

# Health and Human Services Committee Agenda

Thursday, September 26, 2019, 5:00 pm

Wood County Annex & Health Center - Classroom

1600 North Chestnut Ave, Marshfield

- 1) Call to order
- 2) Declaration of Quorum
- 3) Public Comments
- 4) **Consent Agenda:**
  - a) Meeting minutes:  
Health and Human Services Committee, August 22, 2019
  - b) Narratives:  
Department Head/Supervisor Monthly Reports/Narratives: Edgewater Haven, Veterans Service Officer (CVSO), Health Department, and 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, and 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, and Norwood Health Center
- 7) Invitation to Committee members to attend WCHSA Human Services Board Member Seminar October 16<sup>th</sup> in Stevens Point
- 8) Human Services request to solicit donations for youth and their families who are working with the Department
- 9) Human Services resolution to support AB-76/SB-103, the CNA Training Bill
- 10) Health Department resolution to request that the Wisconsin Legislature end the use of personal conviction waivers for school and day care center immunizations
- 11) Health Department accreditation update
- 12) Legislative issue updates
- 13) Future agenda items
- 14) Next meeting(s):
  - October 24, 2019, 5:00 pm, Edgewater Haven, Conf Room 110/Admin Bldg – Port Edwards
- 15) Committee may go into closed session pursuant to 19.85(1)(f) Wis. Stats. to consider an application for a leave of absence.
- 16) Return to open session
- 17) Adjourn

## HEALTH AND HUMAN SERVICES COMMITTEE

**DATE:** August 22, 2019

**PLACE:** Edgewater Haven, Administration Building, Conference Room 110 - Port Edwards

**PRESENT:** Donna Rozar, Adam Fischer, Jessica Vicente, Tom Buttke, Steven Kulick MD, Marion Hokamp, Mark Holbrook

**EXCUSED:** Al Breu, Heather Wellach RN (joined via phone and lost connection)

**ALSO PRESENT (for all or part of the meeting):** Brandon Vruwink, Mary Solheim, Marissa Laher, Jo Timmerman (Human Services); Rock Larson (Veterans Service); Sue Kunferman, Kathy Alft (Health Department); Bill Clendenning (County Board Supervisor); Marla Cummings (Finance); Reuben Van Tassel (Maintenance)

**1) Call to Order**

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

**2) Quorum**

Rozar declared a quorum.

**3) Public Comments**

- Donna Rozar shared learning and networking experiences of the NALBOH conference. She will forward a link to the handouts for the NALBOH conference speakers and breakout sessions.
- Sue Kunferman announced County Board Supervisors will be invited to an Enbridge Emergency Preparedness full scale exercise September 19<sup>th</sup>. Sue encourages supervisors to register when information is received.

**4) Consent Agenda**

Human Services page 21 narrative pulled. Motion (Fischer/Holbrook) to approve the consent agenda. All ayes. Motion carried.

**5) Discussion and consideration of items removed from consent agenda**

- HUMAN SERVICES – Jo Timmerman described multiple challenges of budget work as reported in the narrative. Most of the challenges are regarding personnel expenditures, particularly the salary grades and steps for each employee. Jo expressed concern with trusting the integrity of the software reports. Marla Cummings, Finance Director, stated the problem was caused by the decision to not purchase the payroll module with the new software. That module has since been purchased and IT/Finance are working on the fix. Brandon Vruwink expressed concern with bringing a budget to the Committee until the software is fixed. Motion (Vicente/Holbrook) to approve Human Services page 21 narrative report. All ayes. Motion carried.

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

Department staff answered specific questions regarding information in the financial statements.

**7) Human Services out-of-state travel request to attend the Jim Casey Youth Opportunities Initiative *Keys to Your Financial Future* held in Atlanta GA September 24-25, 2019; all expenses paid by grant from the Casey Foundation, no tax levy required**

Brandon Vruwink shared conference details and learning objectives. Motion (Buttke/Kulick) to authorize attendance to the Youth Opportunities Initiative *Keys to Your Financial Future* in Atlanta GA with all expenses paid using grant funds. All ayes. Motion carried.

**8) Edgewater Haven resolution for professional architectural services**

Brandon Vruwink described purpose of the resolution and importance to act now vs. waiting. Marla Cummings and Reuben Van Tassel responded to questions regarding current and potential future contingency requests. Motion (Holbrook/Hokamp) to amend the 2019 budget for Edgewater Maintenance function (54214) for the purpose of purchasing Architectural Services to submit design changes for replacement of the HVAC system on the 300 South Hall. All ayes. Motion carried.

**9) Edgewater Haven approval for outpatient therapy signage and marketing**

Marissa Laher announced an offer was made from Edgewater's contracted therapy company to purchase and install new outpatient therapy signage. There will be no cost to the County. Motion (Fischer/Buttke) to approve the purchase and installation of new signage by the contracted therapy company. All ayes. Motion carried.

**10) Budget presentation by Veterans Services (action required)**

Rock Larson presented the 2020 Veteran Services budget and responded to questions and concerns of Committee members. Motion (Buttke/Holbrook) to approve the Veteran Services budget as presented and forward to Executive Committee. All ayes. Motion carried.

**11) Budget presentation by Health Department (action required)**

Sue Kunferman and Kathy Alft presented the 2020 Health Department budget and responded to questions and concerns of Committee members. Motion (Kulick/Holbrook) to approve the Health Department budget as presented and forward to Executive Committee. All ayes. Motion carried.

**12) Legislative Issue Updates**

Department heads provided updates regarding issues pertaining to their departments. Motion (Fischer/Hokamp) to have Human Services create a resolution supporting the decrease in the number of CNA training hours to match the federal requirements (75 hours), and to bring that resolution to the September Committee meeting. Holbrook explained he will vote "opposed" because there is more significance to advocating with legislators now vs. waiting for resolution next month. Kulick commented there is a CNA shortage crisis and supports any effort to increase the labor force. 6 ayes, 1 opposed (Holbrook). Motion carried.

**13) Items for Future Agenda**

The Chair noted items for future agendas.

**14) Next Meeting(s)**

- September 17, 2019, 2:00 pm, Edgewater Haven, Administration Building, Conference Room 110 - Port Edwards ... Human Services budget meeting
- September 26, 2019, 5:00 pm, Wood County Annex & Health Center, Classroom – Marshfield

**15) Adjourn**

Rozar declared the meeting adjourned at 6:37 p.m.

Minutes taken by Kathy Alft.

Minutes subject to Committee approval

*Health Department Report**September 26, 2019**If you have any questions about this report, please contact Sue Kunferman at 715-421-8928 (W) or 715-213-8493 (Cell) or skunferman@co.wood.wi.us***ADMINISTRATIVE REPORT – SUE KUNFERMAN, RN, MSN**

- We were notified that we have successfully achieved National Public Health Reaccreditation for another five years. This was an extensive process and we are proud to be among three health departments in Wisconsin to have achieved reaccreditation. Our team worked very hard over several months on this initiative.
- Kathy Alft and I are preparing a cybersecurity tabletop exercise for the health department in October. We will also be having a staff retreat in October where we will be focusing on personal safety.
- We are also working on updating our Continuity of Operations Plan (COOP) and other emergency preparedness plans.
- I attended a cybersecurity workshop on September 17 and Kathy Alft attended the county board meeting in my absence.
- Nancy Eggleston and I will be participated in the Enbridge full-scale exercise on September 18-19. I also attended the Wisconsin Counties Association meeting in Wisconsin Dells.
- We are working with eight nursing students this fall from the UWEC Marshfield Campus. They are divided into two groups and will be working on pandemic planning and a healthy, safe, affordable housing project. I am also working with the Medical College of Wisconsin Wausau Campus on public health presentations and projects for medical students.

**COMMUNITY HEALTH IMPROVEMENT PLANNER REPORT – KRISTIE RAUTER EGGE, MPH****AOD Prevention Partnership**

Wood County Drug Task Force met August 14 and began a strategic planning process. Each pillar was asked what they would like to focus on as a Task Force moving forward and provided the following information:

- **Prevention/Education Pillar:** Look for early intervention strategies the school can implement to address early mental health/substance use indicators; what does the early intervention look like?
- **Harm Reduction Pillar:** Follow up instructions when healthcare providers prescribe opioids and Naloxone with opioid prescriptions; connecting individuals to support in the short window following a Naloxone save when they are more likely to accept help; sustaining Three Bridges Recovery WI, Inc.
- **Law Enforcement Pillar:** Getting programming into the jail to help reduce the overall population and recidivism rates; show ROI of jail programming.
- **Treatment Pillar:** Pursue the Vivitrol grant for the jail; look for ways to help build capacity for local treatment resources.
- **Workforce Pillar:** Focus heavily on employment as an anti-recidivism project; identify jobs with high need to build capacity and build a pre-apprenticeship program.

The Prevention/Education Pillar is planning two community presentations in the upcoming months:

- October 1- ***Marijuana Use and Youth: What's the Big Deal*** at McMillan Memorial Library from 5-7:30pm (a presentation will also be given to WRAMS 8<sup>th</sup> grade students October 1)
- November 6- ***Suicide: The Ripple Effect*** at Crossview Church from 5-7:30pm

WI Wins tobacco compliance checks are being completed throughout the year. The program is now on the state's fiscal calendar (July 1-June 30) to calculate tobacco compliance rates. The purpose of the WI Wins program is to support local tobacco retailers in complying with state laws. Measures are in place to ensure retailers are not being "tricked" into selling tobacco products to minors, and each retailer is provided with opportunities to request further resources, encourage employees to go through a free online training, and directly communicate with Wood County Health Department if they have any questions or concerns about the sales of tobacco in Wisconsin.

AOD Prevention Partnership applied for Northwoods Coalition funding on behalf of Healthy People Wood County. The purpose of this funding is to support local substance abuse prevention efforts through evidence-based strategies. Local coalitions are eligible to apply for funding up to \$3,000. Health People Wood County applied for the following projects: Coalition Capacity Building, Policy Initiative, Community Assessment, and Community Gathering.

AOD Prevention Partnership applied for Wisconsin Department of Health Services funding for the State Opioid Response (SOR) grant program. The purpose of this funding is to provide local coalitions with resources to implement specific strategies aimed at reducing the availability of and access to opioids for nonmedical purposes. Local coalitions are eligible to apply for funding up to \$7,300, or more if extra funding is available. Healthy People Wood County is applying for the following projects: Drug Take-Back Events and Medication Disposal, Prescription

Drug Deactivation Units, Take-Away Med Return Envelopes, Prescription Drug Lock Boxes and Bags, Community Education Events.

The Wood County *in Plain Sight* bedroom display was made available for adults 21 and older at the Central Wisconsin State Fair in Marshfield. Marshfield Area Coalition for Youth (MACY) volunteered to staff the display with volunteers. This display of a typical teenager's bedroom has several objects strategically hidden "in plain sight". The purpose of the display is not only to bring awareness around these products and drug/alcohol identifiers, but also to encourage adults to have a calm, and meaningful conversation with youth if they do suspect or find something that indicates drug/alcohol use.

#### Mental Health Matters

The first Community Health Improvement Plan (CHIP) meeting with key community stakeholders was held in August. These stakeholders were from a varying array of community organizations that serve a variety of populations. The purpose of the first meeting was to start setting goals and objectives around our three health priority areas: Behavioral Health, AODA, and Healthy Food Systems/Active Lifestyles. The next step is either to reconvene the group to start deciding on potential measurable outcomes or to convene a larger group of community members to discuss strategies and activities. Either way, we will be convening the community member group at some point.

The month of August also marked the second Wood County jail meeting. During this meeting, the group discussed ways to start gathering local data from the jail as well as ways to introduce more community resources in-house. Currently, Three Bridges Recovery and the Family Center are the two resources coming in on a consistent basis, although there is a high demand from partners to get time to provide their services within the jail. The next meeting will be in October; the hope is by the end of October that David and Amelia, the new Health Department Fellow, will be able to gather and analyze some initial data.

David and intern, Paige, finalized the Trauma Informed Culture (TIC) Toolkit as well as a PowerPoint summary to give an overview of the toolkit and some of its benefits to an organization that chooses to implement it. They presented to fellow staff at the health department and to coalition members who attended the full coalition meeting in August. David has set up a meeting with Howe Elementary to start talking about the implementation of the toolkit for this school year. The meeting is set for mid-September. The jail is also interested in implementing the toolkit.

Lastly, three events helped wrap up August for Mental Health Matters. First, was the last presentation of the Summer Series Question, Persuade, Refer (QPR) trainings. Second, was an accessibility kayak event that was in collaboration with Mid-state Independent Living Consultants (MILC). Third, was the *Not Enough Apologies* showing and panel discussion. Each of these events looked to decrease stigma as well as engage community members in either physical activity or discussion. Each event was well received and there seemed to be interest in continual engagement.

#### Brighter Futures

The Community Health Assessment (CHA) is complete and ready for printing. Aspirus will complete the printing. The printed copies of the CHA will be available to anyone who would like a copy. The next step in the process is to complete the Community Health Improvement Plan (CHIP). The strategies are determined by stakeholders and community members. In order to hear resident voice, community conversations will be scheduled for October. The CHIP will guide the work of Healthy People Wood County (HPWC) for the next three years.

*Parents as Teachers* (PAT) work is continuing. An introduction infographic has been created to explain what PAT is and how it will positively impact Wood County. More to come on the PAT progress next month.

Brighter Futures will have a meeting on September 23 from 1:30pm-3:00pm in the Health Department EOC.

#### **ENVIRONMENTAL HEALTH REPORT – NANCY EGGLESTON, R.S.**

##### Port Edwards/Armenia Groundwater Issues-MOU progress

The households that had a reverse osmosis (RO) system installed will have a post-RO test to make sure the system is working properly. Ellen Hetzer, Environmental Health Assistant, will be collecting these samples. The Armenia Growers Coalition (AGC) obtained a 2-year supply of filter replacements for the RO systems and will distribute them. We are also working with AGC to develop a complete list of all homes yet to be tested in the agricultural corridor in the Towns of Armenia and Port Edwards. Once the list is complete, AGC will determine the amount of funding available for the additional work and analysis of these nitrate samples. If funding is adequate, homeowners will be offered another no-cost opportunity to test their drinking water for nitrate contamination.

##### License Renewals

One Wood County establishment failed to pay the license renewal fee which was due by June 30<sup>th</sup>. This establishment was referred to the Office of Corporation Counsel for legal action.

### Staff Training

Ben Jeffrey and Ellen Hetzer completed Sanitary Survey training with Peggy Norris of the DNR. Ben also completed the ICS 300 course. Both Ben and Ellen have completed the required DATCP and FDA online training courses.

### Lead Inspections

A lead hazard investigation was conducted in four homes in Wood County in the month of August due to the elevated blood lead levels of children living in these homes. The homeowners were given instructions on how to reduce or eliminate the identified lead hazards. The children's blood lead levels will be monitored over the next several months and are expected to be reduced once lead hazards are addressed.

### New Business and Consultations

Hokkaido Japanese Restaurant was licensed to operate in Wisconsin Rapids. The mobile restaurant base for Munch a Bunch on Wheels LLC was licensed in Marshfield. A pre-licensing inspection was done at Keep it Sweet in Marshfield and at the Holiday Gas Station in Marshfield. Fifteen food service inspections were conducted at the Central Wisconsin State Fair in Marshfield. Two additional food stands were inspected at other August events. A re-inspection was done at a motel pool in Wisconsin Rapids. The Marshfield Medical Center provided information about planned food service renovations.

### Complaints

Eighteen complaints were received in the month of August.

- A caller reported illegal burning of materials at a business. This was referred to the Department of Natural Resources for enforcement and follow-up.
- A complaint was filed about a home with cat feces on the floor. Landlord was also contacted and issued a 5-day notice of eviction to the tenant. Investigation is ongoing.
- A complaint came in of cat odor in an apartment complex. A site visit was done and the tenant was notified. She will keep cat boxes cleaned out. Case closed.
- A tenant complained of cockroaches in her mobile home. She believes they are coming from a neighbor. An onsite inspection revealed no cockroaches. A letter was sent to the landlord with general recommendations for cockroach control and elimination. Case closed.
- A complaint came in regarding septic waste being dumped on the ground. Case referred to Planning and Zoning for enforcement. Case closed.
- A tenant complained of mold in his rental unit. The property manager was contacted and confirmed that mold was present. He will be checking with the owner to see what actions will be authorized. Investigation is ongoing.
- A caller complained of cockroaches in a rental unit. The owners were contacted and were unaware of the situation. There is a new manager and they will work on this right away. Case closed.
- A caller complained about the mold and some building issues with rental homes next to a business. The business owns the properties and employees can live there free if they want to, but are not required to live there. The owner is making repairs to the property. Case closed.
- A complaint came in regarding a bakery that recycles pie materials by scooping out pies not sold and refilling into a new pie for the following week. Tim visited the baker who denied doing this. He was told that this practice is not acceptable. Case closed.
- A complaint came in about an apartment complex with cockroaches and bed bugs. This complex has an ongoing contract with a pest control company for monthly random treatments. All tenants are to report any infestation so pest control can target their apartment. Case closed.
- A complaint came in about a pothole in a manufactured home community driveway. This was written up during the inspection. The owner is getting bids on having the driveway done and will take care of it. Case closed.
- A caller reported bad ice cream being sold from a retail store. Frozen items melted during a power outage, and were refrozen. Tim visited the establishment and noted the sticky containers of melted ice cream. The employee labeled the freezer case as not for sale. A new shipment of food was coming in soon and would replace damaged items. Case closed.
- A caller reported dust coming from a trucking company near their home. The caller was advised to contact the trucking company and the township for dust control on the road. Case closed.
- A caller reported cockroaches in an apartment. The owner was contacted and pest control was involved. The tenant was instructed to clean prior to treatment so that pest control activities are effective. Case closed.
- A disabled tenant was reported to have feces and garbage in his apartment, causing odor issues for neighbors. The landlord was contacted and instructed the tenant to clean up or get evicted. A relative called on the tenant's behalf and was referred to adult protective services for assistance for the tenant.
- A tenant complained of mold in a rental home. She was advised to contact the landlord and work with maintenance personnel on cleanup. Case closed.
- A consumer found a piece of metal in food and the restaurant owner offered a future reduced meal cost to the customer. The owner said a customer complained about not liking a meal and said they would contact the

health department. Tim spoke with both parties. The employees will be more careful with the grill brush which could have been the source and the customer was advised to work this out with the restaurant. There was no injury. Case closed.

- Sewage was reported below a unit in a manufactured home community. This case is ongoing.

## **HEALTH PROMOTION AND CHRONIC DISEASE TEAM REPORTS**

### **Oral Health Program – Erin Fandre, RDH**

Healthy Smiles was awarded \$35,000.00 from Wisconsin Seal-A-Smile for the 2019/2020 school year. Oral screenings and fluoride varnish for Head Start Centers will start this later this month.

## **COMMUNICABLE DISEASE TEAM REPORTS**

### **Tuberculosis Update – Jean Rosekrans & Alecia Pluess**

- A new case of latent tuberculosis was confirmed and will be started on medications. A confirmed case of tuberculosis disease continues on directly-observed medication therapy and weekly sputum sample collection.

### **Communicable Disease Update – Jean Rosekrans & Alecia Pluess**

- During the month of August, Wood County had 25 cases of chlamydia, 1 case of gonorrhea, and 2 cases of Hepatitis C reported. A presentation was done for participants in the Human Services Day Treatment Program on the topics of Hepatitis C and sexually transmitted infections.
- Also during August, 1 case of campylobacter, 3 cases of cryptosporidiosis, 1 case of giardia, 1 case of listeriosis, and 2 cases of salmonella were reported. One long-term care facility reported gastrointestinal symptoms among staff and residents. The State approved testing for the facility and the "Recommendations for Prevention and Control of Acute Gastroenteritis Outbreaks in Wisconsin Long-Term Care Facilities" were shared with the facility. Additionally, there was 1 hospitalized case of influenza and 2 cases of pertussis investigated.
- Testing for tick-borne and arboviral diseases continue. During August, there were 4 confirmed, 3 probable, and 18 suspect cases of Lyme disease. One case of babesiosis, 1 case of anaplasmosis, 1 case of Jamestown Canyon, and 1 case of ehrlichiosis were reported.
- Communication was sent to school districts notifying them of recent changes in the reporting process for the Student Immunization Law. Assistance to schools in submitting the required report will be provided as needed.

### **Lead Update – Jean Rosekrans & Alecia Pluess**

- Jean accompanied Environmental Health staff on 3 home visits for children with elevated blood lead levels.

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

- August was National Breastfeeding Month. WIC staff involved in the Breastfeeding Coalition helped put on the "Meet in the Middle" Latch On event in Pittsville on August 3<sup>rd</sup> to celebrate and support breastfeeding mothers.
- All WIC staff completed CPR/BLS training by the end of August and are now certified.
- I attended the 45<sup>th</sup> Governor's Conference on Highway Safety August 21-22 to continue certification as a car seat technician.
- Betsy Mancl attended the breastfeeding peer counselor training with the state WIC office August 12-13 to continue learning and strengthening her role as the breastfeeding peer counselor.

### **Caseload for 2019 (Contracted caseload 1485)**

	<u>Dec</u> <u>2018</u>	<u>Jan</u> <u>2019</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>
<u>Active</u> <u>(Initial)</u>	1382	1373	1324	1362	1343	1367	1389	1336	1366			
<u>Active (Final)</u>	1414	1376	1338	1378	1361	1377	1401	1348				
<u>Participating</u>	1412	1376	1328	1374	1357	1372	1396	1345	1370			

# HEALTH DEPARTMENT CREDIT CARD SUMMARY

7/21/2019-8/20/2019

Amount Due \$ 4,174.29

Due Date 9/19/2019

Date Paid 9/5/2019

15190419

## PUBLIC HEALTH - VISA CHARGES

Vendor	Description	PH	GRANT	Amount
Bound Tree	Clinic Supp/Shipping	√		\$ 8.98
WALC	Conf Reg	√		\$ 26.95
Poverty Matters	Conf Reg	√		\$ 211.14
Kwik Trip	Gift Cards/WINS Chcks		Tobacco	\$ 40.00
Servant Leadership	Conf Reg		PHEP	\$ 875.00
Suicide Prev Summit	Conf Reg	√		\$ 90.00
Wis Radon Conf	Conf Reg	√		\$ 75.00
Venngage	Yearly Subscription		PHEP	\$ 472.68
Walmart	Bike Merchandise		Catalyst	\$ 75.62
Helmets R Us	Helmets		Catalyst	\$ 997.25
Home Depot	EH Prog Suppls	√		\$ 51.94
Thermoworks	EH Prog Suppls	√		\$ 88.14
Zoom	Monthly Fee	√		\$ 14.99
Etsy	Prog Supp	√		\$ 7.00
				\$ 3,034.69

## Grants:

PHEP Public Health Emergency Preparedness  
IMV Immunization  
MCHD Childhood Lead  
MCHS Maternal Child Health  
PHPS Prevention Funds  
TQBI Tobacco Use Prevention  
WIC-CP Accreditation Infrastructure  
Community Partners

## Programs:

ADMIN WIC Program Administration  
BS WIC Breastfeeding  
CS WIC Client Services  
ECS WIC Client Services  
MNP WIC Farmers Market Nutrition Program  
PC WIC Jurisdiction Education  
PC WIC Peer Counseling  
EV Healthy Smiles Fluoride Varnish  
SEAL Healthy Smiles Sealants

## Coalition Names:

SWCBF South Wood County Breastfeeding Coalition  
HFWC Healthy People Wood County  
HFWC - Chronic Disease Prevention Team  
HFWC - Healthy Growth & Development Team  
HFWC - Mental Health/AODA Team

## ADAMS JUNEAU - VISA CHARGES

Vendor	Description	PROGRAM	Amount
			\$ -

## WIC - VISA CHARGES

Vendor	Description	PROGRAM	Amount
WWA Fall Prof Dev Dc Conf Exp		NE	300.00
WALC	Conf Reg	BF	161.70
			\$ 461.70

## HEALTHY SMILES - VISA CHARGES

Vendor	Description	PROGRAM	Amount
			\$ -

## COALITION ACCOUNTS - VISA CHARGES

Vendor	Description	Coalition Name	Amount
Babywise Life	Prog Supp	BF/Medela	\$ 103.52
Pick n Save	Prog Supp	Recreate Health	\$ 5.99
Walmart	Prog Supp	Recreate Health	\$ 7.44
Rapids Floral & Gifts	Prog Exp	Recreate Health	\$ 36.91
Walmart	Meeting Exp	MHM	\$ 11.46
McMillian Memorial Lib	Meeting Exp	MHM	\$ 10.00
Subway	Meeting Exp	MHM	\$ 85.76
Rapids Floral & Gifts	Prog Exp	Recreate Health	\$ 44.30
			\$ 305.38

## STATE TB REIMBURSEMENT

101-1501-47250-000-000

Vendor	Description	Amount
Quest Diagnostics	T-Spot Lab Test	\$ 82.22
Walmart	Gift Card	\$ 200.00
Marshfield Clinic	Medical Bill	\$ 90.30
		\$ 372.52



## **WOOD COUNTY HUMAN SERVICES DEPARTMENT REPORT September 18, 2019**

### **Director's Report by Brandon Vruwink**

The past month has been spent working on the 2020 budget. The largest challenge has been the integration of the new budget software. I commend the Human Services Fiscal Team for working collaboratively with the Finance Department to keep the budget process moving forward.

As you read this update we are about a month away from moving the 4th Street (Cornerstone) office to Marshfield City Hall Plaza. I recently walked through the new space and the renovation team is making good progress. Internally we have developed a move planning committee; they are organizing all of the logistics and working to ensure we have a successful move. We anticipate moving the week of October 21<sup>st</sup>.

The Human Services Department held its annual public budget hearing on August 19<sup>th</sup>. Several members of the public were in attendance and provided valuable feedback. The key message was the need to work towards reducing our mental health waitlist. We have developed a plan to work towards this goal by including two additional mental health positions in the 2020 Human Services Budget. I very much appreciate receiving feedback and look forward to future conversations.

Over the past year Supervisor Fischer and I have worked diligently with the Wisconsin Counties Association to advocate for issues important to the Human Services Department. Much of this work has occurred through the County Ambassador Program. The next CAP day will be on October 29<sup>th</sup> and our focus is advocating for the CNA Training bill. This bill while not a cure-all of our recruitment issues is a step in the right direction. Included in the packet is a resolution for the Health and Human Services Committee and the County Board to consider. If this resolution is approved we plan to provide copies to the legislators we meet with on October 29. Thank you for your thoughtful consideration.

### **Behavioral Health Division Update by Stephanie Gudmunsen**

*Personnel Updates:* Georgette Teschner started as the Coordinated Services Teams Coordinator on 9/3/19. Doug Seubert started his new position as the Bridgeway Manager on 8/26/19. Dawn Jaminski resigned her position as Crisis Interventionist. Heidi Hoffmann moved into the full time position from her part time position and Casual Crisis Interventionist Emily Schwabe moved into the part time Crisis Interventionist position. Kari Olson started in a part time Crisis Interventionist position several months ago. With these changes, all of the regular Crisis Interventionist positions are filled.

The waiting list for mental health and AODA intakes has increased to 103. The current AODA Counselor vacancy has added to the wait times for appointments. The interview process for this position is complete, so we hope to have this vacancy filled very soon.

In July, we began participation in the Rural Communities Opioid Response Grant obtained by The Family Health Center of Marshfield (FHC). The goal of the grant is to create a plan to reduce the morbidity and mortality associated with opioid overdoses in high-risk rural communities by strengthening the organizational and infrastructural capacity of multi-sector consortiums to address prevention, treatment, and/or recovery needs. The timeline for this grant is June 1, 2019 – May 31, 2020 with Family Health Center (FHC) as the fiscal agent targeting Clark and Wood Counties.

Stephanie Gudmunsen and Sue Schueler-Sheveland will be representing Wood County Behavioral Health.

Preparations are under way for the upcoming move of Cornerstone to the second floor of the former City Hall building. The Outpatient Clinic branch office and the Birth to Three office at the Wood County Annex and Health Care Center will also move to the new Cornerstone location. The new branch office location at City Hall offers space to accommodate a larger screen for tele-health and access to more staff and support. We will keep the branch office at the Annex certified in order to provide Outpatient Clinic services at both locations as needed.

### **Community Resources Update by Steve Budnik**

Transportation: The Wood County Transportation program had a busy summer! Throughout June, July, and August the department provided 4,921 rides to seniors and disabled residents of Wood County. Of this number, 1,984 were for employment. In comparison, for the same period in 2018, we provided 3,251 rides and of those 1,418 were for employment. As a result of our increased business, we have submitted a 5310 DOT grant to purchase a new bus in 2020.

Energy Assistance: The 2019 federal fiscal contract for Energy Assistance ends September 30, 2019. So far this year 2,321 households have received energy assistance in Wood County. We have already exceeded last year's count by 23. The new heating season for 2020 begins October 1, 2019.

Child Care Certification/Volunteer Coordinator: Due to a resignation, there is a vacancy for a full-time, .97 FTE, Child Care/Volunteer Coordinator position located in the River Block building. In addition to the childcare and volunteer coordinator responsibilities, this position will provide parenting classes to Non-Custodial Parents who are working with the Child Support Agency. The position will close on September 29, 2019.

### **Edgewater Haven Update by Marissa Laher**

In August our TBI application was approved by the state and Wood Haven's information is posted on the DHS website (<https://www.dhs.wisconsin.gov/guide/tbi.htm>) as an approved TBI unit. We continue to recruit to staff this unit.

The Patient Driven Payment Model (PDPM) will take effect on October 1<sup>st</sup>. This is the first Medicare payment model change in over 20 years. The new model completely eliminates the RUGS system, which currently reimburses the facility based on how many minutes of therapy is provided. Under the new system, each resident will receive a different reimbursement level based on their primary diagnosis. There are five components that make up the overall daily reimbursement: physical therapy, occupational therapy, speech therapy, nursing, and non-therapy ancillaries. Edgewater is projected to do well under this new model with an 8% increase, as we currently care for residents of high acuity level with many comorbidities, which is rewarded under PDPM. This new model will also allow us to care for residents we weren't able to in the past due to the cost, such as those receiving chemotherapy and immunosuppressant medications. We have been very busy preparing for this change and are confident that the processes we have designed and put into place will benefit us.

Staffing continues to be a major daily concern at Edgewater. Many staff have been working mandatory overtime. We are also working with a staffing brokerage to find us temporary travel staff. The first couple travel staff have start dates in the last week of September. We continue to recruit for all open positions. At the time of writing this, our vacant positions are:

- RN
  - Full time 2015-3 openings
- LPN
  - Part time 80%-1 opening
  - Part time 50%-1 opening
- CNA
  - Full time 2015-7 openings
  - Part time 90%-1 opening
- Dietary
  - Part time-50%-1 opening
  - Casual position-4 openings
- TBI
  - 5 CNA's (3 at 2080 hrs/year and 2 at 1310 hrs/year)
  - 2 LPN's (at 1278 hrs/year)
  - 4 RN's (3 at 2080 hrs/year and 1 at 1060 hrs/year)

In the month of August we had 14 admissions and 4 readmissions. Current Memory Care census is 10 residents.

**Census comparison to last year:**

- August 2018 – 57.09 average census with 7.25 rehab
- August 2019 – 54.90 average census with 6.77 rehab

**Admissions/Discharges Comparison:**

- August 2018 – Admissions 16/Discharges 13/Readmissions 2
- August 2019– Admissions 14/Discharges 16/Readmission 4

**Referrals:**

- Number of Referrals Received--53
- Number of Referrals Not Accepted by Edgewater--27
  - Reason Not Accepted
    - Need secured unit and no available bed--8
    - Out of network insurance benefits--5
    - TBI unit not yet open--4
    - Expensive medication/treatment under Medicare A consolidated billing--10
- Number of Referrals Accepted and Admitted-14
- Number of Referrals who chose another facility-12

**Family Services Division Update by Jodi Liegl**

Family Services welcomed our new Ongoing Social Work Supervisor, Jennifer Plisch, on September 9, 2019. Trisha Tetzlaff, Access and Initial Assessment Supervisor, joins our team on September 23, 2019. Our team is very diverse with a mix of experience and skills coupled with great purpose and a desire to move the Family Services Division in a positive direction. With a complete supervisory team, I look forward to providing great service to the children, youth and families of Wood County. We continue to work to fill three vacant positions: one in Youth Justice and two in Ongoing Services.

We are pleased to announce Wood County has been awarded a Youth Justice Innovation Grant for 2019-2020. This was a very competitive process with 18 counties submitting proposals for 10

available grant awards. The grant is designed to assist counties in launching new, innovative youth justice projects and practices. We plan to enhance wrap-around services for our youth who are at risk of group home or residential-level care. A new position has been created to work intensively with the youth and their families. This position is a collaborative partnership with CW Solutions, who will be the employer of record. The Intensive Social Worker will provide 10–20 hours per week of in-home services to youth and their families. The length of services will range from four to sixteen weeks, dependent on the individual need. These services will include a variety of components including Aggression Replacement Training (ART) activities for both the youth and the caretaker(s). Additionally, we will look to increase the amount of in-home family therapy and respite care services for families. We look forward to serving families with this new approach! Our overall goal is to keep youth in our community as research has shown they do much better in their home environment.

#### **Norwood Health Center Update by Jordon Bruce**

In August, we spent much of our time working on our budgets. We also started working with CW Solutions, Wood County Human Services and Edgewater Haven on an innovative new CNA training course. This unique course will blend traditional CNA students with students that have been afforded a special opportunity and assistance in finding employment. The program we are currently developing will allow those that are currently receiving food share assistance to enroll in our CNA course at no cost. They will also be eligible for uniforms, equipment, materials and resources for the class at no cost, provided they qualify. We will require that they must work for Norwood or Edgewater upon completion of the course for a period of time. This program will help those in need of a jump start, get skills training and CNA certification and will help both Norwood and Edgewater address our significant staffing crisis. I am very excited about this opportunity. We are hopeful to have this program's inaugural class January 2020!

#### **Norwood Nursing Department by Liz Masanz**

The Admissions unit August average patient days were 9.42. We are working on a Quality Improvement project for treatment plans, substantiated diagnosis, and strengths and weakness, and we will be reviewing them monthly with the Social Workers. We have brought on three additional Psychiatrists to help with weekend coverage on the hospital unit.

Pathways unit- Our census was 9.68 in August. We met with some members from the outpatient team to discuss our therapeutic treatment needs on the long-term care unit with our changing population and the co-occurring disorders they have been presenting with. We want to ensure that we are working with all of the available resources to help these patients return to lead successful lives in the community.

The Crossroads unit was 14.16 in August. The construction remodel is finished, flooring is in and the unit looks marvelous. Lexi is doing great in her new role as our Activity Director and attendance and interest in activities has been increasing.

#### **Norwood Health Information Department by Jerin Turner**

I met with the nursing and social work departments to discuss progress on making treatment plans more patient centered. We are doing great and treatment plans are way better than they were previously. Everyone is working hard on their specific areas and improving.

Elaine and Lisa, our casual receptionists, are entering their second month with us and are doing well.

We had a Matrix demonstration and are working on enhancing our discharge report for our patients that will give them more information about their stay with us.

**Norwood Dietary Department by Larry Burt**

Congregate meals for the month of August totaled 11,300. Revenues for August totaled \$51,631. YTD meals are 81,517 and YTD revenue is \$372,699.

**Norwood Maintenance Department by Lee Ackerman**

Crossroads Renovation has been completed. The final step, installing the flooring, was finished mid-August. All of the goals set for this project were completed, in addition painting all the bedrooms, within budget.

The new access driveway and the first 120' of walkway has been installed. More 'dirt work' was required in order to create proper drainage away from the building. Thirty-six yards of dirt was brought in to accomplish this and to fill in around the new concrete. The remaining portion on walkway is being postponed in order to allow the roofers to drive into the area once that project begins. The roofers, Kulp's of Stratford, has pushed back the start date several times due to their schedule being pushed back by the wet spring. Likewise, the parking lot reseal/stripping has been postponed until the roofers have completed their task, otherwise the new surface may be marred by the heavy equipment. We are still anticipating a September start date.

The housekeeping service continues to struggle to find quality applicants to fill open positions on their cleaning team. The existing crew is doing their best to complete the required tasks, but we are seeing deficiencies in some areas. I have been meeting with BSG management ongoing to ensure that everything is being done to improve this contracted service.

I completed the Building Operators Certification course on August 22. I found each of the 8-hour classes, seven in all, to be relevant to my duties and very useful in understanding ways of improving the function and efficiency of the HVAC, electrical, boiler/chiller, and lighting systems we use in this facility. Focus on Energy will be reimbursing the full tuition cost to Norwood because they have seen the positive outcomes in energy-saving changes made as a result of participating in this course. The curriculum supported the steps we have already taken, such as upgrading to Direct Digital Controls for our HVAC system and LED lighting upgrades, and presented more ideas for potential cost saving improvements we can make to keep operating costs in check. I am very grateful for the opportunity to participate in this program.

# Edgewater Credit Card Statement - August 2019

Date	Description	Nursing 54201	Laundry 54212	Dietary 54213	Maint. 54215	Therapy 54216	Activities 54218	Soc Serv 54219	Admin 54219	Donation Acct
8/14/2019	Leading Age Fall Conference								\$ 305.00	\$ -
8/15/2019	Leading Age Fall Conference	\$ 305.00								

<b>Total</b>	\$ 305.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 305.00	\$ -
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<b>Total Usage August 2019</b>	\$ 610.00
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## **CVSO Report to the Wood County Health and Human Services Committee**

**Meeting Date:** September 26, 2019

Caseload activity for August- 21 new veterans served. During the month of August, we completed/submitted 370 federal forms to include:

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

### **Activities:**

1. Completed as of September 19th:
  - a. August 16 –Briefing to Family Heath Center caseworkers.
  - b. August 20-25 – Central Wisconsin State Fair outreach booth.
  - c. August 27 – Hearing on SB 142 Concerning Late payment of VA Tuition benefits for students enrolled at State Universities and Technical Colleges. Before the Senate Committee on Universities, Technical Colleges, Children and Families.
  - d. September 6 – Military Retiree Appreciation day at Ft McCoy.
  - e. September 9 – CVSO Association leadership meeting with Wisconsin Department of Veterans Affairs Secretary (designee) and senior staff..
  - f. September 11 – Quarterly CVSO and Legislative Liaison meeting with Tomah VA Medical Center.
  - g. September 13 –State Veterans Service Commissioners Association meeting at the American Legion Post in Marshfield.
2. Near Future:
  - a. September 16-20 – CVSO Fall Training Conference
  - b. September 25 – Vet Center quarterly Advisory Council meeting.
  - c. October 4 – Marshfield Senior Fair.
  - d. October 9 – Crisis Intervention team briefing.
  - e. October 29 – WCA County Ambassador Day at the Capital

### **Office updates:**

1. Wood County veteran hiring initiative: No update this month.
2. Summary of Outreach Activities:
  - a. Wisconsin Rapids Veterans Expo. Over 140 Veterans and 43 resource providers met to discuss and review programs available to assist veterans and their families.
  - b. Central Wisconsin State Fair. Despite having a less desirable location (Expo II building). Information to veterans, family members and the public on veterans programs. Including a female disabled veteran who moved to rural Wood County from out east and had no idea that

County Veterans offices existed and she needed help establishing VA medical care at a local clinic.

- c. Fort McCoy Military Retiree Appreciation Day. Numerous Wood County Veterans were present and their questions answered. In addition, a newly retired Marshfield veteran was interviewed and connected to our Marshfield office for review of his disability claim and enrollment in VA health care.
3. Budget documents reviewed after latest finance updated. Final budget was \$8.00 different than presented. That \$8.00 increase was in Personal Services area.
4. CVSO Association Training Conference and staffing. During the week of September 16-20 the Veteran Service Office will be unmanned. The Main office lobby will be open so voice messages can be left. Signs, Voicemail, Social Media and Email will ask clients to leave a message or to contact the County Clerk's office if it is an emergency and the County Clerk's office will contact the CVSO.



**Committee Report**

County of Wood

Report of claims for: Edgewater

For the period of: August 2019

For the range of vouchers: 12190700 - 12190787

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12190700	BALTUS OIL COMPANY	GAS FOR LAWN MOWER AND BUS	08/13/2019	\$155.30	P
12190701	FOREFRONT TELECARE INC	PSYCHIATRY FOR RESIDENTS	08/13/2019	\$315.95	P
12190702	ROWE FLORAL INC	FUNERAL FLOWERS	08/13/2019	\$162.97	P
12190703	TOTAL COMPUTER SYSTEMS LTD	DATA PROCESSING FEE	08/13/2019	\$111.00	P
12190704	WE ENERGIES	GAS BILL	08/13/2019	\$281.49	P
12190705	WE ENERGIES	GAS BILL	08/13/2019	\$598.05	P
12190706	WI DEPT OF JUSTICE	CRIMINAL BACKGROUND CHECKS	08/13/2019	\$90.00	P
12190707	AMAZON CAPITAL SERVICES	COMPUTER ADAPTOR	08/13/2019	\$7.99	P
12190708	CHARTER COMMUNICATIONS- MILWAUKEE	MONTHLY CABLE FOR RESIDENTS	08/13/2019	\$1,634.74	P
12190709	CREST HEALTH CARE	WHEEL CHAIR PARTS	08/13/2019	\$202.37	P
12190710	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	08/13/2019	\$52.76	P
12190711	EARTHGRAINS COMPANY THE	RESIDENT BAKERS	08/13/2019	\$43.64	P
12190712	GRAINGER (Edgewater)	AIR FILTER AND BALLAST	08/13/2019	\$79.20	P
12190713	GRAINGER (Edgewater)	KEY PAD FOR 500 AND SWITCHES	08/13/2019	\$208.30	P
12190714	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	08/13/2019	\$1,612.08	P
12190715	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	08/13/2019	(\$24.79)	P
12190716	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	08/13/2019	(\$11.68)	P
12190717	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	08/13/2019	(\$3.75)	P
12190718	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	08/13/2019	(\$19.88)	P
12190719	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	08/13/2019	(\$3.20)	P
12190720	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	08/13/2019	(\$18.60)	P
12190721	ADVANCED DISPOSAL	WASTE DISPOSAL	08/21/2019	\$1,200.86	P
12190722	ERON & GEE/HERMAN'S PLUMBING & HEATING	BACKFLOW PREVENTER LAUNDRY	08/21/2019	\$325.00	P
12190723	IGA	RESIDENT FOOD	08/21/2019	\$31.64	P
12190724	BSG MAINTENANCE INC	CONTRACT HOUSEKEEPING AND LAUN	08/21/2019	\$13,957.02	P
12190725	CREST HEALTH CARE	WHEELCHAIR PARTS	08/21/2019	\$378.55	P
12190726	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	08/21/2019	\$52.76	P
12190727	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	08/21/2019	\$51.92	P
12190728	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	08/21/2019	\$1,899.41	P
12190729	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	08/21/2019	\$1,317.36	P
12190730	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	08/21/2019	\$1,720.33	P
12190731	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	08/21/2019	(\$44.58)	P
12190732	US FOODS	RESIDENT FOOD	08/21/2019	\$524.32	P
12190733	HOME DEPOT CREDIT SERV (Edgewater)	MONTHLY STATEMENT	08/21/2019	\$315.89	P

## Committee Report - County of Wood

Edgewater - August 2019

12190700 - 12190787

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12190734	PRN HOME HEALTH & THERAPY LLC	MONTHLY THERAPY FOR RESIDENTS	08/27/2019	\$3,849.30	P
12190735	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	LABS	08/27/2019	\$1,730.39	P
12190736	MCKESSON MEDICAL	NURSING SUPPLIES	08/27/2019	(\$296.86)	P
12190737	US FOODS	RESIDENT FOOD	08/27/2019	(\$26.77)	P
12190738	US FOODS	RESIDENT FOOD	08/27/2019	(\$12.00)	P
12190739	US FOODS	RESIDENT FOOD	08/27/2019	(\$13.61)	P
12190740	US FOODS	RESIDENT FOOD	08/27/2019	(\$12.27)	P
12190741	US FOODS	RESIDENT FOOD	08/27/2019	\$300.00	P
12190742	WAL-MART COMMUNITY/SYNCB	JULY STATEMENT	08/27/2019	\$128.40	P
12190743	WHEELS OF INDEPENDENCE INC	CAB RIDES FOR RESIDENTS	08/27/2019	\$245.00	P
12190744	DIRECT SUPPLY INC	MATTRESS COVERS	08/27/2019	\$204.98	P
12190745	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	08/27/2019	\$47.52	P
12190746	EDWARD DON & CO	GLOVES LIDS NAPKINS	08/27/2019	\$255.30	P
12190747	GANNETT WISCONSIN MEDIA	NEWSPAPER FOR RESIDENTS	08/27/2019	\$67.00	P
12190748	MCKESSON MEDICAL	NURSING SUPPLIES	08/27/2019	\$886.28	P
12190749	MEDLINE INDUSTRIES	NURSING SUPPLIES	08/27/2019	\$2,750.47	P
12190750	PHOENIX TEXTILE CORP	WASHCLOTHES TOWELS BATH TOWELS	08/27/2019	\$207.38	P
12190751	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	08/27/2019	\$1,313.16	P
12190752	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	08/27/2019	\$1,996.64	P
12190753	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	08/27/2019	\$155.00	P
12190754	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	08/27/2019	(\$6.56)	P
12190755	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	08/27/2019	(\$25.72)	P
12190756	US FOODS	RESIDENT FOOD	08/27/2019	\$478.91	P
12190757	US FOODS	RESIDENT FOOD	08/27/2019	\$516.61	P
12190758	WOOD TRUST BANK	DEPT EXPENSE	08/27/2019	\$610.00	P
12190759	AMAZON CAPITAL SERVICES	RETURN OF PRINTER INK	08/28/2019	(\$15.99)	P
12190760	AMAZON CAPITAL SERVICES	RETURN PRINTER	08/28/2019	(\$49.99)	P
12190761	AMAZON CAPITAL SERVICES	HOLE PLUG LIFT CHAIR CONTROL	08/28/2019	\$104.98	P
12190762	AMAZON CAPITAL SERVICES	HARTMANS NURSING ASSIST CARE	08/28/2019	\$27.09	P
12190763	MED-PASS INC	TELEPHONE ORDERS	08/28/2019	\$319.51	P
12190764		REFUND OF OVERPAYMENT	08/28/2019	\$2,565.00	P
12190765	SARAZIN SHARI	MUSIC FOR RESIDENTS	08/28/2019	\$90.00	P
12190766	SCHUMACHER TOM	MUSIC FOR RESIDENTS	08/28/2019	\$80.00	P
12190767	DIRECT SUPPLY INC	FINGER SEPERATORS	09/04/2019	\$22.18	P
12190768	DIRECT SUPPLY INC	RECLINING WHEELCHAIR	09/04/2019	\$557.99	P
12190769	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	09/04/2019	\$64.30	P
12190770	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	09/04/2019	\$52.76	P
12190771	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	09/04/2019	\$43.36	P
12190772	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	09/04/2019	\$61.04	P
12190773	HD SUPPLY FACILITIES MAINTENANCE LTD	REPLACEMENT VANE	09/04/2019	\$76.14	P
12190774	HD SUPPLY FACILITIES MAINTENANCE LTD	BLINDS FOR ADMIN CONF ROOM	09/04/2019	\$134.40	P
12190775	HD SUPPLY FACILITIES MAINTENANCE LTD	SALES TAX CREDIT	09/04/2019	(\$1.51)	P
12190776	INTEGRITY FIRE PROTECTION INC	ANNUAL FIRE SPRINKLER TEST	09/04/2019	\$372.00	P
12190777	MANN POWER CONSTRUCTION	INSTALL DOOR INTO 500 NURSE ST	09/04/2019	\$1,698.00	P

Committee Report - County of Wood

Edgewater - August 2019

12190700 - 12190787

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12190778	MCKESSON MEDICAL	NURSING SUPPLIES	09/04/2019	\$24.02	P
12190779	MCKESSON MEDICAL	NURSING SUPPLIES	09/04/2019	\$635.72	P
12190780	MCKESSON MEDICAL	NURSING SUPPLIES	09/04/2019	(\$476.91)	P
12190781	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	09/04/2019	\$1,309.45	P
12190782	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLY	09/04/2019	\$1,919.40	P
12190783	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	09/04/2019	\$1,543.24	P
12190784	TOTAL ENERGY SYSTEMS LLC	ANNUAL SERVICE AND LOAD TEST	09/04/2019	\$2,515.00	P
12190785	US FOODS	RESIDENT FOOD	09/04/2019	\$595.21	P
12190786	WE ENERGIES	GAS BILL	09/04/2019	\$613.22	P
12190787	WE ENERGIES	GAS BILL	09/04/2019	\$316.24	P
<b>Grand Total:</b>				<b>\$57,748.82</b>	

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: HEALTH (15)

For the period of: SEPTEMBER 2019

For the range of vouchers: 15190370 - 15190466

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15190370	ABR EMPLOYMENT SERVICES	Temp Employee	08/15/2019	\$67.45	P
15190371	AMAZON CAPITAL SERVICES	Office Supplies	08/18/2019	\$25.17	P
15190372	AMAZON CAPITAL SERVICES	Office Supp/Program Supp	08/19/2019	\$230.77	P
15190373	CROCKETT SEPTIC LLC	Program Expense/FM	08/13/2019	\$250.00	P
15190374	HARRIS CASIE E	Program Expense/FM	08/15/2019	\$100.00	P
15190375	NEW VENTURE ADVISORS LLC	Consultant/Feas. Study #3	08/15/2019	\$5,000.00	P
15190376	PLAK SMACKER	Clinic Supplies	08/13/2019	\$2,575.34	P
15190377	SCHEIN HENRY	Clinic Supplies	08/13/2019	\$2,992.55	P
15190378	SENTRY DENTAL PRODUCTS	Clinic Supplies	08/13/2019	\$854.40	P
15190379	STUTZMAN DAVID & CHRISTINE	FM Reimbursement	08/17/2019	\$32.00	P
15190380	SCHWARTZ ELI	FM Reimbursement	08/17/2019	\$74.00	P
15190381	CISEWSKI JAMES	FM Reimbursement	08/17/2019	\$14.00	P
15190382	YANG KIA	FM Reimbursement	08/17/2019	\$49.00	P
15190383	LOR KOU	FM Reimbursement	08/17/2019	\$341.00	P
15190384	LOR MAI YANG	FM Reimbursement	08/17/2019	\$112.00	P
15190385	MUENCH GARY & MARLENE	FM Reimbursement	08/17/2019	\$56.00	P
15190386	VANG MEE	FM Reimbursement	08/17/2019	\$88.00	P
15190387	LOR PA YIA	FM Reimbursement	08/17/2019	\$23.00	P
15190388	ANDERSON PAULETTE	FM Reimbursement	08/17/2019	\$21.00	P
15190389	MOUA SONG	FM Reimbursement	08/17/2019	\$123.00	P
15190390	VUE SOUA X	FM Reimbursement	08/17/2019	\$42.00	P
15190391	XIONG SOUA	FM Reimbursement	08/17/2019	\$36.00	P
15190392	YANG WA TOU	FM Reimbursement	08/17/2019	\$14.00	P
15190393	DITECH	TB Case Expense	08/20/2019	\$687.63	P
15190394	FERGUSON LANCE C	TB Case Expense	08/20/2019	\$37.00	P
15190395	HAESSIG CAMEN	Meeting Expense Reimbursement	08/20/2019	\$21.61	P
15190396	NORMINGTON ASHLEY	Program Expense Reimbursement	08/19/2019	\$58.39	P
15190397	HEMOCUE AMERICA/RADIOMETER AMERICA	Clinic Supplies	08/21/2019	\$84.00	P
15190398	NEUMARK DESIGN & PRINT INC	Prog Supp/CHA	08/20/2019	\$337.50	P
15190399	ROZAR DONNA	Conf Exp Reimbursement	08/17/2019	\$1,252.59	P
15190400	YANG CHEE	FM Reimbursement	08/24/2019	\$34.00	P
15190401	STUTZMAN DAVID & CHRISTINE	FM Reimbursement	08/24/2019	\$31.00	P
15190402	POE EARL	FM Reimbursement	08/24/2019	\$11.00	P
15190403	SCHWARTZ ELI	FM Reimbursement	08/24/2019	\$55.00	P

HEALTH (15) - SEPTEMBER 2019

15190370 - 15190466

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15190404	CISEWSKI JAMES	FM Reimbursement	08/24/2019	\$29.00	P
15190405	LOR KOU	FM Reimbursement	08/24/2019	\$29.00	P
15190406	SMITH LEONE	FM Reimbursement	08/24/2019	\$13.00	P
15190407	LOR MAI YANG	FM Reimbursement	08/24/2019	\$66.00	P
15190408	VANG MEE	FM Reimbursement	08/24/2019	\$119.00	P
15190409	SPEICH MICHAEL	FM Reimbursement	08/24/2019	\$48.00	P
15190410	KHANG NHIA VANG	FM Reimbursement	08/24/2019	\$57.00	P
15190411	LOR PA YIA	FM Reimbursement	08/24/2019	\$38.00	P
15190412	MOUA SONG	FM Reimbursement	08/24/2019	\$33.00	P
15190413	VUE SOUA X	FM Reimbursement	08/24/2019	\$45.00	P
15190414	XIONG SOUA	FM Reimbursement	08/24/2019	\$39.00	P
15190415	YANG WA TOU	FM Reimbursement	08/24/2019	\$24.00	P
15190416	HAGEN STEVE	FM Reimbursement	08/24/2019	\$26.00	P
15190417	FANDRE ERIN	Hygienist	08/23/2019	\$91.00	P
15190418	JO MCGUIRE INC	WCDTF Community Presentation	08/29/2019	\$1,000.00	P
15190419	WOOD TRUST BANK	ALL PROG Credit Card	08/20/2019	\$4,174.29	P
15190420	XIONG CHAI	FM Reimbursement	08/31/2019	\$31.00	P
15190421	YANG CHEE	FM Reimbursement	08/31/2019	\$29.00	P
15190422	STUTZMAN DAVID & CHRISTINE	FM Reimbursement	08/31/2019	\$49.00	P
15190423	SCHWARTZ ELI	FM Reimbursement	08/31/2019	\$77.00	P
15190424	YANG KIA	FM Reimbursement	08/31/2019	\$68.00	P
15190425	LOR PA YIA	FM Reimbursement	08/31/2019	\$53.00	P
15190426	VUE SOUA X	FM Reimbursement	08/31/2019	\$20.00	P
15190427	HAGEN STEVE	FM Reimbursement	08/31/2019	\$21.00	P
15190428	AMAZON CAPITAL SERVICES	Office Supplies	09/03/2019	\$41.50	P
15190429	AMAZON CAPITAL SERVICES	Office Supplies	09/06/2019	\$85.02	P
15190430	IVISIONMOBILE	Texting Service	09/03/2019	\$141.58	P
15190431	LANGUAGE LINE SERVICES	Interpreters	08/31/2019	\$299.18	P
15190432	MCKESSON MEDICAL	Clinic Supplies	08/31/2019	\$145.42	P
15190433	MCKESSON MEDICAL	Clinic Supplies	09/03/2019	\$157.23	P
15190434	PITTSVILLE SEPTIC LLC	Event Expense	08/02/2019	\$140.00	P
15190435	SCHEIN HENRY	Clinic Supplies	09/03/2019	\$640.80	P
15190436	WI DEPT OF SAFETY & PROFESSIONAL SERVICES	EH Body Art Reimburse/Adams	09/09/2019	\$35.50	P
15190437	WI DEPT OF SAFETY & PROFESSIONAL SERVICES	EH Body Art Reimburse/Wood	09/09/2019	\$133.50	P
15190438	XIONG CHAI	FM Reimbursement	09/07/2019	\$22.00	P
15190439	STUTZMAN DAVID & CHRISTINE	FM Reimbursement	09/07/2019	\$19.00	P
15190440	SCHWARTZ ELI	FM Reimbursement	09/07/2019	\$70.00	P
15190441	CISEWSKI JAMES	FM Reimbursement	09/07/2019	\$22.00	P
15190442	YANG KIA	FM Reimbursement	09/07/2019	\$19.00	P
15190443	VANG MEE	FM Reimbursement	09/07/2019	\$95.00	P
15190444	SPEICH MICHAEL	FM Reimbursement	09/07/2019	\$34.00	P
15190445	KHANG NHIA VANG	FM Reimbursement	09/07/2019	\$28.00	P
15190446	VUE SOUA X	FM Reimbursement	09/07/2019	\$18.00	P
15190447	FANDRE ERIN	Hygienist	09/06/2019	\$780.00	P

HEALTH (15) - SEPTEMBER 2019

15190370 - 15190466

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15190448	AMAZON CAPITAL SERVICES	Clinic Supplies	09/13/2019	\$98.67	
15190449	AMAZON CAPITAL SERVICES	Clinic Supplies	09/17/2019	\$350.55	
15190450	SANOFI PASTEUR	Clinic Supplies	09/04/2019	\$298.47	
15190451	SANOFI PASTEUR	Clinic Supplies	09/05/2019	\$490.49	
15190452	FRESH BABY LLC	Clinic Supplies	09/12/2019	\$99.20	
15190453	GLAXOSMITHKLINE	Clinic Supplies	09/05/2019	\$456.50	
15190454	MCKESSON MEDICAL	Clinic Supplies	09/10/2019	\$81.25	
15190455	YANG CHEE	FM Reimbursement	09/14/2019	\$27.00	
15190456	STUTZMAN DAVID & CHRISTINE	FM Reimbursement	09/14/2019	\$75.00	
15190457	SCHWARTZ ELI	FM Reimbursement	09/14/2019	\$12.00	
15190458	LOR KOU	FM Reimbursement	09/14/2019	\$24.00	
15190459	LOR MAI YANG	FM Reimbursement	09/14/2019	\$194.00	
15190460	SPEICH MICHAEL	FM Reimbursement	09/14/2019	\$20.00	
15190461	LOR PA YIA	FM Reimbursement	09/14/2019	\$15.00	
15190462	XIONG SOUA	FM Reimbursement	09/14/2019	\$17.00	
15190463	HAGEN STEVE	FM Reimbursement	09/14/2019	\$23.00	
15190464	YANG WA TOU	FM Reimbursement	09/14/2019	\$18.00	
15190465	DITECH	TB Case Expense	09/13/2019	\$687.63	
15190466	FERGUSON LANCE C	TB Case Expense	09/17/2019	\$37.00	

**Grand Total:****\$27,861.18**Signatures\_\_\_\_\_  
Donna Rozar, Chair\_\_\_\_\_  
Al Breu, Vice-Chair\_\_\_\_\_  
Adam Fischer, Secretary\_\_\_\_\_  
Marlon Hokamp\_\_\_\_\_  
Mark Holbrook\_\_\_\_\_  
Tom Buttke\_\_\_\_\_  
Jessica Vicente\_\_\_\_\_  
Heather Wellach, RN\_\_\_\_\_  
Dr. Steven Kulick

EH Environmental Health  
EP Emergency Preparedness

PH Public Health  
WIC Women, Infant, Children

**Committee Report**

County of Wood

Report of claims for: HUMAN SERVICES

For the period of: SEPTEMBER 2019

For the range of vouchers: 40194121 - 40194681

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40194121	OHP Care Provider	Out of Home Placement	08/12/2019	\$143.62	P
40194122	OHP Care Provider	Out of Home Placement	08/12/2019	\$172.27	P
40194123	OHP Care Provider	Out of Home Placement	08/12/2019	\$131.32	P
40194124	AMAZON CAPITAL SERVICES	CW OPERATING SUPPLIES	07/31/2019	\$6.99	P
40194125	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	07/31/2019	\$2.60	P
40194126	AMAZON CAPITAL SERVICES	STATE PASS THRU FUNDS	07/31/2019	\$499.00	P
40194127	A TOUCH OF HOME - AFH	RESIDENTIAL SERVICES	07/31/2019	\$2,205.36	P
40194128	BAILEY ROGER	VOLUNTEER DRIVE REIMBURSEMENT	07/31/2019	\$294.64	P
40194129		KINSHIP MILEAGE	07/31/2019	\$280.72	P
40194130	BROWNELL MARY	VOLUNTEER DRIVE REIMBURSEMENT	07/31/2019	\$809.68	P
40194131	CANFIELD NITA	VOLUNTEER DRIVE REIMBURSEMENT	07/31/2019	\$1,639.08	P
40194132	CENTRAL WI COUNSELING ASSOC LLC	CCS CONTRACTED SERVICES	07/31/2019	\$9,081.43	P
40194133	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES	07/31/2019	\$494.72	P
40194134	CITY OF WAUSAU	FSET APPROVED JULY BUS PASSES	07/31/2019	\$684.00	P
40194135	COMPASS COUNSELING WAUSAU LLC	CCS CONTRACTED SERVICES	07/31/2019	\$269.98	P
40194136	CW SOLUTIONS LLC	JULY 2019 IL SERVICES	07/31/2019	\$6,519.99	P
40194137	CW SOLUTIONS LLC	JULY 2019 CHILDRENS FIRST SERV	07/31/2019	\$899.34	P
40194138	CW SOLUTIONS LLC	JULY 2019 IL PARTICIPANT REIMB	07/31/2019	\$2,533.89	P
40194139	CW SOLUTIONS LLC	JULY 2019 BFI SERVICES	07/31/2019	\$14,166.46	P
40194140	CW SOLUTIONS LLC	JULY 2019 FSET SUPPORT SERVICE	07/31/2019	\$12,270.16	P
40194141	CW SOLUTIONS LLC	JULY 2019 FSET SERVICES	07/31/2019	\$97,853.90	P
40194142	DEER PATH ASSISTED LIVING INC	RESIDENTIAL SERVICES	07/31/2019	\$5,424.21	P
40194143	DRAKE HOUSE OF MARSHFIELD	RESIDENTIAL SERVICES	07/31/2019	\$9,216.17	P
40194144	FOX VALLEY TECHNICAL COLLEGE	FSET APPROVED CDL FEES	07/31/2019	\$150.00	P
40194145	GLEN JEANETTE	VOLUNTEER DRIVER REIMBURSEMENT	07/31/2019	\$216.29	P
40194146	HILLTOP AFFILIATES INC	RESIDENTIAL SERVICES	07/31/2019	\$3,822.15	P
40194147	SMAZAL DALE A	VOLUNTEER DRIVER REIMBURSEMENT	07/31/2019	\$70.24	P
40194148	LAWS CHARLES	RESPITE FOSTER CARE	07/31/2019	\$193.55	P
40194149	LAWS CHARLES	RESPITE FOSTER CARE	07/31/2019	\$193.55	P
40194150	LAWS CHARLES	RESPITE FOSTER CARE	07/31/2019	\$483.87	P
40194151	LUTHERAN SOCIAL SERVICES	PLAN PLACE SUPERVISION	07/31/2019	\$1,947.11	P
40194152	KUENNEN JOAN	VOLUNTEER DRIVER REIMBURSEMENT	07/31/2019	\$408.78	P
40194153	MCEWEN KATHERINE OR KEVIN	FOSTER CARE SPEC. TRANSP	07/31/2019	\$76.56	P
40194154	MCEWEN KATHERINE OR KEVIN	RESPITE FOSTER CARE	07/31/2019	\$115.00	P

## Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2019

40194121 - 40194681

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40194155	MENTORING ACTIVITY THERAPY SERVICES LLC	CCS CONTRACTED SERVICES	07/31/2019	\$1,247.40	P
40194156	INNOVATIVE SERVICES	CLEANING SERVICES CORNERSTONE	07/31/2019	\$660.00	P
40194157		RESPIRE DAY CARE	07/31/2019	\$50.00	P
40194158		RESPIRE DAY CARE	07/31/2019	\$50.00	P
40194159		RESPIRE DAY CARE	07/31/2019	\$50.00	P
40194160		RESPIRE DAY CARE	07/31/2019	\$50.00	P
40194161	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGES	07/31/2019	\$251.28	P
40194162	PILLAR & VINE INC	PLAN PLACE SUPERVISION	07/31/2019	\$1,953.00	P
40194163	PILLAR & VINE INC	PLAN PLACE SUPERVISION	07/31/2019	\$1,953.00	P
40194164	PILLAR & VINE INC	PLAN PLACE SUPERVISION	07/31/2019	\$1,953.00	P
40194165	RAKOWSKI MELISSA OR AARON	RESPIRE FOSTER CARE	07/31/2019	\$23.00	P
40194166	RAKOWSKI MELISSA OR AARON	RESPIRE FOSTER CARE	07/31/2019	\$23.00	P
40194167	RP SERVICES OF WI INC	CAB TICKETS	07/31/2019	\$85.50	P
40194168	SCHNEIDER TERRA OR DARRIN	RESPIRE FOSTER CARE	07/31/2019	\$483.87	P
40194169	LEVOY JODI OR DUANE	RESPIRE FOSTER CARE	07/31/2019	\$46.00	P
40194170		STATE PASS THRU FUNDS	07/31/2019	\$79.98	P
40194171	THERAPY WITHOUT WALLS	CCS CONTRACTED SERVICES	07/31/2019	\$29,620.22	P
40194172	TESSEN ROGER	VOLUNTEER DRIVE REIMBURSEMENT	07/31/2019	\$1,145.22	P
40194173	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SERVICES	07/31/2019	\$7,037.31	P
40194174	VOIANCE LANGUAGE SERVICES LLC	NIMC LANGUAGE SERVICES	07/31/2019	\$593.63	P
40194175	WEIS GRACE	VOLUNTEER DRIVER REIMBURSEMENT	07/31/2019	\$633.71	P
40194176	ADVANCED DISPOSAL	REFUSE SERVICES	08/15/2019	\$353.35	P
40194177	BALTUS OIL COMPANY	VAN CLEANING	08/15/2019	\$149.95	P
40194178	CINTAS CORPORATION	CSP/CTT CLEANING SUPPLIES	08/15/2019	\$291.37	P
40194179	ENTERPRISE RENT-A-CAR	CW/YA CAR RENTAL	08/15/2019	\$31.91	P
40194180	ENTERPRISE RENT-A-CAR	CW/YA/CCS/CCOP CAR RENTAL	08/15/2019	\$70.31	P
40194181	FAMILY SERVICES OF NE WI INC	SUPERVISED VISITATION	08/15/2019	\$871.25	P
40194182	INTERACTIVE DIGITAL SOLUTIONS INC	CHILDCARE VIDYO PHONE SERVICE	08/15/2019	\$780.00	P
40194183	OPTIONS LAB INC	URINE ANALYSIS	08/15/2019	\$65.00	P
40194184	SCHLAEFER WENDY	FOSTER PARENT TRAINING	08/15/2019	\$37.78	P
40194185	WELLS FARGO FINANCIAL LEASING	BAUERNFIEND - LEASED COPIERS	08/15/2019	\$2,634.00	P
40194186		IL APPROVED REIMBURSEMENT	08/15/2019	\$136.61	P
40194187	WOODLAND ESTATES JV	IL APPROVED RENT	08/15/2019	\$1,520.00	P
40194188	BAUER MORGAN	PROGRAM INCENTIVE	07/31/2019	\$7.07	P
40194189	BAUER MORGAN	MENTORING ACTIVITY	07/31/2019	\$12.00	P
40194190	PROFESSIONAL PAYEE SERVICES INC	REFUND SOC SEC BENEFITS	07/31/2019	\$1,117.28	P
40194191	BAUER MORGAN	MENTORING ACTIVITY	08/15/2019	\$10.55	P
40194192	CHRISTENSEN MARY	CW GAS FOR CAR RENTAL	08/15/2019	\$20.84	P
40194193	FON DU LAC CO CLERK OF COURTS	WIJCIA CONFERENCE	08/15/2019	\$375.00	P
40194194	WISCONSIN MEDIA	GRANT NEWSPAPER PLACEMENT	08/15/2019	\$14.81	P
40194195	LANG DOREEN	LODGING FOR ESPAC/IMAC MEETING	07/31/2019	(Voided)	P
40194196	NENNIG MARY	CCS/CSP PROGRAM SUPPLIES	08/15/2019	\$29.22	P
40194197	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	08/15/2019	\$60.00	P
40194198	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	08/15/2019	\$35.00	P



## Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2019

40194121 - 40194681

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40194199	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	08/15/2019	\$35.00	P
40194200	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	08/15/2019	\$35.00	P
40194201		IL APPROVED PARKING PERMIT	08/15/2019	\$250.00	P
40194202	OHP Care Provider	Out of Home Placement	08/19/2019	\$133.81	P
40194203	OHP Care Provider	Out of Home Placement	08/19/2019	\$244.00	P
40194204	OHP Care Provider	Out of Home Placement	08/19/2019	\$244.00	P
40194205	OHP Care Provider	Out of Home Placement	08/19/2019	\$244.00	P
40194206	OHP Care Provider	Out of Home Placement	08/19/2019	\$133.81	P
40194207	OHP Care Provider	Out of Home Placement	08/19/2019	\$244.00	P
40194208	OHP Care Provider	Out of Home Placement	08/19/2019	\$244.00	P
40194209	OHP Care Provider	Out of Home Placement	08/19/2019	\$244.00	P
40194210	OHP Care Provider	Out of Home Placement	08/19/2019	\$133.81	P
40194211	OHP Care Provider	Out of Home Placement	08/19/2019	\$244.00	P
40194212	OHP Care Provider	Out of Home Placement	08/19/2019	\$244.00	P
40194213	OHP Care Provider	Out of Home Placement	08/19/2019	\$244.00	P
40194214	OHP Care Provider	Out of Home Placement	08/19/2019	\$133.81	P
40194215	OHP Care Provider	Out of Home Placement	08/19/2019	\$244.00	P
40194216	OHP Care Provider	Out of Home Placement	08/19/2019	\$244.00	P
40194217	OHP Care Provider	Out of Home Placement	08/19/2019	\$244.00	P
40194218	BALTUS OIL COMPANY	VEHICLE GAS EXPENSE	07/31/2019	\$44.10	P
40194219	CLARITY CARE INC	RESIDENTIAL SERVICES	07/31/2019	\$3,544.23	P
40194220	CLINICAL SERVICES	FAMILY PRESERVATION	07/31/2019	\$3,303.75	P
40194221	CRABMAN'S DRIVER EDUCATION LLC	FSET APPROVED DRIVER EDUCATION	07/31/2019	\$240.00	P
40194222	CRABMAN'S DRIVER EDUCATION LLC	FSET APPROVED DRIVER EDUCATION	07/31/2019	\$240.00	P
40194223	FOND DU LAC COUNTY SOCIAL SERVICES	PACE PROGRAM	07/31/2019	\$7,590.00	P
40194224	GREENFIELD REHABILITATION AGENCY INC	PT, OT AND SLP BIRTH TO THREE	07/31/2019	\$17,517.48	P
40194225	JACKSON PHYSICIAN SEARCH LLC	PSYCHIATRIST RECRUITMENT	07/31/2019	\$2,500.00	P
40194226	LOCUMTENENS HOLDINGS, LLC	PSYCHIATRY SERVICES	07/31/2019	\$16,670.26	P
40194227	MARATHON COUNTY TREASURER	SHELTER CARE PLACEMENTS	07/31/2019	\$2,210.00	P
40194228	MEISTER TARA	RESPITE FOSTER CARE	07/31/2019	\$46.00	P
40194229	MEISTER TARA	RESPITE FOSTER CARE	07/31/2019	\$46.00	P
40194230	RAKOWSKI MELISSA OR AARON	RESPITE FOSTER CARE	07/31/2019	\$23.00	P
40194231	RAKOWSKI MELISSA OR AARON	RESPITE FOSTER CARE	07/31/2019	\$23.00	P
40194232	SCHLAEFER WENDY	RESPITE FOSTER CARE	07/31/2019	\$138.00	P
40194233	SCHLAEFER WENDY	RESPITE FOSTER CARE	07/31/2019	\$138.00	P
40194234	POSITIVE ALTERNATIVES	GROUP HOME	07/31/2019	\$5,018.68	P
40194235	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SERVICES	07/31/2019	\$5,349.85	P
40194236	UW - MADISON	WCWPDS TRAINING	07/31/2019	\$475.00	P
40194237	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	07/31/2019	\$2,790.00	P
40194238	ADAMS COUNTY SHERIFF WISCONSIN	TPR CIVIL PROCESS FEES	08/22/2019	\$40.55	P
40194239	AMAZON CAPITAL SERVICES	FSET APPROVED CLOTHING	08/22/2019	\$106.35	P
40194240	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/22/2019	\$32.99	P
40194241	AMAZON CAPITAL SERVICES	FSET APPROVED PROGRAM SUPPLIES	08/22/2019	\$386.40	P

## Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2019

40194121 - 40194681

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40194242	CRABMAN'S DRIVER EDUCATION LLC	FSET APPROVED DRIVER EDUCATION	08/22/2019	\$120.00	P
40194243	DALCO	CLEANING SUPPLIES	08/22/2019	\$39.40	P
40194244	FOSTER CARE SUPPORT NETWORK	FOSTER PARENT TRAININGS	08/22/2019	\$849.00	P
40194245	[REDACTED]	IL APPROVED BOOKS & EQUIPMENT	08/22/2019	\$152.96	P
40194246	[REDACTED]	STATE PASS THRU FUNDS	08/22/2019	\$60.00	P
40194247	MARSHFIELD PARK & REC DEPT	SPEAKER/EVENT RESERVATION	08/22/2019	\$42.65	P
40194248	[REDACTED]	STATE PASS THRU FUNDS	08/22/2019	\$73.84	P
40194249	[REDACTED]	REUNIFICATION SUPPORT SUPPLIES	08/22/2019	\$166.65	P
40194250	TIMBERWOLF SUITES	IL APPROVED RENTAL AGREEMENT	08/22/2019	\$298.00	P
40194251	[REDACTED]	IL APPROVED DMV REIMBURSEMENT	08/22/2019	\$177.00	P
40194252	103 ELM STREET LLC	MARSHFIELD CITY HALL RENT	09/01/2019	\$4,990.00	P
40194253	FINK DANNY R	RENT ASSISTANCE	09/01/2019	\$125.00	P
40194254	SOMMER PROPERTY MANAGEMENT LLC	CCS/CSP MARSHFIELD RENT	09/01/2019	\$7,234.42	P
40194255	OFFICE ALLY INC	CLEARING HOUSE OUTPATIENT BILL	07/31/2019	\$175.00	P
40194256	CHILDREN'S SERVICE SOCIETY OF WI MILWAUKEE	CW SUPERVISED VISITATION	07/31/2019	\$2,502.75	P
40194257	CHILDREN'S SERVICE SOCIETY OF WI MILWAUKEE	CW SUPERVISED VISITATION	07/31/2019	\$1,486.34	P
40194258	CHILDREN'S SERVICE SOCIETY OF WI MILWAUKEE	CW SUPERVISED VISITATION	07/31/2019	\$4,864.50	P
40194259	NORWOOD HEALTH CENTER	PAYMENTS FOR NORWOOD PATIENTS	07/31/2019	\$1,380.00	P
40194260	SOCIAL SECURITY ADMINISTRATION	REFUND SOC SEC BENEFITS	07/31/2019	\$585.48	P
40194261	WI DEPT OF JUSTICE	BACKGROUND CHECKS	07/31/2019	\$20.00	P
40194262	WI DEPT OF JUSTICE	BACKGROUND CHECKS	07/31/2019	\$257.50	P
40194263	WI DEPT OF JUSTICE	BACKGROUND CHECKS	07/31/2019	\$60.00	P
40194264	BAUER MORGAN	MENTORING ACTIVITY	08/22/2019	\$10.00	P
40194265	BAUER MORGAN	SUPERVISED VISIT MEAL	08/22/2019	\$12.06	P
40194266	BAUER MORGAN	MENTORING ACTIVITY	08/22/2019	\$9.51	P
40194267	BAUER MORGAN	MENTORING ACTIVITY	08/22/2019	\$10.52	P
40194268	BAUER MORGAN	MENTORING ACTIVITY	08/22/2019	\$8.00	P
40194269	CHRISTENSEN MARY	CW RENTAL CAR GAS	08/22/2019	\$22.42	P
40194270	CHRISTENSEN MARY	CW RENTAL CAR GAS	08/22/2019	\$33.46	P
40194271	KWIK TRIP INC	FSET REGIONAL GAS CARDS	08/22/2019	\$76,009.60	P
40194272	MID-STATE TECHNICAL COLLEGE	FSET APPROVED SUMMER TUITION	08/22/2019	\$1,794.29	P
40194273	REGISTRATION FEE TRUST	FSET APPROVED PERMIT FEE	08/22/2019	\$35.00	P
40194274	REGISTRATION FEE TRUST	FSET APPROVED DL PERMIT FEE	08/22/2019	\$35.00	P
40194275	REGISTRATION FEE TRUST	FSET APPROVED PERMIT FEE	08/22/2019	\$35.00	P
40194276	TERESINSKI KARRIANN	MENTORING ACTIVITIES	08/22/2019	\$29.21	P
40194277	US POSTAL SERVICE	POSTAGE	08/22/2019	\$495.00	P
40194278	WI ASSN ON PUBLIC ASSISTANCE FRAUD	TRAINING ASSISTANCE FRAUD	08/22/2019	\$75.00	P
40194279	OHP Care Provider	Out of Home Placement	08/26/2019	\$143.23	P
40194280	AMAZON CAPITAL SERVICES	FSET PROGRAM SUPPLY	08/29/2019	\$5.99	P
40194281	[REDACTED]	IL APPROVED AUTO REPAIR	08/29/2019	\$827.33	P
40194282	CORDANT HEALTH SOLUTIONS	CONTRACTED YOUTH UA SERVICES	08/29/2019	\$861.45	P
40194283	ENTERPRISE RENT-A-CAR	YA RENTAL CAR	08/29/2019	\$54.33	P

## Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2019

40194121 - 40194681

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40194284	ENTERPRISE RENT-A-CAR	YA RENTAL CAR	08/29/2019	\$33.81	P
40194285	ENTERPRISE RENT-A-CAR	CW RENTAL CAR	08/29/2019	\$71.17	P
40194286	ESQUIRE MUFFLERS	FSET APPROVE AUTO REPAIR	08/29/2019	\$840.00	P
40194287	MARINETTE CO HEALTH & HUMAN SERVICES	GROUP HOME	08/29/2019	\$3,773.66	P
40194288	MIDSTATE INDEPENDENT LIVING CHOICES	PEER SPECIALISTS	08/29/2019	\$4,026.00	P
40194289	INNOVATIVE SERVICES	VOCATIONAL SERVICES	08/29/2019	\$21,195.85	P
40194290	OVERLAND TRANSPORTATION SERVICES	FSET APPROVED DOT EXAM FEE	08/29/2019	\$88.00	P
40194291	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SERVICES	08/29/2019	\$7,008.32	P
40194292	V & H AUTOMOTIVE	BUS 249 REPAIR	08/29/2019	\$395.52	P
40194293		FSET APPROVED REIMBURSEMENT	08/29/2019	\$259.00	P
40194294	WISCONSIN DEPT OF CORRECTIONS	JUVENILE CORRECTIVE SERVICES	08/29/2019	\$16,492.00	P
40194295	CHARTER COMMUNICATIONS- MILWAUKEE	CHARTER CABLE CORNERSTONE	08/29/2019	\$51.06	P
40194296	SCHLAEFER WENDY	RECEIVING HOME	08/29/2019	\$259.35	P
40194297	DIEDRICK KATHY OR BOB	RECEIVING HOME	09/01/2019	\$804.00	P
40194298	NORRIS MANOR APARTMENTS	RENT ASSISTANCE	09/01/2019	\$25.00	P
40194299	BAUER MORGAN	MENTORING ACTIVITY	08/29/2019	\$7.49	P
40194300	BAUER MORGAN	YA PARKING PASS	08/29/2019	\$28.00	P
40194301	BAUER MORGAN	MENTORING ACTIVITY	08/29/2019	\$4.14	P
40194302	DIVISION OF QUALITY ASSURANCE	CORNERSTONE CERTIFICATION	08/29/2019	\$500.00	P
40194303	GUTSCH LISA	SUPERVISED VISIT	08/29/2019	\$10.00	P
40194304	ROSHOLT LION'S CAMP	CSP/CTT CAMP FEES	08/29/2019	\$224.00	P
40194305	MEIDL NICHOLE	CW RENTAL CAR GAS	08/29/2019	\$53.23	P
40194306	OUTAGAMIE COUNTY SHERIFF'S DEPT	CIVIL PROCESS FEE	08/29/2019	\$50.00	P
40194307	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	08/29/2019	\$35.00	P
40194308		IL APPROVED VEHICLE REPAIR	08/29/2019	\$193.69	P
40194309	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE REQUEST	08/29/2019	\$20.00	P
40194310	MARSHFIELD PUBLIC TRANSIT	CLIENT TRANSPORTATION	09/01/2019	\$85.50	P
40194311	AMAZON CAPITAL SERVICES	FSET APPROVED WORK BOOTS	08/31/2019	\$67.49	P
40194312	AMAZON CAPITAL SERVICES	CST OFFICE CHAIR	08/31/2019	\$64.99	P
40194313	AMAZON CAPITAL SERVICES	WHEAP OFFICE SUPPLIES	08/31/2019	\$156.97	P
40194314	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/31/2019	\$146.79	P
40194315	ADAMS COUNTY SHERIFF WISCONSIN	TPR CIVIL PROCESS FEES	08/31/2019	\$40.55	P
40194316		FSET APPROVED UNIFORM EXP	08/31/2019	\$89.00	P
40194317	CAPITAL NEWSPAPERS	TPR NOTICE	08/31/2019	\$27.72	P
40194318	CENTRAL REGION CCOA LOCKBOX	REFUND OF OVERPAYMENT BY BCBS	08/31/2019	\$1,643.81	P
40194319	CITY OF WAUSAU	FSET APPROVED BUS PASSES	08/31/2019	\$1,022.00	P
40194320	CRABMAN'S DRIVER EDUCATION LLC	FSET APPROVED DRIVER EDUCATION	08/31/2019	\$240.00	P
40194321	CREATIVE COMMUNITY LIVING SERV	COMMUNITY SKILLS	08/31/2019	\$13,153.49	P
40194322	DRAXLER'S SERVICE CENTER	BUS 249 REPAIR	08/31/2019	\$260.50	P
40194323	DRAXLER'S SERVICE CENTER	BUS 239 TOWING	08/31/2019	\$97.75	P
40194324	ENTERPRISE RENT-A-CAR	CW RENTAL CAR	08/31/2019	\$72.13	P
40194325	FRONTIER COMMUNICATIONS	TELEPHONE EXPENSE CORNERSTONE	08/31/2019	\$189.63	P
40194326	NURSES SERVICE ORGANIZATION	NURSES PROFESSIONAL LIAB INS	08/31/2019	\$111.00	P
40194327	SHRED SAFE LLC	SHRED BIN DESTRUCTION	08/31/2019	\$270.00	P

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HUMAN SERVICES - SEPTEMBER 2019

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40194328	SOLARUS	PHONE EXPENSE - BRIDGEWAY	08/31/2019	\$109.48	P
40194329		FSET APPROVE AUTO REPAIR	08/31/2019	\$825.01	P
40194330		STATE PASS THRU FUNDS	08/31/2019	\$92.04	P
40194331	US BANK	US BANK CREDIT CARD CHARGES	08/31/2019	\$3,705.36	P
40194332	WAL-MART COMMUNITY/SYNCB	WALMART CREDIT CARD CHARGES	08/31/2019	\$195.03	P
40194333	MENOMINEE DEPT OF TRANSIT SERVICES	FSET APPROVED BUS PASS	09/05/2019	\$25.00	P
40194334	REGISTRATION FEE TRUST	FSET APPROVED CDL PERMIT FEE	09/05/2019	\$30.00	P
40194335	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	09/05/2019	\$35.00	P
40194336	CENTRAL WISCONSIN EQUALITY	FSET STAFF TRAINING	08/31/2019	\$600.00	P
40194337	CHRISTENSEN MARY	CW MEAL REIMBURSEMENT	08/31/2019	\$3.89	P
40194338	HEART LINDSEY	CW GAS RECEIPTS	08/31/2019	\$164.71	P
40194339	MERRILL TRANSIT SYSTEM	FSET APPROVED BUS TOKENS	08/31/2019	\$1,925.00	P
40194340	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	08/31/2019	\$35.00	P
40194341	REGISTRATION FEE TRUST	FSET APPROVED LIC PLATE RENEW	08/31/2019	\$100.00	P
40194342	REGISTRATION FEE TRUST	FSET APPROVED DOT FEES	08/31/2019	\$85.00	P
40194343	TRZEBIATOWSKI JILL	CCS/CSP PROGRAM SUPPLIES	08/31/2019	\$42.11	P
40194344	SPRINGWATER INVESTMENTS LLC	IL APPROVED RENT	08/31/2019	\$525.00	P
40194345	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE REQUEST	08/31/2019	\$23.00	P
40194346	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE REQUEST	08/31/2019	\$23.00	P
40194347	OHP Care Provider	Out of Home Placement	09/09/2019	\$360.06	P
40194348	OHP Care Provider	Out of Home Placement	09/09/2019	\$456.00	P
40194349	OHP Care Provider	Out of Home Placement	09/09/2019	\$442.00	P
40194350	OHP Care Provider	Out of Home Placement	09/09/2019	\$11.35	P
40194351	OHP Care Provider	Out of Home Placement	09/09/2019	\$28.52	P
40194352	OHP Care Provider	Out of Home Placement	09/05/2019	\$254.78	P
40194353	OHP Care Provider	Out of Home Placement	09/05/2019	\$52.36	P
40194354	OHP Care Provider	Out of Home Placement	09/05/2019	\$253.58	P
40194355	OHP Care Provider	Out of Home Placement	09/05/2019	\$24.50	P
40194356	OHP Care Provider	Out of Home Placement	09/05/2019	\$65.16	P
40194357	OHP Care Provider	Out of Home Placement	09/05/2019	\$65.16	P
40194358	OHP Care Provider	Out of Home Placement	09/05/2019	\$29.03	P
40194359	OHP Care Provider	Out of Home Placement	09/05/2019	\$117.29	P
40194360	OHP Care Provider	Out of Home Placement	09/05/2019	\$48.77	P
40194361	OHP Care Provider	Out of Home Placement	09/05/2019	\$48.77	P
40194362	OHP Care Provider	Out of Home Placement	09/05/2019	\$29.03	P
40194363	OHP Care Provider	Out of Home Placement	09/05/2019	\$117.29	P
40194364	OHP Care Provider	Out of Home Placement	09/05/2019	\$42.77	P
40194365	OHP Care Provider	Out of Home Placement	09/05/2019	\$7.74	P
40194366	OHP Care Provider	Out of Home Placement	09/05/2019	\$9.68	P
40194367	OHP Care Provider	Out of Home Placement	09/05/2019	\$42.77	P
40194368	OHP Care Provider	Out of Home Placement	09/05/2019	\$4.65	P
40194369	OHP Care Provider	Out of Home Placement	09/05/2019	\$9.68	P
40194370	OHP Care Provider	Out of Home Placement	09/05/2019	\$5,610.00	P
40194371	OHP Care Provider	Out of Home Placement	09/05/2019	\$185.35	P

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HUMAN SERVICES - SEPTEMBER 2019

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40194372	OHP Care Provider	Out of Home Placement	09/05/2019	\$185.35	P
40194373	OHP Care Provider	Out of Home Placement	09/05/2019	\$169.42	P
40194374	OHP Care Provider	Out of Home Placement	09/05/2019	\$247.61	P
40194375	OHP Care Provider	Out of Home Placement	09/05/2019	\$327.94	P
40194376	OHP Care Provider	Out of Home Placement	09/05/2019	\$74.19	P
40194377	OHP Care Provider	Out of Home Placement	09/05/2019	\$207.74	P
40194378	OHP Care Provider	Out of Home Placement	09/05/2019	\$207.74	P
40194379	OHP Care Provider	Out of Home Placement	09/05/2019	\$53.42	P
40194380	OHP Care Provider	Out of Home Placement	09/05/2019	\$74.19	P
40194381	OHP Care Provider	Out of Home Placement	09/05/2019	\$4,388.60	P
40194382	OHP Care Provider	Out of Home Placement	09/05/2019	\$247.61	P
40194383	OHP Care Provider	Out of Home Placement	09/05/2019	\$260.65	P
40194384	OHP Care Provider	Out of Home Placement	09/05/2019	\$299.42	P
40194385	OHP Care Provider	Out of Home Placement	09/05/2019	\$119.23	P
40194386	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194387	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194388	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194389	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194390	OHP Care Provider	Out of Home Placement	09/05/2019	\$12,750.00	P
40194391	OHP Care Provider	Out of Home Placement	09/05/2019	\$404.00	P
40194392	OHP Care Provider	Out of Home Placement	09/05/2019	\$48.00	P
40194393	OHP Care Provider	Out of Home Placement	09/05/2019	\$4,380.00	P
40194394	OHP Care Provider	Out of Home Placement	09/05/2019	\$156.39	P
40194395	OHP Care Provider	Out of Home Placement	09/05/2019	\$114.58	P
40194396	OHP Care Provider	Out of Home Placement	09/05/2019	\$12,529.89	P
40194397	OHP Care Provider	Out of Home Placement	09/05/2019	\$200.00	P
40194398	OHP Care Provider	Out of Home Placement	09/05/2019	\$404.00	P
40194399	OHP Care Provider	Out of Home Placement	09/05/2019	\$72.00	P
40194400	OHP Care Provider	Out of Home Placement	09/05/2019	\$100.00	P
40194401	OHP Care Provider	Out of Home Placement	09/05/2019	\$404.00	P
40194402	OHP Care Provider	Out of Home Placement	09/05/2019	\$524.00	P
40194403	OHP Care Provider	Out of Home Placement	09/05/2019	\$72.00	P
40194404	OHP Care Provider	Out of Home Placement	09/05/2019	\$48.00	P
40194405	OHP Care Provider	Out of Home Placement	09/05/2019	\$404.00	P
40194406	OHP Care Provider	Out of Home Placement	09/05/2019	\$100.00	P
40194407	OHP Care Provider	Out of Home Placement	09/05/2019	\$404.00	P
40194408	OHP Care Provider	Out of Home Placement	09/05/2019	\$104.00	P
40194409	OHP Care Provider	Out of Home Placement	09/05/2019	\$100.00	P
40194410	OHP Care Provider	Out of Home Placement	09/05/2019	\$442.00	P
40194411	OHP Care Provider	Out of Home Placement	09/05/2019	\$168.00	P
40194412	OHP Care Provider	Out of Home Placement	09/05/2019	\$6,789.00	P
40194413	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194414	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194415	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40194416	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194417	OHP Care Provider	Out of Home Placement	09/05/2019	\$524.00	P
40194418	OHP Care Provider	Out of Home Placement	09/05/2019	\$264.00	P
40194419	OHP Care Provider	Out of Home Placement	09/05/2019	\$112.00	P
40194420	OHP Care Provider	Out of Home Placement	09/05/2019	\$404.00	P
40194421	OHP Care Provider	Out of Home Placement	09/05/2019	\$150.00	P
40194422	OHP Care Provider	Out of Home Placement	09/05/2019	\$176.00	P
40194423	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194424	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194425	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194426	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194427	OHP Care Provider	Out of Home Placement	09/05/2019	\$328.00	P
40194428	OHP Care Provider	Out of Home Placement	09/05/2019	\$442.00	P
40194429	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194430	OHP Care Provider	Out of Home Placement	09/05/2019	\$502.00	P
40194431	OHP Care Provider	Out of Home Placement	09/05/2019	\$698.00	P
40194432	OHP Care Provider	Out of Home Placement	09/05/2019	\$312.00	P
40194433	OHP Care Provider	Out of Home Placement	09/05/2019	\$16.00	P
40194434	OHP Care Provider	Out of Home Placement	09/05/2019	\$404.00	P
40194435	OHP Care Provider	Out of Home Placement	09/05/2019	\$136.00	P
40194436	OHP Care Provider	Out of Home Placement	09/05/2019	\$502.00	P
40194437	OHP Care Provider	Out of Home Placement	09/05/2019	\$524.00	P
40194438	OHP Care Provider	Out of Home Placement	09/05/2019	\$120.00	P
40194439	OHP Care Provider	Out of Home Placement	09/05/2019	\$524.00	P
40194440	OHP Care Provider	Out of Home Placement	09/05/2019	\$908.00	P
40194441	OHP Care Provider	Out of Home Placement	09/05/2019	\$280.00	P
40194442	OHP Care Provider	Out of Home Placement	09/05/2019	\$572.00	P
40194443	OHP Care Provider	Out of Home Placement	09/05/2019	\$458.00	P
40194444	OHP Care Provider	Out of Home Placement	09/05/2019	\$502.00	P
40194445	OHP Care Provider	Out of Home Placement	09/05/2019	\$442.00	P
40194449	OHP Care Provider	Out of Home Placement	09/05/2019	\$2,409.00	P
40194450	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194451	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194452	OHP Care Provider	Out of Home Placement	09/05/2019	\$524.00	P
40194453	OHP Care Provider	Out of Home Placement	09/05/2019	\$256.00	P
40194454	OHP Care Provider	Out of Home Placement	09/05/2019	\$932.00	P
40194455	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194456	OHP Care Provider	Out of Home Placement	09/05/2019	\$404.00	P
40194457	OHP Care Provider	Out of Home Placement	09/05/2019	\$80.00	P
40194458	OHP Care Provider	Out of Home Placement	09/05/2019	\$88.00	P
40194459	OHP Care Provider	Out of Home Placement	09/05/2019	\$404.00	P
40194460	OHP Care Provider	Out of Home Placement	09/05/2019	\$88.00	P
40194461	OHP Care Provider	Out of Home Placement	09/05/2019	\$352.00	P
40194462	OHP Care Provider	Out of Home Placement	09/05/2019	\$442.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40194463	OHP Care Provider	Out of Home Placement	09/05/2019	\$718.00	P
40194464	OHP Care Provider	Out of Home Placement	09/05/2019	\$6,789.00	P
40194465	OHP Care Provider	Out of Home Placement	09/05/2019	\$185.29	P
40194466	OHP Care Provider	Out of Home Placement	09/05/2019	\$12,460.45	P
40194467	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194468	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194469	OHP Care Provider	Out of Home Placement	09/05/2019	\$524.00	P
40194470	OHP Care Provider	Out of Home Placement	09/05/2019	\$398.19	P
40194471	OHP Care Provider	Out of Home Placement	09/05/2019	\$577.81	P
40194472	OHP Care Provider	Out of Home Placement	09/05/2019	\$136.00	P
40194473	OHP Care Provider	Out of Home Placement	09/05/2019	\$404.00	P
40194474	OHP Care Provider	Out of Home Placement	09/05/2019	\$502.00	P
40194475	OHP Care Provider	Out of Home Placement	09/05/2019	\$298.84	P
40194476	OHP Care Provider	Out of Home Placement	09/05/2019	\$703.42	P
40194477	OHP Care Provider	Out of Home Placement	09/05/2019	\$143.35	P
40194478	OHP Care Provider	Out of Home Placement	09/05/2019	\$22.71	P
40194479	OHP Care Provider	Out of Home Placement	09/05/2019	\$404.00	P
40194480	OHP Care Provider	Out of Home Placement	09/05/2019	\$65.03	P
40194481	OHP Care Provider	Out of Home Placement	09/05/2019	\$90.06	P
40194482	OHP Care Provider	Out of Home Placement	09/05/2019	\$524.00	P
40194483	OHP Care Provider	Out of Home Placement	09/05/2019	\$48.00	P
40194484	OHP Care Provider	Out of Home Placement	09/05/2019	\$404.00	P
40194485	OHP Care Provider	Out of Home Placement	09/05/2019	\$149.51	P
40194486	OHP Care Provider	Out of Home Placement	09/05/2019	\$442.00	P
40194487	OHP Care Provider	Out of Home Placement	09/05/2019	\$320.00	P
40194488	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194489	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194490	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194491	OHP Care Provider	Out of Home Placement	09/05/2019	\$16.00	P
40194492	OHP Care Provider	Out of Home Placement	09/05/2019	\$442.00	P
40194493	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194494	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194495	OHP Care Provider	Out of Home Placement	09/05/2019	\$4,200.00	P
40194496	OHP Care Provider	Out of Home Placement	09/05/2019	\$524.00	P
40194497	OHP Care Provider	Out of Home Placement	09/05/2019	\$167.23	P
40194498	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194499	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194500	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194501	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194502	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194503	OHP Care Provider	Out of Home Placement	09/05/2019	\$10,354.00	P
40194504	OHP Care Provider	Out of Home Placement	09/05/2019	\$496.00	P
40194505	OHP Care Provider	Out of Home Placement	09/05/2019	\$502.00	P
40194506	OHP Care Provider	Out of Home Placement	09/05/2019	\$502.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40194507	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194508	OHP Care Provider	Out of Home Placement	09/05/2019	\$584.00	P
40194509	OHP Care Provider	Out of Home Placement	09/05/2019	\$524.00	P
40194510	OHP Care Provider	Out of Home Placement	09/05/2019	\$56.00	P
40194511	OHP Care Provider	Out of Home Placement	09/05/2019	\$3.23	P
40194512	OHP Care Provider	Out of Home Placement	09/05/2019	\$442.00	P
40194513	OHP Care Provider	Out of Home Placement	09/05/2019	\$524.00	P
40194514	OHP Care Provider	Out of Home Placement	09/05/2019	\$147.35	P
40194515	OHP Care Provider	Out of Home Placement	09/05/2019	\$400.00	P
40194516	OHP Care Provider	Out of Home Placement	09/05/2019	\$634.77	P
40194517	OHP Care Provider	Out of Home Placement	09/05/2019	\$375.23	P
40194518	OHP Care Provider	Out of Home Placement	09/05/2019	\$502.00	P
40194519	OHP Care Provider	Out of Home Placement	09/05/2019	\$104.00	P
40194520	OHP Care Provider	Out of Home Placement	09/05/2019	\$404.00	P
40194521	OHP Care Provider	Out of Home Placement	09/05/2019	\$404.00	P
40194522	OHP Care Provider	Out of Home Placement	09/05/2019	\$160.00	P
40194523	OHP Care Provider	Out of Home Placement	09/05/2019	\$100.00	P
40194524	OHP Care Provider	Out of Home Placement	09/05/2019	\$200.00	P
40194525	OHP Care Provider	Out of Home Placement	09/05/2019	\$85.94	P
40194526	OHP Care Provider	Out of Home Placement	09/05/2019	\$404.00	P
40194527	OHP Care Provider	Out of Home Placement	09/05/2019	\$448.00	P
40194528	OHP Care Provider	Out of Home Placement	09/05/2019	\$502.00	P
40194529	OHP Care Provider	Out of Home Placement	09/05/2019	\$562.00	P
40194530	OHP Care Provider	Out of Home Placement	09/05/2019	\$502.00	P
40194531	OHP Care Provider	Out of Home Placement	09/05/2019	\$120.00	P
40194532	OHP Care Provider	Out of Home Placement	09/05/2019	\$511.00	P
40194533	OHP Care Provider	Out of Home Placement	09/05/2019	\$203.23	P
40194534	OHP Care Provider	Out of Home Placement	09/05/2019	\$234.58	P
40194535	OHP Care Provider	Out of Home Placement	09/05/2019	\$118.45	P
40194536	OHP Care Provider	Out of Home Placement	09/05/2019	\$256.65	P
40194537	OHP Care Provider	Out of Home Placement	09/05/2019	\$58.06	P
40194538	OHP Care Provider	Out of Home Placement	09/05/2019	\$123.10	P
40194539	OHP Care Provider	Out of Home Placement	09/05/2019	\$95.23	P
40194540	OHP Care Provider	Out of Home Placement	09/05/2019	\$58.06	P
40194541	OHP Care Provider	Out of Home Placement	09/05/2019	\$256.65	P
40194542	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194543	OHP Care Provider	Out of Home Placement	09/05/2019	\$156.39	P
40194544	OHP Care Provider	Out of Home Placement	09/05/2019	\$6.19	P
40194545	OHP Care Provider	Out of Home Placement	09/05/2019	\$642.32	P
40194546	OHP Care Provider	Out of Home Placement	09/05/2019	\$78.45	P
40194547	OHP Care Provider	Out of Home Placement	09/05/2019	\$321.16	P
40194548	OHP Care Provider	Out of Home Placement	09/05/2019	\$678.00	P
40194549	OHP Care Provider	Out of Home Placement	09/05/2019	\$392.00	P
40194550	OHP Care Provider	Out of Home Placement	09/05/2019	\$442.00	P



## Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2019

40194121 - 40194681

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40194551	OHP Care Provider	Out of Home Placement	09/05/2019	\$404.00	P
40194552	OHP Care Provider	Out of Home Placement	09/05/2019	\$200.00	P
40194553	OHP Care Provider	Out of Home Placement	09/05/2019	\$16.00	P
40194554	OHP Care Provider	Out of Home Placement	09/05/2019	\$200.00	P
40194555	OHP Care Provider	Out of Home Placement	09/05/2019	\$404.00	P
40194556	OHP Care Provider	Out of Home Placement	09/05/2019	\$24.00	P
40194557	OHP Care Provider	Out of Home Placement	09/05/2019	\$344.00	P
40194558	OHP Care Provider	Out of Home Placement	09/05/2019	\$502.00	P
40194559	OHP Care Provider	Out of Home Placement	09/05/2019	\$400.00	P
40194560	OHP Care Provider	Out of Home Placement	09/05/2019	\$524.00	P
40194561	OHP Care Provider	Out of Home Placement	09/05/2019	\$888.00	P
40194562	OHP Care Provider	Out of Home Placement	09/05/2019	\$588.00	P
40194563	OHP Care Provider	Out of Home Placement	09/05/2019	\$524.00	P
40194564	OHP Care Provider	Out of Home Placement	09/05/2019	\$80.00	P
40194565	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194566	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194567	OHP Care Provider	Out of Home Placement	09/05/2019	\$100.00	P
40194568	OHP Care Provider	Out of Home Placement	09/05/2019	\$404.00	P
40194569	OHP Care Provider	Out of Home Placement	09/05/2019	\$152.52	P
40194570	OHP Care Provider	Out of Home Placement	09/05/2019	\$100.00	P
40194571	OHP Care Provider	Out of Home Placement	09/05/2019	\$81.29	P
40194572	OHP Care Provider	Out of Home Placement	09/05/2019	\$404.00	P
40194573	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194574	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194575	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194576	OHP Care Provider	Out of Home Placement	09/05/2019	\$384.00	P
40194577	OHP Care Provider	Out of Home Placement	09/05/2019	\$384.00	P
40194578	OHP Care Provider	Out of Home Placement	09/05/2019	\$478.00	P
40194579	OHP Care Provider	Out of Home Placement	09/05/2019	\$510.00	P
40194580	OHP Care Provider	Out of Home Placement	09/05/2019	\$420.00	P
40194581	OHP Care Provider	Out of Home Placement	09/05/2019	\$876.00	P
40194582	OHP Care Provider	Out of Home Placement	09/05/2019	\$520.00	P
40194583	OHP Care Provider	Out of Home Placement	09/05/2019	\$594.00	P
40194584	OHP Care Provider	Out of Home Placement	09/05/2019	\$520.00	P
40194585	OHP Care Provider	Out of Home Placement	09/05/2019	\$568.00	P
40194586	OHP Care Provider	Out of Home Placement	09/05/2019	\$568.00	P
40194587	OHP Care Provider	Out of Home Placement	09/05/2019	\$544.00	P
40194588	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194589	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194590	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194591	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194592	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194593	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194594	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P

## Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2019

40194121 - 40194681

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40194595	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194596	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194597	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194598	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194599	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194600	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194601	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194602	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194603	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194604	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194605	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194606	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194607	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194608	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194609	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194610	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194611	OHP Care Provider	Out of Home Placement	09/05/2019	\$226.00	P
40194612	OHP Care Provider	Out of Home Placement	09/05/2019	\$226.00	P
40194613	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194614	OHP Care Provider	Out of Home Placement	09/05/2019	\$226.00	P
40194617	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194618	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194619	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194620	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194621	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194622	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194623	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194624	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194625	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194626	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194627	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194628	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194629	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194630	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194631	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194632	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194633	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194634	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194635	OHP Care Provider	Out of Home Placement	09/05/2019	\$244.00	P
40194636	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	08/31/2019	\$20.04	P
40194637	A TOUCH OF HOME - AFH	RESIDENTIAL SERVICES	08/31/2019	\$2,205.36	P
40194638	CW SOLUTIONS LLC	IL PARTICIPANT REIMBURSEMENT	08/31/2019	\$2,837.86	P
40194639	CW SOLUTIONS LLC	CHILDREN FIRST SERVICES	08/31/2019	\$164.70	P
40194640	CW SOLUTIONS LLC	IL APPROVED SERVICES	08/31/2019	\$5,515.86	P

## Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2019

40194121 - 40194681

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40194641	CW SOLUTIONS LLC	BFI PARTICIPANT EXPENSE	08/31/2019	\$99.41	P
40194642	CW SOLUTIONS LLC	FSET CONTRACT SERVICES	08/31/2019	\$155,072.49	P
40194643	CW SOLUTIONS LLC	FSET SUPPORT SERVICES	08/31/2019	\$5,250.27	P
40194644	CW SOLUTIONS LLC	BFI SERVICES	08/31/2019	\$15,130.86	P
40194645	COVENANT HEALTHCARE LLC	FSET - NURSING CURRICULUM	08/31/2019	\$5,000.00	P
40194646	DEER PATH ASSISTED LIVING INC	RESIDENTIAL SERVICES	08/31/2019	\$1,016.33	P
40194647	FORST AUTO REPAIR LLC	FSET APPROVED AUTO REPAIR	08/31/2019	\$627.60	P
40194648	HILLTOP AFFILIATES INC	RESIDENTIAL SERVICES	08/31/2019	\$3,822.15	P
40194649	NORTHCENTRAL TECHNICAL COLLEGE	FSET APPROVED BOOKS/SUPPLIES	08/31/2019	\$486.96	P
40194650	NORTHCENTRAL TECHNICAL COLLEGE	FSET APPROVED APPLICATION FEE	08/31/2019	\$30.00	P
40194651	NORTHCENTRAL TECHNICAL COLLEGE	FSET APPROVED APP FEE / CLASS	08/31/2019	\$843.70	P
40194652	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES	08/31/2019	\$20,670.69	P
40194653	RIVERVIEW HALL LLC	IL APPROVED RENTAL ASSISTANCE	08/31/2019	\$4,728.40	P
40194654	SATELLITE TRACKING OF PEOPLE LLC	ELECTRONIC MONITORING FEES	08/31/2019	\$168.00	P
40194655	SIGN HERE INTERPRETING LLC	INTERPRETER	08/31/2019	\$120.00	P
40194656	VOIANCE LANGUAGE SERVICES LLC	NIMC LANGUAGE SERVICES	08/31/2019	\$578.60	P
40194657	INNOVATIVE SERVICES	CLEANING SERVICES CORNERSTONE	08/31/2019	\$660.00	P
40194658	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	08/31/2019	\$4,225.00	P
40194659	103 ELM STREET LLC	2019 CORNERSTONE BUILDOUT	09/12/2019	\$36,850.00	P
40194660	AMAZON CAPITAL SERVICES	FSET APPROVED - JOB RETENTION	09/12/2019	\$121.29	P
40194661	CINTAS CORPORATION	CSP/CTT CLEANING SUPPLIES	09/12/2019	\$264.48	P
40194662	FREEBERG'S SERVICE & REPAIR	FSET APPROVED - AUTO REPAIR	09/12/2019	\$656.20	P
40194663	MENOMINEE DEPT OF TRANSIT SERVICES	FSET APPROVED - BUS PASS	09/12/2019	\$25.00	P
40194664	MIRUS PROPERTIES LLC	IL APPROVED - RENTAL ASSIST	09/12/2019	\$800.00	P
40194665	RUESCH COMPANIES	IL APPROVED - RENTAL ASSIST	09/12/2019	\$1,300.00	P
40194666	SPORTS DEN	BRIDGEWAY BIKE REPAIRS	09/12/2019	\$107.97	P
40194667	BAUER MORGAN	MENTORING ACTIVITY	08/31/2019	\$12.00	P
40194668	MEIDL NICHOLE	CW GAS FOR RENTAL CAR	08/31/2019	\$24.98	P
40194669	ZIEHER ASHLEY	SUPPLIES FOR CLIENTS AT OFFICE	08/31/2019	\$7.99	P
40194670	BAUER MORGAN	PROGRAM SUPPLIES	09/12/2019	\$70.84	P
40194671	CHRISTENSEN MARY	CW GAS FOR CAR RENTAL	09/12/2019	\$21.65	P
40194672	CITY OF WISCONSIN RAPIDS	FSET APPROVED - LICENSE FEES	09/12/2019	\$40.00	P
40194673	CITY OF WISCONSIN RAPIDS	FSET APPROVED - CERTIFICATE	09/12/2019	\$20.00	P
40194674	EVERGREEN APARTMENT LLC	IL APPROVED - RENT ASSIST	09/12/2019	\$1,117.50	P
40194675	REGISTRATION FEE TRUST	FSET APPROVED - DL LICENSE	09/12/2019	\$43.00	P
40194676	REGISTRATION FEE TRUST	FSET APPROVED - DL FEES	09/12/2019	\$49.00	P
40194677	REGISTRATION FEE TRUST	FSET APPROVED - DL RENEWAL	09/12/2019	\$35.00	P
40194678	REGISTRATION FEE TRUST	FSET APPROVED - DMV FEES	09/12/2019	\$58.00	P
40194679	REGISTRATION FEE TRUST	IL APPROVED - DMV FEES	09/12/2019	\$35.00	P
40194680	RYO'S DRIVING SCHOOL LLC	FSET APPROVED - DRIVER EDU	09/12/2019	\$189.00	P
40194681	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE REQUEST	09/12/2019	\$20.00	P
<b>Grand Total:</b>				<b>\$922,112.24</b>	

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2019

40194121 - 40194681

Signatures

Committee Chair:

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Committee Member:

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Committee Member:

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**Committee Report**

County of Wood

Report of claims for: NORWOOD HEALTH CENTER

For the period of: SEPTEMBER 2019

For the range of vouchers: 20190866 - 20191017

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20190866	ADVANCED DISPOSAL	REFUSE SERVICE FOR JULY 2019	07/31/2019	\$707.63	P
20190867	BALTUS OIL COMPANY	VEHICLE/MOWER FUEL	07/31/2019	\$567.49	P
20190868	MARSHFIELD LABORATORIES	LAB TESTS ORDERED-JULY 2019	07/31/2019	\$84.50	P
20190869	RELIAS LLC	CPR TRAINING	07/31/2019	\$285.00	P
20190870	AMAZON CAPITAL SERVICES	EQUIPMENT MAINTENANCE	08/07/2019	\$155.80	P
20190871	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	08/01/2019	\$389.38	P
20190872	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	08/06/2019	\$441.78	P
20190873	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	08/09/2019	\$429.10	P
20190874	DISH NETWORK	SATELITE TV SERVICE-AUG 2019	08/04/2019	\$141.99	P
20190875	EXPERIAN HEALTH INC	BILLING INFORMATION FEES-AUG	07/31/2019	\$275.00	P
20190876	FESTIVAL FOODS	DIETARY FOOD	08/09/2019	\$26.22	P
20190877	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	08/02/2019	\$55.80	P
20190878	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	08/05/2019	\$190.72	P
20190879	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	08/07/2019	\$190.72	P
20190880	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	08/09/2019	\$55.80	P
20190881	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	08/02/2019	\$43.09	P
20190882	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	08/02/2019	\$1,742.97	P
20190883	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	08/02/2019	\$2,866.94	P
20190884	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	08/02/2019	(\$37.20)	P
20190885	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	08/02/2019	(\$50.12)	P
20190886	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	08/05/2019	\$4,358.85	P
20190887	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	08/05/2019	(\$14.72)	P
20190888	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	08/06/2019	\$85.60	P
20190889	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	08/09/2019	\$2,593.83	P
20190890	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	08/09/2019	\$224.23	P
20190891	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	08/12/2019	\$4,509.90	P
20190892	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	08/12/2019	\$170.95	P
20190893	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	08/12/2019	\$243.19	P
20190894	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	08/06/2019	\$210.21	P
20190895	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	08/06/2019	\$6.42	P
20190896	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	08/08/2019	\$50.70	P
20190897	NASSCO	HOUSEKEEPING SUPPLIES	08/06/2019	\$958.88	P
20190898	WHEELERS OF MARSHFIELD	VEHICLE REPAIR/UPKEEP	08/06/2019	\$51.95	P
20190899	CITY OF MARSHFIELD	LAB ANALYSIS-JULY 2019	08/09/2019	\$70.00	P

## Committee Report - County of Wood

NORWOOD HEALTH CENTER -  
SEPTEMBER 2019

20190866 - 20191017

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20190900	WE ENERGIES	NATURAL GAS SERVICE-JULY 2019	08/09/2019	\$1,385.03	P
20190901	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	08/15/2019	\$38.76	P
20190902	GRAINGER (Norwood)	EQUIPMENT REPAIR	08/14/2019	\$114.00	P
20190903	MASANZ ELIZABETH	CONFERENCE REIMBURSEMENT	08/13/2019	\$200.00	P
20190904	MCKESSON MEDICAL	NURSING SUPPLIES	08/01/2019	\$647.02	P
20190905	MCKESSON MEDICAL	NURSING SUPPLIES	08/06/2019	\$10.70	P
20190906	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	08/12/2019	\$48.19	P
20190907	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	08/14/2019	\$38.82	P
20190908	NASSCO	HOUSEKEEPING SUPPLIES	08/13/2019	\$190.44	P
20190909	NASSCO	HOUSEKEEPING SUPPLIES	08/13/2019	(\$126.96)	P
20190910	R & R REMNANTS FLOORING	C/I-CR REMODEL-FLOORING	08/07/2019	\$13,926.00	P
20190911	NORTH CENTRAL HEALTH CARE	REFUND-INSURANCE PAID	08/19/2019	\$6,124.00	P
20190912	MARSHFIELD CLINIC	PROFESSIONAL SERVICES-JULY	07/31/2019	\$14,718.55	P
20190913	OMNICARE INC	PATIENT MEDICATIONS-JULY	07/31/2019	\$8,799.09	P
20190914	AMAZON CAPITAL SERVICES	MAINT. & DIETARY SUPPLIES	08/18/2019	\$713.81	P
20190915	AMAZON CAPITAL SERVICES	REFUND ADJUSTMENT	08/19/2019	(\$17.81)	P
20190916	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	08/13/2019	\$772.78	P
20190917	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	08/16/2019	\$355.75	P
20190918	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	08/20/2019	\$831.74	P
20190919	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	08/23/2019	\$277.90	P
20190920	COMPLETE CONTROL	C/I-HVAC RENOVATION PROJECT	08/16/2019	\$3,146.50	P
20190921	FESTIVAL FOODS	DIETARY FOOD	08/12/2019	\$24.97	P
20190922	FESTIVAL FOODS	DIETARY FOOD	08/13/2019	\$3.49	P
20190923	FESTIVAL FOODS	DIETARY FOOD	08/20/2019	\$2.78	P
20190924	FESTIVAL FOODS	DIETARY FOOD	08/21/2019	\$3.29	P
20190925	FESTIVAL FOODS	DIETARY FOOD	08/22/2019	\$5.96	P
20190926	FRONTIER COMMUNICATIONS	PHONE/FAX FOR AUGUST 2019	08/16/2019	\$256.39	P
20190927	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	08/12/2019	\$167.04	P
20190928	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	08/14/2019	\$222.72	P
20190929	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	08/16/2019	\$55.80	P
20190930	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	08/19/2019	\$160.00	P
20190931	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	08/21/2019	\$183.04	P
20190932	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	08/23/2019	\$55.80	P
20190933	HOTEL MARSHFIELD	DOCTORS TEMP HOUSING-8/16-8/18	08/20/2019	\$164.00	P
20190934	HOTEL MARSHFIELD	DOCTOR TEMP HOUSING-8/9-8/12	08/20/2019	\$246.00	P
20190935	JACKSON & COKER LOCUMTENANS LLC	DR.KALAFAT-PSYCH-8/9-8/11	08/14/2019	\$7,242.00	P
20190936	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	08/09/2019	\$3,427.98	P
20190937	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	08/12/2019	(\$36.38)	P
20190938	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	08/16/2019	\$824.56	P
20190939	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	08/16/2019	\$19.46	P
20190940	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	08/16/2019	\$3,204.15	P
20190941	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	08/16/2019	\$120.17	P
20190942	MARTIN BROS DISTRIBUTING CO INC	CONGREGTE FOOD	08/19/2019	\$5,736.44	P
20190943	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	08/19/2019	\$66.75	P

## Committee Report - County of Wood

NORWOOD HEALTH CENTER -  
SEPTEMBER 2019

20190866 - 20191017

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20190944	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	08/19/2019	\$26.41	P
20190945	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	08/20/2019	(\$14.08)	P
20190946	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	08/20/2019	(\$21.63)	P
20190947	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	08/23/2019	\$111.58	P
20190948	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	08/23/2019	\$1,578.94	P
20190949	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	08/23/2019	\$3,248.07	P
20190950	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	08/26/2019	\$439.53	P
20190951	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	08/26/2019	\$4,798.87	P
20190952	MCKESSON MEDICAL	NURSING SUPPLIES	08/15/2019	\$704.61	P
20190953	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	08/20/2019	\$136.35	P
20190954	STAFFENCY LLC	CONTRACTED CNA'S-8/7-8/10	08/15/2019	\$1,085.00	P
20190955	STAFFENCY LLC	CONTRACTED CNA'S-WE 8/17/19	08/17/2019	\$1,478.75	P
20190956	STAFFENCY LLC	CONTRACTED CNA'S-WE 8/24/19	08/24/2019	\$5,420.63	P
20190957	WOOD COUNTY HUMAN SERVICES	REFUND TO HSD-NOT NORWOOD	08/27/2019	\$293.31	P
20190958	WOOD COUNTY HUMAN SERVICES	PMT FOR HSD-NOT NORWOOD	08/27/2019	\$190.60	P
20190959	BSG MAINTENANCE INC	CNTRCT SRVS-HSKPG-LAUNDRY	08/20/2019	\$12,442.32	P
20190960	DIVISION OF QUALITY ASSURANCE	ADMISSIONS UNIT CERTIFICATION	08/01/2019	\$288.00	P
20190961	MEDPARTNERS LOCUM TENENS, INC	DR.WHITE-PSYCH-7/19-7/21	07/21/2019	\$5,765.00	P
20190962	MEDPARTNERS LOCUM TENENS, INC	DR.WHITE-PSYCH-CAR RENTAL	07/28/2019	\$190.47	P
20190963	CHRYSLIS MASSAGE THERAPY AND CONSULTING	THERAPY SERVICES-ADMISSIONS	07/27/2019	\$666.25	P
20190964	ADVANCE AUTO PARTS	AUTO/TRUCK REPAIR PARTS	08/21/2019	\$13.98	P
20190965	ALCO SALES & SERVICE	NURSING SUPPLIES	08/29/2019	\$92.91	P
20190966	AMAZON CAPITAL SERVICES	EQUIPMENT MAINT. & SUPPLIES	08/26/2019	\$54.60	P
20190967	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	08/27/2019	\$501.80	P
20190968	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	08/30/2019	\$415.90	P
20190969	CENTRAL STATE SUPPLY COMPANY	MAINTENANCE TOOLS	08/20/2019	\$163.05	P
20190970	DIRECT SUPPLY INC	DIETARY SUPPLIES	08/27/2019	\$93.13	P
20190971	FESTIVAL FOODS	DIETARY FOOD	08/27/2019	\$11.98	P
20190972	FESTIVAL FOODS	DIETARY FOOD	08/29/2019	\$11.98	P
20190973	FESTIVAL FOODS	DIETARY FOOD	08/30/2019	\$12.00	P
20190974	GRAINGER (Norwood)	MAINTENANCE SUPPLIES	08/30/2019	\$103.09	P
20190975	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	08/26/2019	\$167.04	P
20190976	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	08/28/2019	\$238.72	P
20190977	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	08/30/2019	\$55.80	P
20190978	HOTEL MARSHFIELD	DOCTORS TEMP HOUSING	08/26/2019	\$246.00	P
20190979	JACKSON & COKER LOCUMTENANS LLC	DR.HOENECKE-PSYCH-8/16-8/19	08/22/2019	\$6,537.00	P
20190980	JACKSON & COKER LOCUMTENANS LLC	DR.FERNANDEZ-PSYCH-8/2-8/4	08/28/2019	\$4,774.50	P
20190981	LB MEDWASTE INC	MEDICAL WASTE PICK-UP	08/28/2019	\$195.34	P
20190982	MARSHFIELD UTILITIES	WATER/SEWER/ELECT-AUG 2019	08/22/2019	\$15,964.45	P
20190983	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	08/27/2019	(\$125.97)	P
20190984	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	08/30/2019	\$57.63	P
20190985	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	08/30/2019	\$1,529.89	P
20190986	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	08/30/2019	\$3,006.35	P

## Committee Report - County of Wood

NORWOOD HEALTH CENTER -  
SEPTEMBER 2019

20190866 - 20191017

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20190987	MCKESSON MEDICAL	NURSING SUPPLIES	08/23/2019	\$1,258.16	P
20190988	MENARDS-MARSHFIELD	AUTO SUPPLIES	08/21/2019	\$4.47	P
20190989	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	08/22/2019	\$50.74	P
20190990	MENARDS-MARSHFIELD	MAINT.SUPPLIES-C/I SUPPLIES	08/28/2019	\$148.39	P
20190991	MENARDS-MARSHFIELD	GROUNDS SUPPLIES	08/30/2019	\$29.99	P
20190992	NASSCO	HOUSEKEEPING SUPPLIES	08/20/2019	\$479.20	P
20190993	NORWOOD PETTY CASH ACCOUNT	PETTY CASH REIMBURSEMENT	08/31/2019	\$153.07	P
20190994	SHRED-IT	CONFIDENTIAL SHREDDING	08/22/2019	\$48.50	P
20190995	STAFFENCY LLC	CNA STAFFING-WE 8/31/2019	08/31/2019	\$7,258.13	P
20190996	WISCONSIN LOCK AND LOAD LLC	PATIENT TRANSPORTATION	08/31/2019	\$748.00	P
20190997	ZORO TOOLS INC	MAINTENANCE SUPPLIES	08/22/2019	\$44.39	P
20190998	DISH NETWORK	SATELITE TV SERVICE	09/04/2019	\$141.99	P
20190999	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	09/03/2019	\$330.60	P
20191000	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	09/06/2019	\$553.83	P
20191001	FESTIVAL FOODS	DIETARY FOOD	09/03/2019	\$54.97	P
20191002	FESTIVAL FOODS	DIETARY FOOD	09/04/2019	\$17.97	P
20191003	FESTIVAL FOODS	DIETARY FOOD	09/06/2019	\$8.94	P
20191004	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	09/03/2019	\$167.04	P
20191005	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	09/05/2019	\$112.00	P
20191006	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	09/06/2019	\$55.80	P
20191007	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	09/09/2019	\$133.12	P
20191008	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	09/02/2019	\$4,540.82	P
20191009	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	09/02/2019	\$165.12	P
20191010	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	09/06/2019	\$2,856.27	P
20191011	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	09/06/2019	\$85.69	P
20191012	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	09/06/2019	\$2,126.11	P
20191013	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	09/06/2019	\$35.70	P
20191014	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	09/06/2019	\$47.63	P
20191015	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	09/09/2019	\$4,303.52	P
20191016	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	09/09/2019	\$407.19	P
20191017	DIVISION OF QUALITY ASSURANCE	ANNUAL HC FACILITY FEES-CR/PW	09/01/2019	\$168.00	P
Grand Total:				\$195,918.82	



Committee Report - County of Wood

NORWOOD HEALTH CENTER -  
SEPTEMBER 2019

20190866 - 20191017

Signatures

Committee Chair: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

AGENDA ITEM 4c -Consent Vouchers Veterans

County of Wood

Report of claims for: VETERANS SERVICES

For the period of: SEPTEMBER 2019

For the range of vouchers: 31190036 - 31190040

Voucher	Vendor Name	Nature of claim	Doc Date	Amount	PAID
31190036	SHERATON MADISON	FALL CONF LODGING - LARSON	08/13/2019	\$378.84	P
31190037	SHERATON MADISON	FALL CONF LODGING - STERLING	08/13/2019	\$378.84	P
31190038	SHERATON MADISON	FALL CONF LODGING - SHEPPARD	08/13/2019	\$378.84	P
31190039	SHERATON MADISON	FALL CONF LODGING - SOSIN	08/13/2019	\$378.84	P
31190040	WOOD TRUST BANK	CC BILL - WDVA OUTREACH	08/20/2019	\$12.00	P
<b>Grand Total:</b>				<b>\$1,527.36</b>	

Committee Chair: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

Committee Member: \_\_\_\_\_

County of Wood  
Detailed Income Statement  
For the Seven Months Ending July 31, 2019  
Human Services Department-Edgewater

2  
Item #6

	Actual	2019 Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$651,979.44	\$1,117,679.00	(\$465,699.56)	(41.67%)
Total Taxes	651,979.44	1,117,679.00	(465,699.56)	(41.67%)
Public Charges for Services				
Public Charges-Unified & Norwood	2,571,574.63	5,927,729.00	(3,356,154.37)	(56.62%)
Provision for Bad Debts-Edgewater	(45,999.96)	(92,000.00)	46,000.04	(50.00%)
Total Public Charges for Services	2,525,574.67	5,835,729.00	(3,310,154.33)	(56.72%)
Intergovernmental Charges for Services				
Intergovernmental Transfer Program Rev	321,000.00	618,800.00	(297,800.00)	(48.13%)
Total Charges to Other Governments	321,000.00	618,800.00	(297,800.00)	(48.13%)
Total Intergovernmental Charges for Services	321,000.00	618,800.00	(297,800.00)	(48.13%)
Miscellaneous				
Interest	22.57		22.57	0.00%
Donations	148,263.96		148,263.96	0.00%
Meal/Vending/Misc Income	5,574.17	12,100.00	(6,525.83)	(53.93%)
Other Miscellaneous	1,410.00	1,584.00	(174.00)	(10.98%)
Total Miscellaneous	155,270.70	13,684.00	141,586.70	1,034.69%
<b>TOTAL REVENUES</b>	<b>3,653,824.81</b>	<b>7,585,892.00</b>	<b>(3,932,067.19)</b>	<b>(51.83%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Edgewater-Nursing	2,291,874.57	4,320,403.00	2,028,528.43	46.95%
Edgewater-Housekeeping	75,887.92	130,363.00	54,475.08	41.79%
Edgewater-Dietary	403,771.57	742,634.00	338,862.43	45.63%
Edgewater-Laundry	31,397.63	54,322.00	22,924.37	42.20%
Edgewater-Maintenance	223,092.66	428,717.87	205,625.21	47.96%
Edgewater-Activities	98,873.17	184,131.00	85,257.83	46.30%
Edgewater-Social Services	91,303.85	152,037.00	60,733.15	39.95%
Edgewater-Administration	438,354.64	726,015.00	287,660.36	39.62%
Edgewater-TBI	(19.04)	897,983.00	898,002.04	100.00%
Total Health and Human Services	3,654,536.97	7,636,605.87	3,982,068.90	52.14%
Depreciation				
Depreciation & Amortization	128,639.35		(128,639.35)	0.00%
Total Depreciation	128,639.35		(128,639.35)	0.00%
<b>TOTAL EXPENDITURES</b>	<b>3,783,176.32</b>	<b>7,636,605.87</b>	<b>3,853,429.55</b>	<b>50.46%</b>
<b>NET INCOME (LOSS) *</b>	<b>(129,351.51)</b>	<b>(50,713.87)</b>	<b>(78,637.64)</b>	

County of Wood  
Detailed Income Statement  
For the Seven Months Ending July 31, 2019  
Human Services Department-Community

2  
Item #6

	Actual	2019 Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$4,383,307.25	\$7,514,241.00	(\$3,130,933.75)	(41.67%)
Total Taxes	4,383,307.25	7,514,241.00	(3,130,933.75)	(41.67%)
Intergovernmental Revenues				
State Aid & Grants	8,765,100.45	12,519,063.00	(3,753,962.55)	(29.99%)
Total Intergovernmental	8,765,100.45	12,519,063.00	(3,753,962.55)	(29.99%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	3,266,484.99	6,303,920.00	(3,037,435.01)	(48.18%)
Contractual Adjustment-Unified & Norwood	(988,153.11)	(2,230,664.00)	1,242,510.89	(55.70%)
Total Public Charges for Services	2,278,331.88	4,100,756.00	(1,822,424.12)	(44.44%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood	34,000.00	73,000.00	(39,000.00)	(53.42%)
Total Interdepartmental Charges	34,000.00	73,000.00	(39,000.00)	(53.42%)
Total Intergovernmental Charges for Services	34,000.00	73,000.00	(39,000.00)	(53.42%)
Miscellaneous				
Rental Income	23,962.67	33,693.00	(9,730.33)	(28.88%)
Meal/Vending/Misc Income	9,370.90	5,500.00	3,870.90	70.38%
Total Miscellaneous	33,333.57	39,193.00	(5,859.43)	(14.95%)
Other Financing Sources				
Proceeds from Long-Term Debt		57,600.00	(57,600.00)	(100.00%)
Total Other Financing Sources		57,600.00	(57,600.00)	(100.00%)
<b>TOTAL REVENUES</b>	<b>15,494,073.15</b>	<b>24,303,853.00</b>	<b>(8,809,779.85)</b>	<b>(36.25%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Human Services-Child Welfare	2,180,414.55	3,822,418.00	1,642,003.45	42.96%
Human Services- Youth Aids	1,677,562.15	3,343,095.00	1,665,532.85	49.82%
Human Services- Child Care	70,683.85	159,188.00	88,504.15	55.60%
Human Services- Transportation	217,045.86	449,566.00	232,520.14	51.72%
Human Services-ESS	860,408.44	1,466,547.00	606,138.56	41.33%
Human Services-FSET	1,764,808.70	3,176,589.00	1,411,780.30	44.44%
Human Services-LIHEAP	56,736.15	120,256.00	63,519.85	52.82%
Human Services-Birth to Three	308,963.93	545,393.00	236,429.07	43.35%
Human Services- FSP	35,360.74	177,844.00	142,483.26	80.12%
Human Services-Child Waivers	203,962.27	350,302.00	146,339.73	41.78%
Human Services-CTT/CSP	328,905.02	590,056.00	261,150.98	44.26%
Human Services-OPC, MH	666,263.68	1,516,881.00	850,617.32	56.08%
Human Services-CCS	1,321,093.81	2,288,081.00	966,987.19	42.26%
Human Services-Crisis, Legal Services	575,454.77	979,664.00	404,209.23	41.26%
Human Services-MH Contracts	361,334.14	1,393,677.00	1,032,342.86	74.07%
Human Services-OPC, AODA	246,683.26	428,196.00	181,512.74	42.39%
Human Services- OPC, Day Treatment	42,004.02	84,601.00	42,596.98	50.35%
Human Services-AODA Contracts	21,540.00	126,100.00	104,560.00	82.92%
Human Services- Administration	1,919,935.54	3,508,916.00	1,588,980.46	45.28%
Total Health and Human Services	12,859,160.88	24,527,370.00	11,668,209.12	47.57%
<b>TOTAL EXPENDITURES</b>	<b>12,859,160.88</b>	<b>24,527,370.00</b>	<b>11,668,209.12</b>	<b>47.57%</b>
<b>NET INCOME (LOSS) *</b>	<b>2,634,912.27</b>	<b>(223,517.00)</b>	<b>2,858,429.27</b>	

County of Wood  
Detailed Income Statement  
For the Seven Months Ending July 31, 2019  
Human Services Department-Norwood Health Center

2  
Item #6

	Actual	2019 Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$1,546,024.69	\$2,650,328.00	(\$1,104,303.31)	(41.67%)
Total Taxes	1,546,024.69	2,650,328.00	(1,104,303.31)	(41.67%)
Intergovernmental Revenues				
State Aid & Grants		100,000.00	(100,000.00)	(100.00%)
Total Intergovernmental		100,000.00	(100,000.00)	(100.00%)
Public Charges for Services				
Public Charges-Unified & Norwood	4,546,877.46	7,343,496.00	(2,796,618.54)	(38.08%)
Third Party Awards & Settlements	154,900.00	404,946.00	(250,046.00)	(61.75%)
Contractual Adjustment-Unified & Norwood	(1,176,439.20)	(2,199,815.00)	1,023,375.80	(46.52%)
Total Public Charges for Services	3,525,338.26	5,548,627.00	(2,023,288.74)	(36.46%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	321,068.38	570,000.00	(248,931.62)	(43.67%)
Total Charges to Other Governments	321,068.38	570,000.00	(248,931.62)	(43.67%)
Total Intergovernmental Charges for Services	321,068.38	570,000.00	(248,931.62)	(43.67%)
Miscellaneous				
Recovery of PYBD & Contractual Adj	38,085.05	46,500.00	(8,414.95)	(18.10%)
Meal/Vending/Misc Income	11,738.39	26,000.00	(14,261.61)	(54.85%)
Other Miscellaneous	11,863.56	19,808.00	(7,944.44)	(40.11%)
Total Miscellaneous	61,687.00	92,308.00	(30,621.00)	(33.17%)
<b>TOTAL REVENUES</b>	<b>5,454,118.33</b>	<b>8,961,263.00</b>	<b>(3,507,144.67)</b>	<b>(39.14%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Norwood- Crisis Stabilization	147,480.37	291,153.00	143,672.63	49.35%
Norwood-SNF-CMI (Crossroads)	600,012.70	1,146,558.00	546,545.30	47.67%
Norwood SNF-TBI (Pathways)	422,394.98	728,974.00	306,579.02	42.06%
Norwood-Inpatient (Admissions)	1,990,074.20	3,524,103.00	1,534,028.80	43.53%
Norwood-Dietary	652,279.69	1,129,370.00	477,090.31	42.24%
Norwood-Plant Ops & Maintenance	366,060.68	675,913.00	309,852.32	45.84%
Norwood-Medical Records	140,871.37	261,726.00	120,854.63	46.18%
Norwood-Administration	683,909.60	1,199,527.00	515,617.40	42.99%
Total Health and Human Services	5,003,083.59	8,957,324.00	3,954,240.41	44.15%
<b>TOTAL EXPENDITURES</b>	<b>5,003,083.59</b>	<b>8,957,324.00</b>	<b>3,954,240.41</b>	<b>44.15%</b>
<b>NET INCOME (LOSS) *</b>	<b>451,034.74</b>	<b>3,939.00</b>	<b>447,095.74</b>	

County of Wood  
Detailed Income Statement  
For the Seven Months Ending July 31, 2019  
Human Services Department-Combined

2  
Item #6

	Actual	2019 Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$6,581,311.38	\$11,282,248.00	(\$4,700,936.62)	(41.67%)
Total Taxes	6,581,311.38	11,282,248.00	(4,700,936.62)	(41.67%)
Intergovernmental Revenues				
State Aid & Grants	8,765,100.45	12,619,063.00	(3,853,962.55)	(30.54%)
Total Intergovernmental	8,765,100.45	12,619,063.00	(3,853,962.55)	(30.54%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	10,384,937.08	19,575,145.00	(9,190,207.92)	(46.95%)
Third Party Awards & Settlements	154,900.00	404,946.00	(250,046.00)	(61.75%)
Contractual Adjustment-Unified & Norwood	(2,164,592.31)	(4,430,479.00)	2,265,886.69	(51.14%)
Provision for Bad Debts-Edgewater	(45,999.96)	(92,000.00)	46,000.04	(50.00%)
Total Public Charges for Services	8,329,244.81	15,485,112.00	(7,155,867.19)	(46.21%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	321,068.38	570,000.00	(248,931.62)	(43.67%)
Intergovernmental Transfer Program Rev	321,000.00	618,800.00	(297,800.00)	(48.13%)
Total Charges to Other Governments	642,068.38	1,188,800.00	(546,731.62)	(45.99%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood	34,000.00	73,000.00	(39,000.00)	(53.42%)
Total Interdepartmental Charges	34,000.00	73,000.00	(39,000.00)	(53.42%)
Total Intergovernmental Charges for Services	676,068.38	1,261,800.00	(585,731.62)	(46.42%)
Miscellaneous				
Interest	22.57		22.57	0.00%
Rental Income	23,962.67	33,693.00	(9,730.33)	(28.88%)
Donations	148,263.96		148,263.96	0.00%
Recovery of PYBD & Contractual Adj	38,085.05	46,500.00	(8,414.95)	(18.10%)
Meal/Vending/Misc Income	26,683.46	43,600.00	(16,916.54)	(38.80%)
Other Miscellaneous	13,273.56	21,392.00	(8,118.44)	(37.95%)
Total Miscellaneous	250,291.27	145,185.00	105,106.27	72.39%
Other Financing Sources				
Proceeds from Long-Term Debt		57,600.00	(57,600.00)	(100.00%)
Total Other Financing Sources		57,600.00	(57,600.00)	(100.00%)
<b>TOTAL REVENUES</b>	<b>24,602,016.29</b>	<b>40,851,008.00</b>	<b>(16,248,991.71)</b>	<b>(39.78%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Edgewater-Nursing	2,291,874.57	4,320,403.00	2,028,528.43	46.95%
Edgewater-Housekeeping	75,887.92	130,363.00	54,475.08	41.79%
Edgewater-Dietary	403,771.57	742,634.00	338,862.43	45.63%
Edgewater-Laundry	31,397.63	54,322.00	22,924.37	42.20%
Edgewater-Maintenance	223,092.66	428,717.87	205,625.21	47.96%
Edgewater-Activities	98,873.17	184,131.00	85,257.83	46.30%
Edgewater-Social Services	91,303.85	152,037.00	60,733.15	39.95%
Edgewater-Administration	438,354.64	726,015.00	287,660.36	39.62%
Edgewater-TBI	(19.04)	897,983.00	898,002.04	100.00%
Human Services-Child Welfare	2,180,414.55	3,822,418.00	1,642,003.45	42.96%
Human Services- Youth Aids	1,677,562.15	3,343,095.00	1,665,532.85	49.82%
Human Services- Child Care	70,683.85	159,188.00	88,504.15	55.60%
Human Services- Transportation	217,045.86	449,566.00	232,520.14	51.72%
Human Services-ESS	860,408.44	1,466,547.00	606,138.56	41.33%
Human Services-FSET	1,764,808.70	3,176,589.00	1,411,780.30	44.44%
Human Services-LIHEAP	56,736.15	120,256.00	63,519.85	52.82%
Human Services-Birth to Three	308,963.93	545,393.00	236,429.07	43.35%
Human Services- FSP	35,360.74	177,844.00	142,483.26	80.12%
Human Services-Child Waivers	203,962.27	350,302.00	146,339.73	41.78%
Human Services-CTT/CSP	328,905.02	590,056.00	261,150.98	44.26%
Human Services-OPC, MH	666,263.68	1,516,881.00	850,617.32	56.08%
Human Services-CCS	1,321,093.81	2,288,081.00	966,987.19	42.26%

County of Wood  
Detailed Income Statement  
For the Seven Months Ending July 31, 2019  
Human Services Department-Combined

2  
Item #6

	Actual	2019 Budget	Variance	Variance %
Human Services-Crisis, Legal Services	575,454.77	979,664.00	404,209.23	41.26%
Human Services-MH Contracts	361,334.14	1,393,677.00	1,032,342.86	74.07%
Human Services-OPC, AODA	246,683.26	428,196.00	181,512.74	42.39%
Human Services- OPC, Day Treatment	42,004.02	84,601.00	42,596.98	50.35%
Human Services-AODA Contracts	21,540.00	126,100.00	104,560.00	82.92%
Human Services- Administration	1,919,935.54	3,508,916.00	1,588,980.46	45.28%
Norwood- Crisis Stabilization	147,480.37	291,153.00	143,672.63	49.35%
Norwood-SNF-CMI (Crossroads)	600,012.70	1,146,558.00	546,545.30	47.67%
Norwood SNF-TBI (Pathways)	422,394.98	728,974.00	306,579.02	42.06%
Norwood-Inpatient (Admissions)	1,990,074.20	3,524,103.00	1,534,028.80	43.53%
Norwood-Dietary	652,279.69	1,129,370.00	477,090.31	42.24%
Norwood-Plant Ops & Maintenance	366,060.68	675,913.00	309,852.32	45.84%
Norwood-Medical Records	140,871.37	261,726.00	120,854.63	46.18%
Norwood-Administration	683,909.60	1,199,527.00	515,617.40	42.99%
Total Health and Human Services	21,516,781.44	41,121,299.87	19,604,518.43	47.67%
Depreciation				
Depreciation & Amortization	128,639.35		(128,639.35)	0.00%
Total Depreciation	128,639.35		(128,639.35)	0.00%
TOTAL EXPENDITURES	21,645,420.79	41,121,299.87	19,475,879.08	47.36%
NET INCOME (LOSS) *	2,956,595.50	(270,291.87)	3,226,887.37	

**County of Wood**  
**BALANCE SHEET SUMMARY**  
 Edgewater Haven Nursing Home  
 Wednesday, July 31, 2019

	<u>2019</u>	<u>2018</u>
<b>ASSETS</b>		
Cash and investments	7,321.52	8,215.51
Receivables:		
Miscellaneous	97,969.43	174,526.70
Due from other governments	408,402.65	516,216.96
Due from other funds	781,043.55	77,164.92
Inventory of supplies, at cost	49,857.21	68,517.21
Land	245,459.92	245,459.92
Buildings	7,632,025.37	7,307,047.68
Machinery and equipment	1,857,707.35	1,822,493.76
Accumulated Depreciation	(6,050,061.11)	(5,847,346.41)
Unamortized debt discounts	1,156,743.08	1,502,084.93
<b>TOTAL ASSETS</b>	<u><u>6,186,468.97</u></u>	<u><u>5,874,381.18</u></u>
<b>LIABILITIES AND FUND EQUITY</b>		
<b>Liabilities:</b>		
Accrued compensation	177,343.28	155,811.42
Special deposits	6,204.04	7,117.25
Accrued vacation and sick pay	483,049.15	542,651.57
Deferred property tax	465,699.56	417,785.00
General obligation debt	1,280,904.25	635,396.25
Retirement prior service obligation	(206,617.06)	1,212,706.34
<b>Total Liabilities</b>	<u><u>2,206,583.22</u></u>	<u><u>2,971,467.83</u></u>
<b>Fund Equity:</b>		
Retained earnings:		
Unreserved	3,879,734.22	3,270,421.22
Fund Balance:		
Undesignated	229,503.04	(532,566.22)
Income summary	(129,351.51)	165,058.35
Total Fund Equity	<u><u>3,979,885.75</u></u>	<u><u>2,902,913.35</u></u>
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<u><u>6,186,468.97</u></u>	<u><u>5,874,381.18</u></u>

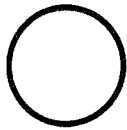


County of Wood  
BALANCE SHEET SUMMARY  
Human Services Department  
Wednesday, July 31, 2019

	<u>2019</u>	<u>2018</u>
<b>ASSETS</b>		
Cash and investments	414,881.91	347,109.43
Receivables:		
Miscellaneous	574,126.73	628,689.34
Due from other governments	3,496,729.60	3,692,314.34
Due from other funds	6,201,855.38	4,341,189.76
Prepaid expenses/expenditures	22,950.00	41,352.00
<b>TOTAL ASSETS</b>	<u><b>10,710,543.62</b></u>	<u><b>9,050,654.87</b></u>
<b>LIABILITIES AND FUND EQUITY</b>		
<b>Liabilities:</b>		
Vouchers payable	471,275.00	471,206.75
Accrued compensation	477,579.03	434,092.15
Special deposits	12,066.78	20,959.25
Due to other governments	2,508,060.63	1,239,402.29
Deferred revenue	1,505,953.15	741,748.79
Deferred property tax	3,130,933.75	3,126,332.94
<b>Total Liabilities</b>	<u><b>8,105,868.34</b></u>	<u><b>6,033,742.17</b></u>
<b>Fund Equity:</b>		
Retained earnings:		
Fund Balance:		
Reserved for contingencies	203,578.90	230,401.41
Reserved for prepaid expenditures	21,128.43	69,154.03
Undesignated	(254,944.32)	(143,222.44)
Income summary	2,634,912.27	2,860,579.70
<b>Total Fund Equity</b>	<u><b>2,604,675.28</b></u>	<u><b>3,016,912.70</b></u>
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<u><b>10,710,543.62</b></u>	<u><b>9,050,654.87</b></u>

**County of Wood**  
**BALANCE SHEET SUMMARY**  
 Norwood Health Center  
 Wednesday, July 31, 2019

	<b>2019</b>	<b>2018</b>
<b>ASSETS</b>		
Cash and investments	190,540.06	133,178.35
Receivables:		
Miscellaneous	1,766,297.74	1,253,131.75
Due from other funds	(912,663.74)	(2,007,915.50)
Inventory of supplies, at cost	37,435.36	40,810.81
Land	344,150.93	333,588.24
Buildings	3,698,157.78	3,529,142.31
Machinery and equipment	1,987,286.61	1,951,678.34
Accumulated Depreciation	(4,417,827.78)	(4,243,181.95)
Unamortized debt discounts	1,167,199.02	1,271,801.83
<b>TOTAL ASSETS</b>	<b>3,860,575.98</b>	<b>2,262,234.18</b>
<b>LIABILITIES AND FUND EQUITY</b>		
<b>Liabilities:</b>		
Vouchers payable	6,639.65	0.00
Accrued compensation	0.00	443,574.22
Special deposits	13,754.31	13,803.45
Accrued vacation and sick pay	612,491.29	626,425.39
Deferred property tax	1,104,303.31	642,666.69
General obligation debt	1,194,572.73	493,608.10
Retirement prior service obligation	(210,107.39)	1,023,087.42
<b>Total Liabilities</b>	<b>2,721,653.90</b>	<b>3,243,165.27</b>
<b>Fund Equity:</b>		
Retained earnings:		
Unreserved	699,907.86	699,907.86
Fund Balance:		
Undesignated	(12,020.52)	(445,201.85)
Income summary	451,034.74	(1,235,637.10)
Total Fund Equity	1,138,922.08	(980,931.09)
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>3,860,575.98</b>	<b>2,262,234.18</b>

DATE October 15, 2019Effective Date Upon Passage**RESOLUTION#**
 Introduced by Health & Human Services Committee  
 Page 1 of 2

BKV

<b>Motion:</b>	Adopted:	<input type="checkbox"/>
1 <sup>st</sup>	Lost:	<input type="checkbox"/>
2 <sup>nd</sup>	Tabled:	<input type="checkbox"/>
No:	Yes:	Absent:
Number of votes required:		
<input checked="" type="checkbox"/> Majority	<input type="checkbox"/> Two-thirds	
Reviewed by: _____, Corp Counsel		
Reviewed by: _____, Finance Dir.		

INTENT &amp; SYNOPSIS: To support AB-76/SB-103-The CNA Training Bill

FISCAL NOTE: None

**WHEREAS**, Certified Nursing Assistant federal training regulations require no less than 75 hours of training with at least 16 hours being supervised practical training; and

**WHEREAS**, Wisconsin's classroom hours prerequisite is in excess of the federally mandated 75 hours required under 42 CFT 483.152(a) for nursing aide training; and

**WHEREAS**, facility providers are mandated through regulation to assure that care is being provided by properly trained and qualified staff and facility-based training requirements should address this need; and

**WHEREAS**, quality care indicators are impacted by a variety of variables, not just Certified Nursing Assistant training hours; and

**WHEREAS**, in recent years, recruitment challenges for nursing aides, in particular Certified Nursing Assistants (CNAs), has resulted in staffing shortages at Edgewater Haven and Norwood Health Center; and

**WHEREAS**, both facilities are currently using staffing agencies to cover shifts, which significantly increases the cost of care; and

**WHEREAS**, the need for CNA's will further increase as Wood County's population continues to age; and

( )

Donna Rozar, Chair

Heather Wellach

Mark Holbrook

Steven Kulick

Adam Fischer

Jessica Vicente

Al Breu

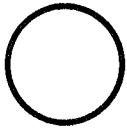
Tom Buttke

Marion Hokamp

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

County Clerk

County Board Chairman



**RESOLUTION#** **Error! Reference source not found.**

**WHEREAS**, the State of Wisconsin has implemented Fast Forward and other grants in an attempt to spur the number of people entering nursing aide training programs; and

**NOW, THEREFORE, THE WOOD COUNTY BOARD OF SUPERVISORS HEREBY RESOLVES** to request the State of Wisconsin adopt the federal requirement that a nurse aide training and competency evaluation program consist of no less than seventy-five (75) clock hours of training.

( )

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

\_\_\_\_\_  
County Clerk

\_\_\_\_\_  
County Board Chairman



WI Director of  
Nursing Council

WHCA / WiCAL  
Wisconsin Health Care Association Wisconsin Center for Assisted Living

LeadingAge™  
Wisconsin  
Better Services for Better Aging



THE WISCONSIN SOCIETY  
FOR POST-ACUTE AND  
LONG-TERM CARE  
MEDICINE



WACH  
WISCONSIN ASSOCIATION OF COUNTY HOMES



DISABILITY  
SERVICE PROVIDER  
NETWORK

## **SUPPORT AB-76 / SB-103 – THE CNA TRAINING BILL**

*Wisconsin's long-term care providers request your support for legislation aligning the state's Certified Nursing Assistant (CNA) hourly training requirements with the federal standard of 75 hours*

### **WHAT:**

Last session, a bipartisan coalition of legislators introduced a bill to align Wisconsin's CNA hourly training requirements with the federal standard of 75 hours. The bill passed the Assembly with bipartisan support but did not pass the Senate before session adjourned.

### **WHY:**

**Workforce Crisis:** Long-term care providers continue to struggle with an ongoing long-term care workforce crisis in Wisconsin. A recent provider survey found that 1 in 5 caregiving positions remains unfilled – a number that has gotten worse since two years ago, when a study found 1 in 7 caregiving positions unfilled.

In Wisconsin, facilities need individuals to come into the CNA profession. This proposal to align Wisconsin's CNA training requirements with the federal standard would be a significant step to addressing the long-term care workforce crisis through eliminating a barrier in the path to becoming a CNA.

**Regional Fairness:** Federal law has a minimum requirement of 75 hours of instructional training to be certified as a CNA. However, Wisconsin requires 120 hours of training. Wisconsin facilities are at a significant disadvantage; Michigan, Minnesota, and Iowa all mirror the federally authorized standard of 75 hours.

*Long-term care providers urge you to support legislation which would help alleviate the long-term care workforce crisis with no cost to the state.*

## **BACKGROUND ON THE CNA TRAINING BILL**

Federal law has a minimum requirement of 75 hours of instructional training to be certified as a CNA. However, Wisconsin requires 120 hours of instructional training. Wisconsin facilities are at a significant disadvantage with neighboring states; Michigan, Minnesota, and Iowa all mirror the federal standard of 75 hours.

Changing the CNA training requirement is an important step toward helping providers **address our state's long-term care workforce crisis**. The CNA Training Bill earned support from state border legislators on both sides of the aisle who have heard directly from providers that Wisconsin's current training requirements often serve as a barrier to employment, as employers across the border can offer a less burdensome training program for CNA prospects.

**Aligning the Wisconsin CNA training standard with the federal requirement creates a clear standard for Wisconsin regulators and providers**, as the bill's language aligns Wisconsin's standards with federal standards. If federal hourly requirement standards change, Wisconsin's hourly requirements must also change.

**By helping address Wisconsin's long-term care workforce crisis, this proposal will help ensure quality advancement within provider facilities.** Without an adequate workforce, it is very difficult for facilities to focus on advancing quality. This policy will help Wisconsin facilities have the staff to maintain quality care. Establishing a 75-hour training standard will address current personal time and resource barriers for prospective CNAs, resulting in more individuals becoming interested in pursuing a CNA opportunity. There clearly is a correlation between adequate staffing and the quality of care provided.

Consider neighboring Minnesota, which uses the 75-hour requirement: in certain quality measures, Minnesota long-term care providers outperform Wisconsin providers; in other measures, Wisconsin providers outpace their Minnesota counterparts.<sup>1</sup> The fact is, no single prevailing factor serves as a single solution for care quality, and each state has unique needs and demands that require different approaches.

**Every CNA has to go through eight subject areas as a part of training and a certification test, and that will not change as a result of this proposal.** Many facilities care for specific patient populations that require specialized care, and allowing CNAs to get on the floor sooner will help them receive the exact training they need while on the job and through continuing education training requirements.

Further, nothing about this proposal will force CNA training programs across the state to change their curricula. Programs that wish to provide additional training hours will still be allowed to do so; the bill simply prevents the Department of Health Services from *requiring* more than the federal standard.

**Providers agree that aligning Wisconsin's CNA hourly training requirements with the federal standard will help address the workforce crisis, which will benefit residents by providing more CNAs to provide the care they need and deserve.**

---

<sup>1</sup> WI Department of Health Services Division of Quality Assurance – Bureau of Nursing Home Resident Care 2017 Data. View at <https://www.whcawical.org/files/2019/02/2018-NH-Survey-Statistics.pdf>.

*LeadingAge™*  
*Wisconsin*  
*Better Services for Better Aging*

**Date: March 26, 2019**

**To: Members of the Assembly Committee on Aging & Long-Term Care**

**From: John Sauer, President/CEO, LeadingAge Wisconsin**

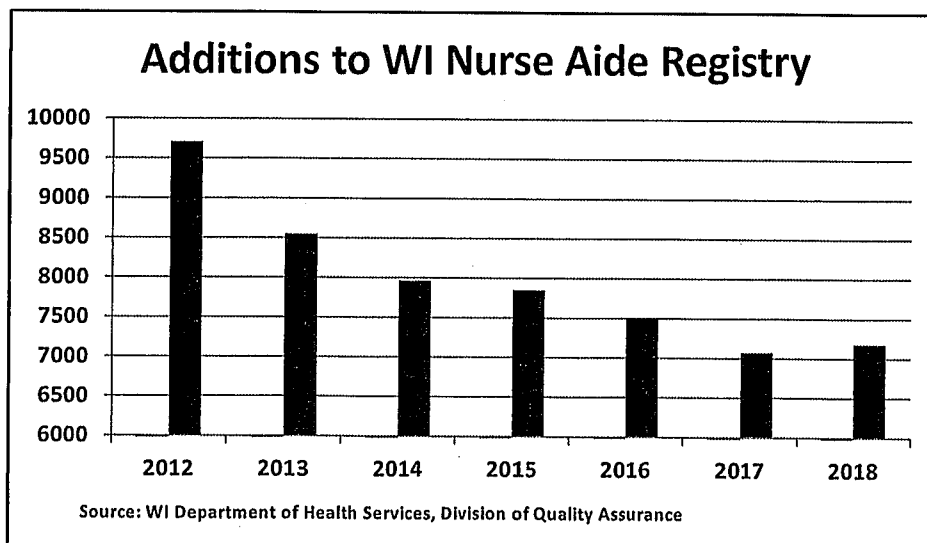
**Subject: AB 76, relating to hours of instructional program for nurse aides.**

Chairman Gundrum and Committee members - thank you for this opportunity to speak with you today about AB 76.

My name is John Sauer and I am the President/CEO of LeadingAge Wisconsin. LeadingAge Wisconsin is a statewide Association representing mission-driven skilled nursing homes, assisted living facilities, and other community-based providers in Wisconsin. Specifically, the Association represents 185 skilled nursing facilities in Wisconsin who are facing a workforce crisis.

As you know, Wisconsin's population is aging. As baby boomers begin to retire, our State's overall labor force supply is expected to decline while the demand for health care professionals will continue to rise. According to the Department of Workforce Development (DWD), the demand of long-term care workers is over five times the projected growth rate compared to all other industries.

To offer some perspective on the employment challenges facing the nursing home provider community, please consider the disturbing trend in the number of new certified nursing assistants (CNAs) annually added to the State's nurse aide registry since 2012:



As noted in the chart, the number of annual additions to the CNA registry has declined by over twenty-five percent since 2012. This is an alarming situation knowing that Wisconsin is already

experiencing a crisis-level shortage of direct care workers, as reported in our [2018 Workforce Report](#). That is why I am here today to discuss the need for AB 76. We must remove barriers for people entering the long-term care field, and we must begin to explore other ways to attract more workers into this field.

To be sure, AB 76 will not single-handedly solve the state's long-term care workforce shortage. What it does do, however, is offer an opportunity for long-term care providers to manage their training programs in a way that allows them to better compete for workers. To this point, I offer the following considerations:

First, the current training requirement of 120 hours is a barrier for persons looking to secure a job that pays \$12-\$14/hour. Asking potential CNAs to enroll in a training program before they can secure a job, most often means they are doing so at great expense while forgoing wage-earning time. Reducing the number of hours of classroom training time means a person does not have to sacrifice 45 hours during which she or he incurs costs but most often is not compensated. We have heard from members who recognize that additional training time can be a barrier to employment because individuals may elect to pursue another job that is less demanding, does not require them to forego wages, and/or is immediately available (e.g. Kwik Trip).

Secondly, the provider community agrees that the success of a person serving as a CNA is largely determined by what happens AFTER she or he is hired by the nursing home. It is what occurs during the first 90 days of employment, such as the on-the-job training, mentoring, buddy system, in-service education, and resident-staff ratios during the extended orientation program; combined with the overall culture of the mission-driven organization, that determines a CNA's success. These factors are far more important than the pre-employment classroom training. That is why LeadingAge Wisconsin has made available to members extensive resources/tools on CNA leadership, in-service training, retention strategies, mentorship, team building, communications and competency programs.

Third, without an adequate workforce, it is very difficult for facilities to focus on advancing quality. Our Board of Directors noted that a 75-hour training program can help to attract more aides into nursing homes, allowing them to address quality concerns through adequate staffing. This will help address overtime, double shifts, less than desirable staff-resident ratios, and the need to use pool help. Our RNs have said to us, "Find me the caregiver staff, so we can provide the best care possible; let us train and coach the new CNAs. We can't train and coach persons who never enter the field."

Lastly, the bill does not force training programs to go to 75 hours. If some or most the training programs want to remain at 120 hours, or choose something in between, they will be able to do so. We expect those training programs located near the neighboring states of Minnesota, Iowa and Michigan who are all at the federal standard, to recognize the competitive nature of CNA employment and offer a 75-hour program. **Regardless of the number of training hours offered, all students will be required to pass the SAME competency test (written and clinical skills).**

Thank you for allowing me the opportunity to speak today in favor of AB 76. I am happy to answer any questions at this time.





Wisconsin Health Care Association

Wisconsin Center for Assisted Living



*Better Services for Better Aging*

John Vander Meer, President/CEO  
608.257.0125; [john@whcawical.org](mailto:john@whcawical.org)

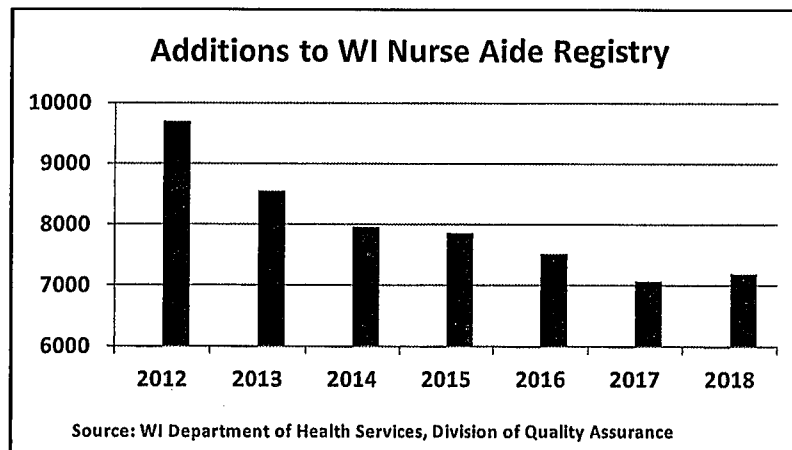
John Sauer, President/CEO  
608.255.7060; [jsauer@leadingagewi.org](mailto:jsauer@leadingagewi.org)

Governor Tony Evers  
Room 115 East, State Capitol  
Madison, WI 53702

Dear Governor Evers,

As you know, Wisconsin's population is aging. As baby boomers are beginning to retire, our state's overall labor force supply is expected to decline while the demand for health care professionals will continue to rise. According to the Department of Workforce Development (DWD), the demand for long-term care workers is more than five times the projected growth rate compared to all other professions.

For perspective on the employment challenges facing the nursing home provider community, please consider the alarming trend in the number of new certified nursing assistants (CNAs) annually added to the state's nurse aide registry since 2012:



As noted in the chart, the number of annual additions to the CNA registry has declined by more than twenty-five percent since 2012. This is an alarming situation considering that Wisconsin is already experiencing a crisis-level shortage of direct care workers, as reported in our 2018 Workforce Report.

LeadingAge Wisconsin and the Wisconsin Health Care Association represent long-term care providers who are challenged every day to find ways to attract more workers into their field. Therefore, we are committed to helping our members find ways to remove barriers for people entering the long-term care workforce.

-NEXT PAGE PLEASE-

One issue that continues to pose a barrier to employment for many long-term care providers around the state, and particularly for those serving our border communities, is the inconsistency between Wisconsin's CNA training hourly requirement compared with that of our neighboring states. Currently, Wisconsin requires 120 hours of instructional training to be certified as a CNA. However, federal law has a minimum requirement of 75 hours of instructional training to become a CNA, and our neighboring states of Minnesota, Michigan, and Iowa mirror the federal standard of 75 hours.

To address this inconsistency, bipartisan companion bills – Assembly Bill 76 (AB 76) and Senate Bill 103 (SB 103) – have been introduced this session to align Wisconsin's CNA training hourly requirement with the federal requirement in order to create a clear standard for Wisconsin providers and regulators. These bills have earned bipartisan support from legislators from border communities who have heard directly from providers in their districts that Wisconsin's current training requirement often serves as a barrier to employment, as employers across the border can offer a less burdensome training program for prospective CNAs.

Important to note about these proposals is that every CNA currently must go through eight subject areas as part of training and must pass a certification test, and that will not change as a result of this legislation. Many facilities care for specific patient populations that require specialized care, and these bills will allow CNAs to get into these facilities sooner so they can receive the exact training they will need to be successful on the job.

In addition, these bills do not require CNA training programs to change their curricula, nor do they require them to reduce the number of training hours if they choose not to. Programs that wish to provide additional training hours will still be allowed to do so. AB 76/SB 103 simply prevent the Department of Health Services (DHS) from *requiring* more than the federal standard.

Long-term care providers across the state will agree that without an adequate workforce, it is difficult for facilities to focus on advancing quality. This legislation will help Wisconsin facilities to attract the staff they need to advance quality care by helping to address the current personal time and resource barriers faced by many prospective CNAs. We have heard from members who recognize that additional training time can be a barrier to employment because individuals may elect to pursue another job that is less demanding, is immediately available, and does not require them to forego wage-earning time.

Providers understand that AB 76/SB 103 will not single-handedly solve the state's long-term care workforce shortage. However, this legislation offers an opportunity for long-term care providers to manage their training programs in a way that allows them to better compete for workers to ensure that quality, compassionate care is delivered to Wisconsin's frail elderly and persons with disabilities.

Sincerely,



**John Vander Meer**  
President/CEO  
Wisconsin Health Care Association



**John Sauer**  
President/CEO  
LeadingAge Wisconsin

**RESOLUTION#**Introduced by  
Page 1 of 1Health & Human Services Committee

<b>Motion:</b>	Adopted:	<input type="checkbox"/>
1 <sup>st</sup>	Lost:	<input type="checkbox"/>
2 <sup>nd</sup>	Tabled:	<input type="checkbox"/>
No: _____ Yes: _____	Absent:	_____
Number of votes required:		
<input checked="" type="checkbox"/> Majority	<input type="checkbox"/> Two-thirds	
Reviewed by: <u>PAK</u> , Corp Counsel		
Reviewed by: <u>MAC</u> , Finance Dir.		

**INTENT & SYNOPSIS:** To request the Wisconsin Legislature end the use of personal conviction waivers for school and day care center immunizations.

**FISCAL NOTE:** No cost to Wood County

**WHEREAS**, there are multiple important and potentially dangerous communicable diseases that are preventable by vaccinations currently required by Wisconsin law for school and day care attendance, and

**WHEREAS**, vaccine-preventable diseases can be very contagious, and can result in serious health complications, including pneumonia and encephalitis, and lead to death, and

**WHEREAS**, the effectiveness and safety of vaccines have been well established, and

**WHEREAS**, the Affordable Care Act has improved insurance coverage for vaccinations, which are readily available in medical offices and pharmacies, and public health departments continue to serve those eligible for the Vaccines for Children Program, and

**WHEREAS**, all states require certain vaccines for school entry in order to

- assure that individual children do not contract disease in the social setting of school,
- protect other students from being at risk of disease and death from exposure to an individual student, and
- protect the broader community from these serious illnesses, including individuals who are immunocompromised and those who cannot receive vaccines for *bona fide* medical reasons, and

**WHEREAS**, Wisconsin's immunization law Wis. Stat. § 252.04(3), Wis. Admin. Code § DHS 144.06, makes Wisconsin one of only 16 states that permits parents to opt out or waive some or all of the vaccinations required to attend school or

group day care based on their personal beliefs, and

**WHEREAS**, Wisconsin's percentage of students with religious and medical waivers have remained relatively constant over the past decade at less than 1%, but the percentage of students with a personal conviction waiver in Wisconsin increased from 1.2% during the 1997-98 school year to an alarming 4.6% during 2018-19, and

**WHEREAS**, outbreaks of measles have impacted multiple states in 2019, and a number of other serious vaccine-preventable disease outbreaks have occurred in Wisconsin over the past 2 decades, and

**WHEREAS**, several other states have recently removed personal belief exemptions from their legal codes, such that 34 states now prohibit the use of personal belief exemptions for school and daycare immunizations, and

**WHEREAS**, the Wisconsin Public Health Association (WPHA) and the Wisconsin Association of Local Health Departments and Boards (WALHDAB) both support a change in school and day care center immunization law that eliminates personal conviction waivers for students in Wisconsin public and private schools and for children who attend group day cares.

**NOW, THEREFORE, BE IT RESOLVED** that the Wood County Health Department, Health & Human Services Committee, and Board of Supervisors respectfully requests that the Wisconsin Legislature end the use of personal conviction waivers for school and day care center immunization requirements.

**BE IT FURTHER RESOLVED** that a copy of this resolution be sent to the Governor of Wisconsin, Wisconsin state legislators, WPHA, WALHDAB, Wisconsin Counties Association, and other organizations as appropriate.

# Why A Health Department Seeks Reaccreditation

September 2018

## Reaccreditation Facts

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

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

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

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

## Questions?

Contact  
April Harris,  
[aharris@phaboard.org](mailto:aharris@phaboard.org)



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

## Sustained Recognition

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

## Value of Accreditation

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

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

For more information on the evaluation of the impact of accreditation and stories from your peers, see PHAB's website, [www.phaboard.org](http://www.phaboard.org).

## Continued Value

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

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

## Future Benefits

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





# The Value of PHAB Accreditation

Strengthening Health Departments to Better Serve their Communities

## Quality Improvement

"We are no longer a good health department, but rather a great health department that now embraces the concept of continuous performance improvement in the 21st century." *Weld County Department of Public Health and Environment, Greeley, Colorado*



## Partnerships

"We are incredibly proud of all of our partnerships, but especially our multi-sector health improvement partnership, which continues in force today, bringing change to the community. This has increased our accountability to each other, created truly collaborative programming, and played a role that increased funding to our stakeholders." *Cerro Gordo County Department of Public Health, Mason City, Iowa*



## Accountability

"Austin Public Health is now a more accountable organization while striving to uphold the rigor and excellence that public health accreditation signifies." *Austin Public Health, Austin, Texas*



## Workforce

"The accreditation process has refined our focus and created a teamwork approach to every policy, program, and service we provide, both internally and externally." *Public Health-Idaho North Central District, Lewiston, Idaho*



## Resources

"Since becoming accredited we have applied for and have been a recipient of more grants than before and are better equipped to more efficiently and effectively utilize those funds to benefit stakeholders." *Township of Bloomfield Department of Health & Human Services, Bloomfield, New Jersey*



## Community Health/Equity

"Accreditation has empowered our department to activate and elevate health equity so that it's embedded throughout our public health practices. It has enabled us to make health equity synonymous with public health, not something seen as separate from, or in addition to, the 10 essential public health services. It is now in the fabric of everything we do." *County of San Diego Health and Human Services Agency, San Diego, California*



For more information about the Public Health Accreditation Board and the value of PHAB accreditation,

please visit <https://www.phaboard.org/why-become-accredited/>

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# The Value of PHAB Accreditation

Strengthening Health Departments to Better Serve their Communities



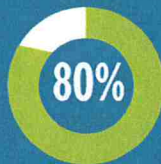
## Quality Improvement

The percentage of health departments who said that accreditation has stimulated QI and performance improvement opportunities\*



## Partnerships

The percentage of health departments who said that since becoming accredited, their health department has strengthened their relationship with key partners in other sectors\*



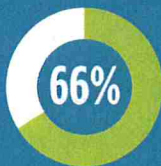
## Accountability

The percentage of health departments who said that accreditation has improved the health department's accountability to external stakeholders\*



## Workforce

The percentage of health departments who said that accreditation has improved their health department's ability to identify and address gaps in employee training and workforce development\*



## Resources

The percentage of health departments who said that since becoming accredited, the utilization of resources within their health department has improved\*



## Community Health/Equity

The percentage of health departments who said health department activities implemented as a result of being accredited have led to improved health outcomes in the community\*



\*All data cited above are from a NORC evaluation survey of health departments one year or four years after they were accredited, as of March 2019.

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