

## Appendix D

### Consolidation of Funding by Consortium

Consortium: Northern Income Maintenance Consortium

Lead County: Wood County

Fiscal Agent: Vilas County

Consortium Counties: Ashland, Bayfield, Florence, Forest, Iron, Lincoln, Price, Rusk, Sawyer, Taylor, Vilas and Wood

Each county agrees to consolidate all Child Care Administration (SPARC Line 0852) and Child Care Fraud (SPARC Line 0840) funding to the designated Fiscal Agent according to the table below. The Fiscal Agent will be responsible for financial reporting to the Department of Children and Families related to these funding lines, and will administer and distribute Child Care Administration and Child Care Fraud funding to all other counties within the consortium.

All individual counties within the consortium will retain Child Care Certification (SPARC Line 0831) funding and will remain responsible for the reporting of expenditures related to this funding.

Each county will remain individually responsible for the provision of child care services in compliance with Wisconsin State Statute §48.651 and 49.155. All other terms of the Child Care Base Contract and Scope of Services apply.

| Northern Income Maintenance Consortium |               |                |               |               |                |            |
|----------------------------------------|---------------|----------------|---------------|---------------|----------------|------------|
| Agency                                 | Initial Admin | Adjusted Admin | Certification | Initial Fraud | Adjusted Fraud | Total      |
| Ashland                                | \$ 35,409     | \$ -           | \$ 29,776     | \$ 2,000      | \$ -           | \$ 29,776  |
| Bayfield                               | \$ 20,000     | \$ -           | \$ 4,272      | \$ 2,000      | \$ -           | \$ 4,272   |
| Florence                               | \$ 20,000     | \$ -           | \$ 1,250      | \$ 2,000      | \$ -           | \$ 1,250   |
| Forest                                 | \$ 20,136     | \$ -           | \$ 15,340     | \$ 2,000      | \$ -           | \$ 15,340  |
| Iron                                   | \$ 20,000     | \$ -           | \$ 6,093      | \$ 2,000      | \$ -           | \$ 6,093   |
| Lincoln                                | \$ 48,203     | \$ -           | \$ 10,108     | \$ 2,786      | \$ -           | \$ 10,108  |
| Price                                  | \$ 20,000     | \$ -           | \$ 9,188      | \$ 2,000      | \$ -           | \$ 9,188   |
| Rusk                                   | \$ 21,650     | \$ -           | \$ 12,980     | \$ 2,000      | \$ -           | \$ 12,980  |
| Sawyer                                 | \$ 51,245     | \$ -           | \$ 13,204     | \$ 2,000      | \$ -           | \$ 13,204  |
| Taylor                                 | \$ 23,456     | \$ -           | \$ 5,514      | \$ 2,000      | \$ -           | \$ 5,514   |
| <b>Vilas</b>                           | \$ 25,468     | \$ 571,330     | \$ 1,313      | \$ 2,000      | \$ 40,836      | \$ 613,479 |
| Wood                                   | \$ 265,763    | \$ -           | \$ 78,635     | \$ 18,050     | \$ -           | \$ 78,635  |