

Health and Human Services Committee Agenda

Thursday, September 22, 2022, 5:00 pm

River Block Building, Room 206

111 W Jackson St, Wisconsin Rapids

- 1) Call to order
 - 2) Declaration of quorum
 - 3) Public comments
 - 4) **Consent Agenda:**
 - a) Meeting minutes:
Health and Human Services Committee (HHSC) ... August 25, 2022 and September 8, 2022
 - b) Narratives:
Department Head/Supervisor Monthly Reports/Narratives: Edgewater Haven, Veterans Service Officer (CVSO), Health Department, Human Services
Other Narratives/Reports/Informational Material/Resolutions: Health Department, Edgewater Haven, Veterans Service, and Human Services credit cards detail, Edgewater Haven marketing report, Edgewater Haven caseload statistics, Edgewater Haven Physical/Occupational Therapy (PT/OT) report, CVSO supporting documents/educational material
 - c) Vouchers: Vouchers from Edgewater Haven, Health Department, Human Services, Norwood Health Center, Veterans Service
- Consent agenda items will be acted upon by the Health and Human Services Committee in one motion without discussion unless a Committee member requests an item(s) be removed for discussion and separate consideration**
- 5) Discussion and consideration of item(s) removed from consent agenda
 - 6) Financial Statements: Edgewater Haven, Human Services, Norwood Health Center
 - 7) Review of retention and recruitment efforts of critical positions
 - 8) Health Department Groundwater Update
 - 9) Resolution on Amendment to the 2022 Veterans Relief Budget
 - 10) Resolution that supports additional benefits to Hmong Veterans
 - 11) Update with River Block Security and Access
 - 12) Legislative issue updates
 - 13) Future agenda items
 - 14) Next meeting(s):
 - October 27, 2022; 5:00 pm Wood County River Block Building, Room 206 – Wisconsin Rapids
 - 15) Adjourn

Join by Phone

+1-408-418-9388 United States Toll

Meeting number (access code): 2494 568 9342

Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=md8e61f3136f0c0f92d899a86e0c19a11>

Meeting number (access code): 2494 568 9342

Meeting password: 092222

HEALTH AND HUMAN SERVICES COMMITTEE

4a

DATE: August 25, 2022

PLACE: River Block Building, Room 206 – Wisconsin Rapids (meeting also accessible via WebEx)

PRESENT: (in-person) Adam Fischer, Tom Buttke, John Hokamp, Rebecca Spiros RN, Lee Thao
(WebEx) Donna Rozar, Kristen Iniguez DO, Mary Jo Wheeler-Schueller

ABSENT: Lori Nordman

ALSO PRESENT (for all or part of the meeting): Brandon Vruwink, Mary Solheim, Kyle Theiler, Mary Schlagenhaft, Marissa Kornack, Lee Ackerman (Human Services); Rock Larson (Veterans Service); Sue Smith, Kathy Alft (Health Department); Reuben Van Tassel (Maintenance); Ed Newton (Finance); Bill Clendenning, Jeff Penzkover, Dennis Polach (County Board Supervisors)

1) Call to Order

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

2) Quorum

Fischer declared a quorum.

3) Public Comments

- n/a

4) Consent Agenda

- Human Services narrative pulled.

5) Discussion and consideration of items removed from consent agenda

- Brandon Vruwink, Reuben Van Tassel, and Sue Smith shared progress with work towards Riverblock access and security.

Motion (Thao/Buttke) to approve the consent agenda. All ayes. Motion carried

6) Financial Statements – Edgewater Haven, Human Services Community, Norwood Health Center

Department staff answered questions regarding information in the financial statements.

7) Health Department out-of-state travel request to attend the Communities Joined in Action (CJA) annual meeting in New Orleans LA, September 19-20, 2022 with all expenses paid by the University of Wisconsin Population Health Institute

Communities Joined in Action (CJA) annual meeting details and learning objectives were shared in the committee packet. Sue Smith provided additional information regarding the travel request. Motion (Thao/Hokamp) to authorize attendance to the CJA annual meeting with all expenses paid by the University of Wisconsin Population Health Institute. All ayes. Motion carried.

8) Norwood Generator Project Funding

Marissa Kornack referenced page 15 in the Human Services narrative regarding the emergency generator and transfer switches. There remains a shortfall of \$30,000 for project funding. Motion (Thao/Spiros) to recommend this expense be considered as part of ARPA funds. All ayes. Motion carried.

9) Budget Presentation by Health Department

Kathy Alft presented the 2023 Health Department budget and responded to questions and concerns of Committee members. Motion (Thao/Buttke) to approve the Health Department budget as presented (which includes 1.5% increase for COVID-LTEs) and forward to Operations Committee. All ayes. Motion carried.

10) Budget Presentation by Veterans Services

Rock Larson presented the 2023 Veteran Services budget and responded to questions and concerns of Committee members. Motion (Hokamp/Thao) to approve the Veteran Services budget as presented and forward to Operations Committee. All ayes. Motion carried.

11) Veterans Burial and Memorial Programs

Rock Larson described the various burial and memorial programs available to honorably discharged veterans and reservists.

12) Edgewater Haven Ad Hoc Committee Update

Adam Fischer described formation of the Edgewater Haven Ad Hoc Committee with John Hokamp, Tom Buttke, and Rebecca Spiros appointed to represent HHSC. Kyle Theiler shared Kathy Zellner, Tracey Draper, and Matthew Passineau (Edgewater Haven staff) will join that committee.

13) Legislative Issue Updates

Department heads provided updates regarding issues pertaining to their departments.

14) Future Agenda Items

The Chair noted items for future agendas.

15) Next Meeting(s)

- September 8, 2022, 5:00 pm, River Block Building, Room 206 – Wisconsin Rapids with WebEx option (this meeting is for Human Services budget presentation)
- September 22, 2022, 5:00 pm, River Block Building, Room 206 – Wisconsin Rapids with WebEx option

16) Closed Session

Motion (Spiros/Buttke) to convene into closed session pursuant to Wis. Stat. 19.85(1)(f) Wis. Stats. to discuss leave of absence request. Fischer: Aye, Rozar: Aye, Hokamp: Aye, Thao: Aye, Spiros: Aye, Buttke: Aye, Iniguez: Aye, Wheeler-Schueller: Aye. Motion carried. The Committee went into closed session at 6:07 p.m.

17) Return to Open Session

Motion (Buttke/Spiros) to return to open session at 6:12 p.m. All ayes. Motion carried.

18) Adjourn

Chair Fischer declared the meeting adjourned at 6:12 p.m.

Minutes taken by Kathy Alft and subject to Committee approval.

HEALTH AND HUMAN SERVICES COMMITTEE

DATE: September 8, 2022

PLACE: River Block Building, Room 206 – Wisconsin Rapids (meeting also accessible via WebEx)

PRESENT: (in-person) Adam Fischer, Tom Buttke, John Hokamp, Lee Thao, Rebecca Spiros RN, Mary Jo Wheeler-Schueller
(WebEx) Donna Rozar

ABSENT: Lori Nordman, Kristen Iniguez DO

ALSO PRESENT (for all or part of the meeting): Kathy Alft (Health); Brandon Vruwink, Marissa Kornack, Mary Schlagenhaft, Darrin Steinbach, Stephanie Gudmunson, Kyle Theiler, Steve Budnik, Jodi Liegl, Lacey Piekarski (Human Services); Reuben Van Tassel (Maintenance); Ed Newton (Finance); Bill Clendenning (County Board Supervisor); Lance Pliml (County Board Chair) [*Some attendees were in the room and others joined by WebEx*]

1) Call to Order

Meeting called to order at 5:00 pm by Chair Fischer.

2) Quorum

Chair Fischer declared a quorum.

3) Public Comments

- n/a

4) Health Department request to reclassify contracted hygienist as an FTE position

Kathy Alft provided explanation for FTE request, noting it would be budget neutral. Motion (Buttke/Thao) to approve the reclassification of the contracted dental hygienist to FTE in the Healthy Smiles for Wood County budget. All ayes. Motion carried.

5) Budget Presentation by Human Services (all functions)

Brandon Vruwink presented the 2023 human services budget for Community, Edgewater, and Norwood. Brandon Vruwink, Kyle Theiler, and Marissa Kornack answered questions regarding the presented budget.

Motion (Hokamp/Thao) to approve the Community Human Services budget as presented and forward to Operations Committee. All ayes. Motion carried.

Motion (Buttke/Thao) to approve the Edgewater Human Services budget as presented and forward to Operations Committee. All ayes. Motion carried.

Motion (Buttke/Spiros) to eliminate the International Nurse section of the Norwood Human Services budget and then approve and forward to Operations Committee. All ayes. Motion carried.

6) Adjourn

Chair Fischer declared the meeting adjourned at 5:36pm.

Minutes taken by Steve Budnik and subject to Committee approval.

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

ADMINISTRATIVE REPORT – SUE SMITH, RN, MSN

COVID Updates

For updates, please see the WI DHS COVID-19 date page at <https://www.dhs.wisconsin.gov/covid-19/data.htm>.

We continue to offer testing outside our building by appointment. Demand is quite low. For current testing information, visit: <https://www.co.wood.wi.us/Departments/Health/CovidTesting.aspx>. We are also continuing to offer COVID-19 vaccination clinics in various locations throughout Wood County (see <https://www.co.wood.wi.us/Departments/Health/CovidVaccination.aspx>).

Monkey pox

We are spending more and more time participating in WI DHS meetings regarding Monkey pox policies, vaccinations, and contact tracing. While we have had no cases in Wood County, we need to be prepared to provide prompt follow-up and appropriate post-exposure vaccination to those who may be at risk. There is currently no additional funding for this work, and we are not allowed to use unspent COVID funds for Monkey pox efforts. WI Department of Health Services is pursuing funding options.

Strategic Planning

Our strategic planning team continues to build out our strategies to address our overarching goals.

Parents as Teachers

We received notification of our successful application for grant funds to do a soft launch of our Parents as Teachers Program (PAT). We will be receiving \$150,000 per year for two years to implement the program in our highest risk zip code(s). PAT is an evidence-based home visitation program. You may recall a presentation on this model prior to the pandemic. Here is a summary of the PAT program:

There are four dynamic components to the Parents as Teachers model:

- Personal Visits
- Group Connections
- Resource Network
- Child Screening

Together, these four components form a cohesive package of services with four primary goals:

1. Increase parental knowledge of early childhood development and improve parenting practices
2. Provide early detection of developmental delays and health issues
3. Prevent child abuse and neglect
4. Increase children's school readiness and success

The Parents as Teachers model for providing services to families with children from the prenatal period to kindergarten has been tested by rigorous peer-reviewed studies and shown to produce results. Affiliates follow the essential requirements of the model, which provide minimum expectations for program design, infrastructure, and service delivery. Parents as Teachers provides support for affiliates to meet those requirements as well as further quality standards that represent best practices in the field. There is a robust program evaluation component and we look forward to rigorously evaluating the impacts. More to come as we prepare to begin this important work.

Child Care Access

Like most of our state, Wood County is experiencing a child care crisis. We have been facilitating a workgroup of local partners to brainstorm strategies to improve access to affordable child care. 36% of zip codes in Wood County are considered a child care desert, leaving a significant number of people in our community without access to affordable, quality child care. In 2012, there were 145 providers in Wood County with 2,993 child care slots. Today, there are only 59 programs with 2,333 slots. Even those who have access to child care face significant waiting lists. For example, one of the largest child care providers in South Wood County has a waiting list of 25 infants and 40 one-year-olds. The total waiting list for all ages is over 160 children, nearly double the total capacity of the program at 90 slots. A survey conducted in summer 2022 revealed extensive waitlists among the 17 participating regulated child care providers. The majority reported that infants and toddlers would have to wait 1-3 years to obtain a spot. One provider reported a wait list of 60 one-year-olds and 70 two-year-olds. Many on these waitlists will never get a spot.

Even those who can find child care may not be able to afford it. For example, a family making the median \$55,879/year would end up paying \$11,844/year for infants (0-1 care), or 21% of the family's income, which is three times more than

what the federal government has defined as affordable and more than the average family spends on rent annually (\$10,044).

According to the University of Pennsylvania Center for High Impact Philanthropy, high-quality early childhood programs can yield a \$4-9 return per \$1 invested (<https://www.impact.upenn.edu/early-childhood-toolkit/why-invest/what-is-the-return-on-investment/>). In addition, studies have shown that children enrolled in such programs are less likely to need special education services during their K-12 years, less likely to commit juvenile offenses, and more likely to graduate from high school. Because high-quality early childhood programs promote healthy development, they can generate savings by eliminating the need for more expensive interventions later in a child's life.

As our task force continues to meet, we are finalizing a proposal to the Wood County ARPA Committee to request ARPA funds to tackle this crisis, with both short-term and long-term strategies. We have also met with the Legacy Foundation to gauge their interest in funding some efforts in South Wood County.

COMMUNITY HEALTH IMPROVEMENT PLANNER REPORT – KRISTIE RAUTER EGGE, MPH

Healthy Smiles for Wood County

An offer was accepted by a new Dental Hygienist for the Healthy Smiles for Wood County program. Fluoride varnish and sealant placement will begin in September in Wood County schools.

New 2 Public Health (N2PH) Residency

Staff completed their second to last module and synchronous discussion of the residency program. Staff will be presenting their Quality Improvement project for the Healthy People Wood County Communication Plan on September 19. The HPWC team will be reviewing the updated plan and providing feedback to the Public Health Policy and Communication Coordinator before implementing among the team.

COVID Communications

With COVID cases increasing, more communication is being developed and updated. Messages have been published on the county website, WCHD Facebook page, and by email. Public Health nurses have been communicating information with schools and through other methods.

Healthy People Wood County

The 2021-2022 AmeriCorps service year was completed on August 20th. Jordan and Emily, two AmeriCorps members serving at WCHD, completed their service.

Communications/Branding

A Mid-State student is helping with the HPWC website updates again for the fall semester. She is currently making updates to the new version of the website before it goes live.

CHIP

Health Department staff graciously helped clean out the 12-stall garage at the property to be purchased for the Wisconsin Rapids Transitional Housing. The garage needed to be cleaned out prior to Altmann Construction renovating the building. The project committee continues to meet biweekly to prepare for opening the housing facility in spring 2023. Three additional grants to fund appliances and other projects at the property were applied for through Wisconsin Housing and Economic Development, Aspirus Hospital Community Giving, and Aspirus Riverview Hospital Foundation.

Emergency Preparedness

Three staff attended ICS 400 August 29-30 and received their certificates of completion.

Mental Health Matters

Jordan's AmeriCorps service plan outlined doing engagement activities with both professional organizations and community groups. In the prior months, professional organizations, such as the Aging and Disability Resource Center of Central Wisconsin and the Veterans Affairs office, were approached and interviewed. These interviews were focused on the current needs of the organizations around training staff and volunteers in Adverse Childhood Experiences and Suicide Prevention, as well as asking about how they conduct policy review and implementation. The goal was to align trainings and resources to help support these organizations while being able to better understand generalities in how local organizations make policy decisions. Along with supporting organizations, a Policy Review Tool was being developed during the time of these outreach opportunities to help better support organizations interested in bolstering their policy review and determination processes. The Policy Review Tool had a draft completed at the end of August with the intent of the next AmeriCorps member, Julia, to provide capacity to the review and finalization of the document.

In addition to the organization engagement, August marked a return of efforts for community engagement for Mental Health Matters. The two clubhouses, River Cities Clubhouse and A Better Way Clubhouse, had community engagement activities conducted at each respective center. At the River Cities Clubhouse, a focus group was conducted to engage its members, while at A Better Way Clubhouse, a series of one on one interviews were held. These engagement efforts had

the emphasis of understanding how individuals living with a mental illness and/or substance use disorder were affected, both positively and negatively, by organizational policy and procedures in the past. There were also questions about an individual's ability to influence decisions made by organizations and institutions they were part of and ultimately, they were asked how things could be better for the future.

Aside from the community engagement efforts, there are some additional exciting projects for the future. These projects are a collaboration with the University of Wisconsin Stevens Point professor Tami Swenson, a partnership with University of Wisconsin Madison for data analytics, and a network of Health Departments focused on the standardization of public health measurements. Each of these projects have varying outlooks and timelines, but all hold great potential to further the efforts and capacity of Healthy People Wood County and the general Public Health efforts within Wood County.

Alcohol and Other Drugs

- *PATCH (Providers and Teens Communicating for Health)*: Initial Teen Educator training wrapped up in the month of August. This education provided Teen Educators with the knowledge of youth confidentiality rights, community resources, and how to improve their relationships with health care providers. New this year, we will be inviting teens to join PATCH throughout the school year in an effort to engage more students. So far, PATCH has engaged five teens from Lincoln and Nekoosa high schools who are already hard at work to improve teen health outcomes in Wood County. PATCH teens have been participating in the *Stay True to You* campaign through their new "PATCH WoCo" Facebook and Instagram pages as a way to promote healthy coping strategies rather than turning to vaping and marijuana use. The campaign originated in Oregon, but speaks to students living in rural communities.
- *Hemp-Derived Cannabinoid Ordinance*: Wood County became the first community in Wisconsin to pass an age restriction on psychoactive hemp-derived cannabinoids, such as delta-8 THC. Individuals who purchase these products in Wood County must be age 21 or older, and retailers cannot begin selling these products within 750 feet of a youth-serving organization. This ordinance has already been requested for replication by several in- and out-of-state coalitions who are working to prevent youth health hazards in their communities. The IMPACT THC Committee will continue to advocate for state-wide laws to follow.
- *Nalox-ZONE Box*: Through a partnership with Wisconsin Voices for Recovery, a new Nalox-ZONE box was installed on the first floor of the River Block Building. This box gives community members free access to NARCAN® (nasal naloxone), a lifesaving medication that reverses an opioid overdose. This box is the second installed in Wisconsin Rapids (also at the Wood County Jail), and joins two additional boxes that were installed in Marshfield this month through the Family Health Center (FHC) of Marshfield. The Marshfield Nalox-ZONE boxes are located at the Alcohol and Drug Recovery Center and FHC Dental. The Nalox-ZONE box at the Wood County Jail was the most utilized community naloxone box in the state, speaking to the need in the community. So far this year, data from Wood County first responders shows naloxone has been successful in saving 23 individuals of 25 attempts, with ages ranging from 15 to 82 years. Naloxone can be used to reverse overdoses due to illicit fentanyl-laced substances that are becoming more prevalent in our community, as well as unintentional prescription overdoses that accounted for at least 3 of the 25 overdoses this year.
- *MACY Drug Task Force*: The Marshfield Area Coalition for Youth (MACY) Drug Task Force put together giveaways for a booth at the Central Wisconsin State Fair in Marshfield. The fair has been a great place to distribute educational and awareness items to fair-goers since 2016.
- *Overdose Awareness Day*: International Overdose Awareness Day is observed on August 31 as the world's annual campaign to end overdose, remember without stigma those who have died, and acknowledge the grief of the family and friends left behind. IMPACT participated in an awareness day campaign to increase community access and awareness of naloxone and encourage utilization of free Peer Community Recovery Organizations, such as Three Bridges Recovery.
- *THC Committee*: The THC Committee met on Wednesday August 17. The committee focused on the hemp derived THC ordinance that would be going to the county board later in the month. The committee also focused on the next steps if the ordinance was passed. These steps included how to reach other municipalities within Wood County on the ordinance. The committee discussed how to educate establishments on the ordinance, such as press releases, social media, radio, and letters to the individual establishments. The committee is working on offering other counties copies of the Delta 8 presentation, the ordinance, and a list of processes to help restrict the age of sale in their counties. The hope is that this will help to accomplish a state level change. The committee also reviewed data from a 2021-22 community survey around drug and alcohol perception in the county. This data did show a lack of awareness around delta 8 THC. The THC Committee meets again on September 21.
- *Alcohol Workgroup*: The Alcohol workgroup met on Tuesday August 9. The workgroup looked over Place of Last Drink (POLD) data that has been collected since January of 2022. This data looks at establishments that were brought up during OWI stops that were identified by the driver as a place of last drink. The group discussed how to address repeat establishments. The workgroup discussed ways to educate and inform establishments and how to go about providing letters and materials for repeat establishments. This workgroup looked at a ninja for health program that would work for alcohol compliance checks that is similar to Wisconsin Wins tobacco compliance checks. The group is working on getting law enforcement involved, but there is a lack of funding and staff to perform all the compliance checks needed in the county. The workgroup discussed the Alcohol Compliance Assessment Project (CAP) that asks participants between the ages of 21-26 to purchase alcohol online, and report to the program if they were ID'd or not. Members of the committee were asked to engage others in this age group to participate. The Alcohol workgroup meets again on September 27.

- **RX Committee:** The RX committee met on Wednesday August 3. The committee worked on additional sharps disposal for south and north end parks. A wooden kiosk was built by a member of the committee and was brought to the River Block building to be placed on the first floor for additional sharps disposal. Two metal kiosks will be completed later in the month and will be placed in two parks, one in the south end, and one in the north end of the county. The committee worked on ways to have these sharps collected and disposed of. The committee discussed the placement of a new naloxone box for the River Block building. The committee decided the first floor by the drinking fountain was a good location. The committee prepared materials for the upcoming Drug Take Back event that will take place on Saturday October 29th. The committee also discussed ways to educate local prescribers and to add recommendations to discharge paperwork around drugs being prescribed. The RX committee meets again on September 14.

Active Communities/Bike Share

The River Riders Bike Share program experienced a unique ask this summer. A community member reached out to the bike share program back in May to ask for a gift certificate to be used in a high school graduation gift she was putting together for her son. She explained that the gift was designed to keep him active and entertained throughout the summer, while giving him the opportunity to explore the community and experience a few things he might not otherwise seek out on his own. As the summer came to a close, she reached out to share how the experiences the gift provided her son went. After happily giving us permission to share the experience in hopes it would inspire others to give something similar in the future, here is what she shared!

"I am happy to say that the gift was a tremendous success and it checked all the boxes of what we were hoping to accomplish!! The activities he's gotten to do so far have included things like mini golf, a trip to the cheese factory and Rudolph grotto, kayaking, a day at the Oasis Campground water park, and of course bike riding! He has loved every one of his little adventures and has learned something from each one, but his favorite so far has been the bike riding! We live a little way out of town, so biking anywhere from our house is usually just for exercise and not a practical means of transportation. By starting his biking journey from the library, he was able to enjoy the community on a much more close up and face-to-face level. And he discovered a lot of things that he would not otherwise have noticed from the driver's seat of his car. Before he set off on his bike ride I reminded him to take inventory of what it was like to be a biker/pedestrian as well as a driver sharing the road. After his ride he told me that it really opened his eyes to see the road from both points of view and sharpened his focus. Since then he has told me of at least two occasions where he was driving and was much more aware and considerate of people on bikes."

This community highlight is just one of the many reasons why Wood County is so fortunate to have a robust bike share program in place and to continue this program year after year. With just a few months left in the 2022 season, River Riders Bike Share has seen a total of 494 rides. The Marshfield Community Bike Share program continues to grow, surpassing last year's rides with 220 rides so far. Proving that the second year of bike share is increasing awareness to the program and meeting a need for additional recreation and transportation opportunities.

Food Systems / Farmer's Market

In the past month, the Regional Coordinator has continued to travel to the seven market sites across Central Wisconsin to collect customer surveys and vendor applications. To date, 225 vendor applications were collected and, along with interns support, 472 customer surveys have been collected. A Hmong interpreter helped at the Stevens Point Farmers Market to learn more about the Hmong growers and their needs, and there are plans to have another interpreter at the Wausau Farmers Market in the coming weeks. The coordinator is in the planning stages of a presentation to the Farmer Advisory Committee with the findings from the first season of research.

The Wisconsin Rapids Downtown Farmers' Market continues to grow in both vendors and visitors that attend the market. As of this month, a total of 102 vendors and community business have vended at the market. A new volunteer Saturday Market Manager, Stephanie Konkol, has been helping and will continue to do so through the end of the market season. In the month of July the market processed:

- \$1,550 in Debit/Credit transactions
- \$1,272 in Food Share EBT
- \$120 in Aspirus Fruit and Veggies RX redeem
- We do not track WIC and Senior Farmers Market Vouchers as they are direct deposited by vendors, but are also available to use at the market.
- \$46,476 in total sales was reported from our vendors.

Safe Kids Wood & Clark Counties

The coalition completed the Safe Kids Buckle Up annual program sign up application; registration must be done in order to apply for certain grants. In addition, the Safe Kids Coalition meeting was held and back to school projects were discussed. The coalition signed up to have a Safe Kids booth at the Farmers Market on September 17 and October 8. Our focus on September 17 will be gun safety and October 8 fire prevention and home safety.

ENVIRONMENTAL HEALTH REPORT – BEN JEFFREY, R.S

Lead Safe Homes Program

Environmental Health Specialists Mariah Heiman and Tim Wuebben coordinated with Wisconsin DHS, lead abatement contractors, and home owners to complete two lead abatement projects through the Lead Safe Homes Program last month. The Lead Safe Homes Program provides lead hazard abatement assistance in a home at little or no cost to the family. This work completely removes the lead hazards in a home and prevents future childhood lead poisoning. The Wood County Health Department also hosted Wisconsin DHS for a media event in order to promote the program and remove more lead hazards from area homes.

Staff Trainings

Many staff trainings were completed last month through online e-learning courses provided by the National Environmental Health Association. Some of the courses completed were as follows: "Industry Foodborne Illness Investigation," "Insecticide Resistance in Bed Bugs," and "New Pests, Their Emerging Diseases, and Climate Change." Staff also completed a webinar provided by Wisconsin DHS on Indoor Air Quality and Meth Lab Cleanup in Public Health. Jill Ibarra completed ICS 400, an emergency preparedness certification as well.

New Businesses and Consultations

Staff completed a pre-licensing inspection for a retail food license named Stanley Rapids due to a change of ownership. A pre-licensing inspection was completed for a new short-term rental located in Wisconsin Rapids. A pre-licensing inspection was completed for a body art facility that is moving into a new location as well. Staff completed consultations for multiple businesses in the Marshfield area, including a home carry out restaurant, a maple syrup producer making candies and baked goods, as well as a mobile unit operator on licensing requirements. Staff completed plan reviews on construction for a new coffee business in the Wisconsin Rapids area last month as well.

Complaint Investigations

Twenty-one complaint investigations were received in the month of August

- A complaint was received regarding a buildup of trash in a backyard. Staff discussed the garbage with the homeowner and it was taken care of by next scheduled trash pickup day.
- A caller reported a large pile of trash and a bear that was rummaging through the garbage as well. When staff investigated the address, no trash was present.
- A caller reported a spider issue in a rental unit. Staff provided pest control resources as well as tenant/landlord guidance.
- A complaint was received regarding indoor air quality and moisture concerns in a rental unit. Staff were onsite and provided information on controlling moisture and preventing mold. The landlord was also made aware of the issues and plans on having them addressed.
- A caller reported a strange odor emanating from a neighboring apartment. Staff were onsite and completed an investigation. There were no health hazards observed at the time of inspection.
- A complaint was received regarding mold in a rental unit. Staff were unable to contact the complainant to complete the investigation.
- A caller reported mold in a rental home. Staff was unable to reach complainant but left information on possible indoor air quality concerns and resources to address mold as well as radon information.
- A complaint was received regarding maintenance issues in a rental unit that were not being addressed by the landlord. Staff contacted the landlord and the maintenance issues will be addressed as soon as possible.
- A caller reported cockroaches in a rental complex. Staff completed an investigation and spoke with the property manager. Pest control has been hired and treatments are ongoing.
- A mold complaint was received on an apartment complex. Staff provided mold clean up information and provided tenant/landlord resources for mold as well.
- A caller reported an unlicensed beef jerky business operating in the area and being sold at local establishments. Staff contacted the establishments and discussed requirement of the food code as it relates to "approved sources." Staff are continuing to reach out the beef jerky manufacturers.
- A complaint was received regarding people walking barefoot through an apartment complex. No health hazard was identified.
- A caller reported that a local facility put salt on her order when it wasn't requested. This was a facility located in a neighboring county. The complaint was passed along to the proper Health Department.
- A complaint was received regarding food safety at a licensed establishment. Staff completed an onsite inspection and went over the concerns with the manager. Corrective actions are in place.
- An anonymous complaint was received reporting bed bugs in a licensed lodging facility. Staff were onsite but bed bugs were not observed at the time of inspection.
- A complaint was received regarding possible chemical burns from a licensed pool. Staff were onsite and found low levels of chemicals, but closed the pool due to water chemistry imbalances. The pool has since been reopened with corrective actions in place.
- A caller reported a home that is not being cared for and believes there to be animals going into the home. Staff were onsite, but no health hazards were observed at the time of the visit.

- A complaint was received regarding the plumbing at an apartment complex. Staff contacted the landlord and the issues have been fixed.
- A caller reported maintenance issues going unresolved in a rental unit. Staff provided possible resources; no health hazards were noted during the investigation.
- A caller reported maintenance issues in a mobile home community. This investigation is currently ongoing.
- A caller reported a broken elevator in an apartment complex and the difficulties it has been imposing on the tenants in the complex. Elevator repair has been scheduled; there were no public health ordinance violations noted.

COMMUNICABLE DISEASE & FAMILY HEALTH AND INJURY PREVENTION TEAM REPORTS

Monkeypox – Erica Sherman

Wood County has no cases of monkeypox. We have opted to stock a very small supply of Jynneos (monkeypox) vaccine for use in post-exposure prophylaxis. Individuals who believe they meet eligibility criteria may complete an eligibility form on our website.

COVID-19 – Erica Sherman

Wood County was lowered to a community level of medium per CDC. At this time, we have placed a pause on providing booster doses of COVID vaccine (per FDA) for individuals over the age of 12 years. Primary series COVID vaccinations are still available. We will begin offering bivalent COVID vaccine boosters as soon as they are available and approved by WI DHS. Antigen and PCR tests are still available by appointment on Tuesdays and Thursdays at River Block.

Child Passenger Safety – Erica Sherman

We have resumed child passenger safety clinics in partnership with Marshfield Fire & Rescue Department. Clinics will be held every other month by appointment. Eligible families can receive discounted car seats. Everyone is eligible for a free car seat check. Wisconsin Rapids appointments will continue and will be moving to the Wisconsin Rapids Fire Station (12 Street) every other month.

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

- WIC continues to complete most appointments over the phone during this time. In person appointments are available, as requested, one day per month. The physical presence waiver to allow appointments over the phone currently goes through mid-January. The waiver is tied to the public health emergency declaration and requires WIC agencies provide remote services 90 days past the expiration of the public health emergency declaration.
- The WIC breastfeeding peer counselor held her first in person “Coffee with the Peer” on August 4th. We hope to continue the in person event bimonthly to allow the peer to build rapport with and support the pregnant and breastfeeding moms on WIC in Wood County.
- All WIC employees are attending new WIC Breastfeeding trainings hosted by the state WIC office throughout 2022 and 2023 to enhance lactation support and strengthen lactation referrals within WIC. There are different levels of training for the support staff, breastfeeding peer counselor and dietitians, and nurses.

Caseload for 2022 (Contracted caseload 1408)

	Dec 2021	Jan 2022	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Active (initial)	1362	1375	1365	1379	1369	1325	1375	1341	1376				
Active (final)	1367	1378	1398	1402	1376	1329	1373	1385					
Participating	1366	1377	1372	1402	1376	1327	1373	1351	1376				

HEALTH DEPARTMENT P-CARD SUMMARY

7/17/2022-8/16/2022

Due Date 8/30/2022

Date Paid 8/24/2022

Amount Due \$ 2,678.72

PUBLIC HEALTH - P-CARD CHARGES

Vendor	Description	PH	GRANT	Amount
Target	Patch supplies		DFC	\$ 71.74
Cribs for Kids Store	Donation		MCH	\$ 173.22
PATCH	Uniform & Supplies		DFC	\$ 177.00
WEHA	Training	√		\$ 300.00
People Finder	COVID Expense		COVID-O	\$ 29.95
WEHA	Training	√		\$ 300.00
WEHA	Training	√		\$ 1,200.00
WEHA	Training	√		\$ 600.00
The Ridge Hotel	Conference Expense	√		\$ 321.12
UPS	Shipping	√		\$ 14.58
UPS	Shipping	√		\$ 14.58
Stocor Portable Stora	Storage Unit		Lead Safe H	\$ 400.00
APHA	Communicable disease Maun		CD\$	\$ 481.95
Venngage	Subscription	√		\$ 468.00
PHiP Conference	Conference Reg		DHS CHW	\$ 150.00
PHiP Conference	Conference Reg		DHS CHW	\$ 200.00
PATCH			DFC-O	\$ 26.00

Grants:

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

Programs:

ADMIN WIC Program Administration
 BF WIC Breastfeeding
 CS WIC Client Services
 FF WIC Fit Families
 FMNP WIC Farmers' Market Nutrition Program
 NE WIC Nutrition Education
 BFPC WIC Peer Counseling

Coalition Names:

BF Breastfeeding Coalition
 SK Safe Kids Coalition
 FPWC Health People Wood County
 CHA HPWC - Community Health Assessment
 RH HPWC - Recreate Health
 MH HPWC - Mental Health
 AOD HPWC - Alcohol & Other Drug Abuse Team
 FM HPWC - Farmers' Market

ADAMS JUNEAU - P-CARD CHARGES

Vendor	Description	PROGRAM	Amount
The Ridge Hotel	Conference Expense		428.16
UPS	Shipping		7.45
Phenova	Proficiency Testing		130.90
			\$ 566.51

WIC - P-CARD CHARGES

Vendor	Description	PROGRAM	Amount
UPS	Shipping	FF	31.83
UPS	Shipping	BF	869.43
			\$ 901.26

HEALTHY SMILES - P-CARD CHARGES

Vendor	Description	PROGRAM	Amount
			\$ -

COALITION ACCOUNTS - P-CARD CHARGES

Vendor	Description	Coalition Name	Amount
Walmart	Supplies		\$ 24.95
Totally Promotinal	Tablecloth		\$ 153.00
Koloni Inc	Bike Share Expense		\$ 833.00
			\$ 1,010.95

HO-CHUNK P-CARD CHARGES

Vendor	Description	Amount
		\$ -

WOOD COUNTY HUMAN SERVICES DEPARTMENT REPORT September 2022

Director's Report by Brandon Vruwink

We have continued to work on the Human Services Department's budget. After meeting with the H&HS Committee on September 8, we made the requested change to the Norwood budget. We are prepared to meet with the Operations Committee on the identified date to discuss the budgets in more detail.

Through September and October, Deputy Director Solheim, and I are facilitating staff listening sessions at each of our locations. The goal is to connect with staff to find out what is working well and discuss areas that have room for improvement. While our offices are always open to staff, we felt allowing for a group format would provide another opportunity for staff to share.

Wood County Human Services continues to meet with the Superintendents from all of the school districts in Wood County. Deputy Director Solheim has organized and coordinated the quarterly meetings. Meeting with the Superintendents is an opportunity to discuss and solve issues the districts and our department are seeing. As we kick off the 2022-2023 School Year, three districts have welcomed new Superintendents. Auburndale, Kevin Yeske, Pittsville, Jason Knott and Port Edwards, James Bena. We look forward to working with all of the Superintendents as we continue collaborating to serve Wood County children and families.

The State of Wisconsin Department of Children and Families has requested our Family Key's Core Team attend the Child Welfare conference this month. They have asked that we participate in a panel to discuss program innovation, particularly our experience developing the Family Key's program. We look forward to sharing and learning through our participation in the statewide conference.

I have continued to discuss modifications to the River Block Building with Facilities Manager Reuben Van Tassel. I do not have an update to report from last month's meeting regarding the timeline for completion but I will continue to provide a monthly update in future reports.

Deputy Director Update by Mary Solheim

Family Keys Update: Director Vruwink has previously provided updates as to our Family Keys program which is directed at assisting families when inability to secure housing is either a barrier to reunification or may necessitate Human Services' involvement with the family. The month of August brings updates of finalizing the contract for funding with the Department of Children and Families (DCF), working with three of the families our team has elected to move forward with, and continued team discussions as to building our program. Of the three identified teams, we have officially secured one apartment and the lease has been fully executed. Our team has done an excellent job in coming together and we continue to have discussions about barriers which we expect will naturally exist when it comes to securing housing. We were also able to host DCF on site this month to discuss our progress in implementing our proposed and adopted plan as well as the challenges we face.

Youth Mentor Update: Our Youth Mentors, along with two youth, once again participated in the Farmer's Market held just outside of the River Block, Wisconsin Rapids location. The event was once again considered a success. We anticipate providing an update on one more event with fuller detail as to a cumulative success of the events held this year in a future update.

Community/Department Collaboration: In the July update, I touched on our receipt of a Legacy Grant award through which we were able to expand our Adolescent Diversion Program to serve ten and eleven year-olds. In August, our two new case managers and I were able to connect with law enforcement from numerous jurisdictions at their executives meeting and present on the particulars of the program and

field questions. The meeting involved some good discussion about our program as well as how law enforcement can refer youth to it.

We once again hosted a Family Fun Night in the month of August. This particular event was held at North County Park and allowed for families to engage in casual, but structured activities. We continue to receive positive feedback from those families who are able to participate.

Administrative Services Update by Mary Schlagenhaft

Administrative Services Team members attended various meetings specific to their job duties during the month. These included, but not limited to: Health & Human Service, Operations, County Board, team building, Human Services Division budget, Division specific management, process and individual progress meetings and any performance evaluations for team members submitted timely. All team members worked together to cover shortages in immediate needs due to absences and vacancies.

Additional accomplishments: Started the Provider relief funding report #3. Budget work and strategy meetings for 2023. Ongoing EHR SmartCare learning, workflows and processes.

Accounting and A/P Team:

- Vouchers, cash receipts, revenues, reporting all completed and submitted timely
- Continued efforts to identify staff duties, timelines and processes to assist in contingency planning (backups)
- Monthly NHC team meeting, bi-weekly EW team meetings, team 1/1 meetings conducted for updates on needs and goals
- Budget work / completion
- CCS Note Entry in SmartCare training for staff
- Team Picnic
- EW/NHC Monthly team meetings
- Staff attended CLTS conference call
- Retirement Contract Coordinator / Recruiting
- EW Floating Holiday discussions to present to team

Support Services Team:

- 1 staff on intermittent FMLA
- Develop and provide weekly training for 2 new records staff (FS/OPC)
- Update on Outpatient Clinic service note: dictation continues to be completed within 3-7 days of appointment. Clinicians are doing a hybrid mix of entering their own notes and some dictation. All Intakes and Evaluations continue to be dictated. There are five Admin Services staff that transcribe on a daily basis, each are *Reviewers* for assigned clinicians. They are auditing status, duration, note entry, diagnosis, if CCS-then units, comments are included if contents is questionable. Reviews are performed on all appointments for each day –and sent to each Clinician.
- Monitor of Budget to ensure spending adherence
- 0 HIPAA/ Confidentially breaches in August– (1 investigation into grievance- unfounded ;
- Attend monthly Admin Services Managers' meeting
- 4 Support Staff attend Family Services training provided by the District Attorney's office
- Attend weekly SmartCare meetings, and provide ongoing support and training to BH and Admin Services for tracking, reviewing, entries and edits, work with IT on plan for records migration.
- Work with Family Resource Specialist, FS Supervisors and management develop a plan for Perm Plan Admin Reviews to transition to Support Service staff.

- Work with Managers to develop efficiencies in the collection and distribution of CCS provider notes
- Work with Division Heads to update Policies and forms (DHS 75 & ROIs ; BH/Admin/FS)
- Begin FS and BH/LTS Records destruction in MFLD & Cornerstone. Plan involves reorganizing paper files by destruction date ready for storage. RB 231 FS Records restructure and destruction will begin end of September.

Claims and A/R team:

- Reviewed and worked on PPS needs in SmartCare EHR moved progress of reporting from testing to live production with import of legacy data
- Reviewed and tested for accuracy SmartCare billing process, claims creations and file submissions. Successfully implemented utilization of Electronic integration of 835 payment reports, allowing for touchless input of claims payment data into EHR A/R system.
- Recruitment for PPS State reporting clerk, who moved to a vacated position within the Support Division

Insurance claims created and submitted for current reporting

- Norwood: 259 claims in the amount of \$1,151,688
- Edgewater: 78 Claims submitted in the amount of \$466,674
- Community: 3 claims submitted in the amount of \$759 out of Legacy System.
 - Accounts Receivable receipts: \$147,628

Service Admission Intakes - by Location

- NHC Admissions: 28, SNH 0
- Bridgeway: 9
- Edgewater: 7
- Community: 91 intakes
 - 1493 appointments scheduled, 1017 attended (68%)

TRIP Monies received YTD:

- Norwood: \$32,218
- Community: \$65,459

Edgewater Haven Update by Kyle Theiler

In the month of August we had 7 admissions and 4 readmissions. Memory care census was steady at a census of 18.

Census comparison to last year:

August 2021 – 49.96 average census with 6 rehab

August 2022 – 47.32 average census with 3.54 rehab

Admissions/Discharges Comparison:

August 2021 – Admissions 7/Discharges 6/Readmissions 2/Deaths 0

August 2022 – Admissions 7/Discharges 4/Readmission 4/Deaths 1

Personnel Updates: Open positions: Nurses – 2 FT .97 RN, 2 FT .97 LPN. CNAs – 1 FT .97 CNA. Dietary – fully staffed.

We filled one CNA opening during August. We are now down to one full-time CNA opening. I am proud of the recruitment and retention efforts for CNAs.

We have continued to struggle with recruiting nurses. We have four total full time positions open and have not had any applicants in the last month. I am hopeful that the international nurses will come sooner than later. This will help our nurse staffing dramatically.

COVID-19 Updates: We continued to experience cases of COVID-19 here and there during the month of August. Three staff members and two residents tested positive. The residents and staff testing positive are having mild symptoms, which include headache and allergy like symptoms. We expect to continue having cases pop up as we enter into fall.

The community transmission rate for Wood County continued to flag as high. Therefore, testing continued during the month of August twice weekly for all staff members not fully up to date with their COVID-19 vaccination series.

There were no significant regulatory changes related to COVID-19 in August. We do anticipate some change coming with the new guidance related to booster doses.

Capital Improvement Projects: The 400 wing boiler pump/stack project has finished being installed. We are now waiting on complete control to configure this system.

We still do not have a date set for parts coming in for the 300 wing boiler project. I am concerned about the possibility of completing this project before the end of the year. The 300 wing boiler helps provide heat to the majority of our residents. If the supplies do not get here very soon we will be unable to complete the project until it warms back up. One positive is that this project was funded with ARPA funds instead of debt.

Infection Prevention Control Assessment: On Monday August 1st, we welcomed Dr. Buffy Lloyd-Krejci to our building. Dr. Buffy is one of the leaders in infection prevention in the nursing home setting. She completed a facility wide audit looking at all components of infection control. Dr. Buffy provided great feedback and opportunities for improvement. We are thankful for her time and have implemented her suggestions to make Edgewater a safer environment.

Emergency Preparedness: August is the time of year where we update our emergency preparedness plans. This annual event takes a great deal of staff time due to all the components of emergency preparedness. There were no significant changes this year other than some new policies we created related to crisis staffing and cyber-attack. Kudos to Tara Feltz, Infection Prevention and In-service coordinator, for her hard work with emergency preparedness.

Networking Events: I attended the South Wood County United Way Campaign training on August 17th. This year, our goal is to raise \$400 in total at Edgewater. As of writing this, we have already collected almost \$600!

Edgewater hosted a family, staff, and community picnic on August 31st. The event went extremely well. There was entertainment, food, door prizes, and great comradery. We estimate that there were about 125 total people that joined us for the event. Thank you to everyone that came out to join us for this wonderful day. We look forward to doing it again next year.

Employment & Training Programs Update by Lacey Piekarski

FSET Program: The FSET Program finalizes the FFY2022 program year 9/30/22. A key initiative in 2022 to continue into the next program year beginning October 1 is the on-call enrollment process. The NorthCentral FSET Region offers enrollment to customers requesting services immediately Monday – Friday 9am – 4pm daily, rotating Case Managers available via phone throughout the region. Local office

enrollment is offered as a priority whenever possible to build rapport and momentum for goal achievement.

The success of on-call enrollment has built through 2022, ending the month of August with 85% of those referred to the on-call/walk-in worker (78 customers referred) enrolling in FSET (66 customers enrolled). With an extension of the FoodShare work requirement expected to extend into 2023, referral to and capturing interested customers through “in the moment” interest is a priority. The regional FSET team finalized August with 870 customers enrolled throughout the 9-county region, 293 customers residing in Wood County (33% of the entire caseload).

Independent Living: The Independent Living (IL) Program in Wisconsin traditionally serves youth aging out of care ages 17.5 – 21, through age 22 if pursuing an approved post-secondary program through Wisconsin’s Bright Star fund. Effective immediately, Wisconsin’s IL Program upper age limit for services is now age 23; this is a permanent change, not a temporary change ending December 31, 2022 as originally communicated. This change allows for a youth who is IL-eligible access to full case management services and funding up to age 23, which will vary based on review of internal budget capacity. The NorthCentral IL Program is excited to share this continuation of services with our young people, currently serving 27 youth ages 21 – 23 as of 9/9/22. For more information on Wisconsin’s Brighter Star fund - <https://dcf.wisconsin.gov/files/youthservices/pdf/brighterstar-etv.pdf>

Wood County – Wisconsin Rapids Customer Success Story: Tim (name changed for confidentiality) enrolled with the goal to find employment. While enrolled in FSET, Tim lost his housing and was staying in his vehicle while continuing to search for employment. Tim met with his FSET Case Manager weekly to apply for employment and review housing options. FSET funded Tim’s birth certificate, interview apparel, hygiene items, and supported applying for a free phone for employer contact. Tim was referred to Oxford House from FSET, interviewed and accepted immediately following the referral. FSET approved housing funds for Tim’s first month of rent and security deposit while continuing job search activity. Tim applied for employment with FSET employer partner, Home Depot, in early July 2022. Tim was offered a part-time position with Home Depot beginning 8/10/22. FSET is supporting Tim in this job through a 90-day job retention period – providing gas cards for work, work apparel, and case management support. Congratulations to Tim on achieving his goals of obtaining employment and housing!

Family Services Division Update by Jodi Liegl

Training: On August 2nd and August 10th, Family Services hosted a half-day training with the District Attorney’s Office. Assistant District Attorney Jennifer Zima presented information on Wisconsin Statute Chapters 48 and 938 review, procedural matters, testimony and court appearance preparation. The training resulted in rich discussions, connections made and a plan to hold reoccurring training in the future.

Personnel: Our Access and Initial Assessment team is now full with the hire of a Social Worker who is scheduled to start on September 19th. We are actively recruiting for an Ongoing Social Work position and an Ongoing Social Work Supervisor position after receiving the corresponding resignations. We welcomed two Family Resource Coordinators and are actively recruiting for another following a retirement notice.

Norwood Health Center Update by Marissa Kornack

Due to some recent incidents regarding building security, we continue to work on securing quotes to build out walls and add badge scanning doors to the lobby in order to restrict access to the rest of the facility. This has been a somewhat complicated process, as it involves consulting with state engineers in order to meet Life Safety code regulations specific to health care facilities before we can draw up plans.

We plan to bring a proposal forward in the coming months to discuss with the committee regarding funding.

Our search for a permanent psychiatrist continues with Jackson Physician Search. I continue to have weekly calls with our account representative. At the time of writing this, we are happy to report there has been activity/interaction with a potential candidate throughout August and September.

Norwood Nursing Update by Liz Masanz

We continue to use the services of agency staffing. We have two agency CNAs and one agency RN due to vacancies/medical leaves. We continue to wait for word from the Department of Labor for our prevailing wage to be approved in order to move forward with having the contracted agency search for staff internationally.

COVID-19 community transmission level is still in the red, which requires staff not up to date with COVID-19 vaccination to test twice a week. This continues to put a significant time burden on staff to conduct and document testing. We are working with our pharmacy to acquire the newly emergency authorized bivalent booster to administer to residents and staff.

Admissions Unit: Dr. Reimers continues as our acting treatment director via telehealth through contract, with locum psychiatrist coverage on the weekend. We had 26 admissions and 24 discharges in August.

The unit has seen increased census over the last few weeks again, averaging about nine to ten patients. Our full time occupational therapist is out on medical leave. Dr. Winemiller (psychologist), the nurses, the techs, and the social workers have a schedule to cover groups on the unit during her leave. A casual occupational therapist will be covering the required occupational therapy assessments via telehealth.

We had a very nice interview with a new psychiatrist candidate in August. He returned for two days in September to shadow the psychiatrist and treatment team to see the workflow on the unit and fully understand the position.

Nicole S and Liz are working on implementing the new DHS 75 (substance use license) changes to make sure our policies and procedures are in line with the new regulations slotted to start in the beginning of October.

Long Term Care Unit: We expect our annual state survey at any time in the next few months, as they were last here in July of 2021. We continue to work on survey preparation by meeting as a group every week to review our sections of the survey process and audits.

Marissa and Liz have been working through the Phase 3 updates to the regulations, which go into effect the end of October.

The peer specialist continues to conduct groups on Wednesdays for the residents. Residents continue to receive enhanced services through AODA group, psychoeducation groups, peer specialist group, and individual counseling services through the outpatient clinic.

Residents who needed shingles vaccines received them. We are now focusing on getting residents up to date on pneumonia vaccine, as well as preparing for flu shot administration.

Norwood Health Information Department by Jerin Turner

We had a new individual start as a casual receptionist on 8-29-22. They will be working 16 hours a week/every other weekend. We are still recruiting for a second casual receptionist to work the opposite nights/weekends of the other casual receptionist.

Norwood Dietary Department by Larry Burt

Congregate meals for the month of August were 5,980 with revenue of \$35,530. Congregate meals year to date are 42,875 with revenue of \$232,665.

Last month we made you aware that we had approached the ADRC about a potential payment increase per meal to combat the ever increasing food costs and associated loss of income we were experiencing. We are happy to report the increase was approved retroactive to August 1.

At the time of writing this, we have two full-time dietary aide positions vacant, as well as a two full-time cooks. This has made staffing very challenging. We continue to focus a lot of energy on recruitment.

Norwood Maintenance Department by Lee Ackerman

Building Security Upgrades: Work has begun on the various improvements included in this CIP project. So far we have the new camera installed (it is actually a three-in-one camera which covers a wide area) and the badge access readers are in place for the Admissions unit. The badge access still needs to be programmed.

HVAC Upgrades: All wiring has been pulled, new thermostats are in place, and the control panel has been programmed for the second half of this project. What remains is swapping out the old heating valves with the new models and disconnecting air lines no longer in use. We continue to be on track to complete in October.

Emergency Generator: The ARPA committee approved the \$30,000 in additional funds required to finish this project, which will be completed this fall.

Update on the failed communication wire for the outside A/C chiller: As a follow-up to my last report, we continued to have communication issues this month despite installing the new wire. We are working with IT to troubleshoot this problem

Boiler Exhaust Fan: At the time of writing this report, the fans have finally arrived and have been installed. The wiring is still pending. We waited many months for delivery due to supply chain issues.

Grant Opportunity: Work on the air handler control upgrades is scheduled to begin in September.

Edgewater Credit Card Statement - August 2022

Date	Description	Nursing 54201	Laundry 54212	Dietary 54213	Maint. 54215	Therapy 54216	Activities 54218	Soc Serv 54219	Admin 54219	Donation Acct
7/28/2022	Heartcode learning	\$ 32.50								
8/8/2022	Laundry Detergent--Sensitive Skin	42.10								
8/3/2022	Stamped envelopes								366.60	
8/16/2022	Gas - Lawn mower				66.30					
8/16/2022	Walmart - Laundry Soap, kitchen	19.94		19.94						
8/19/2022	5 star plaque								146.50	
8/16/2022	Walmart-Activities supplies						29.53			
8/24/2022	Soc Work conference-Matt							180.00		
8/24/2022	Soc Work Conference-Jen							180.00		
8/30/2022	Walmart-Dietary and picnic			33.73					36.68	
		<hr/>								
Total		\$ 94.54	\$ -	\$ 53.67	\$ 66.30	\$ -	\$ 29.53	\$ 360.00	\$ 549.78	\$ -
Total Usage August 2022		\$ 1,153.82								

CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT

Statement Date
 Amount Due
 Date Paid
 VOUCHER #

USBANK
 8/17/2022
 \$10,614.35
 8/25/2022
 40224943

TOTAL

\$10,614.35

Object	Description	Program Amount	CHILD WELFARE 4001	YOUTH AIDS 4005	LIEAP 4035	FAMILY SUPPORT 4045	CSP 4055	OPC MH 4060	CCS 4065	CRISIS LEGAL 4070	OPC AODA 4080	EDGE WATER 1210
172	TRAINING	1,188.89	319.00				480.00		255.00	134.89		
290	VOLUNTEER TRANSPORTATION	39.99	39.99									
290	STATE PASS THROUGH FUNDS	1,218.29				1,218.29						
291	YA GROUP ACTIVITIES	36.01		36.01								
311	OFFICE SUPPLIES	960.00			960.00							
333	LODGING/HOTELS	319.00					49.00	180.00	90.00			
340	APS ARPA Expense	594.00								594.00		
341	PROGRAM SUPPLIES	605.21					119.34		119.36		366.51	
341	Relative Caregiver Support Expenses	712.83	712.83									
344	OPERATING SUPPLIES	648.00										648.00
390	CW TSSF Time Limited Resources	4,157.24	4,157.24									
TOTAL		\$ 10,479.46	5,229.06	36.01	960.00	1,218.29	648.34	180.00	464.36	728.89	366.51	648.00

Charges reimbursed from
 Community Donations Account

134.89

CREDIT CARD TOTAL

\$ 10,614.35

NORWOOD HEALTH CENTER CREDIT CARD SUMMARY

VOUCHER # 20220915
 AMOUNT PAID \$ 1,755.75

Sum of \$ AMOUNT Column Labels								
Object	ADMINISTRATIVE 2065	ADMISSIONS 2026	CROSSROADS 2024	H&H SERV ARPA EXP 4070	MAINTENANCE 2051	MED RECORDS 2063	PATHWAYS 2025	Grand Total
270 PURCH SERV	\$ 2.50				\$ 153.00			\$ 155.50
340 EXPENSE*				\$ 6.00				\$ 6.00
341 SUPPLIES	\$ 21.93	\$ 40.00	\$ 983.30			\$ 69.50		\$ 1,114.73
346 ACTIVITIES		\$ 381.80	\$ 48.86				\$ 48.86	\$ 479.52
Grand Total	\$ 24.43	\$ 421.80	\$ 1,032.16	\$ 6.00	\$ 153.00	\$ 69.50	\$ 48.86	\$ 1,755.75

*Purchase of medications for consumer in crisis -Community crisis dept

CVSO Report to the Wood County Health and Human Services Committee

Meeting Date: September 22, 2022

August Activity: During the month of August we completed/submitted 415 federal forms to include:

- 39 intent to file a claim (this marks the effective date while we assist the veteran in gathering all the required supporting documentation)
- 15 Appeals – Higher level review, Notice of Disagreement (appeal)
- 17 new claims for disability compensation
- 1 new claims for veterans pension
- 2 new claims for surviving spouse benefits (DIC or surviving spouse pension)
- 15 new applications for VA Healthcare
- 31 appointments of Claimants Representative (POA for American Legion, VFW, DAV etc.)
- 10 burial and marker applications

Activities:

1. Completed as of September 14:
 - a. August 23-27 Central Wisconsin State Fair (outreach booth)
 - b. August 24 - Governor's Blue Ribbon Commission of Veteran's Opportunity (Virtual)
 - c. August 30 – CVSO presentation to Wisconsin Department of Veterans Affairs Veterans Outreach and Recovery Program staff (Hotel Mead)
 - d. September 9 – Fort McCoy's Retiree Appreciation day.
2. Near Future:
 - a. September 19 – Wisconsin Counties Association CVSO Booth
 - b. September 20 – Milwaukee Federal VA Regional Office Director's conference call.
 - c. September 21 – CVSO Association and Wisconsin Department of Veterans Affairs Leadership meeting (virtual).
 - d. September 27 – North East CVSO Regional meeting (virtual).
 - e. October 13- Briefing to Northern Income Maintenance Consortium (virtual).
 - f. October 17-21 – Wood County hosts the CVSO Association Fall Training Conference at Hotel Mead.
 - g. October 26 – Veteran's Toxic Exposure Symposium (PACT ACT) Mc Millian Library 2 & 6 PM.
 - h. November 7 – Presentation on Veterans Benefits/Healthcare to Student Nurses.
 - i. November 8 – Tomah VAMC meeting with CVSO's and Legislative liaisons.
 - j. November 11 – Veterans Day Speech at Ho-Chunk Casino.

Office updates:

1. Office continues to review and reach out to Blue Water Vietnam Navy and Marine personnel. Many veterans have responded and we have submitted claims for compensation. To date Wood County Veterans under this effort have received \$658,160.92 in retroactive payments. Monthly increases totaling \$64,228 or additional \$770,746.80 every year.

Since last month's report: Three new ratings. With retro payments of \$32,867 and monthly increase of \$4,651.

Note: these are just ratings we initiated by reviewing our records on file and contacting the veteran. It does not include claims brought in to our office by the veteran or the normal benefit maintenance activity we do. To date the retroactive payments and the annual ongoing compensation for this initiative have exceed the annual budget for the department.

2. SFC Heath Robinson Honoring our Promise to Address Comprehensive Toxics Act of 2022 (PACT Act) has been signed into law by the President. VA is starting to formalize their rules and plan of action. Our office in conjunction with the Wisconsin Rapids VFW are holding a Veteran Toxic Exposure symposium on October 5th at the McMillian Library. We have briefly discussed holding another in Marshfield. We have reviewed one of the file drawer in Wisconsin Rapids office and already have identified 24 Vietnam Era veterans, 24 Global War on Terror Veterans potentially effected by the PACT Act and 6 other claims to follow up on. Form letters are being drafted to send to veterans. We have 29 file drawers in Wisconsin Rapids.
3. Governor Evers's Blue Ribbon Commisiion on Veteran's Opportunity has finished its meeting and the final recommendations to the Governor have been submitted. A copy of the report can be found at <https://dva.wi.gov/Pages/aboutWdva/BlueRibbonCommission.aspx>

Committee Report

County of Wood

Report of claims for: Health 15

For the period of: Sept 2022

For the range of vouchers: 15220271 - 15220366

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15220271	CREATIVE DESIGNS	Clinic Supplies Covid TP	08/17/2022	\$20.00	P
15220272	HEIMAN MARIAH	REHS/RS Renewal	08/17/2022	\$130.00	P
15220273	FANDRE ERIN	Hygienist	08/17/2022	\$82.77	P
15220274	ANDERSON ANDI	Creations By Andi	08/17/2022	\$28.00	P
15220275	ANDERSON PAULETTE	HEPEH-ZI-BaH	08/17/2022	\$51.00	P
15220276	THAO BOR	Bor Thao	08/17/2022	\$21.00	P
15220277	CORRAL CAROLINA	Purple Basil	08/17/2022	\$10.00	P
15220278	STUTZMAN DAVID & CHRISTINE	Natural Raised Produce	08/17/2022	\$175.00	P
15220279	MURPHY ELIZABETH	E'Z Catering & Bakery	08/17/2022	\$90.00	P
15220280	VANG HOU	Vang Family Eggrolls	08/17/2022	\$87.00	P
15220281	LOR KOU	Vang's Produce	08/17/2022	\$363.00	P
15220282	ECKLOR LAWRENCE	Lawrence Ecklor	08/17/2022	\$33.00	P
15220283	LOR PA YIA	Pa Yia Lor	08/17/2022	\$53.00	P
15220284	DEHLINGER SALLY	Sally's Mitten & More	08/17/2022	\$30.00	P
15220285	YANG SIA	Sia Yang	08/17/2022	\$50.00	P
15220286	PALOMO-MORENO TOMASA	Banquetes	08/17/2022	\$15.00	P
15220287	MILLER WILLIAM	Miller's Fry Pies	08/17/2022	\$37.00	P
15220288	SANDERS RHONDA	Rhonda's Sweet Treats	08/17/2022	\$71.00	P
15220289	ABR EMPLOYMENT SERVICES	Temp Employee	08/24/2022	\$67.76	P
15220290	AMAZON CAPITAL SERVICES	Office Supplies	08/24/2022	\$157.09	P
15220291	SANOFI PASTEUR	Tubersol For TB clinics	08/24/2022	\$172.77	P
15220292	EMMONS BUSINESS INTERIORS	office supplies	08/24/2022	\$617.85	P
15220293	EMMONS BUSINESS INTERIORS	office supplies	08/24/2022	\$231.66	P
15220294	GOTTA GO RENTALS	Porta Potty for FM	08/24/2022	\$160.00	P
15220295	US BANK	US Bank	08/24/2022	\$7,406.86	P
15220296	YODER ABE	FM Reimbursement	08/24/2022	\$223.00	P
15220297	MILLER AMBER	FM Reimbursement	08/24/2022	\$11.00	P
15220298	THAO BOR	FM Reimbursement	08/24/2022	\$58.00	P
15220299	STUTZMAN DAVID & CHRISTINE	FM Reimbursement	08/24/2022	\$166.00	P
15220300	DAVIDSON JEFFREY	FM Reimbursement	08/24/2022	\$56.00	P
15220301	YOUNG JOHN	FM Reimbursement	08/24/2022	\$25.00	P
15220302	FEIT KEN	FM Reimbursement	08/24/2022	\$35.00	P
15220303	LOR KOU	FM Reimbursement	08/24/2022	\$370.00	P
15220304	SMITH LEONE	FM Reimbursment	08/24/2022	\$28.00	P

Committee Report - County of Wood

Health 15 - Sept 2022

15220271 - 15220366

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15220305	MUENCH GARY & MARLENE	FM Reimbursement	08/24/2022	\$92.00	P
15220306	MOUA NHIA	FM Reimbursement	08/24/2022	\$53.00	P
15220307	ANDERSON PAULETTE	FM Reimbursement	08/24/2022	\$12.00	P
15220308	SANDERS RHONDA	FM Reimbursement	08/24/2022	\$84.00	P
15220309	KUE SHENG	FM Reimbursement	08/24/2022	\$124.00	P
15220310	YANG SIA	FM Reimbursement	08/24/2022	\$115.00	P
15220311	PALOMO-MORENO TOMASA	FM Reimbursement	08/24/2022	\$162.00	P
15220312	AMAZON CAPITAL SERVICES	Office Supplies	08/31/2022	\$381.15	P
15220313	BLT CONSTRUCTION LLC	Nekoosa Lead Safe Project	08/31/2022	\$86,600.00	P
15220314	BLT CONSTRUCTION LLC	Nekoosa Lead Safe Project	08/31/2022	\$16,227.22	P
15220315	BAILEY BOBBIE	Lead Safe Home Project	08/31/2022	\$1,640.00	P
15220316	KOCH RAELENE	Lead Safe Home Project	08/31/2022	\$48.96	P
15220317	KOCH RAELENE	Lead Safe Home Project	08/31/2022	\$1,924.00	P
15220318	NORTHSTAR ENVIRONMENTAL TESTING LLC	Lead Safe Home Testing	08/31/2022	\$300.00	P
15220319	THOMAS JASON L	Bike Share	08/31/2022	\$700.00	P
15220320	SWEET NIAMH	PATCH	08/31/2022	\$100.00	P
15220321	SHANNON MICHELLE	PATCH	08/31/2022	\$100.00	P
15220322	KOZLOWSKI MAGGIE	PATCH	08/31/2022	\$100.00	P
15220323	COLE BRAEYAH	PATCH	08/31/2022	\$100.00	P
15220324	MILLER AMBER	FM Reimbursement	08/31/2022	\$18.00	P
15220325	ANDERSON ANDI	FM Reimbursement	08/31/2022	\$11.00	P
15220326	STUTZMAN DAVID & CHRISTINE	FM Reimbursement	08/31/2022	\$78.00	P
15220327	VANG HOU	Reimbursement	08/31/2022	\$171.00	P
15220328	RUDE JERALD	FM Reimbursement	08/31/2022	\$26.00	P
15220329	LOR KOU	FM Reimbursement	08/31/2022	\$23.00	P
15220330	SPEICH MICHAEL	FM Reimbursement	08/31/2022	\$71.00	P
15220331	MOUA NHIA	FM Reimbursement	08/31/2022	\$12.00	P
15220332	SANDERS RHONDA	FM Reimbursement	08/31/2022	\$81.00	P
15220333	KUE SHENG	FM Reimbursement	08/31/2022	\$118.00	P
15220334	YANG SIA	FM Reimbursement	08/31/2022	\$177.00	P
15220335	PALOMO-MORENO TOMASA	FM Reimbursement	08/31/2022	\$16.00	P
15220336	VUE SOUA XIONG	FM Reimbursement	08/31/2022	\$182.00	P
15220337	AMAZON CAPITAL SERVICES	Office Supplies	09/07/2022	\$14.86	
15220338	WI DEPT OF SAFETY & PROFESSIONAL SERVICES	Body Art Reimbursement	09/07/2022	\$245.00	
15220339	FANDRE ERIN	Hygienist	09/07/2022	\$469.03	
15220340	IVISIONMOBILE	Texting Service	09/07/2022	\$141.73	
15220341	LANGUAGE LINE SERVICES	Interpreters	09/07/2022	\$746.54	
15220342	SANOFI PASTEUR	Fluzone	09/07/2022	\$2,135.30	
15220343	SENTRY DENTAL PRODUCTS	Gloves	09/07/2022	\$449.40	
15220344	STERICYCLE	Sharps Disposal	09/07/2022	\$147.66	
15220345	ZASTAVA TYLER	Covid Workforce	09/07/2022	\$1,500.00	
15220346	THAO BOR	Farmers Market Reimbursement	09/07/2022	\$83.00	
15220347	ROSENBERG CLAYTON	Farmers Market Reimbursement	09/07/2022	\$20.00	
15220348	STUTZMAN DAVID & CHRISTINE	Farmers Market Reimbursement	09/07/2022	\$365.00	

Committee Report - County of Wood

Health 15 - Sept 2022

15220271 - 15220366

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15220349	CISEWSKI JAMES	Farmers Market Reimbursement	09/07/2022	\$133.00	
15220350	DAVIDSON JEFFREY	Farmers Market Reimbursement	09/07/2022	\$26.00	
15220351	SMITH LEONE	Farmers Market Reimbursement	09/07/2022	\$32.00	
15220352	MUENCH GARY & MARLENE	Farmers Market Reimbursement	09/07/2022	\$46.00	
15220353	SPEICH MICHAEL	Farmers Market Reimbursement	09/07/2022	\$38.00	
15220354	MOUA NHIA	Farmers Market Reimbursement	09/07/2022	\$31.00	
15220355	LOR PA YIA	Farmers Market Reimbursement	09/07/2022	\$104.00	
15220356	ANDERSON PAULETTE	Farmers Market Reimbursement	09/07/2022	\$56.00	
15220357	DEHLINGER SALLY	Farmers Market Reimbursement	09/07/2022	\$14.00	
15220358	KUE SHENG	Farmers Market Reimbursement	09/07/2022	\$39.00	
15220359	YANG SIA	Farmers Market Reimbursement	09/07/2022	\$141.00	
15220360	HAGEN STEVE	Farmers Market Reimbursement	09/07/2022	\$32.00	
15220361	PALOMO-MORENO TOMASA	Farmers Market Reimbursement	09/07/2022	\$10.00	
15220362	YANG WA TOU	Farmers Market Reimbursement	09/07/2022	\$59.00	
15220363	MILLER WILLIAM	Farmers Market Reimbursement	09/07/2022	\$91.00	
15220364	THAO MAI	Farmers Market Supplies	09/07/2022	\$18.46	
15220365	COLE BRAEYAH	PATCH	09/07/2022	\$50.00	
15220366	LOR KOU	Farmers Market Reimbursement	09/07/2022	\$359.00	
Grand Total:				\$128,577.07	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Report

County of Wood

Report of claims for: HUMAN SERVICES

For the period of: SEPTEMBER 2022

For the range of vouchers: 40224792 - 40225436

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40224792	OHP Care Provider	Out of Home Placement	08/15/2022	\$6.19	P
40224793	OHP Care Provider	Out of Home Placement	08/15/2022	\$145.16	P
40224794	OHP Care Provider	Out of Home Placement	08/15/2022	\$300.00	P
40224795	OHP Care Provider	Out of Home Placement	08/15/2022	\$300.00	P
40224796	OHP Care Provider	Out of Home Placement	08/15/2022	\$300.00	P
40224797	OHP Care Provider	Out of Home Placement	08/15/2022	\$87.10	P
40224798	OHP Care Provider	Out of Home Placement	08/15/2022	\$300.00	P
40224799	OHP Care Provider	Out of Home Placement	08/15/2022	\$300.00	P
40224800	OHP Care Provider	Out of Home Placement	08/15/2022	\$300.00	P
40224801	OHP Care Provider	Out of Home Placement	08/15/2022	\$54.84	P
40224802	OHP Care Provider	Out of Home Placement	08/15/2022	\$8.77	P
40224803	OHP Care Provider	Out of Home Placement	08/15/2022	\$54.84	P
40224804	AMAZON CAPITAL SERVICES	STATE PASSTHROUGH FUNDS	07/31/2022	\$599.99	P
40224805	AMAZON CAPITAL SERVICES	STATE PASSTHROUGH FUNDS	07/31/2022	\$143.68	P
40224806	BROWNELL MARY	VOLUNTEER - ESCORT RIDES	07/31/2022	\$1,043.76	P
40224807	CITY OF WAUSAU	FSET APPROVED - BUS PASSES	07/31/2022	\$1,454.00	P
40224808	DEREZINSKI ROBERT	VOLUNTEER ESCORT RIDES	07/31/2022	\$87.50	P
40224809	ENTERPRISE RENT-A-CAR	RENTAL CAR	07/31/2022	\$33.81	P
40224810	LOCUMTENENS HOLDINGS, LLC	PSYCHIATRY SERVICES	07/31/2022	\$23,557.36	P
40224811	EXPERIAN HEALTH INC	VERIFICATION OF CHARGES	07/31/2022	\$149.29	P
40224812	KUENNEN JOAN	VOLUNTEER - ESCORT RIDES	07/31/2022	\$953.37	P
40224813	NORTHWEST PASSAGE	ASSESSMENT/BEHAVIOR	07/31/2022	\$21,390.00	P
40224814	SATELLITE TRACKING OF PEOPLE LLC	ELECTRONIC MONITORING	07/31/2022	\$252.00	P
40224815		STATE PASSTHROUGH FUNDS	07/31/2022	\$60.00	P
40224816	VOIANCE LANGUAGE SERVICES LLC	TRANSLATION SERVICES	07/31/2022	\$712.54	P
40224817	WHEN LIFE IS A PUZZLE COUNSELING & CONSULTING	CCS CONTRACTED SERVICES	07/31/2022	\$1,487.70	P
40224818	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE	07/31/2022	\$3,100.00	P
40224819	WOOD WENDY	VOLUNTEER - ESCORT RIDES	07/31/2022	\$506.92	P
40224820	AMAZON CAPITAL SERVICES	CLTS	08/17/2022	\$10.69	P
40224821	AMAZON CAPITAL SERVICES	CLTS	08/17/2022	\$12.89	P
40224822	AMAZON CAPITAL SERVICES	CLTS	08/17/2022	\$71.56	P
40224823	AMAZON CAPITAL SERVICES	CLTS	08/17/2022	\$27.95	P
40224824	AMAZON CAPITAL SERVICES	CLTS	08/17/2022	\$61.49	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2022

40224792 - 40225436

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40224825	AMAZON CAPITAL SERVICES	CLTS	08/17/2022	\$150.29	P
40224826	AMAZON CAPITAL SERVICES	CLTS	08/17/2022	\$66.99	P
40224827	AMAZON CAPITAL SERVICES	CLTS	08/17/2022	\$109.98	P
40224828	AMAZON CAPITAL SERVICES	CLTS	08/17/2022	\$21.99	P
40224829	AMAZON CAPITAL SERVICES	CLTS	08/17/2022	\$22.99	P
40224830	AMAZON CAPITAL SERVICES	CLTS	08/17/2022	\$10.99	P
40224831	AMAZON CAPITAL SERVICES	CLTS	08/17/2022	\$86.49	P
40224832	AMAZON CAPITAL SERVICES	CLTS	08/17/2022	\$29.90	P
40224833	AMAZON CAPITAL SERVICES	CLTS	08/17/2022	\$59.99	P
40224834	AMAZON CAPITAL SERVICES	CLTS	08/17/2022	\$17.99	P
40224835	AMAZON CAPITAL SERVICES	CLTS	08/17/2022	\$50.16	P
40224836	ASSOCIATED SALES & LEASING	FSET APPROVED - AUTO REPAIR	08/17/2022	\$1,060.00	P
40224837	CRABMAN'S DRIVER EDUCATION LLC	IL APPROVED - DRIVER EDUCATION	08/17/2022	\$320.00	P
40224838	DIAMOND VIEW APARTMENTS	IL APPROVED - HOUSING	08/17/2022	\$834.00	P
40224839		STATE PASSTHROUGH FUNDS	08/17/2022	\$452.60	P
40224840	KWIK TRIP INC	FSET APPROVED - GAS CARDS	08/17/2022	\$38,000.00	P
40224841	MANITOWOC COUNTY HUMAN SERVICES	TRAINING	08/17/2022	\$25.00	P
40224842	MARSHFIELD PARK & REC DEPT	SPACE RENTAL	08/17/2022	\$189.57	P
40224843		STATE PASSTHROUGH FUNDS	08/17/2022	\$120.00	P
40224844	MID-STATE TRUCK SERVICE INC	BUS 254 REPAIR	08/17/2022	\$325.18	P
40224845	MID-STATE TRUCK SERVICE INC	BUS 242 REPAIR	08/17/2022	\$416.46	P
40224846	ASPIRUS BEHAVIORAL HEALTH	RESIDENTIAL TREATMENT	08/17/2022	\$540.00	P
40224847	NEWMAN'S 1ST ST MINIATURE GOLF	FOSTER EVENT	08/17/2022	\$157.00	P
40224848	NORTH CENTRAL HEALTH CARE	YOUTH INPATIENT	08/17/2022	\$122.76	P
40224849	NORTH CENTRAL HEALTH CARE	YOUTH INPATIENT	08/17/2022	\$287.45	P
40224850	PINEVIEW AUTO	FSET APPROVED - AUTO REPAIR	08/17/2022	\$1,053.61	P
40224851	PLATINUM PROPERTY MANAGEMENT LLC	IL APPROVED - HOUSING	08/17/2022	\$885.00	P
40224852	REDWOOD TOXICOLOGY LABORATORY INC	LAB SUPPLIES	08/17/2022	\$78.94	P
40224853	RUESCH COMPANIES	FSET APPROVED - HOUSING	08/17/2022	\$575.00	P
40224854		IL APPROVED - REIMBURSEMENT	08/17/2022	\$59.92	P
40224855	WJCIA	TRAINING	08/17/2022	\$150.00	P
40224856	ROSHOLT LION'S CAMP	TRAINING	09/01/2022	\$120.00	P
40224857	NORWOOD HEALTH CENTER	TRIP Payment	07/31/2022	\$1,573.00	P
40224858	TERESINSKI KARRIANN	MENTOR ACTIVITY SUPPLIES	07/31/2022	\$50.30	P
40224859	TERESINSKI KARRIANN	RENTAL CAR FUEL	07/31/2022	\$55.25	P
40224860	TERESINSKI KARRIANN	MENTOR ACTIVITY SUPPLIES	07/31/2022	\$68.82	P
40224861	BRAGG KELLY	PROGRAM INCENTIVES	08/17/2022	\$60.00	P
40224862	BRAGG KELLY	YOUTH GROUP	08/17/2022	\$103.48	P
40224863	HAFFA BARBARA	SUMMER YOUTH GROUP	08/17/2022	\$13.48	P
40224864	JUSTICE TINA	FUEL	08/17/2022	\$32.53	P
40224865	LEMANSKI JEAN	TRAINING	08/17/2022	\$30.00	P
40224866	REGISTRATION FEE TRUST	FSET APPROVED - DMV	08/17/2022	\$35.00	P
40224867	REGISTRATION FEE TRUST	FSET APPROVED - DMV	08/17/2022	\$35.00	P
40224868	REGISTRATION FEE TRUST	FSET APPROVED - DMV	08/17/2022	\$34.00	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2022

40224792 - 40225436

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40224869	TETZLAFF TRISHA C	CLIENT SERVICES	08/17/2022	\$32.69	P
40224870	WAPAF	TRAINING	08/17/2022	\$75.00	P
40224871	WOOD COUNTY REGISTER OF DEEDS	FSET APPROVED - BIRTH CERT	08/17/2022	\$20.00	P
40224872	WOOD COUNTY REGISTER OF DEEDS	FSET APPROVED - BIRTH CERT	08/17/2022	\$20.00	P
40224873	WORZELLA KAYLEE	PLACEMENT PREVENTION	08/17/2022	\$23.72	P
40224875	OHP Care Provider	Out of Home Placement	08/22/2022	\$48.86	P
40224876	OHP Care Provider	Out of Home Placement	08/22/2022	\$9.29	P
40224877	[REDACTED]	KINSHIP	08/22/2022	\$193.55	P
40224878	BROTOLOC HEALTH CARE SYSTEMS I	RESIDENTIAL SERVICES	07/31/2022	\$12,583.75	P
40224879	CREATE CONNECT REFLECT	CCS CONTRACTED SERVICES	07/31/2022	\$1,259.89	P
40224880	ENTERPRISE RENT-A-CAR	RENTAL CAR	07/31/2022	\$35.56	P
40224881	HILLTOP AFFILIATES INC	RESIDENTIAL SERVICES	07/31/2022	\$8,212.08	P
40224882	MEMORY LANE FARM INC	RESIDENTIAL SERVICES	07/31/2022	\$426.09	P
40224883	MIDSTATE INDEPENDENT LIVING CHOICES	PEER SPECIALISTS	07/31/2022	\$1,826.00	P
40224884	THERAPY WITHOUT WALLS	CCS CONTRACTED SERVICES	07/31/2022	\$15,716.46	P
40224885	AMAZON CAPITAL SERVICES	CLTS	08/24/2022	\$17.89	P
40224886	AMAZON CAPITAL SERVICES	CLTS	08/24/2022	\$39.99	P
40224887	AMAZON CAPITAL SERVICES	CLTS	08/24/2022	\$32.99	P
40224888	AMAZON CAPITAL SERVICES	SUPPLIES	08/24/2022	\$25.03	P
40224889	AMAZON CAPITAL SERVICES	SUPPLIES	08/24/2022	\$113.35	P
40224890	BIZZY BEES DAYCARE	TSSF CHILDCARE	08/24/2022	\$808.36	P
40224891	[REDACTED]	REIMBURSEMENT	08/24/2022	\$40.00	P
40224892	[REDACTED]	REIMBURSEMENT	08/24/2022	\$25.27	P
40224893	[REDACTED]	IL APPROVED - HOUSING	08/24/2022	\$630.00	P
40224894	[REDACTED]	REIMBURSEMENT	08/24/2022	\$37.99	P
40224895	ENTERPRISE RENT-A-CAR	RENTAL CAR	08/24/2022	\$33.81	P
40224896	GREENFIELD REHABILITATION AGENCY INC	B23 THERAPY SERVICES	08/24/2022	\$17,384.43	P
40224897	[REDACTED]	REIMBURSEMENT	08/24/2022	\$112.50	P
40224898	[REDACTED]	REIMBURSEMENT	08/24/2022	\$60.92	P
40224899	[REDACTED]	STATE PASSTHROUGH FUNDS	08/24/2022	\$240.00	P
40224900	[REDACTED]	REIMBURSEMENT	08/24/2022	\$188.00	P
40224901	[REDACTED]	REIMBURSEMENT	08/24/2022	\$140.18	P
40224902	[REDACTED]	REIMBURSEMENT	08/24/2022	\$12.00	P
40224903	[REDACTED]	REIMBURSEMENT	08/24/2022	\$100.00	P
40224904	[REDACTED]	REIMBURSEMENT	08/24/2022	\$75.00	P
40224905	MARSHFIELD UTILITIES	TSSF UTILITY BILL	08/24/2022	\$226.05	P
40224906	[REDACTED]	REIMBURSEMENT	08/24/2022	\$40.00	P
40224907	[REDACTED]	REIMBURSEMENT	08/24/2022	\$45.00	P
40224908	[REDACTED]	REIMBURSEMENT	08/24/2022	\$68.00	P
40224909	[REDACTED]	REIMBURSEMENT	08/24/2022	\$137.00	P
40224910	[REDACTED]	REIMBURSEMENT	08/24/2022	\$143.66	P
40224911	NORTHCENTRAL TECHNICAL COLLEGE	IL APPROVED - EDUCATION	08/24/2022	\$2,090.35	P
40224912	NORTHCENTRAL TECHNICAL COLLEGE	IL APPROVED - EDUCATION	08/24/2022	\$1,970.12	P
40224913	[REDACTED]	REIMBURSEMENT	08/24/2022	\$35.00	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2022

40224792 - 40225436

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40224914		REIMBURSEMENT	08/24/2022	\$165.00	P
40224915		FSET APPROVED - HOUSING	08/24/2022	\$1,025.00	P
40224916		REIMBURSEMENT	08/24/2022	\$104.63	P
40224917		REIMBURSEMENT	08/24/2022	\$162.75	P
40224918		REIMBURSEMENT	08/24/2022	\$70.00	P
40224919	SCHIERL TIRE CENTER - MARSHFIELD	FSET APPROVED - AUTO	08/24/2022	\$855.58	P
40224920		REIMBURSEMENT	08/24/2022	\$62.50	P
40224921		REIMBURSEMENT	08/24/2022	\$100.00	P
40224922		REIMBURSEMENT	08/24/2022	\$50.00	P
40224923		STATE PASSTHROUGH FUNDS	08/24/2022	\$60.00	P
40224924	STAPLES ADVANTAGE	SUPPLIES	08/24/2022	\$41.89	P
40224925	STAPLES ADVANTAGE	SUPPLIES	08/24/2022	\$46.97	P
40224926	STAPLES ADVANTAGE	SUPPLIES	08/24/2022	\$172.49	P
40224927	STAPLES ADVANTAGE	SUPPLIES	08/24/2022	\$24.00	P
40224928		REIMBURSEMENT	08/24/2022	\$128.62	P
40224929		REIMBURSEMENT	08/24/2022	\$48.33	P
40224930		REIMBURSEMENT	08/24/2022	\$92.50	P
40224931		REIMBURSEMENT	08/24/2022	\$70.00	P
40224932	VICTORY APPAREL	SUPPLIES	08/24/2022	\$350.00	P
40224933		REIMBURSEMENT	08/24/2022	\$300.00	P
40224934		REIMBURSEMENT	08/24/2022	\$175.00	P
40224935		REIMBURSEMENT	08/24/2022	\$44.50	P
40224936		REIMBURSEMENT	08/24/2022	\$95.00	P
40224937		REIMBURSEMENT	08/24/2022	\$300.00	P
40224938		REIMBURSEMENT	08/24/2022	\$183.11	P
40224939	L & N INNOVATION LLC	IL APPROVED - HOUSING	09/01/2022	\$400.00	P
40224940	MARION PROPERTY MANAGEMENT LLC THE	IL APPROVED - HOUSING	09/01/2022	\$600.00	P
40224941	TIMBERWOLF SUITES	IL APPROVED - HOUSING	09/01/2022	\$697.00	P
40224942	WI DEPT OF JUSTICE	BACKGROUND CHECKS	07/31/2022	\$190.75	P
40224943	US BANK	CREDIT CARD	08/24/2022	\$10,614.35	P
40224944	HUBING CASEY TROY	REIMBURSEMENT	07/31/2022	\$16.11	P
40224945	HUBING CASEY TROY	REIMBURSEMENT	07/31/2022	\$8.43	P
40224946	HUBING CASEY TROY	REIMBURSEMENT	07/31/2022	\$22.89	P
40224947	HUBING CASEY TROY	REIMBURSEMENT	07/31/2022	\$50.00	P
40224948	HUBING CASEY TROY	REIMBURSEMENT	07/31/2022	\$14.85	P
40224949	HUBING CASEY TROY	REIMBURSEMENT	07/31/2022	\$6.84	P
40224950	HUBING CASEY TROY	REIMBURSEMENT	07/31/2022	\$62.71	P
40224951	HUBING CASEY TROY	REIMBURSEMENT	07/31/2022	\$40.88	P
40224952	HUBING CASEY TROY	REIMBURSEMENT	07/31/2022	\$7.16	P
40224953	CONSERVATORSHIP PLUS LLC	REIMBURSEMENT	08/24/2022	\$15.00	P
40224954	FOREST COUNTY POTAWATOMI	FSET APPROVED - CAS CARDS	08/24/2022	\$4,000.00	P
40224955	MARSHFIELD PUBLIC TRANSIT	TRANSPORTATION	08/24/2022	\$60.00	P
40224956	PROFESSIONAL PAYEE SERVICES INC	REIMBURSEMENT	08/24/2022	\$422.00	P
40224957	PROFESSIONAL PAYEE SERVICES INC	REIMBURSEMENT	08/24/2022	\$126.74	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40224958	PROFESSIONAL PAYEE SERVICES INC	REIMBURSEMENT	08/24/2022	\$210.00	P
40224959	REGISTRATION FEE TRUST	FSET APPROVED - DMV	08/24/2022	\$60.00	P
40224960	REGISTRATION FEE TRUST	FSET APPROVED - DMV	08/24/2022	\$35.00	P
40224961	REGISTRATION FEE TRUST	FSET APPROVED - DMV	08/24/2022	\$35.00	P
40224962	REGISTRATION FEE TRUST	FSET APPROVED - DMV	08/24/2022	\$34.00	P
40224963	UPPER CHAMBER INC THE	REIMBURSEMENT	08/24/2022	\$650.00	P
40224964	UPPER CHAMBER INC THE	REIMBURSEMENT	08/24/2022	\$9.00	P
40224965	UPPER CHAMBER INC THE	REIMBURSEMENT	08/24/2022	\$60.00	P
40224966	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE	08/24/2022	\$60.00	P
40224967	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE	08/24/2022	\$80.00	P
40224968	WORZELLA KAYLEE	REIMBURSEMENT	08/24/2022	\$154.68	P
40224969	AMAZON CAPITAL SERVICES	STATE PASSTHROUGH FUNDS	08/31/2022	\$2,079.96	P
40224970	AMAZON CAPITAL SERVICES	SUPPLIES	08/31/2022	\$158.99	P
40224971	AMAZON CAPITAL SERVICES	SUPPLIES	08/31/2022	\$22.19	P
40224972	AMAZON CAPITAL SERVICES	SUPPLIES	08/31/2022	\$11.99	P
40224973	CENTRAL WI COUNSELING ASSOC LLC	CCS CONTRACTED SERVICES	08/31/2022	\$7,595.50	P
40224974	CHRISTIAN BROTHERS RENTALS & RENOVATIONS LLC	FSET APPROVED - HOUSING	08/31/2022	\$1,450.00	P
40224975		FSET APPROVED - DMV	08/31/2022	\$59.16	P
40224976	CRABMAN'S DRIVER EDUCATION LLC	FSET APPROVED - DRIVER ED	08/31/2022	\$640.00	P
40224977	CRABMAN'S DRIVER EDUCATION LLC	IL APPROVED - DRIVER ED	08/31/2022	\$203.00	P
40224978	CREATIVE COMMUNITY LIVING SERV	COMMUNITY SKILLS	08/31/2022	\$10,386.13	P
40224979	CW SOLUTIONS LLC	CONTRACTED SERVICES	08/31/2022	\$13,602.70	P
40224980	ENTERPRISE RENT-A-CAR	CW - CAR RENTAL	08/31/2022	\$42.34	P
40224981	ESQUIRE MUFFLERS	FSET APPROVED - AUTO REPAIR	08/31/2022	\$509.00	P
40224982	FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE	08/31/2022	\$174.21	P
40224983		STATE PASSTHROUGH FUNDS	08/31/2022	\$792.30	P
40224984		STATE PASSTHROUGH FUNDS	08/31/2022	\$98.80	P
40224985	KEMP SERVICE CENTER INC	FSET APPROVED - AUTO REPAIR	08/31/2022	\$1,231.35	P
40224986	LE PHILLIPS LIBERTAS TREATMENT CENTER	ROOM & BOARD	08/31/2022	\$2,016.00	P
40224987	MARSHFIELD AREA YMCA	STATE PASSTHROUGH FUNDS	08/31/2022	\$488.00	P
40224988		STATE PASSTHROUGH FUNDS	08/31/2022	\$649.98	P
40224989	MEMORY LANE FARM INC	TRAINING	08/31/2022	\$450.00	P
40224990	MEMORY LANE FARM INC	SUPPORT GROUP	08/31/2022	\$540.00	P
40224991	MEMORY LANE FARM INC	KINSHIP	08/31/2022	\$1,000.00	P
40224992	MENTORING ACTIVITY THERAPY SERVICES LLC	CCS CONTRACTED SERVICES	08/31/2022	\$780.50	P
40224993	PROJECT LIFESAVER INC	SUPPLIES	08/31/2022	\$1,327.48	P
40224994	MIDSTATE INDEPENDENT LIVING CHOICES	PEER SPECIALISTS	08/31/2022	\$2,695.00	P
40224995	RIVERVIEW TOWERS LLC	IL APPROVED - HOUSING	08/31/2022	\$304.00	P
40224996	RUNNING INC	FSET APPROVED - CAB CARDS	08/31/2022	\$1,000.00	P
40224997	SCOTTY'S PIZZA	SUPPORT GROUP	08/31/2022	\$645.72	P
40224998	SCOTTY'S PIZZA	TEAM RETREAT	08/31/2022	\$96.49	P
40224999	SHRED SAFE LLC	SHREDDING	08/31/2022	\$45.00	P
40225000	SHRED SAFE LLC	SHREDDING	08/31/2022	\$270.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40225001		RESTITUTION	08/31/2022	\$20.68	P
40225002	SOLARUS	TELEPHONE EXPENSE	08/31/2022	\$91.86	P
40225003	SOUTH WOOD COUNTY YMCA	STATE PASSTHROUGH FUNDS	08/31/2022	\$593.22	P
40225004	STAPLES ADVANTAGE	SUPPLIES	08/31/2022	\$10.86	P
40225005	STAPLES ADVANTAGE	SUPPLIES	08/31/2022	\$5.31	P
40225006	STAPLES ADVANTAGE	SUPPLIES	08/31/2022	\$63.30	P
40225007	STAPLES ADVANTAGE	SUPPLIES	08/31/2022	(Voided)	P
40225008	UW - MADISON	TRAINING	08/31/2022	\$350.00	P
40225009		FSET APPROVED - HOUSING	08/31/2022	\$500.00	P
40225010	103 ELM STREET LLC	DC STEINLE RENT	09/01/2022	\$9,396.17	P
40225011		IL APPROVED - HOUSING	09/01/2022	\$655.00	P
40225012	PENKERT PROPERTIES LLC (Eagle River)	IL APPROVED - HOUSING	09/01/2022	\$855.00	P
40225013	TIMBER TRAILS APARTMENTS	FSET APPROVED - HOUSING	09/01/2022	\$1,155.00	P
40225015	OHP Care Provider	Out of Home Placement	08/29/2022	\$351.61	P
40225016	OHP Care Provider	Out of Home Placement	08/29/2022	\$291.61	P
40225017	OHP Care Provider	Out of Home Placement	08/29/2022	\$15.48	P
40225018	BRAGG KELLY	REIMBURSEMENT	08/31/2022	\$40.00	P
40225019	CHRISTENSEN TESSA	REIMBURSEMENT	08/31/2022	\$25.00	P
40225020	KESSLER MEGAN	SUPPORT GROUP	08/31/2022	\$60.01	P
40225021		FSET APPROVED - EDUCATION	08/31/2022	\$30.00	P
40225022	MENARDS-MARSHFIELD	TSSF - HOUSING	08/31/2022	\$1,634.00	P
40225023	OLSON VICTORIA	REIMBURSEMENT	08/31/2022	\$99.73	P
40225024	PETERS SHELLI	REIMBURSEMENT	08/31/2022	\$26.50	P
40225025	REGISTRATION FEE TRUST	FSET APPROVED - DMV	08/31/2022	\$30.00	P
40225026	REGISTRATION FEE TRUST	FSET APPROVED - DMV	08/31/2022	\$15.00	P
40225027	REGISTRATION FEE TRUST	FSET APPROVED - DMV	08/31/2022	\$95.00	P
40225028	REGISTRATION FEE TRUST	FSET APPROVED - DMV	08/31/2022	\$35.00	P
40225029	REGISTRATION FEE TRUST	FSET APPROVED - DMV	08/31/2022	\$34.00	P
40225030	REGISTRATION FEE TRUST	FSET APPROVED - DMV	08/31/2022	\$35.00	P
40225031	REGISTRATION FEE TRUST	FSET APPROVED - DMV	08/31/2022	\$35.00	P
40225032	REGISTRATION FEE TRUST	FSET APPROVED - DMV	08/31/2022	\$98.00	P
40225033	REGISTRATION FEE TRUST	FSET APPROVED - DMV	08/31/2022	\$35.00	P
40225034	REGISTRATION FEE TRUST	FSET APPROVED - DMV	08/31/2022	\$73.00	P
40225035	SUNDQUIST JENNA C	REIMBURSEMENT	08/31/2022	\$43.79	P
40225036	UTECHT HEATHER	REIMBURSEMENT	08/31/2022	\$33.75	P
40225037	WOOD COUNTY HSD PETTY CASH	PETTY CASH	08/31/2022	\$35.00	P
40225038		FSET APPROVED - HOUSING	09/01/2022	\$2,400.00	P
40225039	CLARITY CARE INC	RESIDENTIAL SERVICES	08/31/2022	\$4,449.38	P
40225040	CW SOLUTIONS LLC	CONTRACTED SERVICES	08/31/2022	\$12,965.23	P
40225041	HEINZEN PRINTING INC	SUPPLIES	08/31/2022	\$1,642.50	P
40225042	OHP Care Provider	Out of Home Placement	09/06/2022	\$38.09	P
40225043	OHP Care Provider	Out of Home Placement	09/06/2022	\$72.45	P
40225044	OHP Care Provider	Out of Home Placement	09/06/2022	\$437.23	P
40225045	OHP Care Provider	Out of Home Placement	09/06/2022	\$158.23	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40225046	OHP Care Provider	Out of Home Placement	09/06/2022	\$44.52	P
40225047	OHP Care Provider	Out of Home Placement	09/06/2022	\$44.52	P
40225048	OHP Care Provider	Out of Home Placement	09/06/2022	\$138.00	P
40225049	OHP Care Provider	Out of Home Placement	09/06/2022	\$138.00	P
40225050	OHP Care Provider	Out of Home Placement	09/06/2022	\$250.00	P
40225051	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225052	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225053	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225054	OHP Care Provider	Out of Home Placement	09/06/2022	\$149.03	P
40225055	OHP Care Provider	Out of Home Placement	09/06/2022	\$545.00	P
40225056	OHP Care Provider	Out of Home Placement	09/06/2022	\$452.00	P
40225057	OHP Care Provider	Out of Home Placement	09/06/2022	\$92.00	P
40225058	OHP Care Provider	Out of Home Placement	09/06/2022	\$92.00	P
40225059	OHP Care Provider	Out of Home Placement	09/06/2022	\$67.74	P
40225060	OHP Care Provider	Out of Home Placement	09/06/2022	\$16.13	P
40225061	OHP Care Provider	Out of Home Placement	09/06/2022	\$16.13	P
40225062	OHP Care Provider	Out of Home Placement	09/06/2022	\$74.19	P
40225063	OHP Care Provider	Out of Home Placement	09/06/2022	\$64.52	P
40225064	OHP Care Provider	Out of Home Placement	09/06/2022	\$296.77	P
40225065	OHP Care Provider	Out of Home Placement	09/06/2022	\$64.52	P
40225066	OHP Care Provider	Out of Home Placement	09/06/2022	\$270.97	P
40225067	OHP Care Provider	Out of Home Placement	09/06/2022	\$471.48	P
40225068	OHP Care Provider	Out of Home Placement	09/06/2022	\$161.03	P
40225069	OHP Care Provider	Out of Home Placement	09/06/2022	\$404.13	P
40225070	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225071	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225072	OHP Care Provider	Out of Home Placement	09/06/2022	\$23.00	P
40225073	OHP Care Provider	Out of Home Placement	09/06/2022	\$392.90	P
40225074	OHP Care Provider	Out of Home Placement	09/06/2022	\$12.39	P
40225075	OHP Care Provider	Out of Home Placement	09/06/2022	\$96.00	P
40225076	OHP Care Provider	Out of Home Placement	09/06/2022	\$420.00	P
40225077	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225078	OHP Care Provider	Out of Home Placement	09/06/2022	\$96.00	P
40225079	OHP Care Provider	Out of Home Placement	09/06/2022	\$429.03	P
40225080	OHP Care Provider	Out of Home Placement	09/06/2022	\$420.00	P
40225081	OHP Care Provider	Out of Home Placement	09/06/2022	\$8,215.00	P
40225082	OHP Care Provider	Out of Home Placement	09/06/2022	\$322.00	P
40225083	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225084	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225085	OHP Care Provider	Out of Home Placement	09/06/2022	\$13,175.00	P
40225086	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225087	OHP Care Provider	Out of Home Placement	09/06/2022	\$414.00	P
40225088	OHP Care Provider	Out of Home Placement	09/06/2022	\$414.00	P
40225089	OHP Care Provider	Out of Home Placement	09/06/2022	\$420.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40225090	OHP Care Provider	Out of Home Placement	09/06/2022	\$16.00	P
40225091	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225092	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225093	OHP Care Provider	Out of Home Placement	09/06/2022	\$420.00	P
40225094	OHP Care Provider	Out of Home Placement	09/06/2022	\$690.00	P
40225095	OHP Care Provider	Out of Home Placement	09/06/2022	\$1,164.00	P
40225096	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225097	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225098	OHP Care Provider	Out of Home Placement	09/06/2022	\$545.00	P
40225099	OHP Care Provider	Out of Home Placement	09/06/2022	\$296.00	P
40225100	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225101	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225102	OHP Care Provider	Out of Home Placement	09/06/2022	\$16.00	P
40225103	OHP Care Provider	Out of Home Placement	09/06/2022	\$420.00	P
40225104	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225105	OHP Care Provider	Out of Home Placement	09/06/2022	\$460.00	P
40225106	OHP Care Provider	Out of Home Placement	09/06/2022	\$32.00	P
40225107	OHP Care Provider	Out of Home Placement	09/06/2022	\$529.00	P
40225108	OHP Care Provider	Out of Home Placement	09/06/2022	\$18.58	P
40225109	OHP Care Provider	Out of Home Placement	09/06/2022	\$48.39	P
40225110	OHP Care Provider	Out of Home Placement	09/06/2022	\$44.52	P
40225111	OHP Care Provider	Out of Home Placement	09/06/2022	\$545.00	P
40225112	OHP Care Provider	Out of Home Placement	09/06/2022	\$272.00	P
40225113	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225114	OHP Care Provider	Out of Home Placement	09/06/2022	\$1,460.00	P
40225115	OHP Care Provider	Out of Home Placement	09/06/2022	\$17.50	P
40225116	OHP Care Provider	Out of Home Placement	09/06/2022	\$460.00	P
40225117	OHP Care Provider	Out of Home Placement	09/06/2022	\$88.00	P
40225118	OHP Care Provider	Out of Home Placement	09/06/2022	\$8,215.00	P
40225119	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225120	OHP Care Provider	Out of Home Placement	09/06/2022	\$136.00	P
40225121	OHP Care Provider	Out of Home Placement	09/06/2022	\$460.00	P
40225122	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225123	OHP Care Provider	Out of Home Placement	09/06/2022	\$192.00	P
40225124	OHP Care Provider	Out of Home Placement	09/06/2022	\$460.00	P
40225125	OHP Care Provider	Out of Home Placement	09/06/2022	\$15,896.18	P
40225126	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225127	OHP Care Provider	Out of Home Placement	09/06/2022	\$545.00	P
40225128	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225129	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225130	OHP Care Provider	Out of Home Placement	09/06/2022	\$13,175.00	P
40225131	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225132	OHP Care Provider	Out of Home Placement	09/06/2022	\$744.00	P
40225133	OHP Care Provider	Out of Home Placement	09/06/2022	\$522.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40225134	OHP Care Provider	Out of Home Placement	09/06/2022	\$8,215.00	P
40225135	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225136	OHP Care Provider	Out of Home Placement	09/06/2022	\$460.00	P
40225137	OHP Care Provider	Out of Home Placement	09/06/2022	\$280.00	P
40225138	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225139	OHP Care Provider	Out of Home Placement	09/06/2022	\$280.00	P
40225140	OHP Care Provider	Out of Home Placement	09/06/2022	\$460.00	P
40225141	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225142	OHP Care Provider	Out of Home Placement	09/06/2022	\$420.00	P
40225143	OHP Care Provider	Out of Home Placement	09/06/2022	\$112.00	P
40225144	OHP Care Provider	Out of Home Placement	09/06/2022	\$350.00	P
40225145	OHP Care Provider	Out of Home Placement	09/06/2022	\$580.00	P
40225146	OHP Care Provider	Out of Home Placement	09/06/2022	\$16,800.45	P
40225147	OHP Care Provider	Out of Home Placement	09/06/2022	\$420.00	P
40225148	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225149	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225150	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225151	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225152	OHP Care Provider	Out of Home Placement	09/06/2022	\$243.87	P
40225153	OHP Care Provider	Out of Home Placement	09/06/2022	\$37.16	P
40225154	OHP Care Provider	Out of Home Placement	09/06/2022	\$34.84	P
40225155	OHP Care Provider	Out of Home Placement	09/06/2022	\$74.06	P
40225156	OHP Care Provider	Out of Home Placement	09/06/2022	\$117.87	P
40225157	OHP Care Provider	Out of Home Placement	09/06/2022	\$545.00	P
40225158	OHP Care Provider	Out of Home Placement	09/06/2022	\$384.00	P
40225159	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225160	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225161	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225162	OHP Care Provider	Out of Home Placement	09/06/2022	\$16.00	P
40225163	OHP Care Provider	Out of Home Placement	09/06/2022	\$420.00	P
40225164	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225165	OHP Care Provider	Out of Home Placement	09/06/2022	\$216.00	P
40225166	OHP Care Provider	Out of Home Placement	09/06/2022	\$522.00	P
40225167	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225168	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225169	OHP Care Provider	Out of Home Placement	09/06/2022	\$420.00	P
40225170	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225171	OHP Care Provider	Out of Home Placement	09/06/2022	\$80.00	P
40225172	OHP Care Provider	Out of Home Placement	09/06/2022	\$32.00	P
40225173	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225174	OHP Care Provider	Out of Home Placement	09/06/2022	\$420.00	P
40225175	OHP Care Provider	Out of Home Placement	09/06/2022	\$657.00	P
40225176	OHP Care Provider	Out of Home Placement	09/06/2022	\$248.00	P
40225177	OHP Care Provider	Out of Home Placement	09/06/2022	\$460.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40225178	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225179	OHP Care Provider	Out of Home Placement	09/06/2022	\$15,073.44	P
40225180	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225181	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225182	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225183	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225184	OHP Care Provider	Out of Home Placement	09/06/2022	\$39.74	P
40225185	OHP Care Provider	Out of Home Placement	09/06/2022	\$420.00	P
40225186	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225187	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225188	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225189	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225190	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225191	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225192	OHP Care Provider	Out of Home Placement	09/06/2022	\$363.80	P
40225193	OHP Care Provider	Out of Home Placement	09/06/2022	\$160.00	P
40225194	OHP Care Provider	Out of Home Placement	09/06/2022	\$522.00	P
40225195	OHP Care Provider	Out of Home Placement	09/06/2022	\$460.00	P
40225196	OHP Care Provider	Out of Home Placement	09/06/2022	\$72.00	P
40225197	OHP Care Provider	Out of Home Placement	09/06/2022	\$510.12	P
40225198	OHP Care Provider	Out of Home Placement	09/06/2022	\$16,895.00	P
40225199	OHP Care Provider	Out of Home Placement	09/06/2022	\$96.00	P
40225200	OHP Care Provider	Out of Home Placement	09/06/2022	\$460.00	P
40225201	OHP Care Provider	Out of Home Placement	09/06/2022	\$460.00	P
40225202	OHP Care Provider	Out of Home Placement	09/06/2022	\$32.00	P
40225203	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225204	OHP Care Provider	Out of Home Placement	09/06/2022	\$522.00	P
40225205	OHP Care Provider	Out of Home Placement	09/06/2022	\$80.00	P
40225206	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225207	OHP Care Provider	Out of Home Placement	09/06/2022	\$52.39	P
40225208	OHP Care Provider	Out of Home Placement	09/06/2022	\$123.06	P
40225209	OHP Care Provider	Out of Home Placement	09/06/2022	\$32.00	P
40225210	OHP Care Provider	Out of Home Placement	09/06/2022	\$460.00	P
40225211	OHP Care Provider	Out of Home Placement	09/06/2022	\$676.00	P
40225212	OHP Care Provider	Out of Home Placement	09/06/2022	\$576.00	P
40225213	OHP Care Provider	Out of Home Placement	09/06/2022	\$192.00	P
40225214	OHP Care Provider	Out of Home Placement	09/06/2022	\$460.00	P
40225215	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225216	OHP Care Provider	Out of Home Placement	09/06/2022	\$320.00	P
40225217	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225218	OHP Care Provider	Out of Home Placement	09/06/2022	\$460.00	P
40225219	OHP Care Provider	Out of Home Placement	09/06/2022	\$648.00	P
40225220	OHP Care Provider	Out of Home Placement	09/06/2022	\$736.00	P
40225221	OHP Care Provider	Out of Home Placement	09/06/2022	\$661.00	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2022

40224792 - 40225436

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40225222	OHP Care Provider	Out of Home Placement	09/06/2022	\$576.00	P
40225223	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225224	OHP Care Provider	Out of Home Placement	09/06/2022	\$30.97	P
40225225	OHP Care Provider	Out of Home Placement	09/06/2022	\$356.13	P
40225226	OHP Care Provider	Out of Home Placement	09/06/2022	\$545.00	P
40225227	OHP Care Provider	Out of Home Placement	09/06/2022	\$144.00	P
40225228	OHP Care Provider	Out of Home Placement	09/06/2022	\$520.00	P
40225229	OHP Care Provider	Out of Home Placement	09/06/2022	\$622.00	P
40225230	OHP Care Provider	Out of Home Placement	09/06/2022	\$520.00	P
40225231	OHP Care Provider	Out of Home Placement	09/06/2022	\$560.00	P
40225232	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225233	OHP Care Provider	Out of Home Placement	09/06/2022	\$16.00	P
40225234	OHP Care Provider	Out of Home Placement	09/06/2022	\$460.00	P
40225235	OHP Care Provider	Out of Home Placement	09/06/2022	\$460.00	P
40225236	OHP Care Provider	Out of Home Placement	09/06/2022	\$40.00	P
40225237	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225238	OHP Care Provider	Out of Home Placement	09/06/2022	\$460.00	P
40225239	OHP Care Provider	Out of Home Placement	09/06/2022	\$376.00	P
40225240	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225241	OHP Care Provider	Out of Home Placement	09/06/2022	\$460.00	P
40225242	OHP Care Provider	Out of Home Placement	09/06/2022	\$147.87	P
40225243	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225244	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225245	OHP Care Provider	Out of Home Placement	09/06/2022	\$528.00	P
40225246	OHP Care Provider	Out of Home Placement	09/06/2022	\$700.00	P
40225247	OHP Care Provider	Out of Home Placement	09/06/2022	\$522.00	P
40225248	OHP Care Provider	Out of Home Placement	09/06/2022	\$384.52	P
40225249	OHP Care Provider	Out of Home Placement	09/06/2022	\$420.00	P
40225250	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225251	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225252	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225253	OHP Care Provider	Out of Home Placement	09/06/2022	\$420.00	P
40225254	OHP Care Provider	Out of Home Placement	09/06/2022	\$80.00	P
40225255	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225256	OHP Care Provider	Out of Home Placement	09/06/2022	\$460.00	P
40225257	OHP Care Provider	Out of Home Placement	09/06/2022	\$216.00	P
40225258	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225259	OHP Care Provider	Out of Home Placement	09/06/2022	\$420.00	P
40225260	OHP Care Provider	Out of Home Placement	09/06/2022	\$45.94	P
40225261	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225262	OHP Care Provider	Out of Home Placement	09/06/2022	\$82.84	P
40225263	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225264	OHP Care Provider	Out of Home Placement	09/06/2022	\$420.00	P
40225265	OHP Care Provider	Out of Home Placement	09/06/2022	\$152.00	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2022

40224792 - 40225436

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40225266	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225267	OHP Care Provider	Out of Home Placement	09/06/2022	\$420.00	P
40225268	OHP Care Provider	Out of Home Placement	09/06/2022	\$5,830.00	P
40225269	OHP Care Provider	Out of Home Placement	09/06/2022	\$757.00	P
40225270	OHP Care Provider	Out of Home Placement	09/06/2022	\$56.00	P
40225271	OHP Care Provider	Out of Home Placement	09/06/2022	\$420.00	P
40225272	OHP Care Provider	Out of Home Placement	09/06/2022	\$545.00	P
40225273	OHP Care Provider	Out of Home Placement	09/06/2022	\$304.00	P
40225274	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225275	OHP Care Provider	Out of Home Placement	09/06/2022	\$420.00	P
40225276	OHP Care Provider	Out of Home Placement	09/06/2022	\$176.00	P
40225277	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225278	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225279	OHP Care Provider	Out of Home Placement	09/06/2022	\$516.00	P
40225280	OHP Care Provider	Out of Home Placement	09/06/2022	\$120.00	P
40225281	OHP Care Provider	Out of Home Placement	09/06/2022	\$150.00	P
40225282	OHP Care Provider	Out of Home Placement	09/06/2022	\$420.00	P
40225283	OHP Care Provider	Out of Home Placement	09/06/2022	\$460.00	P
40225284	OHP Care Provider	Out of Home Placement	09/06/2022	\$200.00	P
40225285	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225286	OHP Care Provider	Out of Home Placement	09/06/2022	\$80.00	P
40225287	OHP Care Provider	Out of Home Placement	09/06/2022	\$420.00	P
40225288	OHP Care Provider	Out of Home Placement	09/06/2022	\$72.00	P
40225289	OHP Care Provider	Out of Home Placement	09/06/2022	\$420.00	P
40225290	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225291	OHP Care Provider	Out of Home Placement	09/06/2022	\$420.00	P
40225292	OHP Care Provider	Out of Home Placement	09/06/2022	\$96.00	P
40225293	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225294	OHP Care Provider	Out of Home Placement	09/06/2022	\$304.00	P
40225295	OHP Care Provider	Out of Home Placement	09/06/2022	\$460.00	P
40225296	OHP Care Provider	Out of Home Placement	09/06/2022	\$522.00	P
40225297	OHP Care Provider	Out of Home Placement	09/06/2022	\$578.00	P
40225298	OHP Care Provider	Out of Home Placement	09/06/2022	\$696.00	P
40225299	OHP Care Provider	Out of Home Placement	09/06/2022	\$624.00	P
40225300	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225301	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225302	OHP Care Provider	Out of Home Placement	09/06/2022	\$56.00	P
40225303	OHP Care Provider	Out of Home Placement	09/06/2022	\$460.00	P
40225304	OHP Care Provider	Out of Home Placement	09/06/2022	\$420.00	P
40225305	OHP Care Provider	Out of Home Placement	09/06/2022	\$80.00	P
40225306	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225307	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225308	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225309	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P

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HUMAN SERVICES - SEPTEMBER 2022

40224792 - 40225436

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40225310	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225311	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225312	OHP Care Provider	Out of Home Placement	09/06/2022	\$104.00	P
40225313	OHP Care Provider	Out of Home Placement	09/06/2022	\$420.00	P
40225314	OHP Care Provider	Out of Home Placement	09/06/2022	\$243.87	P
40225315	OHP Care Provider	Out of Home Placement	09/06/2022	\$92.90	P
40225316	OHP Care Provider	Out of Home Placement	09/06/2022	\$677.00	P
40225317	OHP Care Provider	Out of Home Placement	09/06/2022	\$713.00	P
40225318	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225319	OHP Care Provider	Out of Home Placement	09/06/2022	\$48.00	P
40225320	OHP Care Provider	Out of Home Placement	09/06/2022	\$420.00	P
40225321	OHP Care Provider	Out of Home Placement	09/06/2022	\$460.00	P
40225322	OHP Care Provider	Out of Home Placement	09/06/2022	\$208.00	P
40225323	OHP Care Provider	Out of Home Placement	09/06/2022	\$100.00	P
40225324	OHP Care Provider	Out of Home Placement	09/06/2022	\$80.00	P
40225325	OHP Care Provider	Out of Home Placement	09/06/2022	\$420.00	P
40225326	OHP Care Provider	Out of Home Placement	09/06/2022	\$560.00	P
40225327	OHP Care Provider	Out of Home Placement	09/06/2022	\$522.00	P
40225328	OHP Care Provider	Out of Home Placement	09/06/2022	\$420.00	P
40225329	OHP Care Provider	Out of Home Placement	09/06/2022	\$296.00	P
40225330	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225331	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225332	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225333	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225334	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225335	OHP Care Provider	Out of Home Placement	09/06/2022	\$420.00	P
40225336	OHP Care Provider	Out of Home Placement	09/06/2022	\$168.00	P
40225337	OHP Care Provider	Out of Home Placement	09/06/2022	\$604.00	P
40225338	OHP Care Provider	Out of Home Placement	09/06/2022	\$420.00	P
40225339	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225340	OHP Care Provider	Out of Home Placement	09/06/2022	\$404.00	P
40225341	OHP Care Provider	Out of Home Placement	09/06/2022	\$458.00	P
40225342	OHP Care Provider	Out of Home Placement	09/06/2022	\$458.00	P
40225343	OHP Care Provider	Out of Home Placement	09/06/2022	\$442.00	P
40225344	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225345	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225346	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225347	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225348	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225349	OHP Care Provider	Out of Home Placement	09/06/2022	\$545.00	P
40225350	OHP Care Provider	Out of Home Placement	09/06/2022	\$448.00	P
40225351	OHP Care Provider	Out of Home Placement	09/06/2022	\$500.00	P
40225352	OHP Care Provider	Out of Home Placement	09/06/2022	\$400.00	P
40225353	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P

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HUMAN SERVICES - SEPTEMBER 2022

40224792 - 40225436

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40225354	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225355	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225356	OHP Care Provider	Out of Home Placement	09/06/2022	\$384.00	P
40225357	OHP Care Provider	Out of Home Placement	09/06/2022	\$384.00	P
40225358	OHP Care Provider	Out of Home Placement	09/06/2022	\$478.00	P
40225359	OHP Care Provider	Out of Home Placement	09/06/2022	\$420.00	P
40225360	OHP Care Provider	Out of Home Placement	09/06/2022	\$740.00	P
40225361	OHP Care Provider	Out of Home Placement	09/06/2022	\$520.00	P
40225362	OHP Care Provider	Out of Home Placement	09/06/2022	\$520.00	P
40225363	OHP Care Provider	Out of Home Placement	09/06/2022	\$568.00	P
40225364	OHP Care Provider	Out of Home Placement	09/06/2022	\$568.00	P
40225365	OHP Care Provider	Out of Home Placement	09/06/2022	\$544.00	P
40225366	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225367	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225368	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225369	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225370	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225371	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225372	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225373	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225374	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225375	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225376	OHP Care Provider	Out of Home Placement	09/06/2022	\$226.00	P
40225377	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225378	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225379	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225380	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225381	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225382	OHP Care Provider	Out of Home Placement	09/06/2022	\$300.00	P
40225383	OHP Care Provider	Out of Home Placement	09/06/2022	\$127.74	P
40225384	OHP Care Provider	Out of Home Placement	09/06/2022	\$4.65	P
40225385	OHP Care Provider	Out of Home Placement	09/06/2022	\$9.68	P
40225386	OHP Care Provider	Out of Home Placement	09/06/2022	\$7.74	P
40225387	OHP Care Provider	Out of Home Placement	09/06/2022	\$9.68	P
40225388	OHP Care Provider	Out of Home Placement	09/06/2022	\$52.39	P
40225389		KINSHIP	09/07/2022	\$300.00	P
40225390	ALICE & LOUISE'S	RESIDENTIAL SERVICES	08/31/2022	\$4,301.25	P
40225391	AMAZON CAPITAL SERVICES	CLTS	08/31/2022	\$439.98	P
40225392	AMAZON CAPITAL SERVICES	CLTS	08/31/2022	\$23.99	P
40225393	AMAZON CAPITAL SERVICES	CLTS	08/31/2022	\$17.59	P
40225394	AMAZON CAPITAL SERVICES	CLTS	08/31/2022	\$277.98	P
40225395	ASSOCIATED SALES & LEASING	FSET APPROVED - AUTO REPAIR	08/31/2022	\$740.00	P
40225396	CESA 10	B23 SERVICES	08/31/2022	\$20.00	P
40225397	ENTERPRISE RENT-A-CAR	RENTAL CAR	08/31/2022	\$114.15	P

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HUMAN SERVICES - SEPTEMBER 2022

40224792 - 40225436

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40225398		FSET APPROVED - AUTO REPAIR	08/31/2022	\$1,793.00	P
40225399	HILLTOP AFFILIATES INC	RESIDENTIAL SERVICES	08/31/2022	\$4,106.04	P
40225400	KELLY LEADERSHIP GROUP	FSET APPROVED - TRAINING	08/31/2022	\$3,000.00	P
40225401	INNOVATIVE WISCONSIN LLC	VOCATIONAL SERVICES	08/31/2022	\$952.41	P
40225402	LITTLE RACECAR DAYCARE LLC	CHILD CARE SUPPORT	08/31/2022	\$63.00	P
40225403	MENJIVAR FRANCISCA	INTERPRETER SERVICES	08/31/2022	\$495.00	P
40225404	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES	08/31/2022	\$12,382.08	P
40225405	STAPLES ADVANTAGE	SUPPLIES	08/31/2022	\$164.92	P
40225406	STAPLES ADVANTAGE	SUPPLIES	08/31/2022	\$30.76	P
40225407	STAPLES ADVANTAGE	SUPPLIES	08/31/2022	\$28.43	P
40225408	STAPLES ADVANTAGE	SUPPLIES	08/31/2022	\$145.52	P
40225409		STATE PASSTHROUGH FUNDS	08/31/2022	\$130.00	P
40225410	FIRE & SAFETY EQUIPMENT INC	FIRE EXTINGUISHER SERVICE	09/07/2022	\$158.38	P
40225411		STATE PASSTHROUGH FUNDS	09/07/2022	\$120.00	P
40225412		IL APPROVED - HOUSING	09/07/2022	\$500.00	P
40225413		FSET APPROVED - REIMBURSEMENT	09/07/2022	\$89.99	P
40225414	THUNDER LUBE & SERVICE	FSET APPROVED - AUTO REPAIR	09/07/2022	\$1,512.82	P
40225415		STATE PASSTHROUGH FUNDS	09/07/2022	\$109.00	P
40225416	CW SOLUTIONS LLC	AUGUST 2022 IL STIMULUS	08/31/2022	\$768.96	P
40225417	CW SOLUTIONS LLC	AUGUST 2022 IL STIMULUS	08/31/2022	\$7,303.21	P
40225418	CW SOLUTIONS LLC	AUGUST 2022 CHILDREN FIRST	08/31/2022	\$1,284.19	P
40225419	CW SOLUTIONS LLC	AUGUST 2022 YJ EXPENSES	08/31/2022	\$7,807.84	P
40225420	CW SOLUTIONS LLC	AUGUST 2022 YJ EXPENSES	08/31/2022	\$40.31	P
40225421	CW SOLUTIONS LLC	AUGUST 2022 BFI/LEO	08/31/2022	\$29,613.98	P
40225422	CW SOLUTIONS LLC	AUGUST 2022 WHEAP	08/31/2022	\$998.20	P
40225423	CW SOLUTIONS LLC	AUGUST2022 FSET	08/31/2022	\$126,426.40	P
40225424	CW SOLUTIONS LLC	AUGUST 2022 ADP	08/31/2022	\$13,489.75	P
40225425	CW SOLUTIONS LLC	AUGUST 2022 ADP PARTICIPANT	08/31/2022	\$154.43	P
40225426	CW SOLUTIONS LLC	AUGUST 2022 ADP LEGACY GRANT	08/31/2022	\$10,204.79	P
40225427	GENETT STACY	REIMBURSEMENT	08/31/2022	\$29.95	P
40225428	GROSSKURTH BRIANNA	REIMBURSEMENT	08/31/2022	\$71.05	P
40225429	GROSSKURTH BRIANNA	REIMBURSEMENT	08/31/2022	\$134.78	P
40225430	GROSSKURTH BRIANNA	REIMBURSEMENT	08/31/2022	\$77.89	P
40225431	SOCIAL SECURITY ADMINISTRATION	FEDERAL SSI REFUND	08/31/2022	\$2,379.99	P
40225432	SOCIAL SECURITY ADMINISTRATION	FEDERAL SSI REFUND	08/31/2022	\$5,140.44	P
40225433	WI DEPT OF HEALTH & FAMILY SERVICES	STATE SSI REFUND	08/31/2022	\$382.40	P
40225434	WI DEPT OF HEALTH & FAMILY SERVICES	STATE SSI REFUND	08/31/2022	\$843.66	P
40225435		FSET APPROVED - REIMBURSEMENT	08/31/2022	\$75.00	P
40225436	SUNDQUIST JENNA C	REIMBURSEMENT	09/07/2022	\$20.13	P

Grand Total:**\$747,771.91**

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Report

County of Wood

Report of claims for: NORWOOD HEALTH CENTER

For the period of: SEPTEMBER 2022

For the range of vouchers: 20220894 - 20220998

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20220894	CITY OF MARSHFIELD	LAB ANALYSES	08/08/2022	\$70.00	P
20220895	COMPLETE CONTROL	EQUIPMENT REPAIR	07/31/2022	\$4,643.54	P
20220896	JACKSON PHYSICIAN SEARCH LLC	MONTHLY PSYCHIATRY SEARCH	07/31/2022	\$3,300.00	P
20220897	MENARDS-MARSHFIELD	GROUND SUPPLIES	08/01/2022	\$35.91	P
20220898	STAFFENCY LLC	CONTRACT RN/CNA-WE 8.6.22	08/06/2022	\$7,436.25	P
20220899	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	08/03/2022	\$98.96	P
20220900	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	08/05/2022	\$44.99	P
20220901	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	08/06/2022	\$267.98	P
20220902	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	08/11/2022	(\$191.93)	P
20220903	AMAZON CAPITAL SERVICES	COVID SUPPLIES	08/13/2022	\$316.00	P
20220904	DISH NETWORK	SATELITE TV SERVICE	08/04/2022	\$156.99	P
20220905	HEALTHCARE SERVICES GROUP INC	CONTRACTED HSKP/LAUND SERVICES	08/01/2022	\$20,807.88	P
20220906	MATRIXCARE SDS-12-2905	QUARTERLY MATRIXCARE EHR ELITE	08/01/2022	\$3,285.45	P
20220907	MENARDS-MARSHFIELD	MAINTENANCE & GROUND SUPPLIES	08/03/2022	\$92.87	P
20220908	NORWOOD HEALTH CENTER	REIMBURSE VOLNTR FUND-ELVIS	08/10/2022	\$125.00	P
20220909	RHYME (Portage)	COPIER REPAIR	04/14/2022	\$68.80	P
20220910	RHYME (Portage)	TONER	04/14/2022	\$99.78	P
20220911	STAPLES ADVANTAGE	OFFICE SUPPLIES	08/11/2022	\$419.90	P
20220912	STAPLES ADVANTAGE	OFFICE SUPPLIES	08/10/2022	\$33.87	P
20220913	WI DEPT OF HEALTH & SOC SERV	MONTHLY ASSESSMENT FEES	07/15/2022	\$5,440.00	P
20220914	ZORO TOOLS INC	MAINTENANCE SUPPLIES	08/12/2022	\$187.87	P
20220915	US BANK	US BANK CHARGES-AUGUST	08/17/2022	\$1,755.75	P
20220916	CENTRAL STATE SUPPLY COMPANY	BUILDING REPAIR & UPKEEP	07/27/2022	\$216.80	P
20220917	JACKSON & COKER LOCUMTENANS LLC	DR ROEHRICH 7/29-7/30	08/11/2022	\$2,483.50	P
20220918	MARSHFIELD CLINIC	PROFESSIONAL SERVICES	08/09/2022	\$15,460.08	P
20220919	MARSHFIELD LABORATORIES	COVID TESTING-EMPLOYEES	08/02/2022	\$148.00	P
20220920	WE ENERGIES	NATURAL GAS SERVCIES	08/10/2022	\$2,827.78	P
20220921	WOODFIELD INN & SUITES	HOTEL STAY-ROEHRICH JUNE/JULY	08/09/2022	\$619.92	P
20220922	BLUE NORTHERN DISTRIBUTING INC	DIETARY FOOD	08/12/2022	\$140.64	P
20220923	BLUE NORTHERN DISTRIBUTING INC	CONGREGATE FOOD	08/12/2022	\$184.50	P
20220924	BLUE NORTHERN DISTRIBUTING INC	CONGREGATE FOOD	08/16/2022	\$329.00	P
20220925	BLUE NORTHERN DISTRIBUTING INC	DIETARY FOOD	08/16/2022	\$102.92	P
20220926	BLUE NORTHERN DISTRIBUTING INC	CONGREGATE FOOD	08/19/2022	\$163.00	P
20220927	BLUE NORTHERN DISTRIBUTING INC	DIETARY FOOD	08/19/2022	\$200.68	P

NORWOOD HEALTH CENTER -
SEPTEMBER 2022

20220894 - 20220998

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20220928	GRAINGER (Norwood)	MAINTENANCE SUPPLIES	08/16/2022	\$209.14	P
20220929	MENARDS-MARSHFIELD	MAINTENANCE & GROUNDS SUPPLIES	08/09/2022	\$159.26	P
20220930	STAFFENCY LLC	CONTRACT RN/CNA-WE 8.13.2022	08/13/2022	\$8,990.00	P
20220931	ZORO TOOLS INC	MAINTENANCE SUPPLIES	08/16/2022	\$38.48	P
20220932	ALLIED 100 LLC	CPR EQUIPMENT	08/19/2022	\$156.19	P
20220933	ALLIED 100 LLC	CPR EQUIPMENT	08/23/2022	\$32.00	P
20220934	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	08/21/2022	\$16.95	P
20220935	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	08/22/2022	\$176.91	P
20220936	FRONTIER COMMUNICATIONS	PHONE/FAX AUGUST 2022	08/16/2022	\$209.93	P
20220937	JACKSON & COKER LOCUMTENANS LLC	DR FERNANDEZ 8/12-8/14	08/25/2022	\$4,010.75	P
20220938	JACKSON & COKER LOCUMTENANS LLC	DR ROEHRICH 7/31 & 8/5-8/7	08/25/2022	\$7,183.00	P
20220939	NORWOOD PETTY CASH ACCOUNT	REPLENISH PETTY CASH	08/30/2022	\$193.04	P
20220940	RED STAR SERVICES	KITCHEN EXHAUST CLEANING	08/22/2022	\$1,135.00	P
20220941	STAPLES ADVANTAGE	OFFICE SUPPLIES	08/24/2022	\$28.56	P
20220942	STATE OF WIS DHS-DIV OF ENTERPRISE SVCS	CONTRACT RN-JUNE	08/22/2022	\$16,302.00	P
20220943	STAFFENCY LLC	CONTRACT RN/CNA-WE 8.20.2022	08/20/2022	\$10,708.75	P
20220944	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	08/22/2022	\$52.51	P
20220945	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	08/22/2022	(\$54.97)	P
20220946	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	08/31/2022	\$15.79	P
20220947	BLUE NORTHERN DISTRIBUTING INC	DIETARY FOOD	08/23/2022	\$222.85	P
20220948	BLUE NORTHERN DISTRIBUTING INC	CONGREGATE FOOD	08/23/2022	\$274.00	P
20220949	BLUE NORTHERN DISTRIBUTING INC	CONGREGATE FOOD	08/26/2022	\$221.50	P
20220950	BLUE NORTHERN DISTRIBUTING INC	DIETARY FOOD	08/26/2022	\$99.34	P
20220951	BLUE NORTHERN DISTRIBUTING INC	CONGREGATE FOOD	08/30/2022	\$313.00	P
20220952	BLUE NORTHERN DISTRIBUTING INC	DIETARY FOOD	08/30/2022	\$149.20	P
20220953	FESTIVAL FOODS	DIETARY FOOD	08/04/2022	\$37.35	P
20220954	FESTIVAL FOODS	DIETARY FOOD	08/09/2022	\$22.13	P
20220955	FESTIVAL FOODS	DIETARY FOOD	08/15/2022	\$23.96	P
20220956	FESTIVAL FOODS	CR/PW ACTIVITIES	08/26/2022	\$17.98	P
20220957	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	08/01/2022	\$2,828.34	P
20220958	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	08/04/2022	\$1,569.60	P
20220959	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	08/08/2022	\$3,523.96	P
20220960	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	08/11/2022	\$813.76	P
20220961	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	08/15/2022	\$3,782.17	P
20220962	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	08/18/2022	\$2,554.56	P
20220963	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	08/22/2022	\$3,143.95	P
20220964	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	08/25/2022	\$1,726.89	P
20220965	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	08/29/2022	\$3,465.59	P
20220966	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	08/01/2022	\$814.88	P
20220967	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	08/04/2022	\$2,969.31	P
20220968	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	08/08/2022	\$724.05	P
20220969	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	08/11/2022	\$4,048.83	P
20220970	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	08/15/2022	\$664.46	P
20220971	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	08/15/2022	\$30.00	P

NORWOOD HEALTH CENTER -
SEPTEMBER 2022

20220894 - 20220998

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20220972	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	08/18/2022	\$3,675.85	P
20220973	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	08/22/2022	\$1,024.73	P
20220974	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	08/25/2022	\$2,981.06	P
20220975	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	08/29/2022	\$553.98	P
20220976	MCKESSON MEDICAL	NURSING SUPPLIES	08/01/2022	\$767.46	P
20220977	MCKESSON MEDICAL	COVID & NURSING SUPPLIES	08/05/2022	\$489.35	P
20220978	MCKESSON MEDICAL	NURSING SUPPLIES	08/08/2022	\$1.76	P
20220979	MCKESSON MEDICAL	COVID & NURSING SUPPLIES	08/11/2022	\$754.64	P
20220980	MCKESSON MEDICAL	NURSING SUPPLIES	08/16/2022	\$30.15	P
20220981	MCKESSON MEDICAL	NURSING SUPPLIES	08/16/2022	\$283.90	P
20220982	MCKESSON MEDICAL	NURSING SUPPLIES	08/16/2022	\$98.85	P
20220983	MCKESSON MEDICAL	NURSING SUPPLIES	08/17/2022	(\$96.22)	P
20220984	MCKESSON MEDICAL	NURSING SUPPLIES	08/22/2022	\$5.27	P
20220985	MCKESSON MEDICAL	NURSING SUPPLIES	08/23/2022	\$3.20	P
20220986	MCKESSON MEDICAL	NURSING & COVID SUPPLIES	08/26/2022	\$853.52	P
20220987	MCKESSON MEDICAL	NURSING SUPPLIES	08/26/2022	\$113.92	P
20220988	MCKESSON MEDICAL	NURSING SUPPLIES	08/30/2022	\$21.08	P
20220989	NASSCO INC	HOUSEKEEPING SUPPLIES	08/08/2022	\$355.39	P
20220990	RON'S REFRIGERATION & AC INC	PROJECT #20-22-006	08/16/2022	\$7,620.00	P
20220991	STAFFENCY LLC	CONTRACT RN/CNA-WE 8.27.22	08/27/2022	\$12,345.00	P
20220992	MARSHFIELD UTILITIES	WATER/SEWER/ELECTRICITY	08/31/2022	\$17,497.12	P
20220993	MENARDS-MARSHFIELD	BUILDING UPKEEP	08/26/2022	\$159.96	P
20220994	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	08/26/2022	\$91.09	P
20220995	REIGEL PLUMBING & HEATING	PURCHASED SERVICE	08/29/2022	\$147.50	P
20220996	CROCKETT SEPTIC LLC	PURCHASED SERVICE	09/02/2022	\$315.00	P
20220997	DIVISION OF QUALITY ASSURANCE	ANNUAL I/P FEE	09/01/2022	\$192.00	P
20220998	SOLARUS	PHONE SERVICE	09/01/2022	\$54.23	P
Grand Total:				\$205,317.42	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Report

County of Wood

Report of claims for: VETERANS SERVICES

For the period of: SEPTEMBER 2022

For the range of vouchers: 31220018 - 31220026

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31220018	JLRS INVESTMENTS INC	VSC LOAN FOR JS	08/30/2022	\$2,467.00	P
31220019	AMAZON CAPITAL SERVICES	LABELS	09/07/2022	\$42.20	
31220020	AMAZON CAPITAL SERVICES	EXPANDING FILE	09/11/2022	\$9.24	
31220021	CVSO ASSOCIATION OF WISCONSIN	2022 FALL CONF REGISTRATIONS	09/13/2022	\$760.00	
31220022	CITY OF MARSHFIELD	CARE OF VETERANS GRAVES	08/08/2022	\$1,108.00	
31220023	REMINGTON CEMETERY ASSOC	CARE OF VETERANS GRAVES	09/13/2022	\$324.00	
31220024	ST JOSEPH CEMETERY ASSOC	CARE OF VETERANS GRAVES	09/13/2022	\$88.00	
31220025	ST JAMES CATHOLIC CEMETARY	CARE OF VETERANS GRAVES	07/11/2022	\$144.00	
31220026	TOWN OF SHERRY	CARE OF VETERANS GRAVES	06/06/2022	\$84.00	
Grand Total:				\$5,026.44	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

County of Wood
BALANCE SHEET SUMMARY
 Edgewater Haven Nursing Home
 Sunday, July 31, 2022

	2022	2021
ASSETS		
Cash and investments	4,347.25	7,000.71
Receivables:		
Miscellaneous	103,378.27	72,949.52
Due from other governments	448,315.02	417,455.09
Due from other funds	610,493.82	139,432.28
Inventory of supplies, at cost	58,290.94	66,094.59
Land	245,459.92	245,459.92
Buildings	8,087,231.92	8,144,347.74
Machinery and equipment	2,065,967.88	2,086,972.71
Accumulated Depreciation	(6,487,335.85)	(6,485,476.82)
Unamortized debt discounts	1,783,812.68	206,667.46
TOTAL ASSETS	6,919,961.85	4,900,903.20
LIABILITIES AND FUND EQUITY		
Liabilities:		
Accrued compensation	75,542.23	69,277.36
Special deposits	3,303.14	5,731.91
Accrued vacation and sick pay	556,864.36	569,090.89
Deferred property tax	396,457.90	388,002.86
General obligation debt	2,371,293.49	622,329.82
Retirement prior service obligation	(813,955.81)	(322,194.84)
Total Liabilities	2,589,505.31	1,332,238.00
Fund Equity:		
Retained earnings:		
Unreserved	3,879,734.22	3,879,734.22
Fund Balance:		
Undesignated	594,108.56	(850,176.33)
Income summary	(143,386.24)	539,107.31
Total Fund Equity	4,330,456.54	3,568,665.20
TOTAL LIABILITIES & FUND EQUITY	6,919,961.85	4,900,903.20

County of Wood
BALANCE SHEET SUMMARY
Norwood Health Center
Sunday, July 31, 2022

	2022	2021
ASSETS		
Cash and investments	353,702.79	158,312.14
Receivables:		
Miscellaneous	1,157,713.75	1,274,908.75
Due from other funds	(718,961.45)	(620,311.18)
Inventory of supplies, at cost	80,541.05	67,697.36
Land	376,996.65	391,806.15
Buildings	4,487,843.92	4,268,327.74
Machinery and equipment	2,773,980.53	2,344,624.92
Accumulated Depreciation	(5,100,444.94)	(4,778,733.17)
Unamortized debt discounts	2,408,645.18	287,499.57
TOTAL ASSETS	5,820,017.48	3,394,132.28
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	(7,197.86)	3,636.17
Accrued compensation	90,343.06	88,477.01
Special deposits	17,399.42	15,054.26
Accrued vacation and sick pay	539,188.34	578,230.09
Deferred revenue	892,082.57	1,035,349.12
Deferred property tax	1,146,884.60	1,041,650.44
General obligation debt	3,198,261.95	793,059.22
Retirement prior service obligation	(1,295,595.66)	(587,138.70)
Total Liabilities	4,581,366.42	2,968,317.61
Fund Equity:		
Retained earnings:		
Unreserved	699,907.86	699,907.86
Fund Balance:		
Undesignated	815,480.21	(2,321.21)
Income summary	(276,737.01)	(271,771.98)
Total Fund Equity	1,238,651.06	425,814.67
TOTAL LIABILITIES & FUND EQUITY	5,820,017.48	3,394,132.28

County of Wood
BALANCE SHEET SUMMARY
 Human Services Department-Community
 Sunday, July 31, 2022

	2022	2021
ASSETS		
Cash and investments	154,748.07	249,820.22
Receivables:		
Miscellaneous	473,966.94	633,354.54
Due from other governments	2,020,077.31	5,468,523.44
Due from other funds	8,224,837.17	5,234,542.07
Prepaid expenses/expenditures	37,460.40	31,358.85
TOTAL ASSETS	10,911,089.89	11,617,599.12
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	471,275.00	471,275.00
Accrued compensation	213,197.18	198,488.18
Special deposits	11,864.43	12,415.20
Due to other governments	4,097,398.67	3,276,645.51
Deferred revenue	1,737,768.83	1,427,566.02
Deferred property tax	2,952,345.87	2,889,310.04
Total Liabilities	9,483,849.98	8,275,699.95
Fund Equity:		
Retained earnings:		
Fund Balance:		
Reserved for contingencies	797,144.74	295,447.62
Reserved for prepaid expenditures	13,705.67	21,128.43
Undesignated	0.00	(153,234.00)
Income summary	616,389.50	3,178,557.12
Total Fund Equity	1,427,239.91	3,341,899.17
TOTAL LIABILITIES & FUND EQUITY	10,911,089.89	11,617,599.12

County of Wood
Detailed Income Statement
For the Seven Months Ending Sunday, July 31, 2022
Human Services Department-Combined

	Actual	2022 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$6,293,963.67	\$10,789,652.00	(\$4,495,688.33)	(41.67%)
Total Taxes	6,293,963.67	10,789,652.00	(4,495,688.33)	(41.67%)
Intergovernmental Revenues				
Relief Funding	99,752.38		99,752.38	0.00%
State Aid & Grants	5,324.00		5,324.00	0.00%
State Aid & Grants	8,612,874.18	14,789,310.61	(6,176,436.43)	(41.76%)
Total Intergovernmental	8,717,950.56	14,789,310.61	(6,071,360.05)	(41.05%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	9,570,874.44	19,716,421.18	(10,145,546.74)	(51.46%)
Third Party Awards & Settlements	193,700.00	294,025.93	(100,325.93)	(34.12%)
Contractual Adjustment-Unified & Norwood	(2,070,980.47)	(4,250,300.15)	2,179,319.68	(51.27%)
Provision for Bad Debts-Edgewater	(7,000.00)	(12,000.00)	5,000.00	(41.67%)
Total Public Charges for Services	7,686,593.97	15,775,646.96	(8,089,052.99)	(51.28%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	197,134.37	682,900.00	(485,765.63)	(71.13%)
Intergovernmental Transfer Program Rev	347,300.00	555,083.00	(207,783.00)	(37.43%)
Total Charges to Other Governments	544,434.37	1,237,983.00	(693,548.63)	(56.02%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood		40,000.00	(40,000.00)	(100.00%)
Total Interdepartmental Charges		40,000.00	(40,000.00)	(100.00%)
Total Intergovernmental Charges for Services	544,434.37	1,277,983.00	(733,548.63)	(57.40%)
Miscellaneous				
Interest	50.46	50.00	0.46	0.92%
Recovery of PYBD & Contractual Adj	42,369.58	35,000.00	7,369.58	21.06%
Meal/Vending/Misc Income	9,267.56	24,827.95	(15,560.39)	(62.67%)
Other Miscellaneous	15,301.57	26,273.88	(10,972.31)	(41.76%)
Total Miscellaneous	66,989.17	86,151.83	(19,162.66)	(22.24%)
Other Financing Sources				
Proceeds from Long-Term Debt		59,200.00	(59,200.00)	(100.00%)
Transfer from General Fund		7,256.95	(7,256.95)	(100.00%)
Contributions from General Fund	372,168.28		372,168.28	0.00%
Total Other Financing Sources	372,168.28	66,456.95	305,711.33	460.01%
TOTAL REVENUES	23,682,100.02	42,785,201.35	(19,103,101.33)	(44.65%)
EXPENDITURES				
Health and Human Services				
Edgewater-Nursing	2,217,143.58	4,384,765.23	2,167,621.65	49.44%
Edgewater-Housekeeping	105,675.49	161,785.49	56,110.00	34.68%
Edgewater-Dietary	401,169.52	748,947.14	347,777.62	46.44%
Edgewater-Laundry	68,874.98	110,540.35	41,665.37	37.69%
Edgewater-Maintenance	239,129.09	415,106.21	175,977.12	42.39%
Edgewater-Activities	100,584.50	175,489.12	74,904.62	42.68%
Edgewater-Social Services	101,214.14	176,064.03	74,849.89	42.51%
Edgewater-Administration	475,792.96	753,382.72	277,589.76	36.85%
Edgewater Grant Funded	12,270.69		(12,270.69)	0.00%
Human Services-Child Welfare	2,319,383.97	4,378,674.04	2,059,290.07	47.03%
Human Services- Youth Aids	1,624,341.77	3,251,919.61	1,627,577.84	50.05%
Human Services- Child Care	85,555.21	184,702.42	99,147.21	53.68%
Human Services- Transportation	184,539.39	459,239.25	274,699.86	59.82%
Human Services-ESS	951,073.58	1,683,636.71	732,563.13	43.51%
Human Services-FSET	2,506,631.14	4,220,595.73	1,713,964.59	40.61%
Human Services-LIHEAP	57,206.23	113,464.29	56,258.06	49.58%
Human Services-Birth to Three	305,510.99	578,332.36	272,821.37	47.17%
Human Services- FSP	49,386.92	73,375.56	23,988.64	32.69%
Human Services-Child Waivers	312,079.73	579,930.89	267,851.16	46.19%
Human Services-CTT/CSP	254,696.64	594,872.23	340,175.59	57.18%
Human Services-OPC, MH	837,324.82	1,462,960.61	625,635.79	42.77%

County of Wood
Detailed Income Statement
For the Seven Months Ending Sunday, July 31, 2022
Human Services Department-Combined

	Actual	2022 Budget	Variance	Variance %
Human Services-CCS	1,371,423.15	2,601,143.52	1,229,720.37	47.28%
Human Services-Crisis, Legal Services	636,851.47	1,229,881.63	593,030.16	48.22%
Human Services-MH Contracts	408,287.52	1,082,677.00	674,389.48	62.29%
Human Services-OPC, AODA	229,587.78	464,879.44	235,291.66	50.61%
Human Services- OPC, Day Treatment	42,746.36	83,787.59	41,041.23	48.98%
Human Services-AODA Contracts	5,237.40	81,100.00	75,862.60	93.54%
Human Services- Administration	1,928,294.45	3,329,217.00	1,400,922.55	42.08%
Norwood- Crisis Stabilization	163,573.78	266,374.74	102,800.96	38.59%
Norwood-SNF-CMI (Crossroads)	667,777.06	1,149,228.53	481,451.47	41.89%
Norwood SNF-TBI (Pathways)	621,131.27	1,041,869.71	420,738.44	40.38%
Norwood-Inpatient (Admissions)	2,038,269.56	3,603,343.51	1,565,073.95	43.43%
Norwood-Dietary	567,697.47	1,194,302.48	626,605.01	52.47%
Norwood-Plant Ops & Maintenance	422,324.57	776,096.99	353,772.42	45.58%
Norwood-Medical Records	111,602.59	228,877.82	117,275.23	51.24%
Norwood-Administration	662,136.68	1,231,590.03	569,453.35	46.24%
Total Health and Human Services	23,086,526.45	42,872,153.98	19,785,627.53	46.15%
Depreciation				
Depreciation & Amortization	437,979.43		(437,979.43)	0.00%
Total Depreciation	437,979.43		(437,979.43)	0.00%
TOTAL EXPENDITURES	23,524,505.88	42,872,153.98	19,347,648.10	45.13%
NET INCOME (LOSS) *	157,594.14	(86,952.63)	244,546.77	

County of Wood
Detailed Income Statement
For the Seven Months Ending Sunday, July 31, 2022
Human Services Department-Community

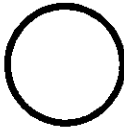
	Actual	2022 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$4,133,284.17	\$7,085,630.00	(\$2,952,345.83)	(41.67%)
Total Taxes	4,133,284.17	7,085,630.00	(2,952,345.83)	(41.67%)
Intergovernmental Revenues				
Relief Funding	3,347.00		3,347.00	0.00%
State Aid & Grants	5,324.00		5,324.00	0.00%
State Aid & Grants	8,612,874.18	14,649,310.61	(6,036,436.43)	(41.21%)
Total Intergovernmental	8,621,545.18	14,649,310.61	(6,027,765.43)	(41.15%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	2,681,819.22	6,426,523.00	(3,744,703.78)	(58.27%)
Contractual Adjustment-Unified & Norwood	(752,373.77)	(1,913,023.87)	1,160,650.10	(60.67%)
Total Public Charges for Services	1,929,445.45	4,540,999.13	(2,611,553.68)	(57.51%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood		40,000.00	(40,000.00)	(100.00%)
Total Interdepartmental Charges		40,000.00	(40,000.00)	(100.00%)
Total Intergovernmental Charges for Services		40,000.00	(40,000.00)	(100.00%)
Miscellaneous				
Meal/Vending/Misc Income	3,601.11	7,027.95	(3,426.84)	(48.76%)
Total Miscellaneous	3,601.11	7,027.95	(3,426.84)	(48.76%)
Other Financing Sources				
Proceeds from Long-Term Debt		59,200.00	(59,200.00)	(100.00%)
Transfer from General Fund		7,256.95	(7,256.95)	(100.00%)
Total Other Financing Sources		66,456.95	(66,456.95)	(100.00%)
TOTAL REVENUES	14,687,875.91	26,389,424.64	(11,701,548.73)	(44.34%)
EXPENDITURES				
Health and Human Services				
Human Services-Child Welfare	2,319,383.97	4,378,674.04	2,059,290.07	47.03%
Human Services- Youth Aids	1,624,341.77	3,251,919.61	1,627,577.84	50.05%
Human Services- Child Care	85,555.21	184,702.42	99,147.21	53.68%
Human Services- Transportation	184,539.39	459,239.25	274,699.86	59.82%
Human Services-ESS	951,073.58	1,683,636.71	732,563.13	43.51%
Human Services-FSET	2,506,631.14	4,220,595.73	1,713,964.59	40.61%
Human Services-LIHEAP	57,206.23	113,464.29	56,258.06	49.58%
Human Services-Birth to Three	305,510.99	578,332.36	272,821.37	47.17%
Human Services- FSP	49,386.92	73,375.56	23,988.64	32.69%
Human Services-Child Waivers	312,079.73	579,930.89	267,851.16	46.19%
Human Services-CTT/CSP	254,696.64	594,872.23	340,175.59	57.18%
Human Services-OPC, MH	837,324.82	1,462,960.61	625,635.79	42.77%
Human Services-CCS	1,371,423.15	2,601,143.52	1,229,720.37	47.28%
Human Services-Crisis, Legal Services	636,851.47	1,229,881.63	593,030.16	48.22%
Human Services-MH Contracts	408,287.52	1,082,677.00	674,389.48	62.29%
Human Services-OPC, AODA	229,587.78	464,879.44	235,291.66	50.61%
Human Services- OPC, Day Treatment	42,746.36	83,787.59	41,041.23	48.98%
Human Services-AODA Contracts	5,237.40	81,100.00	75,862.60	93.54%
Human Services- Administration	1,928,294.45	3,329,217.00	1,400,922.55	42.08%
Total Health and Human Services	14,110,158.52	26,454,389.88	12,344,231.36	46.66%
TOTAL EXPENDITURES	14,110,158.52	26,454,389.88	12,344,231.36	46.66%
NET INCOME (LOSS) *	577,717.39	(64,965.24)	642,682.63	

County of Wood
Detailed Income Statement
For the Seven Months Ending Sunday, July 31, 2022
Human Services Department-Norwood Health Center

	Actual	2022 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$1,605,638.44	\$2,752,523.00	(\$1,146,884.56)	(41.67%)
Total Taxes	1,605,638.44	2,752,523.00	(1,146,884.56)	(41.67%)
Intergovernmental Revenues				
Relief Funding	96,405.38		96,405.38	0.00%
State Aid & Grants		140,000.00	(140,000.00)	(100.00%)
Total Intergovernmental	96,405.38	140,000.00	(43,594.62)	(31.14%)
Public Charges for Services				
Public Charges-Unified & Norwood	4,192,368.45	7,873,437.03	(3,681,068.58)	(46.75%)
Third Party Awards & Settlements	193,700.00	294,025.93	(100,325.93)	(34.12%)
Contractual Adjustment-Unified & Norwood	(1,318,606.70)	(2,337,276.28)	1,018,669.58	(43.58%)
Total Public Charges for Services	3,067,461.75	5,830,186.68	(2,762,724.93)	(47.39%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	197,134.37	682,900.00	(485,765.63)	(71.13%)
Total Charges to Other Governments	197,134.37	682,900.00	(485,765.63)	(71.13%)
Total Intergovernmental Charges for Services	197,134.37	682,900.00	(485,765.63)	(71.13%)
Miscellaneous				
Recovery of PYBD & Contractual Adj	42,369.58	35,000.00	7,369.58	21.06%
Meal/Vending/Misc Income	5,522.95	12,300.00	(6,777.05)	(55.10%)
Other Miscellaneous	15,301.57	26,273.88	(10,972.31)	(41.76%)
Total Miscellaneous	63,194.10	73,573.88	(10,379.78)	(14.11%)
Other Financing Sources				
Contributions from General Fund	237,630.56		237,630.56	0.00%
Total Other Financing Sources	237,630.56		237,630.56	0.00%
TOTAL REVENUES	5,267,464.60	9,479,183.56	(4,211,718.96)	(44.43%)
EXPENDITURES				
Health and Human Services				
Norwood- Crisis Stabilization	163,573.78	266,374.74	102,800.96	38.59%
Norwood-SNF-CMI (Crossroads)	667,777.06	1,149,228.53	481,451.47	41.89%
Norwood SNF-TBI (Pathways)	621,131.27	1,041,869.71	420,738.44	40.38%
Norwood-Inpatient (Admissions)	2,038,269.56	3,603,343.51	1,565,073.95	43.43%
Norwood-Dietary	567,697.47	1,194,302.48	626,605.01	52.47%
Norwood-Plant Ops & Maintenance	422,324.57	776,096.99	353,772.42	45.58%
Norwood-Medical Records	111,602.59	228,877.82	117,275.23	51.24%
Norwood-Administration	662,136.68	1,231,590.03	569,453.35	46.24%
Total Health and Human Services	5,254,512.98	9,491,683.81	4,237,170.83	44.64%
Depreciation				
Depreciation & Amortization	289,688.63		(289,688.63)	0.00%
Total Depreciation	289,688.63		(289,688.63)	0.00%
TOTAL EXPENDITURES	5,544,201.61	9,491,683.81	3,947,482.20	41.59%
NET INCOME (LOSS) *	(276,737.01)	(12,500.25)	(264,236.76)	

County of Wood
Detailed Income Statement
For the Seven Months Ending Sunday, July 31, 2022
Human Services Department-Edgewater

	Actual	2022 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$555,041.06	\$951,499.00	(\$396,457.94)	(41.67%)
Total Taxes	555,041.06	951,499.00	(396,457.94)	(41.67%)
Public Charges for Services				
Public Charges-Unified & Norwood	2,696,686.77	5,416,461.15	(2,719,774.38)	(50.21%)
Provision for Bad Debts-Edgewater	(7,000.00)	(12,000.00)	5,000.00	(41.67%)
Total Public Charges for Services	2,689,686.77	5,404,461.15	(2,714,774.38)	(50.23%)
Intergovernmental Charges for Services				
Intergovernmental Transfer Program Rev	347,300.00	555,083.00	(207,783.00)	(37.43%)
Total Charges to Other Governments	347,300.00	555,083.00	(207,783.00)	(37.43%)
Total Intergovernmental Charges for Services	347,300.00	555,083.00	(207,783.00)	(37.43%)
Miscellaneous				
Interest	50.46	50.00	0.46	0.92%
Meal/Vending/Misc Income	143.50	5,500.00	(5,356.50)	(97.39%)
Total Miscellaneous	193.96	5,550.00	(5,356.04)	(96.51%)
Other Financing Sources				
Contributions from General Fund	134,537.72		134,537.72	0.00%
Total Other Financing Sources	134,537.72		134,537.72	0.00%
TOTAL REVENUES	3,726,759.51	6,916,593.15	(3,189,833.64)	(46.12%)
EXPENDITURES				
Health and Human Services				
Edgewater-Nursing	2,217,143.58	4,384,765.23	2,167,621.65	49.44%
Edgewater-Housekeeping	105,675.49	161,785.49	56,110.00	34.68%
Edgewater-Dietary	401,169.52	748,947.14	347,777.62	46.44%
Edgewater-Laundry	68,874.98	110,540.35	41,665.37	37.69%
Edgewater-Maintenance	239,129.09	415,106.21	175,977.12	42.39%
Edgewater-Activities	100,584.50	175,489.12	74,904.62	42.68%
Edgewater-Social Services	101,214.14	176,064.03	74,849.89	42.51%
Edgewater-Administration	475,792.96	753,382.72	277,589.76	36.85%
Edgewater Grant Funded	12,270.69		(12,270.69)	0.00%
Total Health and Human Services	3,721,854.95	6,926,080.29	3,204,225.34	46.26%
Depreciation				
Depreciation & Amortization	148,290.80		(148,290.80)	0.00%
Total Depreciation	148,290.80		(148,290.80)	0.00%
TOTAL EXPENDITURES	3,870,145.75	6,926,080.29	3,055,934.54	44.12%
NET INCOME (LOSS) *	(143,386.24)	(9,487.14)	(133,899.10)	



Motion: _____ Adopted: _____
1st _____ Lost: _____
2nd _____ Tabled: _____
No: _____ Yes: _____ Absent: _____
Number of votes required:
☐ Majority ☒ Two-thirds
Reviewed by: PAK, Corp Counsel
Reviewed by: EN, Finance Dir.

RAL

INTENT & SYNOPSIS: To amend the 2022 budget for Veterans Relief with a transfer of available appropriations from fund balance.

FISCAL NOTE: No additional cost to Wood County. The additional appropriations needed in the Veterans Relief account is available in a non-lapsing fund balance, and the adjustment to the budget is as follows:

Account	Account Name	Debit	Credit
54710	Veterans Relief		\$5,000
34210	Fund Balance	\$5,000	

Source of Money: N/A

WHEREAS, Veterans Relief budget is expected to incur expenditures in excess of amounts appropriated during the adoption of the 2022 budget, and

WHEREAS, it is expected that the amount of the additional expenditures will be approximately \$5,000.00, and

WHEREAS, the Veterans Relief has a balance of \$ 17,803 in total equity, and

WHEREAS, the \$5,000.00 will have no impact on the county tax levy, and

WHEREAS, rule 26 of the Wood County Board of Supervisors states that “an amendment to the budget is required any time the actual costs will exceed the budget at the function level”, and

THEREFORE BE IT RESOLVED, to amend the Veterans Relief budget to reflect a transfer out of appropriations of \$5,000.00 from the Fund Balance (34210) and transfer in appropriations of the same amount to the Veterans Relief Budget (54710), and

BE IT FURTHER RESOLVED, that pursuant to Wis. Stats. 65.90 (5), the County Clerk is directed to publish a Class I notice of this budget change within 10 days.

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Adam Fischer (Chairman)

Tom Buttke

John Q. Hokamp

Kristen Iniguez, DO

Lori Nordman

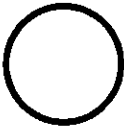
Donna Rozar

Rebecca Spiros, RN

Lee P. Thao

Mary Jo Wheeler-Schueller

Adopted by the County Board of Wood County, this _____ day of _____ 20 _____ .



RESOLUTION#

ITEM#

DATE

Effective Date:

Introduced by
Page 2 of 2

Committee

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Ed Wagner, Chairperson

Adam Fisher

Lance Pliml

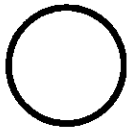
Laura Valenstein

Donna Rozar

Adopted by the County Board of Wood County, this day of 19 .

County Clerk

County Board Chairman



RESOLUTION#

Introduced by Health & Human Services Committee and Judicial & Legislative Committee
Page 1 of 2 Committee

ITEM#
DATE November 15, 2022
Effective Date November 15, 2022

Motion: _____ Adopted: ☐
1st _____ Lost: ☐
2nd _____ Tabled: ☐
No: _____ Yes: _____ Absent: _____
Number of votes required:
☒ Majority ☐ Two-thirds
Reviewed by: PAK, Corp Counsel
Reviewed by: _____, Finance Dir.

INTENT & SYNOPSIS: Encouraging the United States Congress and the Wisconsin Legislature to pass legislation granting the Hmong veterans of the Vietnam War access to the same veteran benefits received by United States veterans.

FISCAL NOTE: None

WHEREAS, beginning in 1960, the United States Central Intelligence Agency recruited thousands of Hmong people to fight against the Communist Pathet Lao and North Vietnamese Army regulars in Laos; and

WHEREAS, in July 1961, Brigadier General Edward G. Lansdale wrote in a memo to General Maxwell D. Taylor that about 9,000 Hmong tribesmen had been equipped for guerilla operations and these operations were being conducted with considerable effectiveness in Communist-dominated territory in Laos; and

WHEREAS as many as 100,000 Hmong soldiers were recruited and trained as Special Guerrilla Units to engage the North Vietnamese Army; and

WHEREAS the United States relied heavily on the Hmong Special Guerrilla Units, although outnumbered by enemy forces, to intercept and prevent the flow of troops and war supplies along the Ho Chi Minh Trail; and

WHEREAS the Hmong soldiers conducted tactical guerrilla actions, flew thousands of deadly combat missions in support of the United States Armed Forces and the United States Central Intelligence Agency, and fought in conventional and guerilla combat with an extremely high number of casualties; and

WHEREAS the Hmong soldiers protected United States personnel, guarded United States Air Force radar installations, gathered critical intelligence about enemy operations, and undertook rescue missions to save the lives of downed United States pilots; and

WHEREAS approximately 40,000 Hmong soldiers lost their lives defending democracy, approximately 50,000 Hmong soldiers were seriously injured and disabled, and approximately 3,000 Hmong soldiers were missing in action; and

WHEREAS Hmong soldiers died at 10 times the rate of United States soldiers in the Vietnam War; and

WHEREAS, because the war effort of the United States in Laos was covert, the accounts of the sacrifices and service of the Hmong soldiers remain largely unknown; and

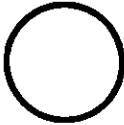
WHEREAS many Hmong soldiers became refugees because the United States government encouraged them to fight for the United States, and, as a result, thousands of family members of Hmong soldiers were evacuated to a United States air base in Thailand to avoid bloody vengeance by the communists in Laos and Vietnam; and

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<u>Adam Fisher (Chairman)</u>	<u>Donna Rozar</u>
<u>Tom Buttke</u>	<u>Rebecca Spiros, RN</u>
<u>John A. Hokamp</u>	<u>Lee P. Thao</u>
<u>Kristen Iniguez, DO</u>	<u>Mary Jo Wheeler-Schueller</u>
<u>Lori Nordman</u>	

Adopted by the County Board of Wood County, this _____ day of _____ 20 _____.

County Clerk County Board Chairman



RESOLUTION#

ITEM#

DATE

Effective Date:

Introduced by
Page 2 of 2

Committee

WHEREAS, after the conclusion of the Vietnam War, thousands of Hmong soldiers suffered acts of retribution and atrocities by the Pathet Lao and North Vietnamese Army, causing hundreds of thousands of Hmong refugees to flee to neighboring Thailand; and

WHEREAS approximately 50,000 Hmong veterans reside in the United States, and approximately 150,000 Hmong and Laotian-born children have graduated from schools in this country; and

WHEREAS the Hmong warriors were promised that they would be treated just like other United States veterans.

NOW THEREFORE BE IT RESOLVED that the Wood County Board of Supervisors encourages the United States Congress and the Wisconsin State Legislature to pass legislation granting the Hmong veterans of the Vietnam War full access to the same veteran benefits received by United States veterans.

BE IT FURTHER RESOVED that the County Clerk forward a copy of this resolution to the elected federal and state legislators of Wood County, The Wisconsin Counties Association and the other counties of Wisconsin.

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Bill Clendenning (Chairman)

Bill L. Leichtnam

William Voight

Ed Wagner

Joseph H. Zurfluh

Adopted by the County Board of Wood County, this day of 19

County Clerk

County Board Chairman