure 2019		New measure 2019	New measure 2019	New measure 2019	2863	NA	339	
# of Wisconsin Well Women Program (WWWP) Clients cases	New measure 2016	New measure 2016	New measure 2016	33	32	19	26	30	52	
# of Facebook posts on Chronic Disease Prevention	New measure 2016	New measure 2016	New measure 2016	53	20	28	39	5	44	
# of press release, print articles, interviews on Chronic Disease Prevention	New measure 2016	New measure 2016	New measure 2016	30	9,18,10	8,26,14	14,39,23	3,25,2	1,31,3	
# of collaborative community meetings on Chronic Disease Prevention	8CD/11OH	12CD/8OH	12CD/11OH	12CD/11OH	28	22	24	8	9	
<u>Performance Goal</u>	<u>Outcome Measures</u>	<u>Benchmark</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>
Decrease obesity	% of WIC farmers market vouchers redeemed	43%	50%	43%	41%	43%	47%	48%	44%	45%
	% of WIC children at a healthy weight	65%	64%	66%	65%	64%	61%	65%	16%	NA
	% of adults (age 20 and older) that report a BMI greater than or equal to 30	31%	29%	31%	32%	29%	28%	28%	31%	28%
Decrease chronic disease and cancers	% of WWWP eligible women received screening for cervical cancer through WWWP	50%	New measure 2016	New measure 2016	16%	33%	6%	42%	57%	26%
	% of WWWP eligible women 50-64 who received mammograms through WWWP	75%	New measure 2016	New measure 2016	43%	62%	65%	64%	78%	55%
	% of adults (age 20 and older) with diagnosed diabetes	9%	7%	7%	8%	8%	7%	8%	9%	10%
	Coronary heart disease hospitalization rate per 1,000 population	2.8	4	3	3	2	N/A	2.5	2.8	NA
	Cerebrovascular disease hospitalizations rate per 1,000 population	2.5	2	3	2	2	N/A	2.3	2.3	NA
Increase physical activity	% of WIC children with less than 2 hours of screen time daily	75%	65%	69%	60%	58%	70%	67%	66%	
	% of adults (age 20 and older) reporting no leisure-time physical activity	20%	23%	22%	21%	17%	18%	16%	20%	19%
	% of population with adequate access to locations for physical activity	86%	68%	69%	67%	67%	81%	83%	81%	81%
Increase access to healthy	% of population who lack adequate access to food	11%	12%	13%	13%	13%	12%	12%	11%	9%

increase access to healthy foods	% of population who are low-income and do not live close to a grocery store	5%	8%	8%	8%	8%	6%	6%	6%	6%
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#6 Healthy Living and Prevention

The Healthy Living and Prevention Program works to develop a community that fosters the promotion and awareness of mental well-being and addresses the inappropriate consumption and negative health effects of alcohol, tobacco, and other drugs. Services include youth programming, policy change, compliance checks, community collaboration and education. This program is important to improving the lives of children, youth, and adults by mobilizing communities to prevent mental illness and substance abuse. Both mental health and substance misuse have been identified in our community health assessment as top needs in our community.

OUTPUTS

<i>(YTD column = Jan-Jun results)</i>											
	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>		
# of youth involved with Life of an Athlete/ SADD	62	80	160	44	50	49	41	41			
# of people trained related to mental health:											
QPR	New measure 2016	New measure 2016	New measure 2016	659 adults/265 adol.	557 adults/542y outh	159/973	220/1036	19/349	15/0		
ACEs/ Resiliency	New measure 2019	New measure 2019	New measure 2019	New measure 2019	New measure 2019	New measure 2019	544	1	114		
Mindfulness	New measure 2019	New measure 2019	New measure 2019	New measure 2019	New measure 2019	New measure 2019	30	0	20		
# of alcohol compliance checks	91	56	80	83	42	62	63	0	0		
# of tobacco compliance checks	36	62	59	62	62	63	38	21	0		
# referrals to 1st Breath	New measure 2016	New measure 2016	New measure 2016	21	27	18	18	11	7		
# of Facebook posts on Mental Health/Substance use	New measure 2016	New measure 2016	New measure 2016	97	171	68	69	3	62		
# of press releases, print articles, interviews on Mental Health/Substance use	New measure 2016	New measure 2016	New measure 2016	25	15,40,36	15,23,41	21,18,34	2,7,6	10,9,11		
# of collaborative community meetings focused on mental health	7	10	11	27	27	82	60	44	48		
# of collaborative community meetings focused on alcohol misuse prevention	New measure 2016	New measure 2016	New measure 2016	16	16	26	23	9	15		
<u>Performance Goal</u>	<u>Outcome Measures</u>		<u>Benchmark</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021 Q3</u>
Decrease underage retail access to alcohol and tobacco products	% of licensed establishments who don't sell to minors during tobacco compliance		100%	90%	90%	90%	93.5%	90.0%	95.0%	100.0%	*
	% of licensed establishments who don't sell alcohol to underagers during compliance		100%	84%	75%	90%	95.2%	88.7%	85.0%	*	*
Decrease misuse of tobacco, alcohol and other substances	% of births where mother reports smoking during pregnancy		10%	17%	16%	16%	14%	14%	14%	9%	14%
	% of adults reporting binge or heavy drinking		20%	24%	24%	25%	27%	25%	25%	27%	25%
	% of youth after SADD training who feel confident to create an accurate and valid activism targeted at youth risk behavior		90%	New measure 2019	New measure 2019	New measure 2019	New measure 2019	New measure 2019	100%	NA	100%

Decrease suicide rates	% of adults who "strongly agree" or "agree" that they are able to help prevent suicide in their community after QPR training	90%	New measure 2016	New measure 2016	84%	90.6%	92.1%	94.5%	100.0%	93.3%
	% of youth after QPR program who feel "quite a bit prepared" or "very prepared" to ask the suicide question if needed	80%	New measure 2016	New measure 2016	86%	83.4%	83.1%	81.2%	80.8%	NA



Fact Sheet – 2/23/2022 Board of Health Meeting

Agenda Item 5.d

Process for Evaluation of COVID19 Activities and Performance

The Health Department opened the Incident Command emergency response structure in January 2020 in response to the developing SARS-CoV-2 global situation. The Incident Command structure provided key roles and a reporting structure for responding to COVID19 as a community. As COVID19 response shifts away from this emergency structure, staff are now undertaking a process to evaluate COVID19 response activities to inform future departmental public health emergency planning.

Traditionally, an After Action Report (AAR) is conducted following response to any incident or event. This process will include components of a traditional AAR as well as additional evaluation to provide lessons learned and recommendations for future planning and improvement of the preparedness plan. We are modifying the process to also incorporate questions related to our strategic plan and using this process to do a broader evaluation because of the long duration of this event.

Our evaluation process will record the following: General timeline of significant events, response objectives throughout the pandemic, public health preparedness capabilities that were exercised during the response, and objective narrative of overall performance throughout the pandemic (broken down into discrete time periods such as case surge, vaccine initial availability, Delta wave, etc.) We hope to learn what can be improved for future community public health emergency responses and how to be better prepared for future public health threats. We also hope to learn more about how public health can help the community recover from COVID.

A major component of the evaluation will also include interviewing and surveying different groups that we worked closely with and/or developed new partnerships with as part of pandemic response activities. Such groups will include but are not limited to schools, healthcare, Chippewa Valley Economic Recovery Task Force, Public Health Emergency Preparedness Committee, area elected officials and municipal leaders, Community Health Equity Workgroup, emergency management and preparedness staff, and others. Questions will be tailored to the role and relationship with each of these groups.

The anticipated completion date for this report is late spring 2022, with immediate incorporation into the department's Public Health Emergency Response Plan. Some interview or survey results may also be included in the 2022-2027 Health Department Strategic Plan.

As we prepare to approach community partners and organizations about their experiences throughout the COVID19 response efforts, we would like input from the Board on the process and if there are specific individuals or groups you feel strongly about reaching out to. We would also like input on the types of questions we should consider that would inform preparedness planning and strategic direction as the community shifts toward recovery efforts.

Prepared by Audrey Boerner, COVID-19 Response Team

	Actions	Next Steps	Timing	Notes:
Priority 1: Maintain Health Department's fiscal stability	Annual update/review of BOH's fiscal policies and related responsibilities	Fund balance policy, HD fee setting and BOH budget approval process	July and August	Fund balance details and policy reviewed annually at July meeting. HD fee setting done annually at August meeting.
	Quarterly review of fiscal reporting (Significant financial changes discussed at any monthly meeting)		Jan/April/July/Oct	Quarterly review done at designated BOH meetings. Includes preliminary financial summary, revenue and expense statement and balance sheet. HD's audit done as part of City's annual fiscal audit, reported on at monthly BOH meetings when info becomes available from auditors. COVID funding typically discussed at each meeting during COVID updates.
Priority 2: Support and advocate for public health	Provide skill development training for BOH	Advocacy training to provide framework and process for engagement	4/22/2020	Searching for presenter on public health advocacy. Also reviewing online webinars and resource materials from public health organizations. Forwarded US Surgeon General Murthy's interview regarding communication and priorities. 2/16/2022 Potential presenter identified for advocacy training, details need to be confirmed.
	Provide talking points for key priorities			Health officer plus WALHDAB, NAHBOH and WI Public Health Association have provided talking points regarding public health funding and proposed state COVID legislation.
	Support WPHA/WALHDAB legislative priorities	Legislative update documents provided in monthly meeting packets		Ongoing when updated documents become available. 2/16/2022 Also will be tracking and supporting recently announced WALHDAB/WPA top priorities for this year.
		BOH copied on emails the Health Dept. has sent to legislative officials		Ongoing.



priorities	Engage with community partners/leaders to support community action on health priorities			Communicable Disease Ordinance Task Force. Healthy Communities action committees. JONAH. Plus...
	Raise community and governmental policy maker's awareness of need to support "health lens" in decision-making	Identify BOH members' current participation in community organizations. Determine if additional resources/training required.		BOH 8/25/21 agenda item for discussion. 2/16/2022 Subject matter discussed as part of advocacy training. Also will need to coordinate with similar work done by Health Dept.
	Raise awareness of upstream factors impacting health	Determine if additional resources/training required.		2/16/2022 Will coordinate with Health Dept and Healthy Communities as strategies and plans are developed.
	Identify and share influencing tools available for BOH	Determine info/resources available for BOH		All BOH members are provided with WALHDAB and NALBOH memberships; receive electronic newsletters, public health legislative alerts, and have access to web resources.
		Public health resources		
	Case Studies			
Priority 3: Review new or changing community / Health Department priorities	Include quarterly BOH agenda item to update/review a running list of potential issues in community	Examples of success in other communities	Jan/April/July/Oct	Planning more detailed info from current CHA and CHIP Spring 2021. Plan for review at Sept or Oct BOH meeting. 2/16/2022 Review done quarterly as well as during any CHA/CHIP updates.
	Discuss populations impacted and data gaps			2/16/2022 Included with ongoing discussions about COVID, Strategic Plan updates and community assessment activities.
	Discuss staffing and fiscal implications for health department			2/16/2022 Frequent BOH discussions throughout COVID pandemic.
Priority 4: Ongoing BOH Improvements	Strive for diversity in BOH membership and decision-making			BOH membership has expanded to include representation from the rural community, <40 years of age and Hmong ethnic group.
	Identify and prioritize BOH training opportunities and needs	Consider diversity in broadest terms possible.		

Eau Claire City-County Board of Health (2020-2024)

PRIORITIES

- 1. Maintain Health Department's fiscal stability**
- 2. Support and advocate for public health priorities**
- 3. Review new and changing community/Health Dept priorities**
- 4. Ongoing BOH improvements**

ACTIONS

Maintain Health Department's fiscal stability

1. Annual update/review of BOH's fiscal policies and related responsibilities
 - a. Fund balance policy, HD fee setting and BOH budget approval process
2. Quarterly review of fiscal reporting (Jan/April/July/Oct)
3. Significant financial changes or decisions discussed at any monthly meeting

Support and advocate for public health priorities

1. Provide skill development training for BOH
 - a. Advocacy training to provide framework and process for engagement (April 22,2020)
2. Provide talking points for key priorities
3. Support WPHA/WALHDAB legislative priorities
 - a. Legislative update documents provided in monthly meeting packets
 - b. BOH copied on emails the Health Dept has sent to legislative officials
4. Engage with community partners/leaders to support community action on health priorities
5. Raise community and governmental policy makers' awareness of need to support "health lens" in decision-making
 - a. Confirm BOH role in Community Health Assessment
6. Raise awareness of upstream factors impacting health
7. Identify and share influencing tools available for BOH
 - a. Public health resources
 - b. Case studies
 - c. Examples of success in other communities

Review new or changing community/Health Dept priorities

1. Include quarterly BOH agenda item to update/review a running list of potential issues in community
2. Discuss populations impacted and data gaps
3. Discuss staffing and fiscal implications for Health Dept

Ongoing BOH improvements

1. Strive for diversity of BOH membership
2. Identify and prioritize BOH training opportunities and needs
 - a) Annual review of state statutes applicable to BOH

Legislative TRACKER		WPHA/WALHDAB 2021-2022 Legislative Grid Updated: February 15, 2022 How-to-Guide Reading Legislative Tracker			
Bill #	Bill Description	Position	Initially reviewed	Resources/Status	Notes
SB788 (Companion to AB810)	Restricting a person's operating privilege to vehicles equipped with an ignition interlock device		2/17/2022		
SB902 (Companion to AB935)	FoodShare work and FoodShare Employment and training requirements and drug testing		2/17/2022		
SB886 (Companion to AB912)	No business may be declared essential or nonessential during an emergency		2/17/2022		
SB 791 (Companion to AB815)	Expanding the treatment alternatives and diversion programs		2/17/2022		
LRB 5894	terms of office for certain appointed local officers		2/17/2022		
AB409 (Companion to SB403)	Battery or threat to a public officer and providing a penalty		2/17/2022	Confirmation by legislature's in-house non-partisan legal counsel that it includes health officials. SB403 passed Senate on 1/25/22.	
LRB 5573	Limits local health orders related to infectious diseases to 60 days		2/8/2022	Memo sent to legislature not to sponsor; action alert listed here: https://www.wpha.org/news/news.asp?id=595580	Circulated for cosponsorship on 2/8/22.
SB 394 (Companion to AB 396)	Advanced Practice Registered Nurses, extending the time limit for emergency rule procedures, providing an exemption from emergency rule procedures and granting rule-making authority		1/24/2022	Passed Senate on 1/25/22.	Judy Aubey and PHN Section contacted Jamie Michael to request WPHA/WALHDAB support.
SB 912 (Companion to AB 936)	Failure to accept employment to remain eligible for Medical Assistance.	Oppose	2/4/2022		Geof brought this to the PA Committee's attention.
SB 905 (Companion to AB 934)	Disenrollment of ineligible individuals from and redeterminations of eligibility for the Medical Assistance program and database confirmation for public assistance program eligibility.	Oppose	2/4/2022		Geof brought this to the PA Committee's attention.
SB 894 (No Assembly Companion Bill)	Peer review of administrative rules, comments to proposed statements of scope, and review of proposed groundwater enforcement standards	Oppose	2/4/2022		Geof brought this to the PA Committee's attention.
AB 955 (Companion to SB 918)	Hazard pay, paid medical leave, and health coverage for frontline health care workers, eligibility expansion under the Medical Assistance program	TBD	1/20/2022		Will contact bill sponsor to see if she intended to include front line public health workers.
SJR 84 (Companion to AJR 112)	Modifies the state constitution to require legislative oversight on state executive branch federal funding spending decisions	Oppose	1/20/2022	Passed Senate on 1/25/22.	Concern about potential impact of federal public health funding sent to the state.
AB 348 (Companion to SB 355)	Raising the legal age for sale, purchase, and possession of cigarettes and nicotine and tobacco products, providing a legal age for sale, purchase, and possession of vapor products, and providing a penalty	Other			Potential discussion at February meeting.
SB 355 (Companion to AB 348)	Raising the legal age for sale, purchase, and possession of cigarettes and nicotine and tobacco products, providing a legal age for sale, purchase, and possession of vapor products, and providing a penalty	Other			Potential discussion at February meeting.
AB 855	Leaving a firearm in an unlocked vehicle and providing a penalty.	TBD	12/16/2021		Review with other partners - Children's, MCW, Office of VP, Will bring back in February pending time sensitivity

<h1>Legislative TRACKER</h1>		WPHA/WALHDAB 2021-2022 Legislative Grid Updated: February 15, 2022 How-to-Guide Reading Legislative Tracker			
Bill #	Bill Description	Position	Initially reviewed	Resources/Status	Notes
AB 862 (Companion to SB 809)	Containers or trigger locks provided at a firearm sale and providing a penalty.	TBD	12/16/2021		Review with other partners - Children's, MCW, Office of VP, Will bring back in February pending time sensitivity.
AB 861	Storage of a firearm in residence if child is present and providing a penalty	TBD	12/16/2021		Review with other partners - Children's, MCW, Office of VP, Will bring back in February pending time sensitivity.
AB 498 (Companion to SB 502)	Reducing age from 21 to 18 for a concealed firearm license	Oppose	1/20/2022	Passed Assembly on 1/20/22.	
AB 495 (Companion to SB 484)	Allows concealed gun licensees to possess a firearm in a vehicle on school grounds	Oppose	1/20/2022	Passed Assembly on 1/20/22. Passed Senate on 2/15/22.	
AB 805	Providing state aid to reimburse public and private schools that provide free meals to all pupils for the costs of those meals and making an appropriation.	Support	11/18/2021		Introduced on January 4, 2022.
AB 752 (Companion to SB 735)	Training to Address Student Mental Health	TBD	11/18/2021		Hoven follow up with bill sponsor (Rep. Vining) and DPI
AB 749 (Companion to SB 732)	School Based Mental Health Services Grants	TBD	11/18/2021		Hoven follow up with bill sponsor (Rep. Vining) and DPI
SB-677 (Companion to AB 727)	Commercial Nitrogen Optimization Pilot Program	Support	11/18/2021	Senate Ag & Tourism Committee Hearing - November 10	Environmental Health Section support
SB-678 (Companion to AB 728)	Expands Eligibility for Nitrate-Contaminated Wells under Well Compensation Grant Program	Support	11/18/2021	Passed Senate on 1/25/22.	Environmental Health Section support
AB-619 (Companion to SB-600)	Decriminalizing fentanyl testing strips	Support	10/21/2021	Passed Criminal Justice & Public Safety Committee on November 10, 2021. See SB600 for further action.	
SB-600 (Companion to AB-619)	Decriminalizing fentanyl testing strips	Support	10/21/2021	Passed both the Assembly and Senate on 1/25/22. Now goes to the Governor.	
Assembly Bill 292 (Companion to SB 312)	Relating To: Composition of local boards of health	Support	5/4/2021	Passed Assembly on 1/20/22.	
Senate Bill 312 (Companion to AB 292)	Relating To: Composition of local boards of health	Support	4/23/2021	In Senate Rural Issues Committee. Committee hearing scheduled for 12/9, which was cancelled.	
SB-670 (Companion to AB-696)	Mandate MA coverage for certain dental services	Support	10/21/2021		
SB-666 (Companion to AB-700)	Remove the sales tax on breastfeeding equipment and supplies	Support	10/21/2021		
SB-669 (Companion to AB-699)	Establish pregnancy as a qualifying event for employer-sponsored health plans	Support	10/21/2021		
SB-665 (Companion to AB-701)	Repeal Wisconsin's birth cost recovery law	Support	10/21/2021		
SB-668 (Companion to AB-697)	Mandate insurance coverage of maternal mental health risk screenings	Support	10/21/2021		
SB-667 (Companion to AB-698)	Provide an at-home wellness visit within the first two weeks of delivery	Support	10/21/2021		
SB-649 (Companion to AB-663)	Farm to School & Farm to Fork Grants	Support	10/21/2021		
SB-648 (Companion to AB-662)	Food Security	Support	10/21/2021		
SB-646 (Companion to AB-665)	Regional Farm Support	Support	10/21/2021		
AB-592 (Companion to SB-562)	Postpartum Legislation	Support	10/21/2021	Hearing held on SB 562 on 10-27-21	

<h1>Legislative TRACKER</h1>		WPHA/WALHDAB 2021-2022 Legislative Grid Updated: February 15, 2022 How-to-Guide Reading Legislative Tracker			
Bill #	Bill Description	Position	Initially reviewed	Resources/Status	Notes
AB-36 (Companion to SB-30)	Permitting pharmacists to prescribe certain contraceptives, extending the time limit for emergency rule procedures, providing an exemption from emergency rule procedures	Support	10/21/2021	AB36 passed Assembly on 10/27, sent to Senate; SB30 approved by Senate Health Cmte. on 2/11/21.	
AB-675 (Companion to SB-662)	ensures that natural immunity is protected in the State of Wisconsin	Oppose	10/21/2021	Passed Assembly on 1/25/22. Passed Senate (with a Senate amendment) on 2/15/22. Amended bill goes back to Assembly for consideration.	
SB-662 (Companion to AB-675)	ensures that natural immunity is protected in the State of Wisconsin	Oppose	10/21/2021		
Assembly Bill 604 (No companion bill introduced)	Related To: Pay for performance grant requirements, housing navigator grants, use of public lands to provide temporary residence for homeless, making an appropriate, and providing a penalty	Oppose with Comment	10/21/2021	Passed, 55-39 after hearing 10/27; bill sent to Senate	Affordable housing is a public health issue.
Assembly Bill 606 (Companion to SB-631)	Related To: Creating a sales tax exemption for materials used to construct workforce housing developments or to conduct workforce housing rehabilitation projects	Neutral/Monitor	10/21/2021	Passed Assembly on October 26, 2021	
Assembly Bill 607 (No companion bill introduced)	Related To: A workforce housing rehabilitation loan program	Support	10/21/2021	Passed Assembly on October 26, 2021	
Assembly Bill 493 (Companion to SB-503)	Relating to: certification of abortion providers under the Medical Assistance program.	Oppose	10/8/2021	SB 503 passed Senate on 10/20/21 and the Assembly on 10/27/21; bill will be sent to Governor.	
Assembly Bill 528 (Companion to SB-504)	Relating to: certification of abortion providers under the Medical Assistance program.	Oppose	10/8/2021	Assembly Health Committee approved AB 528 on 10/19/21.	
AB 584 (No companion bill introduced)	Relating to: make WI a “universal vaccine purchasing state”	Support	9/16/2021		
AB-585 (No companion bill introduced)	Relating to: allow dentists to administer all childhood vaccines	Neutral/Monitor	9/16/2021		
AB-583 (No companion bill introduced)	Relating to: allow 16 and 17 year olds to consent to getting vaccines without their parents’ consent	Support	9/16/2021		
Assembly Bill 419 (Companion is SB-361)	Relating to: Regulating and addressing PFAS	Support	9/10/2021	In Assembly Government and Accountability & Oversight Committee	
Senate Bill 493 (Companion is AB-476)	Relating to: Requiring an employer to provide reasonable accommodations for an employee who is breast-feeding	Support	9/9/2021	In Senate Committee on Labor and Regulatory Reform	
Senate Bill 355 (Companion is AB-348)	Relating to: Raising legal age for sale, purchase, and possession of cigarettes and nicotine and tobacco products	Neutral	9/7/2021		
Assembly Bill 476 (Companion is SB-493)	Relating to: Requiring an employer to provide reasonable accommodations for an employee who is breast-feeding	Support	7/27/2021	In Assembly Labor and Integrated Employment Committee	
Assembly Bill 477 (Companion is SB-452)	Relating to: A state minimum wage	Support	7/27/2021	In Assembly Labor and Integrated Employment Committee	
Senate Bill 452 (Companion is AB-477)	Related To: A state minimum wage	Support	7/27/2021	In Senate Committee on Labor and Regulatory Reform	
Assembly Bill 196 (Companion to SB 322)	Relating To: Prohibiting transgendered females from participating in girls’ sports	Oppose	6/15/2021	Passed Assembly on June 16, 2021; Passed Senate Committee on Human Services with a negative recommendation on October 19, 2021.	

Legislative TRACKER

WPHA/WALHDAB 2021-2022 Legislative Grid
 Updated: February 15, 2022
[How-to-Guide Reading Legislative Tracker](#)

Bill #	Bill Description	Position	Initially reviewed	Resources/Status	Notes
Senate Bill 322 (Companion to AB 196)	Relating To: Prohibiting transgendered females from participating in girls' sports	Oppose	6/15/2021	Passed Senate Human Services Committee with a negative recommendation on October 19, 2021	
Assembly Bill 299 (Companion to SB 383)	Relating To: Prohibiting proof of vaccination for COVID-19 as a condition of receiving business and government services	Oppose	6/7/2021	Passed Assembly on June 16, 2021. Passed Senate on 2/15/22.	
Assembly Bill 309 (Companion to SB 336)	Relating To: Prohibiting discrimination based on vaccination status	Oppose	6/7/2021	Passed Assembly Committee on Ethics on June 9, 2021	
Assembly Bill 316 (Companion to SB 342)	Relating To: Prohibiting discrimination based on whether a person has received a COVID-19 vaccine	Oppose	6/7/2021	Passed Assembly on 1/25/22.	
Assembly Bill 347 (Companion to SB375)	Relating To: Prohibiting University of Wisconsin System institutions and technical colleges from requiring testing for, or vaccination against, the 2019 novel coronavirus.	Oppose	6/7/2021	Passed Assembly Committee on Ethics on June 9, 2021	
Senate Bill 383 (Companion to AB 299)	Relating To: Prohibiting proof of vaccination for COVID-19 as a condition of receiving business and government services	Oppose	6/7/2021	In Senate Health Committee	
Senate Bill 337 (Companion to AB 303)	Relating To: Prohibiting businesses from discriminating against customers due to vaccination record	Oppose	6/7/2021	In Senate Health Committee	
Senate Bill 336 (Companion to AB 309)	Relating To: Prohibiting discrimination based on vaccination status	Oppose	6/7/2021	In Senate Health Committee	
Senate Bill 342 (Companion to AB 316)	Relating To: Prohibiting discrimination based on whether a person has received a COVID-19 vaccine	Oppose	6/7/2021	In Senate Health Committee	
Senate Bill 375 (Companion to AB 347)	Relating To: prohibiting University of Wisconsin System institutions and technical colleges from requiring testing for, or vaccination against, the 2019 novel coronavirus.	Oppose	6/7/2021	In Senate Committee on Universities and Tech Colleges	
Assembly Bill 303 (Companion to SB 337)	Relating To: Prohibiting businesses from discriminating against customers due to vaccination record	Oppose	6/1/2021	Passed Assembly Committee on Ethics on June 9, 2021	
Senate Bill 361 (Companion to AB-419)	Relating To: Regulating and addressing PFAS	Support	5/27/2021	In Senate Committee on Labor and Regulatory Reform	
Assembly Bill 169 (Companion to SB 181)	Relating To: licensing of dental therapists	Support	3/24/2021	In Assembly Committee on Organization	
Assembly Bill 174 (Companion to Senate Bill 188)	Relating To: Revoking supervision, parole, or probation if a person is charged with a crime	Oppose	3/24/2021	In Assembly Criminal Justice Committee	
Senate Bill 188 (Companion to AB 174)	Relating To: Revoking supervision, parole, or probation if a person is charged with a crime	Oppose	3/24/2021	Passed Senate Committee on June 17, 2021	
Assembly Bill 131 (Companion to SB 152)	Relating To: Sealant products	Support	3/15/2021	Hearing on 3/25/21	
Assembly Bill 140 (Companion to SB 156)	Relating To: PFAS mitigation	Support	3/15/2021	Passed Assembly Committee on Environment on May 6, 2021	
Senate Bill 152 (Companion to AB 131)	Relating To: Sealant products	Support	3/15/2021	In Senate Committee on Natural Resources	
Senate Bill 156 (Companion to AB 140)	Relating To: PFAS mitigation	Support	3/15/2021	Passed Senate Committee on April 8, 2021	
Senate Bill 181 (Companion to AB 169)	Relating To: Licensing of dental therapists	Support	3/10/2021	Passed Senate on April 14	

Legislative TRACKER

WPHA/WALHDAB 2021-2022 Legislative Grid
 Updated: February 15, 2022
[How-to-Guide Reading Legislative Tracker](#)

Bill #	Bill Description	Position	Initially reviewed	Resources/Status	Notes
Senate Bill 8	Relating To: COVID-19 Vaccination distribution	Oppose	3/2/2021	Passed Senate on Feb. 16, 2021	
Assembly Bill 66 (Companion to SB 59)	Relating To: Community Health Center Grants	Support	2/23/2021	In Assembly Health Committee	
Assembly Bill 88 (Companion to SB 87)	Relating To: Requiring face coverings in certain situations	Support	2/23/2021	In Assembly Health Committee	
Assembly Bill 92 (Companion to SB 86)	Relating To: Grants to hospitals for expanding psychiatric bed capacity	Support	2/23/2021	In Assembly Health Committee	
Senate Bill 87 (Companion to AB 88)	Relating To: Requiring face coverings in certain situations	Support	2/23/2021	In Senate Committee	
Assembly Joint Resolution 6 (Companion to SJR 9)	Relating To: Proclaiming February 2021 as American Heart Month	Support	2/23/2021	Passed Legislature on Feb 16, 2021	
Assembly Joint Resolution 8	Relating To: Proclaiming racism a public health crisis	Support	2/23/2021	In Assembly Rules Committee	
Senate Joint Resolution 9 (Companion to AJR 6)	Relating To: Proclaiming February 2021 as American Heart Month	Support	2/23/2021	Passed Senate on Feb 15, 2021	
Senate Bill 86 (Companion to AB 92)	Relating To: Grants to hospitals for expanding psychiatric bed capacity	Support	2/18/2021	Passed Senate Committee on March 19, 2021	
Assembly Bill 23 (Companion to SB 4)	Relating To: Prohibiting Government officials from mandating a COVID-19 vaccine	Oppose	2/11/2021	Vetoed by Governor	
Assembly Bill 24 (Companion to SB 7)	Relating To: Closure of places of worship	Neutral	2/11/2021	Vetoed by Governor	
Assembly Bill 25 (Companion to SB 5)	Relating To: Prohibiting mandatory vaccination as condition of employment	Oppose	2/11/2021	Passed Assembly on March 23, 2021	
Assembly Bill 32 (Companion to SB 22)	Relating To: Drinks to Go	Oppose	2/10/2021	Signed into law	
Senate Bill 59 (Companion to AB 66)	Relating To: Community Health Center Grants	Support	2/8/2021	Passed Senate Committee on Feb 11, 2021	
Senate Bill 56 (Companion to AB 70)	Relating To: Remote orders and pick up of alcohol	Oppose	2/3/2021	Passed Senate by voice vote on March 23, 2021	
Senate Bill 57	Relating To: Alcohol Delivery	Oppose	2/3/2021	Public hearing held in Senate Committee on Feb 4, 2021	
Senate Bill 22 (Companion to AB 32)	Relating To: Drinks to Go	Oppose	2/1/2021	Irrelevant with final passage of AB 32	
Senate Joint Resolution 3	Relating To: Terminating COVID-19 public health emergency	Oppose	1/25/2021	Passed Legislature on Jan 28, 2021	
Assembly Bill 5	Relating To: Facilitating COVID-19 vaccine distribution	Neutral	1/20/2021	Passed Assembly on Jan 28, 2021	
Senate Bill 4 (Companion to AB 23)	Relating To: Prohibiting government officials from mandating COVID-19 vaccination	Oppose	1/18/2021	Dead with veto of AB 23	
Senate Bill 5 (Companion to AB 25)	Relating To: Prohibiting mandatory vaccination as condition of employment	Oppose	1/18/2021	Passed Senate Committee on Jan 21, 2021	
Senate Bill 7 (Companion to AB 24)	Relating To: Closure of places of worship	Neutral	1/18/2021	Dead with veto of AB 24	
Assembly Bill 1	Relating To: Pandemic Relief	Oppose	1/5/2021	Vetoed by the Gov. on Feb 5, 2021	
Assembly Bill 385	Related To: Refundable income tax credit for bicycle purchases and making an appropriation.	TBD			

Legislative TRACKER		WPHA/WALHDAB 2021-2022 Legislative Grid Updated: February 15, 2022 How-to-Guide Reading Legislative Tracker			
Bill #	Bill Description	Position	Initially reviewed	Resources/Status	Notes
Assembly Bill 70 (Companion to SB 56)	Relating To: Remote orders for the sale of alcohol beveraged to picked up on retail license	Oppose		Senate companion bill (SB56) passed Senate on 3/23/21. No movement on Assembly bill.	
Assembly Bill 71	Related To: Alcohol beverages delivery	Oppose			
Assembly Joint Resolution 4	Related To: Terminating the COVID-19 public health emergency	Oppose			

FACT SHEET: RESOLUTION AUTHORIZING A COUNTYWIDE ADVISORY REFERENDUM ON CLEAN WATER NOW FOR WISCONSIN: File No. 21-22/085

Wisconsinites need and use water every day. Business, tourism, drinking, cooking and cleanliness all involve water.

Clean water is important to our county and the entire state. There is a vital need to protect our surface and ground waters so they can be used and enjoyed today, and by our future inhabitants.

There are numerous indicators that the citizens of Eau Claire County are concerned about clean drinking water and clean lakes and rivers. Eau Claire County established a Ground Water Advisory Committee, under the Planning and Development Standing Committee. The committee is directly involved in local and regional discussions focused on surface and ground water issues. Land Conservation and Parks and Forest Committees are also involved in keeping our water and environment healthy.

On July 20, 2020 the Eau Claire County Board adopted Resolution 20-21/038 requesting that the Wisconsin State Senate convene into an extraordinary session to address the 13 "Water Bills" passed by the assembly. Water issues voiced through public comment, were then summarized into water bills by the Wisconsin Assembly Speaker's Task Force on Water Quality.

The Clean Water Now campaign empowers Wisconsinites to once again raise the volume for critical water issues. County by county passing such resolutions show our elected officials and stakeholders that clean water has overwhelming bipartisan support as a top issue among Wisconsin voters. County boards in Marquette (73%), Portage (77%) and Wood (76%) have approved the Wisconsin Clean Water referendum question thus far.

The referendum question proposed for the April election is: Should the State of Wisconsin establish a right to clean water to protect human health, the environment, and the diverse cultural and natural heritage of Wisconsin?

Fiscal Impact: \$0 (Per Eau Claire County Clerk)

Respectfully submitted,

Nancy Coffey

Eau Claire County Board Supervisor

Ground Water Advisory, Planning and Development and Administration Committee Member

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Enrolled No.

RESOLUTION

File No. 21-22/085

AUTHORIZING A COUNTYWIDE ADVISORY REFERENDUM ON CLEAN WATER NOW FOR WISCONSIN

WHEREAS, there are numerous indicators that the citizens of Eau Claire County are concerned about clean drinking water and clean lakes because of the health of its people and the economic impact(s) on its people and businesses; and,

WHEREAS, the Ground Water Advisory Committee, under the Planning and Development Standing Committee, is directly involved with local and regional discussions focusing on surface water and ground water issues and,

WHEREAS, the Eau Claire County Board of Supervisors have passed resolutions asking the State of Wisconsin to pursue initiatives related to surface water and ground water issues.

NOW, THEREFORE, BE IT RESOLVED, that the Eau Claire County Board of Supervisors, in open session at a regularly scheduled, and properly noticed meeting, and Pursuant to Wis. Stats. Section 59.52(25) does hereby approve that the following question be placed on the April 5, 2022 ballot as an advisory referendum:

Question: Should the State of Wisconsin establish a right to clean water to protect the following: human health, the environment, and the diverse cultural and natural heritage of Wisconsin? YES _____ NO _____; and,

BE IT FURTHER RESOLVED, that the Corporation Counsel shall prepare a Notice of Referendum to be published by the Eau County Clerk in accordance with statutory requirements; and,


BE IT FURTHER RESOLVED, that this resolution and the referendum shall be filed with the Eau Claire County Clerk no later than 70 days prior to the April 5, 2022 election, at which the question will appear on the ballot; and,

BE IT FURTHER RESOLVED, that the Eau Claire County Clerk is directed to send results of the referendum to the Governor of the State of Wisconsin, the Wisconsin Counties Association, and to local members of the State Legislature.

Reviewed by Finance Dept.
for Fiscal Impact

APPROVED BY
CORPORATION COUNSEL
AS TO FORM

I hereby certify that the foregoing correctly represents the action of the Ground Water Advisory Committee on December 16, 2021, by a vote of 7 for, and 0 against.


Jim Dunning, Chair
Ground Water Advisory Committee

1 I hereby certify that the foregoing
2 correctly represents the action of the
3 Committee on Planning and Development on
4 January ____, 2022, by a vote of
5 ____ for, and ____ against.

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9 _____
10 Gary Gibson, Chair
11 Planning and Development Committee

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25 I hereby certify that the foregoing
26 correctly represents the action of the
27 Committee on Administration on
28 January 11, 2022, by a vote of
29 5 for, and 0 against.

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33 _____
Nick Smiar, Chair
Committee on Administration

I hereby certify that the foregoing
correctly represents the action of the
Committee on Parks and Forest on
January ____, 2022, by a vote of
____ for, and ____ against.

Kevin Stelljes, Chair
Parks and Forest Committee