

Health and Human Services Committee Agenda

Thursday, March 23, 2023, 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) Approval to Implement Syringe Services Program
 - 5) Health Department Presentation on Healthy Smiles for Wood County Program
 - 6) **Consent Agenda:**
 - a) Meeting minutes:
Health and Human Services Committee (HHSC) ... February 23, 2023
 - b) Narratives:
Department Head/Supervisor Monthly Reports/Narratives: Edgewater Haven, Veterans Service Officer (CVSO), Health Department, Human Services
Other Narratives/Reports/Informational Material/Resolutions: Health Department, Edgewater Haven, Veterans Service, and Human Services credit cards detail, Edgewater Haven marketing report, Edgewater Haven caseload statistics, Edgewater Haven Physical/Occupational Therapy (PT/OT) report, CVSO supporting documents/educational material
 - c) Vouchers: Vouchers from Edgewater Haven, Health Department, Human Services, Norwood Health Center, Veterans Service
- Consent agenda items will be acted upon by the Health and Human Services Committee in one motion without discussion unless a Committee member requests an item(s) be removed for discussion and separate consideration**
- 7) Discussion and consideration of item(s) removed from consent agenda
 - 8) Financial Statements: Edgewater Haven, Human Services, Norwood Health Center
 - 9) Update and Recap of River Block Building Power Outage
 - 10) River Block Security Update
 - 11) Resolution to amend the 2023 budget for Veteran Services for unanticipated State Grant Funding
 - 12) Edgewater Haven Ad Hoc Committee Update
 - 13) State of Wisconsin Department of Health Services Crisis Program Billing Changes
 - 14) Health Department out-of-state travel request to attend the NACo (National Association of Counties) Opioid Solutions Leadership Network meeting in Granville and Vance Counties NC April 18-20, 2023 with all expenses paid by NACo
 - 15) Legislative Issue Updates
 - 16) Comments from the Chair
 - 17) Future Agenda Items
Next meeting(s):
 - April 27, 2023, 5:00 pm, River Block Building Room 206 – Wisconsin Rapids
 - 18) Committee may go into closed session pursuant to 19.85(1)(c) Wis. Stats. for competitive or bargaining reasons to discuss compensation for Interim Administrator at Edgewater Haven
 - 19) Return to Open Session
 - 20) Adjourn

Join by phone

+1-408-418-9388 United States Toll

Meeting number (access code): 2491 450 9207

Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=me12458328f13ac189649c50902766a76>

Meeting number (access code): 2491 450 9207

Meeting password: 032323

HEALTH AND HUMAN SERVICES COMMITTEE

6a

DATE: February 23, 2023

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

PRESENT: (in-person) Adam Fischer, Tom Buttke, John Hokamp, Lee Thao, Lori Nordman
(via WebEx) Kristen Iniguez DO, Donna Rozar, Rebecca Spiros RN

EXCUSED: Mary Jo Wheeler-Schueller

ALSO PRESENT (for all or part of the meeting): Brandon Vruwink, Mary Solheim, Kyle Theiler, Marissa Kornack, Lee Ackermann, Mary Schlagenhaft, Olivia Lloyd (Human Services); Rock Larson (Veterans Service); Kathy Alft, Ben Jeffrey, Kristie Egge, Melony Johnson, Ashley Normington (Health Department); Reuben Van Tassel (Maintenance); Bill Clendenning, Dennis Polach (County Board Supervisors),

1) Call to Order

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

2) Quorum

Fischer declared a quorum.

3) Public Comments

- n/a

4) Syringe Services Program at River Block

Ashley Normington introduced the idea of a possible LifePoint satellite program for Wood County. Syringe Services Programs (SSPs) fact sheets and FAQ documents were shared with committee members. Gary Garski (Portage County Health & Human Services) was introduced to share his experience with a syringe access program. Megan Birginal (3-Bridges Recovery) shared additional information with benefits of a program. There were no committee member questions at this time.

5) Environmental Health 2023-2024 license fee changes (agenda item moved with consensus of committee)

Ben Jeffrey presented the proposed 2023-2024 license fee schedule changes. Motion (Buttke/Hokamp) to approve the fee schedule as presented. All ayes. Motion carried.

6) Adopt the Wood County Rabies Control Policy and Procedures and the statutory penalty provisions attendant thereto via the Wood County Code of Ordinances (agenda item moved with consensus of committee)

Ben Jeffrey explained the reason for adding the language in the Wood County Code of Ordinances. Motion (Thao/Buttke) to support the Resolution as presented and forward to the Public Safety Committee for co-sponsorship and County Board for approval. All ayes. Motion carried.

7) Consent Agenda

Edgewater Haven Page 41 pulled

8) Discussion and consideration of items removed from consent agenda

- EDGEWATER HAVEN – Kyle Theiler responded to question regarding snow and ice removal. Motion (Hokamp/Thao) to approve the consent agenda. All ayes. Motion carried.

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

Department staff answered questions regarding information in the financial statements.

10) River Block Renovations

Reuben Van Tassel provided an update with progress towards the River Block renovations. Reuben shared anticipated planning with next steps.

11) Edgewater Haven Ad Hoc Committee Update

Kyle Theiler provided a brief update with activity.

12) Human Services Risk Reserve Policy

Brandon Vruwink reported on use of risk reserve funds, noting nothing is anticipated being needed at this time.

13) Resolution to amend the 2022 Norwood Health Center budget

Motion (Rozar/Thao) to support the Resolution as presented and forward to the Operations Committee for co-sponsorship and County Board for approval. All ayes. Motion carried.

14) Consideration of using additional Transportation Program Trust funding to purchase a new bus

Brandon Vruwink provided an update with plans to purchase a new bus and unanticipated increase in costs. Brandon explained where additional funding is available and Wood County's increase in contribution. Brandon further described the potential for funding from the Transportation Program Trust. Motion (Buttke/Hokamp) to purchase the bus with funding as presented. All ayes. Motion carried.

15) Norwood Health Center Lobby/Building Security Project Proposal

Marissa Kornack and Lee Ackerman presented a proposal for redesigned access to the Norwood Health and Annex entrance to provide increased security. Additional exterior security issues were shared with proposed improvements for consideration. Brandon Vruwink responded to the question if this would qualify for ARPA dollars. Motion (Buttke/Nordman) to send the proposal to the ARPA Committee for consideration and approval. All ayes. Motion carried.

16) Health Department out-of-state travel request to attend the NACCHO (National Association City & County Health Officials) Annual Conference in Denver CO July 10-13, 2023 with all expenses paid with grant funds

Conference details and learning objectives were shared in the committee packet. Motion (Buttke/Hokamp) to authorize attendance to the NACCHO Annual Conference in Denver CO with all expenses paid using grant funds. All ayes. Motion carried.

17) Health Department out-of-state travel request to attend the Prevention Technology Transfer Center (PTTC) Prevention Core Competencies Pilot Training in Minneapolis MN March 13-15, 2023 with all expenses paid by scholarship award or grant funds

Kathy Alft shared conference details and learning objectives and noted this agenda item is an update only. Due to time constraints, along with the fact that funds are available from other than tax levy sources, and in concurrence with HHSC Chair Fischer, County Board Chair Lance Pliml approved the travel. All expenses will be covered by the PTTC National Coordinating Office.

18) Legislative Issue Updates

Department heads provided updates regarding issues pertaining to their departments.

19) Items for Future Agenda

The Chair noted items for future agendas.

20) Next Meeting(s)

- March 23, 2023, 5:00 pm, Wood County Annex & Health Center, Classroom - Marshfield

21) Closed Session

Motion (Hokamp/Buttke) to convene into closed session pursuant to Wis. Stat. 19.85(1)(f) Wis. Stats. to consider three leave of absence requests. Fischer: Aye, Rozar: Aye, Buttke: Aye, Hokamp: Aye, Thao: Aye, Iniquez: Aye, Spiros: Aye, Nordman: Aye. Motion carried. The Committee went into closed session at 5:52 p.m.

22) Return to Open Session

Motion (Hokamp/Thao) to return to open session at 6:00 p.m. All ayes. Motion carried.

23) Adjourn

Chair Fischer declared the meeting adjourned at 6:00 p.m.

Minutes taken by Kathy Alft and subject to Committee approval.

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

ADMINISTRATIVE REPORT – SUE SMITH, RN, MSN

WCA Legislative Conference

I was fortunate to be able to attend the Wisconsin Counties Association Legislative Conference in Madison. This was an excellent opportunity to hear about a variety of legislative issues, state budget status and priorities, and to network with individuals from other communities. I had numerous discussions with others about opioid settlement ideas and child care access barriers.

Child Care Access

We worked closely with Childcaring, Inc. on their application to Legacy Foundation to support child care access needs in the greater Wisconsin Rapids area. They were invited to submit a full application after their initial review of the proposal. We are also applying for a Partner Up grant through the WI Department of Children and Families. This would be \$75,000 to be used for facilitated community planning to develop a plan to address the child care access crisis.

As was mentioned previously, we are waiting on submitting a revised request for ARPA funding until the state budget is finalized, hopefully sometime this summer. We would like to avoid using ARPA dollars for something that will be funded by other means, so while we are continuing conversations and brainstorming, we are practicing strategic patience in regards to our ARPA request.

Opioid Abatement Planning

The Wood County Opioid Task Force was scheduled to meet again on March 6. However, that meeting was postponed due to the power outage at the River Block Building.

I will be attending the National Association of Counties Opioid Solutions Leadership Network meeting in April (all expenses paid by NACo). Our Wisconsin Counties Association Opioid Task Force is also planning additional meetings and activities. This is another area for strategic patience as we carefully determine our local gaps and work with our partners to develop priorities for use of opioid settlement dollars to ultimately present to HHSC and the Operations Committee. We aren't receiving a huge amount of money given the relevant needs, so we want to be sure we suggest a plan that uses the limited funding to fill gaps and have the greatest impact.

COMMUNITY HEALTH IMPROVEMENT PLANNER REPORT – KRISTIE RAUTER EGGE, MPH

Health People Wood County Community Health Improvement Plan

Dashboards are being created for Community Health Improvement Plan priority and topic areas for the Healthy People Wood County website. Performance measures for the Healthy People Wood County Performance Management Workbook are in the process of being finalized.

Communication and Branding

Social media posts were created for the Wood County Health Department Facebook page for March awareness topics.

Mental Health Matters

Two storyteller trainings in March will be hosted at the clubhouses in Wood County; River Cities Clubhouse and A Better Way Clubhouse. The scheduled dates are March 24 and March 17 respectively. The storyteller training has been revised for the upcoming trainings in March.

A new student project started in February around the youth mental health continuum of care. The student group will conduct a literature review to find best practices on how to establish a continuum of care and will look to create one for Wood County.

A couple of community partner meetings occurred during February. The first of these meetings was a one on one meeting with Sarah Wheeler from the South Wood County YMCA. Sarah is the YMCA's new Community Health Worker who is interested in collaborating on various community mental health initiatives like suicide prevention trainings and stigma reduction work. The second meeting was with the Nekoosa School District. Nekoosa was looking to review its Youth Risk Behavior Survey results to start strategic planning around survey results.

Substance Use – IMPACT

- *THC Presentation:* The IMPACT THC Committee presented to the Marshfield Common Council on February 14 on the Wood County hemp-derived cannabinoid ordinance. The Council voted to adopt the county language as a municipal policy on February 28. Marshfield is the fourth municipality to adopt the county ordinance. The THC Committee continues to use Northwoods Coalition funding to provide education and awareness to the community about the ordinance, as well as provide resources and technical assistance to retailers who are selling these products. IMPACT is partnering with Marshfield Area Coalition for Youth (MACY) to reach Marshfield retailers.
- *POLD Meetings:* IMPACT received funding to enhance the Place of Last Drink (POLD) data collection program. Two meetings took place February 10 and 17 to network with other communities who are also collecting POLD data. Wood County intends to print signs around over-serving and recognizing signs of intoxication for establishments to use to train their employees and to display as reminders. Along with these signs, a letter will be sent to establishments to introduce the POLD program and the importance of following the laws around serving intoxicated customers. The POLD funding provided by the Wisconsin Medical College will be used to print these materials and pay for mailing to all class B alcohol establishments in south Wood County.
- *IMPACT Year in Review:* The 2022 *IMPACT Year in Review* was published in February highlighting the important accomplishments completed the previous year. Some highlights include efforts to implement the hemp-derived cannabinoid ordinance, installation of the River Block Nalox-Zone box and sharps disposal kiosk, highlights from the PATCH program, data collection efforts through POLD, and an overview of tasks completed through the WI Wins program. The *Year in Review* is being shared with community, regional, and state-wide partners to highlight the great work happening in Wood County around substance use.
- *WI Wins:* A round of tobacco compliance checks was conducted on February 20. Three youth volunteers completed 10 checks in the south Wood County area and all 10 retailers passed the compliance checks. These checks will be conducted at random throughout the year, along with a number of outreach activities that provide education and awareness around the WI Wins program.
- *Hope Kit Presentations:* Hope Kits provide individuals who are using substances, especially opioids, tools and resources that will help reduce the risk of injury, overdose, and death. Hope Kits are designed to do what the title suggests; offer hope. Presentations were provided to three committees of the Central Wisconsin Partnership for Recovery on February 20, 22, and 23.

Youth Health

Teen Educators learned about health inequities and disparities that affect individuals in our communities. This valuable training will equip teens to further advocate for their peers in all healthcare settings. PATCH has also received two additional applications for Teen Educator positions. Interviews will be taking place in March.

Increase Access to Healthy Food

Wisconsin Rapids Downtown Farmers' Market will be collaborating with WIC (Women, Infants, and Children) to work on a PSE project (Policy, System, Environment Change) through the Fit Families Program. A future meeting is planned with WIC to discuss project ideas to help increase foot traffic and promotion for the farmer's market. We are currently also planning a spring vender meeting to go over rules and regulations and provide training for vendors who are not certified yet to become certified to accept WIC and Seniors Farmers' Market Nutrition Program in April.

Recreation and Transportation

River Riders and Marshfield Community Bike Share are both in the process of planning our spring kick off meetings. We will be inviting key organizations and supporters of the bike share programs to share with them about the 2022 season, plans for the 2023 season, and hear from each of their organizations about their updates and thoughts for a successful season.

Safe Kids Wood & Clark Counties

Safe Kids Facebook posts were scheduled for the month of March. Bike helmet fittings were scheduled at schools including Marshfield (public/private), Pittsville, Auburndale, and Nekoosa. Staff attended our Safe Kids Wisconsin Coordinators meeting. Staff met with community partners to discuss Safe Kids updates and projects. Child death cases were pulled and reviewed and a meeting was held with the Child Death Review Team. Staff are currently working on entering the data into the reporting system.

ENVIRONMENTAL HEALTH REPORT – BEN JEFFREY, R.S.

Radon

Kate Carlson began work on a Radon program for schools and daycares throughout Wood, Adams, and Juneau counties earlier this year. In January, radon measurement and testing was offered to priority day cares, including reduced priced radon test kits. Some of these test kits were delivered where necessary. In February, Kate provided area schools with the same services. She is currently working on completing on-site visits for education and testing for the enrolled facilities. The radon program will allow for a detailed measurement of radon risks at schools and daycares as well as specific recommendations for mitigation.

Wisconsin Lead-in-Water Testing and Remediation Initiative

Environmental Health staff collected over 200 water samples from childcare facilities located throughout Wood, Adams, and Juneau counties last month. These water samples are being analyzed for unsafe lead levels to determine if remediation is necessary at drinking water outlets. After any unsafe levels are detected, staff will complete confirmatory follow up samples for remediation efforts to begin. Mariah Heiman, Tim Wuebben, Jill Ibarra, and Dave Joosten have all been involved in coordinating the initiative as well as water sampling efforts and providing education to the childcare facilities.

New Businesses and Fee Structure

A pre-licensing inspection was completed for Tong's Asian Market in Wisconsin Rapids due to a change of ownership. A pre-licensing inspection was completed for El Café in Port Edwards. A pre-licensing inspection was completed for Daily Grind in Marshfield. A pre-licensing inspection was completed for The Clubhaus, a new food establishment in Marshfield featuring golf simulators. A pre-licensing inspection was completed for Little Caesars Pizza in Marshfield. A pre-licensing inspection was completed for a short-term rental located in Arpin. License fees have been adjusted and approved under the Department of Agriculture, Trade, and Consumer Protection (DATCP) Agent Program. The new fee structure will be implemented on April 1, 2023.

Complaint Investigations

Eleven complaint investigations were completed in the month of February.

- A complaint was received regarding bedbugs in a home. Staff have contacted the resident and professional treatment has been scheduled.
- A complaint was received concerning possible use of a pond for public swimming access. Staff investigated the concern and provided information regarding future uses and possible public health implications. No health hazards were noted at this time.
- A complaint was received regarding a mouse in a licensed establishment. The operator of the establishment was contacted regarding the complaint and pest control measures have been put in place.
- A complaint was received regarding indoor air quality in an apartment complex. Staff have spoken with the tenant about the concerns. No public health hazards were found.
- A caller reported possible health hazards inside a residence. Poor living conditions have been noted for follow up, but no one is currently living inside the home.
- A complaint was received regarding bedbugs in a residence. Staff have provided information to the landlord and treatment will be occurring soon.
- A caller reported lack of heating in a licensed food establishment. No public health violations were noted during the investigation.
- A complaint was received regarding a licensed food establishment. Staff conducted a complaint inspection and noted food code violations during the inspection. Corrective actions have been put in place.
- A caller reported a poor guest experience at a licensed lodging facility. Staff contacted the operator and addressed the complaint.
- A complaint was received regarding garbage piles on a property and possible mold inside a residence. Staff were onsite and provided education. No public health ordinance violations were noted at the time of the visit.
- A caller reported bedbugs in a rental unit. Staff spoke with the building manager and the unit has been added to the list to be treated.

HEALTH PROMOTION AND CHRONIC DISEASE TEAM REPORTS

Oral Health Program – Nicole Burlingame, RDH

The sealant program is in progress at the elementary and middle schools. We are continuing to provide oral screenings, education, dental sealants, and fluoride varnishes. The first and second fluoride varnish visits have been completed at all of the Wood County Head Starts. We have provided preventative dental care to 1,516 children so far this school year.

COMMUNICABLE DISEASE & FAMILY HEALTH AND INJURY PREVENTION REPORTS – ERICA SHERMAN, MSN, RN, IBCLC

Parents as Teachers

A Community Health Worker, Public Health Nurse, and Supervisor have been trained in Parents as Teachers program implementation. Additional training is ongoing and staff are working on an outreach plan and materials. Outreach will focus on pregnant individuals and populations experiencing disadvantages. The program serves families through the child's third birthday, however, enrollment must occur before age one year. We are now accepting a limited number of referrals for this program.

Emergency Preparedness

Progress is underway with a group of UWEC Nursing students. They are learning about preparedness efforts through a nursing perspective. This group has researched how Wood County can be prepared for a mass fatality event requiring activation of a Family Assistance Center (FAC). The Local Health Department, Human Services, and other partners that support families support the efforts of an FAC during a disaster. Nursing students have identified locations within Wood County for an FAC, with tours of these locations scheduled for March. The EP Coordinator has completed additional

advanced training through the Rural and Domestic Preparedness Consortium on Event and Security Planning. This education weaves aspects of event planning and safety into existing Public Health Emergency Response Plans.

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

- WIC continues to complete most appointments over the phone during this time. In person appointments are available, upon request, for families in need of lactation services, weight checks, etc. The physical presence waiver to allow appointments over the phone expires August 9. The waiver is tied to the public health emergency declaration, which is now set to expire, and requires WIC agencies provide remote services 90 days past the expiration of the public health emergency declaration. The State WIC Office applied for additional waivers to allow continued remote appointments through September 2026.

Caseload for 2023 (Contracted caseload 1359)

	Dec 2022	Jan 2023	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Active (initial)	1313	1320	1366										
Active (final)	1334	1329											
Participating	1326	1327	1366										

HEALTH DEPARTMENT P-CARD SUMMARY

1/17/2022-2/16/2023

Due Date 2/22/2023

Date Paid 2/20/2023

Amount Due \$ 1,528.31

PUBLIC HEALTH - P-CARD CHARGES

Vendor	Description	PH	GRANT	Amount
Infogram	Data Software	X		\$ 1,788.00
People Finder	Renewal		COVID-O	\$ 29.95
Boostlingo	Interpreter	X		\$ 95.95
Situational Awareness	Training	X		\$ 70.00
Deluxe Corporation	Website	X		\$ 263.88
Creative Designs	Logo		MCH	\$ 8.24
Parents as Teachers	Training		PAT	\$ 1,225.00
SmartSigns	Sidewalk Sings		MCH	\$ 805.55
Farmers Market Works	Training	X		\$ 35.00
Preparedness Summit	Training		EP	\$ 300.00
UPS	Lead Samples		Lead	\$ 36.78
Awards N More	Office Supplies	X		\$ 8.24
UPS	Shipping		Radon	\$ 7.65
WGFOA	Membership	X		\$ 25.00
American Water Resol	Conference	X		\$ 270.00
UPS	Lead Samples		Lead	\$ 18.69
Farmers Market Works	Training	X		\$ 35.00
Walmart	Supplies	X		\$ 44.90
ASQ-SE	Training		MCH	\$ 75.00
WALHDAB	Conference		PHEP	\$ 325.00
UWSP	Training	X		\$ 20.00

Grants:

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

Programs:

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

Coalition Names:

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

ADAMS JUNEAU - P-CARD CHARGES

Vendor	Description	PROGRAM	Amount
American Water Resol	Conference	X	270.00
			\$ 270.00

WIC - P-CARD CHARGES

Vendor	Description	PROGRAM	Amount
WALC Conference	Webinar	BF	180.00
WALC Conference	Webinar	BF	\$ 180.00
			\$ 360.00

HEALTHY SMILES - P-CARD CHARGES

Vendor	Description	PROGRAM	Amount
			\$ -

COALITION ACCOUNTS - P-CARD CHARGES

Vendor	Description	Coalition Name	Amount
Koloni	Bike Share	RH	\$ 833.00
Qudoba	Meeting Expense	PATCH	\$ 45.31
			\$ 878.31

HO-CHUNK P-CARD CHARGES

Vendor	Description	Amount
		\$ -

WOOD COUNTY HUMAN SERVICES DEPARTMENT REPORT March 2023

Director's Report by Brandon Vruwink

I, along with Marissa and Kyle, are attending the LeadingAge Advocacy Day at the Capital on March 13. We have meetings with Representatives Rozar, Hurd, Summerfield, VanderMeer, Shankland, Krug, and Senators James and Testin. We will discuss the Medicaid Nursing Home Payment Standard, Family Care Provider Fee Schedule, and the Hospital to Long Term Care Pilot proposal. Further, we plan to discuss the 58 Nursing Homes that have closed since 2016. It is imperative the State of Wisconsin continues to invest in supporting Nursing homes over the next biennial budget.

I have had an opportunity to review the Governor's budget proposal. While several initiatives focused on mental health, one of our key priorities did not make it into the Governor's budget. Counties need additional support within the Mental Health Crisis System. The Crisis Program is underfunded, and recent rule changes, which DHS implemented, have only made it more challenging to operate a Crisis Program. I plan to address this issue when meeting with our local representatives at Human Services Day at the Capital in April.

The past month has brought forward requests from two counties to assist with staffing their Child Welfare Department. Forest County is currently without a Director and only has one Social Worker on staff. They are now being assisted by Oneida County but need additional support. Sawyer County also contacted us, which is critically short on Child Welfare staff. Staffing is becoming increasingly more of a concern across the State of Wisconsin. Several of our Child Welfare staff have agreed to assist Sawyer County via phone when they are not providing service to Wood County residents.

Kyle Theiler has resigned as the Administrator of Edgewater Haven, effective April 3, 2023. Over the past two years, Kyle has done an excellent job leading and advocating for Edgewater Haven. He is passionate about providing our residents with excellent care and embodies professionalism. Kyle joined our team during a difficult time as we were in the midst of the pandemic. Kyle in collaboration with the team at Edgewater Haven, navigated the daily challenges. Kyle worked collaboratively with the maintenance team to propose many improvements within the facility. Many of these improvements are now visible as you walk through the facility. Please join me in thanking Kyle for his contribution to Edgewater Haven and congratulating him as he begins a new chapter in his career!

As was the case when we hired Kyle to lead the team at Edgewater Haven, we will not rush to hire someone but rather wait until we identify the right person to take on this critical leadership role. The Edgewater Haven Department Heads will be involved in the interview process, as their perspective is vital to identifying a new Administrator. I will be working with Marissa and Kyle to develop an interim coverage plan at Edgewater Haven.

Human Services staff working out of the River Block Building were displaced the week of March 6. Fortunately, we were able to return on the 10th. While this was a challenging week, I am incredibly proud of the Human Services Team. Staff relocated to their homes, Courthouse, Marshfield offices, and Edgewater Haven. We continued to provide service via phone, telehealth, and walk-in services at the Courthouse. We continued to provide medications, give shots, see customers, and answer phone calls. While not an ideal situation, the team did an excellent job of meeting the critical needs of our customers. As I stated earlier, I am incredibly proud to work alongside many people who genuinely care about meeting the needs of those in our community. I would also like to extend a special thank you to all of the other departments who assisted us. Everyone at the Courthouse was kind and welcoming to our team, and we are very grateful.

Deputy Director Update by Mary Solheim

Housing Partners: As housing has been an identified barrier for many of the families we serve, we continue to work to increase our partnerships with organizations that offer housing supports. In our work with Family Keys, we have identified two ways we can work to address housing instability with families connected to the child welfare system. The first is with the assistance of a housing navigator and the second is to source funding to assist with the housing instability. By design, the housing navigator's work includes creating a housing resource index (programs and landlords) to connect our families with local housing information. The housing navigator also works to develop an advocacy model to assist families through a housing plan to secure and maintain stable, long-term housing. This work is done in collaboration with our assigned social workers, FSET case managers, and other identified individuals who we believe would be of value to have in a wrap-around model. As we work to address barriers, we continue to increase communications with our community partners. We most recently presented to the Recovery Housing Workgroup on what Family Keys is and had an opportunity to learn more about how we can work together to assist those we serve through resources available through the Recovery Housing Workgroup. We also had an opportunity to connect with the Corporation for Supportive Housing (CSH- The Corporation for Supportive Housing) and engaged in a discussion as to how this entity could assist us in meeting the needs of our community.

Run the Rapids 5k: We have continued in our collaboration with the South Wood County YMCA to again hold the Run the Rapids 5k Run/Walk. This year's event will be held on April 29 in that April is Child Abuse Prevention month. Proceeds will be used to benefit our Wood County Human Services Department's child abuse prevention initiatives as well as community services at the South Wood County YMCA. As was the case in 2022, we will continue our newfound tradition this year of engaging the youth we are working with in various activities with the children and adults at the event.

By way of some background information, in 2022, the Wood County Human Services Department received 1,403 reports of suspected child abuse and/or neglect. While not all reports received rise to the level of a screen-in which results in an assessment, as a Department we investigated 221 of those reports. Source: Wisconsin Department of Children and Families.

More information on the race can be found at the following link: runtherapids.itsyourrace.com.

Staffing Updates: Since our last update indicating we were engaged in recruitment efforts for a Case Manager for our Adolescent Diversion Program (APD) which was made possible through the award of a Legacy Grant, we are pleased to announce we have filled the position and now have an additional team member who will work to serve 10 & 11 year-olds.

Administrative Services Update by Mary Schlagenhaft

Administrative Services Team members attended various meetings specific to their job duties during the month. These included, but not limited to:

- Health & Human Services Committee meetings, Human Services monthly Budget projection meetings (all locations), Operations, County Board, Team Building, Division Specific Management, Process and Individual Progress Meetings.
- Performance Evaluations for team members submitted timely. All team members worked together to cover shortages in immediate needs due to absences and vacancies.
- Currently two vacancies in this division- Norwood Healthcare Accountant Specialist & Community Administrative Assistant II- WR Drop in location
- Yearend needs at all locations to include multiple cost reports, final 2022 Expense Reports for funding, Audit items.

Additional accomplishments: Ongoing EHR SmartCare learning, workflows and processes.

Claims and A/R team:

- Ongoing SmartCare meeting, testing, progress and workflows
- Exploration and testing of updating electronic fiscal record in SNF/Admissions Electronic Health Records system for efficiencies. Anticipation of launch no later than 6/2023, creating an increased electronic environment

Insurance claims created and submitted for current reporting

- Norwood: 253 claims in the amount of \$1, 281,670
- Edgewater: 71 claims submitted in the amount of \$402,684
- Community: 4,196 Claims submitted in the amount of \$415,518
 - Accounts receivable receipts: \$471,332

Service Admission Intakes - by location

- NHC Admissions: 16, SNF 2
- Bridgeway: 15
- Edgewater: 14
- Community: 57 intakes,
 - 1101 appointments scheduled, 672 attended (61.1%)

TRIP Monies received YTD:

- Norwood: \$10,170
- Community: \$15,265

Accounting and A/P Team:

- NHC Accountant Specialist interviews/applicant reviews
- WIPFLI MA Rate Setting meeting to discuss rate changes in 2022
- Progress on PPS submission from SmartCare to State system
- Utilized resources to help catch up on voucher scanning
- Attend WI Learn webinar
- Completed 2022 YE JEs for all locations
- EW team worked with WIPFLI re: Bad Debt process
- EW continued Cost Report work
- Contract Coordinator – vendor audit confirmations picked up
- Monitoring DocuSign utilization monthly
- Provided CCS/TCM Mangers updated donation info, proceeded with workflow process

Support Services Team:

- 1 upcoming vacant position as of 3/24/23 CCS Admin Assist II
- 1 staff on intermittent FMLA
- *Behavioral Health Clinic* service note: As of 3/10/23 entered within 14 days from dictation: Clinicians and Doctors are doing a hybrid mix of entering their own notes and some dictation. All Intakes and Evaluations continue to be dictated. There are five Admin Services staff that transcribe on a daily basis, each are *Reviewers* for assigned clinicians. They are auditing status, duration, note entry, diagnosis, if CCS-then units and/or comments are included if needed. Reviews are performed on all appointments for each day –and sent to each Clinician weekly by Thursday. Dictation continues to be completed on the average within 10 days of *Date of Service* (exceptions due to power outage at RB/staff absences/time off/ high # of FS case transfers using dictation).
- Monitor Administration Budget
- HIPAA: 0 Confidentially breach in February
- Attend monthly Admin Services Managers' meeting
- Attend SmartCare meetings, and provide ongoing support and training to BH and Admin Services

- OPC Reviewers/Transcribers Unit meeting 2/6/23 and follow up emails-discussions 2/20/23
- Work with Unit Support staff, BH Administrator and Patient Accounts Manager on weekly signing of OPC service notes
- Work with Unit Support staff and Patient Accounts Manager on review of Psychologist OPC service notes and evaluations
- Work with CCS/CTT Programs managers on Activities Funds Policies and process
- Develop and update coverage plans for essential reception areas with staff/CR management updates include new security protocols
- Work on destruction of RB- FS records: On target to have RB 231 reorganized by end of March
- Meet with 13 support services staff for scheduled one on one progress update; by phone and/or in person; Ensure reception areas and all essential duties have coverage

Community Resources Update by Olivia Lloyd

Transportation: In follow up to our request at the February meeting for permission to move forward with a bus purchase for our transportation program, we note the necessary paperwork has been submitted. The anticipated timeframe for receipt of the bus which is equipped with capacity for 13 seats and one wheelchair or ten seat and three wheelchairs is approximately six months. Recruitment efforts also continue for a casual bus driver position which became vacant with a retirement. We appreciate the continued support for this program and look forward to continuing to serve our riders on the North and South ends of Wood County.

ChildCare: Our Childcare/Volunteer Coordinator attended the annual ChildCare Symposium in February. This was a networking event for engaging in conversation about the state of childcare in Wisconsin, the value of local innovations, and long-term solutions for the future. In light of childcare shortages across the state, we continue to work being creative with outreach ideas to engage new potential providers in our area.

Income Maintenance Training: My Income Maintenance New Worker Training is wrapping up and I will proceed into Child Care Certification training next month. As I continue to engage in trainings, I look forward to learning more about the programs I work with and to provide more insightful updates in future months.

Edgewater Haven Update by Kyle Theiler

In the month of February we had 14 admissions. Current Memory Care census stayed consistent with an average daily census around 18.

Census comparison to last year:

February 2022 – 43.68 average census with 4.64 rehab

February 2023 – 46.36 average census with 8.18 rehab

Admissions/Discharges Comparison:

February 2022 – Admissions 6/Discharges 2/Readmissions 3/Deaths 4

February 2023– Admissions 14/Discharges 13/Readmission 7/Deaths 4

Personnel Updates: Open position as of writing this: Nursing –1 PT .5 LPN; 1 PT .9 CNA and 1 PT .5 CNA. Dietary – Certified Dietary Manager. We have a few dietary manager interviews scheduled in early March. We are hopeful that we will be able to fill this position from this group of applicants. We were successful in filling the full time dietary aide vacancy. That individual is scheduled to begin on March 6th.

We still are recruiting for our .5 LPN position. This position was opened up after a part time LPN dropped to casual status due to her full time student status. We hope to bring this employee on full time once she

completes her RN schooling. Similarly, a .5 CNA position opened due to a CNA dropping down to casual status because of nursing school. We are grateful that both of these employees stayed on casual while they attend school.

There have been very few applicants across the board during the month of February. I am hopeful that there will be more individuals looking for employment as we enter the spring.

Resignation: I have tendered my resignation as administrator at Edgewater Haven Nursing Home. My last day will be April 3, 2023. I want to sincerely thank everyone who I have worked with over the last almost two years.

COVID-19 Updates: There was a significant spike in staff testing positive for COVID-19 during the month of February. In total, there were six staff members that tested positive for COVID-19. These staff members were spread out between different departments including nursing, dietary, and activities. The staff seemed to be picking up the virus outside the facility. Thankfully, no residents tested positive during the month of February. I believe our staff practicing good mask wearing and proper hand hygiene helped prevent the spread of the virus. I hope that March will be a better month related to staff being out related to COVID-19.

Capital Improvement Projects: We continue to make great progress on our capital improvement projects.

The kitchen air handler project has been completed. The prior unit that was in service was installed in the early 1970s. We can already tell a major difference in the facilities negative air pressure.

Both the breakroom and public bathroom renovation will be starting at the end of March. These projects should be finished before the end of April.

The last projects that will be completed are the kitchen update and the laundry room update.

Norwood Health Center Update by Marissa Kornack

As I mentioned last month, it was announced the public health emergency related to COVID-19 will end on May 11. The largest outstanding question that remained was if there would continue to be state funding to support CMS mandated testing requirements past the end of the PHE. We learned that testing support and funding will end on June 15th for the state of Wisconsin.

Norwood Nursing Department by Liz Masanz

We currently have two agency nurse aides to cover the two vacant FTEs we have. Unfortunately, we continue to utilize two agency CNAs to fill the two full time vacancies we have remaining. We have had one full time PM staff member off since last October, with no anticipated return at the time of writing this. We do also have a few staff receiving intermittent FMLA that has given us some challenges for staffing PM and NOC shifts, worse on the weekends.

Unfortunately, we have still been seeing positive COVID-19 and influenza staff members. Thankfully not patients. Staff continue to screen at the kiosk before each shift and wear masks at all times around residents and patients.

Admissions Unit: The average census for the month of February was 7.79. There were 16 admission and 16 discharges. One should point out that although patient days were less for the unit compared to January, the average length of stay was 15.56 days. So, less patients but they stayed far longer. We hypothesize this is related to provider practice and there is an expectation that the length of stay will probably go down with the change in providers. Typically, an inpatients stay is around 5-7 days.

We completed our DHS Chapter 75/61 survey in February. As it turns out, we do not need to carry a DHS Chapter 75 license any longer to just complete alcohol and drug detoxification on our unit. Under the hospital regulations, we can detox a patient without a separate license due to the re-write of DHS Chapter 75 in October of 2022. We passed our DHS Chapter 61 survey with glowing reports on our care and our treatment plans, with no citations.

Dr. Gouthro, our new treatment director, and his psychiatric practice group start March 1. We look forward to finally having our own in house services.

Long Term Care Unit: The long term care unit had three admissions and two discharges in February, with an average census of 24.42. We continue to be very busy with pending admissions from our hospital unit and a few residents scheduled to return from other hospitalizations at other facilities.

Dr. Waters' last day of covering psychiatric care on the LTC was the end of February. Dr. Gouthro and his staff will be providing psychiatric coverage on LTC, which provides a higher degree of availability for emergent medication changes and increased number of visits.

Norwood Dietary Department by Larry Burt

Congregate meals for the month of February were 4,877 with revenue of \$35,333.16. Meals for the year are 10,065 with revenue of \$72,924.39.

We had a cook position open back up in February. As of writing this, we have 1.00 cook FTE open and a .50 dietary aide FTE open.

Norwood Maintenance Department by Lee Ackerman

Capital Improvement Projects: Work has begun on the HVAC renovations. As with previous years, Maintenance staff will be pulling much of the wire to keep costs lower.

The Kitchen compressor has been ordered, giving us plenty of time in case supply lines are as slow as 2022.

Replacement doors for the East Entrance and for the Pathways unit have been ordered.

The first quote we received for resealing and striping the parking lots showed an 87% increase in cost for materials from the last time we did this work in 2019. I have been told that those numbers are still being based on estimates from last summer and they may come down as the 2023 paving season begins. For now we will hold off on accepting high bids with hopes they will correct. If not, we will be forced to reduce the scope of this work to the highest use areas.

Utilities: I wanted to follow up on this subject mentioned last month regarding recent Natural Gas bills. As expected, January and February costs came in higher than average due to ongoing elevated rates.

The table below left shows Norwood's monthly costs for Jan. and Feb. for the last seven years. In contrast, the charges for Jan. and Feb. of this year were 12,035.06 and 12,207.03 respectively.

In the table below right, you will see that though our usage is similar to the previous year, the cost per Therm has increased. We will continue to monitor this trend.

NAT. GAS HISTORY	Jan	Feb
2022	10,338.87	9,476.42
2021	6,973.46	7,976.54
2020	7,428.11	6,655.32
2019	8,633.66	8,149.19
2018	9,644.13	8,831.44
2017	9,158.50	6,951.17
2016	10,366.08	7,379.40
Average Monthly	8,934.69	7,917.07

Bill date↓	Natural gas used (Therms)	Natural gas charges
02/13/2023 (PDF)	12,473.8	\$12,207.03
01/12/2023 (PDF)	12,054.9	\$12,035.06
12/14/2022 (PDF)	11,569.7	\$10,268.98
11/10/2022 (PDF)	6,672.1	\$4,910.77
10/12/2022 (PDF)	4,872.8	\$4,467.35
09/09/2022 (PDF)	3,190.6	\$3,838.62
08/12/2022 (PDF)	2,576.7	\$2,827.78
07/13/2022 (PDF)	2,795.1	\$3,374.00
06/10/2022 (PDF)	3,877.3	\$4,123.60
05/11/2022 (PDF)	6,923.4	\$5,665.58
04/13/2022 (PDF)	9,913.1	\$6,835.95
03/14/2022 (PDF)	12,097.6	\$9,476.42
02/10/2022 (PDF)	13,260.5	\$10,338.87

Jail Survey Project

Discharge Case Management is a cooperative partnership with Wood County Human Services and the Wood County Sheriff Department. The goal of case management is to connect individuals to county and community resources and programs which allow them to maximize their potential and ultimately reduce recidivism.

When the Jail Discharge Case Manager position was first created, a survey of incarcerated persons was taken to help identify barriers they faced. This was completed in December of 2020. Case management strategy was developed and after 1 year, a new discharge case manager was hired. Strategy was reviewed and further developed. After another year of work in the jail, the original survey was repeated in December of 2022.

All data is self-reported and was taken as a random sample.



December 2022

Prepared by Pamela Ashbeck

Demographics

Gender	2020	2022
Male	83%	82%
Female	16%	19%
Other	9%	0%

Sex	2020	2022
Heterosexual	94%	100%
Gay or Lesbian	1.50%	0%
Bisexual	4.50%	0%

Race/Ethnicity	2020	2022
African American/Black	4%	0%
American Indian/Alaskan Native	5%	4%
Asian	0%	0%
Native Hawaiian/Pacific Islander	0%	0%
Hispanic/Latino	3%	4%
White	76%	85%
Mixed	9%	7%
Other/Declined	2%	0%

Overall composition of Jail population remained very much the same. In 2022, about 7% of the national inmate population were women. Trends both nationally and in Wisconsin are showing an increasing number of incarcerated women.

Age at first arrest	Number of Individuals				Total arrests in adulthood	
	2020		2022		2020	2022
up to 13	10	15%	6	22%	19	33
14-16	15	39%	4	15%	4	21
17-18	23	34%	5	19%	5	40
19-29	10	15%	7	26%	7	14
30-39	4	6%	2	7%	4	8
40-49	3	4%	2	7%	2	5
50+	3	4%	1	4%	0	0

Participants were asked the age of their first arrest and then the total number of arrests as an adult. There was a significant increase in the number of reported arrests. Per the Wisconsin Department of Corrections, Wisconsin's three-year recidivism rate is 31%.

44% of respondents in 2022 reported having a juvenile record.

Demographics Continued

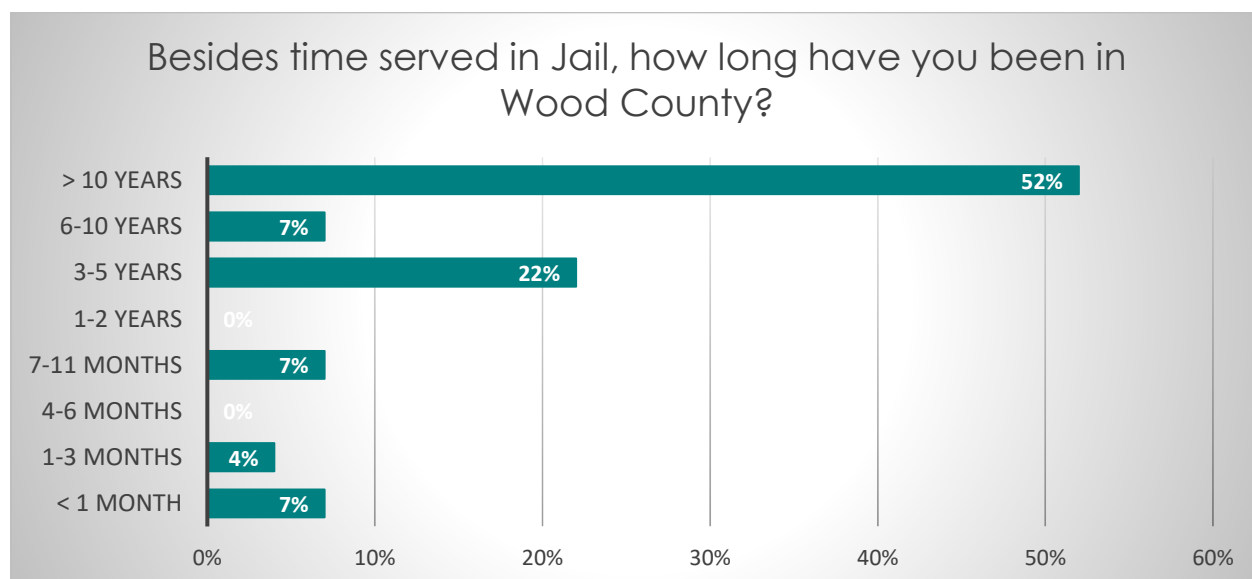
Level of Education	2020	2022
Some high school	24%	18%
K-12 Diploma	18%	18%
GED	28%	18%
Some College	21%	30%
Assoc degree	0%	11%
Bachelor degree	8%	4%

Per WI Department of Corrections, 69% of males and 74% of females report they have completed high school, have a GED or have completed some post-secondary education. Wood County is very similar. The Jail does partner with Mid-State Technical College to offer GED course work in the jail.



Current Jail population saw a decrease in employment and a significant increase in those reporting no income prior to incarceration. The recession induced by COVID-19 and the public health emergency beginning in 2020 resulted in significant job losses according to the US Bureau of Labor Statistics. Despite strides in combatting the pandemic, the labor market did not fully recover. Labor force participation was lower in 2022 than pre-pandemic. Many factors impact this including concern for individual health, perception that pay is too low and lack of affordable childcare.

Source of Income	2020	2022
Job	40%	29%
Veterans Benefits	1%	0%
Unemployment	4.5%	0%
SSDI	12%	7.5%
SSI	13%	3.5%
No income	40%	63%
Other	4.5%	0%



Substance Use and Mental Health

2020	2022	
61%	74%	Report using drugs or alcohol on a regular basis prior to jail
57%	67%	Report substance use influenced why there were currently incarcerated
49%	37%	Have NOT received treatment for drug or alcohol use
38%	56%	Have wanted treatment for drug or alcohol use but have been unable to get or find treatment
36%	26%	Have NOT received treatment for mental health concerns
42%	59%	Have wanted treatment for mental health concerns but have been unable to get or find treatment
46%	52%	Are taking medication for chronic health issues

Community Resources

2020	2022	Reason resources are not utilized
30%	70%	No Transportation
64%	59%	Don't know what is available
24%	48%	Benefits ended while incarcerated
42%	41%	Don't know where to go to apply
41%	41%	Don't know how to apply
21%	37%	Do not have access to a computer
18%	37%	Do not think I am eligible
27%	33%	Do not have a permanent address
21%	33%	Do not have a phone

48% report they have not worked with Wood County Human Services.

Down from 53% in 2020.

59% report they do not know where to go for help in Wood County.

Down from 61% in 2020.

More people connected to or reported knowing where to go for help in 2022 than in 2020. The downward trend is encouraging but more work needs to be done so all individuals have the opportunity to engage in programming to help them overcome barriers.

Probation & Parole

Reported they were currently incarcerated on a hold or revocation

44% up 6% from 2020

Reported they had ever failed supervision or been revoked

56% down 9% from 2020

Homelessness

2020	2022	
68%	78%	Report having ever been homeless
65%	59%	Report they were homeless in Wood County
42%	63%	Stated if they were to leave jail today, they would not have a permanent place to stay

2020	2022	Event/condition leading to losing permanent housing or becoming homeless
52%	67%	Incarceration
40%	42%	Lost job
38%	40%	Argument or ended relationships
28%	33%	Mental health issues
38%	33%	Drug or alcohol use
16%	30%	Family or domestic violence

2020	2022	What is most difficult about finding/keeping permanent housing
69%	67%	Criminal record
42%	67%	Bad Credit
29%	63%	No transportation
54%	56%	Can't afford rent/moving costs
44%	56%	Not sure who to contact for housing
45%	52%	No job/income
21%	30%	I don't know what I can afford



In 2022, 96% report never having received housing benefits such as voucher program, section 8 or low-income housing.
Up from 93% in 2020.

In 2022, 52% report having an eviction on their record.
Up from 30% in 2020.

41% were paying rent or a mortgage before their arrest in 2022, down from 49% in 2020

Adverse Childhood Experiences

Per the CDC, Adverse Childhood Experiences (ACE) are potentially traumatic events that occur in childhood. ACEs are linked to chronic health problems, mental illness and substance use problems. ACEs can also negatively impact education, job opportunities and earning potential.

CDC reports 61% of the general population have at least 1 ACE and only about 12% have 4 or more. Higher ACE scores correlate to health and well-being challenges later in life.

4 WAS THE AVERAGE NUMBER OF ACES FOR THE WOOD COUNTY JAIL POPULATION

ACE Survey Question	YES
Did a parent or other adult in the household often : Swear at you, insult you, put you down, or humiliate you? Or Act in a way that made you afraid that you might be physically hurt?	37%
Did a parent or other adult in the household often : Push, grab, slap, or throw something at you? Or Ever hit you so hard that you had marks or were injured?	37%
Did an adult or person at least 5 years old than you ever: Touch or fondle you or have you touch their body in a sexual way? or Try to actually have oral, anal, or vaginal sex with you?	30%
Did you often feel that: No one in your family loved you thought you were important or special? or Your family didn't look out for each other, feel close to each other, or support each other?	52%
Did you often feel that: You didn't have enough to eat, had to wear dirty clothes, and had no one to protect you? or Your parents were too drunk or high to take care of you or take you to the doctor if you need it?	30%
Were your parents ever separated or divorced?	56%
Was your mother or stepmother: Often pushed, grabbed, slapped, or had something thrown at her? or Sometime or often kicked, bitten, hit with a fist, or hit with something hard? or Ever repeatedly hit over at least a few minutes or threatened with a gun or knife?	22%
Did you live with anyone who was a problem drinker or alcoholic or who used drugs?	59%
Was a household member depressed or mentally ill or did a household member attempt suicide?	48%
Did a household member go to prison?	44%

ACEs are preventable by creating and sustaining safe, stable, nurturing relationships and environments for all children and families. Wood County Human Services continues to increase their focus on youth and has developed new and creative ways to serve younger children.

Edgewater Credit Card Statement - February 2023

Date	Description	Nursing 54201	Laundry 54212	Dietary 54213	Maint. 54215	Therapy 54216	Activities 54218	Soc Serv 54219	Admin 54219	Donation Acct
2/3/2023	Walmart-Laundry Baskets		\$ 70.39							
2/13/2023	Home Depot-Lower breakroom				716.00					
2/15/2023	TX-Dept of Justice, background ch						3.32			
2/13/2023	Home Depot-Activity Room				1,219.00					
2/20/2023	AED-Heartcode BLS	227.50								
2/24/2023	Walmart-milk and ensure			83.88						
		<hr/>								
Total		\$ 227.50	\$ 70.39	\$ 83.88	\$ 1,935.00	\$ -	\$ 3.32	\$ -	\$ -	\$ -
Total Usage February 2023		\$ 2,320.09								

CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT

Statement Date **USBANK**
 Amount Due **2/17/2023**
\$12,030.16

TOTAL **\$12,030.16**

Date Paid **2/23/2023**
 VOUCHER # **40231041**

Object	Description	Program Amount	CHILD WELFARE 4001	YOUTH AIDS 4005	CHILD CARE 4010	TRANSPORT 4013	CHILD. WAIVER 4050	CSP 4055	CCS 4065	CRISIS LEGAL 4070	MH CONTRACT 4075	ADMIN 4099
172	TRAINING	305.00	125.00		15.00		10.00			155.00		
180	EMPLOYEE PHYSICALS	22.00										22.00
250	OTHER PURCHASES-WAIVERS	300.00					300.00					
251	CW TPR Adoption Services	75.92	75.92									
290	FINGERPRINTING	20.00	20.00									
291	YA GROUP ACTIVITIES	261.08		261.08								
293	Treatment Level Foster Care	347.75	347.75									
297	YA YOUTH INCENTIVE PROGRAM	100.00		100.00								
311	OFFICE SUPPLIES	50.13				42.98						7.15
332	MEALS	141.47	50.36									91.11
333	LODGING/HOTELS	90.00	90.00									
341	PROGRAM SUPPLIES	688.89						54.01	523.57	71.31	40.00	
341	Relative Caregiver Support Expenses	68.41	68.41									
390	CW TSSF Time Limited Resources	9,091.51	9,091.51									
399	MISC EXPENSE	468.00										468.00
TOTAL		\$ 12,030.16	9,868.95	361.08	15.00	42.98	310.00	54.01	523.57	226.31	40.00	588.26

CREDIT CARD TOTAL **\$ 12,030.16**

NORWOOD HEALTH CENTER CREDIT CARD SUMMARY

VOUCHER # 20230150
 AMOUNT PAID \$ 4,846.73

Sum of \$ AMOUNT Column Labels										
Row Labels	ADMIN 2065	ADMISSIONS 2026	BRIDGEWAY 2017	CAPITAL IMPROVE 9400**	CR 2024	DIETARY 2050	MAINT 2051	MED REC 2063	PW 2025	Grand Total
172 CONF/TRAIN		\$ 332.00								\$ 332.00
233 EQUIP REPAIR							\$ 175.00			\$ 175.00
270 PURCH SERV	\$ 7.50									\$ 7.50
324 ADVERTISING	\$ 80.00									\$ 80.00
336 PERS DEVELOP								\$ 75.00		\$ 75.00
340 FOOD						\$ 227.50				\$ 227.50
341 SUPPLIES	\$ 214.81	\$ 311.22	\$ 606.10		\$ 521.19		\$ 281.69		\$ 44.34	\$ 1,979.35
344 LICENSE FEES	\$ 688.00									\$ 688.00
346 ACTIVITIES					\$ 42.79				\$ 42.79	\$ 85.58
822 BUILDING				\$ 1,196.80						\$ 1,196.80
Grand Total	\$ 990.31	\$ 643.22	\$ 606.10	\$ 1,196.80	\$ 563.98	\$ 227.50	\$ 456.69	\$ 75.00	\$ 87.13	\$ 4,846.73

**CIP purchase paid with ARPA funds

CVSO Report to the Wood County Health and Human Services Committee

Meeting Date: March 23, 2023

February 2023 Activity: During the month of February we completed/submitted 365 federal forms to include:

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

Activities:

1. Completed as of March 15, 2023:
 - a. February 16 – Wisconsin Department of Veteran's Affairs monthly video training.
 - b. February 17 – CVSO Association of WI Executive Committee meeting (virtual)
 - c. February 17 - Wisconsin Department of Veterans Affairs monthly training (virtual).
 - d. February 21- Milwaukee Federal VA Regional Office VSO Call in.
 - e. February 22 – Wood County Department Head meeting.
 - f. February 23 – National Veterans Legal Services webinar on VA Benefits based on National Guard or Reserve Service.
 - g. February 27 – CVSO Association Leadership meeting with Wisconsin Department of Veterans Affairs (WDVA) new Secretary designee and His new leadership team.
2. Near Future:
 - a. March 15 –Tomah VA Medical Center PACT ACT (Toxic Exposure) Awareness Open House.
 - b. March 16 - Wisconsin Department of Veterans Affairs monthly training (virtual).
 - c. March 21 - Milwaukee Federal VA Regional Office VSO Call in.
 - d. March 23 – CVSO interview on Marshfield's Heroes from Home program (City TV access/Radio/Youtube).
 - e. March 27 – Presentation on VA to UW Eau Claire nursing Class.
 - f. March 28 - National Veterans Legal Services webinar on concurrent receipt of disability and retired pay and combat related special compensation.

Office updates:

1. Governor Ever's Blue Ribbon Commission on Veteran's Opportunity. The Supplemental grant in the amount of \$19,178 has been received. This is in addition to the \$14,300 Grant authorized in the state budget and our Department budget for 2023. The majority will be used for outreach/advertising and office equipment and software upgrades.
2. PACT ACT Toxic exposure claims started being processed by VA beginning in January. This week two surviving spouses and their children were awarded benefits based on the veteran's death due to the new presumptives (deaths were in November 2022 and January 2023). Surviving spouse will receive a \$2,000 burial benefit and \$1,562.74 per month for life (more while children are under 18).

Agenda Item 6b – Consent Veterans Department Head Narrative page 2

Both families have one in high school and two college age children. Children if they go on to college full will get the WI GI Bill which waives tuition at a UW or Technical College and a monthly benefit of \$1,401 (if attending full time). Spouse and children in school under age 23 will get CHAMPVA health insurance (premium free). Surviving spouse will receive the Wisconsin Disabled Veteran and Surviving Spouse property tax credit.

Committee Report

County of Wood

Report of claims for: Edgewater Haven

For the period of: February 2023

For the range of vouchers: 12230059 - 12230164 12221168 - 12221168

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12221168	MID-STATE TECHNICAL COLLEGE	MED TECH COURSE	02/14/2023	\$1,790.00	P
12230059	AMAZON CAPITAL SERVICES	ACTIVITY SUPPLIES	02/07/2023	\$29.50	P
12230060	AMAZON CAPITAL SERVICES	400/500 BR 12-23-005 EDGE PURC	02/07/2023	\$295.87	P
12230061	AMAZON CAPITAL SERVICES	LIFT CHAIR REMOTE	02/07/2023	\$59.00	P
12230062	CENTRAL HOME IMPROVEMENTS INC	SNOW AND ICE REMOVAL	02/07/2023	\$3,003.60	P
12230063	CLASEN DR RICHARD MD	MEDICAL DIRECTORS FEE	02/07/2023	\$1,000.00	P
12230064	HEALTH DIRECT PHARMACY SERVICES INC	OTC DRUGS/MA	02/07/2023	\$9,627.00	P
12230065	IGA	RESIDENT FOOD	02/07/2023	\$8.04	P
12230066	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD	02/07/2023	\$2,071.64	P
12230067	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD	02/07/2023	\$2,309.72	P
12230068	MEDLINE INDUSTRIES	NURSING SUPPLIES	02/07/2023	\$4,403.09	P
12230069	MEDLINE INDUSTRIES	NURSING SUPPLIES	02/07/2023	\$106.17	P
12230070	MEDLINE INDUSTRIES	NURSING SUPPLIES	02/07/2023	\$45.91	P
12230071	STERICYCLE (Norwood)	SHRED BIN	02/07/2023	\$161.99	P
12230072	STAFFENCY LLC	CONTRACT STAFF 1/22-1/28/23	02/07/2023	\$3,655.00	P
12230073	STAFFENCY LLC	CONTRACT STAFF 1/8-1/14/23	02/07/2023	\$2,537.50	P
12230074	WERNER ELECTRIC SUPPLY	400/50 BTRM 12-23-005 LIGHT FI	02/07/2023	\$204.88	P
12230075	WERNER ELECTRIC SUPPLY	LOWER BRKRM 12-23-003 LIGHT FI	02/07/2023	\$415.02	P
12230076	WHEELS OF INDEPENDENCE INC	RESIDENT TRANSFERS	02/07/2023	\$385.00	P
12230077	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	02/07/2023	\$34.87	P
12230078	ACCUSHIELD LLC	KIOSK MONTHLY FEE 2-23	02/07/2023	\$179.00	P
12230079	AMAZON CAPITAL SERVICES	LED DISK LIGHTING	02/07/2023	\$88.99	P
12230080	AMAZON CAPITAL SERVICES	400/500 BTRM 12-23-005 PLUMBIN	02/07/2023	\$86.96	P
12230081	AMAZON CAPITAL SERVICES	400/500 BTRM 12-23-005 SIGNS	02/07/2023	\$43.12	P
12230082	IGA	RESIDENT FOOD	02/07/2023	\$32.97	P
12230083	MCKESSON MEDICAL	NURSING SUPPLIES	02/07/2023	\$1,306.43	P
12230084	MCKESSON MEDICAL	NURSING SUPPLIES	02/07/2023	\$59.47	P
12230085	NORWOOD HEALTH CENTER	TRANSFER FUNDS TO NORWOOD	02/07/2023	\$1,301.94	P
12230086	PIGGY WIGGLY SUPERMARKET	ACTIVITY SUPPLIES	02/07/2023	\$13.37	P
12230087	PROFESSIONAL MEDICAL	VASELINE LIP THERAPY	02/07/2023	\$92.40	P
12230088	SERENITY AQUARIUM & AVIARY SERVICES	BIRD AVIARY MAINTENANCE	02/07/2023	\$109.00	P
12230089	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/07/2023	\$90.07	P
12230090	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/07/2023	\$226.71	P
12230091	SPECTRUM	MONTHLY CABLE FOR RESIDENTS	02/14/2023	\$1,549.46	P

Committee Report - County of Wood

Edgewater Haven - February 2023

12221168 - 12221168 12230059 - 12230164

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12230092	DIRECT SUPPLY INC	PDI SANI HANDS	02/14/2023	\$175.98	P
12230093	DIRECT SUPPLY INC	FOOD GUARDS, 4 OZ RAMEKIN	02/14/2023	\$105.44	P
12230094	GANNETT WISCONSIN MEDIA	NEWSPAPER FOR RESIDENTS	02/14/2023	\$32.62	P
12230095	GRAINGER (Edgewater)	HVAC FILTERS	02/14/2023	\$59.04	P
12230096	GRAINGER (Edgewater)	BATTERIES	02/14/2023	\$83.77	P
12230097	HEALTHCARE SERVICES GROUP INC	CONTRACT HOUSEKEEPING/LAUNDRY	02/14/2023	\$22,783.34	P
12230098	IGA	RESIDENT FOOD	02/14/2023	\$13.18	P
12230099	IGA	RESIDENT FOOD	02/14/2023	\$11.97	P
12230100	IMPACT MEDICAL SERVICES LLC	WOUND VAC SUPPLIES	02/14/2023	\$1,400.00	P
12230101	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD	02/14/2023	\$1,607.45	P
12230102	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD	02/14/2023	(\$27.59)	P
12230103	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD	02/14/2023	\$2,003.23	P
12230104	MEDLINE INDUSTRIES	NURSING SUPPLIES	02/14/2023	\$717.96	P
12230105	MEDLINE INDUSTRIES	NURSING SUPPLIES	02/14/2023	\$140.76	P
12230106	MID-STATE TECHNICAL COLLEGE	BLS CARDS	02/14/2023	\$20.00	P
12230107	NASSCO INC	HOUSEKEEPING SUPPLIES-TISSUES	02/14/2023	\$267.65	P
12230108	STAFFENCY LLC	CONTRACT STAFF 1/29-2/4/23	02/14/2023	\$6,278.75	P
12230109	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/14/2023	\$19.48	P
12230110	BIOTECH X-RAY INC	PORTABLE XRAY	02/14/2023	\$182.70	P
12230111	GRAINGER (Edgewater)	LOWER BRAKROOM 12-23-003 HVAC	02/14/2023	\$28.38	P
12230112	GRAINGER (Edgewater)	LOWER BREAKROOM 12-23-003 HVAC	02/14/2023	\$102.52	P
12230113	MEDLINE INDUSTRIES	NURSING SUPPLIES	02/14/2023	\$13.37	P
12230114	SELECT REHABILITATION LLC	THERAPY FOR RESIDENTS	02/14/2023	\$27,245.72	P
12230115	WIPFLI LLP	MEDICAID RATES	02/14/2023	\$500.00	P
12230116	WASTE MANAGEMENT	WASTE DISPOSAL	02/14/2023	\$1,256.01	P
12230117	WE ENERGIES	GAS BILL	02/14/2023	\$10,690.34	P
12230118	MEDLINE INDUSTRIES	NURSING SUPPLIES	02/14/2023	\$2,233.12	P
12230119	MEDLINE INDUSTRIES	NURSING SUPPLIES	02/14/2023	\$56.18	P
12230120	MEDLINE INDUSTRIES	NURSING SUPPLIES	02/14/2023	\$0.00	P
12230121	WISCONSIN MECHANICAL SOLUTIONS INC	BACKFLOW PREVERTER TEST	02/14/2023	\$305.00	P
12230122	MARSHFIELD LABORATORIES	LABS AND XRAY	02/14/2023	\$718.32	P
12230123	BEHAVIORAL SOLUTIONS INC	TELEHEALTH SERVICES	02/14/2023	\$195.00	P
12230124	WI DEPT OF JUSTICE	CRIMINAL BACKGROUND CHECKS	02/15/2023	\$30.00	P
12230125	PHOENIX TEXTILE CORP	HAND TOWELS	02/15/2023	\$45.40	P
12230126	PHOENIX TEXTILE CORP	WASH CLOTHES	02/15/2023	\$151.13	P
12230127	AMAZON CAPITAL SERVICES	FLAG POLE ROPE	02/21/2023	\$33.95	P
12230128	AMAZON CAPITAL SERVICES	CRAFT SUPPLIES FOR RESIDENT AC	02/21/2023	\$54.84	P
12230129	AMAZON CAPITAL SERVICES	AMERICAN FLAG	02/21/2023	\$19.65	P
12230130	ASPIRUS OCCUPATIONAL HEALTH	TB BLOOD TEST	02/21/2023	\$200.50	P
12230131	EZ WAY INC	SMART LIFT STAND WITH SCALE	02/21/2023	\$11,070.45	P
12230132	GAPPA SECURITY SOLUTIONS LLC	KITCHEN UPDATE 12-23-004 INT D	02/21/2023	\$1,280.38	P
12230133	GRAINGER (Edgewater)	HVAC DIFFUSERS-ACT ROOM UPDATE	02/21/2023	\$248.84	P
12230134	IGA	RESIDENT FOOD	02/21/2023	\$39.82	P
12230135	IGA	RESIDENT FOOD	02/21/2023	\$23.16	P

Committee Report - County of Wood

Edgewater Haven - February 2023

12221168 - 12221168 12230059 - 12230164

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12230136	MARTIN BROS DISTRIBUTING CO INC	GUEST CARD PROGRAM	02/21/2023	\$30.00	P
12230137	NORTHWEST RESPIRATORY SERVICES	OXYGEN AND SUPPLIES	02/21/2023	\$433.66	P
12230138	PIGGY WIGGLY SUPERMARKET	RESIDENT FOOD	02/21/2023	\$3.39	P
12230139	SHERWIN-WILLIAMS CO THE	LOWER BREAKRM UPDATE 12-23-003	02/21/2023	\$266.87	P
12230140	STAFFENCY LLC	CONTRACT STAFF 2/5-2/11/23	02/21/2023	\$3,405.00	P
12230141	WERNER ELECTRIC SUPPLY	ACTIVITY RM UPDATE-ELECTICAL	02/21/2023	\$1,166.53	P
12230142	GRAINGER (Edgewater)	HOSPITAL GRADE OUTLETS	02/21/2023	\$95.10	P
12230143	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD	02/21/2023	\$1,659.16	P
12230144	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD	02/21/2023	\$2,012.64	P
12230145	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD	02/21/2023	\$2,156.83	P
12230146	MCKESSON MEDICAL	NURSING SUPPLIES	02/21/2023	\$575.33	P
12230147	MCKESSON MEDICAL	NURSING SUPPLIES	02/21/2023	\$452.99	P
12230148	MCKESSON MEDICAL	NURSING SUPPLIES	02/21/2023	\$75.02	P
12230149	MCKESSON MEDICAL	NURSING SUPPLIES	02/21/2023	\$1,402.26	P
12230150	MCKESSON MEDICAL	NURSING SUPPLIES	02/21/2023	(\$25.03)	P
12230151	MEDLINE INDUSTRIES	NURSING SUPPLIES	02/21/2023	\$102.71	P
12230152	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/21/2023	\$21.46	P
12230153	US BANK	CREDIT CARD USAGE 12-23-003	02/21/2023	\$2,805.99	P
12230154	WI DEPT OF HEALTH & SOC SERV	MONTHLY BED ASSESMENT	02/22/2023	\$13,430.00	P
12230155	AMAZON CAPITAL SERVICES	FREESTYLE LIBRE SENSOR COVER P	02/28/2023	\$13.99	P
12230156	AMAZON CAPITAL SERVICES	FREBREEZE AIR FRESHENER	02/28/2023	\$47.45	P
12230157	AMAZON CAPITAL SERVICES	SHEARS WITH SHEATH	02/28/2023	\$17.94	P
12230158	AMAZON CAPITAL SERVICES	ROBOT COUPE	02/28/2023	\$163.48	P
12230159	DIRECT SUPPLY INC	CLOROX QUAT SPRAY	02/28/2023	\$159.99	P
12230160	DIRECT SUPPLY INC	SERRATED KNIFE, PLASTIC MUG	02/28/2023	\$85.37	P
12230161	MEDLINE INDUSTRIES	NURSING SUPPLIES	02/28/2023	\$0.00	P
12230162	MEDLINE INDUSTRIES	NURSING SUPPLIES	02/28/2023	\$106.17	P
12230163	NORTHEAST WI RETINA ASSOCIATES SC	MEDICAL PROCEDURE	02/28/2023	\$14.92	P
12230164	STAFFENCY LLC	CONTRACT STAFF 2/12-2/18/23	02/28/2023	\$3,500.00	P
Grand Total:				\$163,920.72	

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: March 2023

For the range of vouchers: 15230033 - 15230045

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15230033	AMAZON CAPITAL SERVICES	Supplies	02/07/2023	\$22.40	P
15230034	AMAZON CAPITAL SERVICES	Office Supplies	02/11/2023	\$113.97	P
15230035	AMAZON CAPITAL SERVICES	Supplies	02/03/2023	\$68.06	P
15230036	ABR EMPLOYMENT SERVICES	Temp Employee	02/16/2023	\$70.49	P
15230037	US BANK	Bank Of America	02/20/2023	\$6,996.17	P
15230038	HILLER DANIELLE	PHN Retreat Expense	02/14/2023	\$37.62	P
15230039	AGSOURCE COOPERATIVE SERVICES	Water Line Testing	02/21/2023	\$20.50	P
15230040	AMAZON CAPITAL SERVICES	Office Supplies	02/27/2023	\$14.95	P
15230041	AMAZON CAPITAL SERVICES	Office Supplies	02/20/2023	(Voided)	P
15230042	COLE BRAEYAH	PATCH	02/22/2023	\$24.00	P
15230043	KOZLOWSKI MAGGIE	PATCH	02/22/2023	\$24.00	P
15230044	SHANNON MICHELLE	PATCH	02/22/2023	\$24.00	P
15230045	SWEET NIAMH	PATCH	02/22/2023	\$24.00	P
Grand Total:				\$7,440.16	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Report

County of Wood

Report of claims for: HUMAN SERVICES

For the period of: MARCH 2023

For the range of vouchers: 40228115 - 40228125 40230910 - 40231494

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40228115	BROTOLOC HEALTH CARE SYSTEMS I	RESIDENTIAL SERVICES	12/31/2022	\$13,170.24	P
40228116	LOCUMTENENS HOLDINGS, LLC	PSYCHIATRY SERVICES	12/31/2022	\$16,943.70	P
40228117	SOUTH WOOD COUNTY YMCA	STATE PASSTHROUGH FUNDS	12/31/2022	\$417.00	P
40228118	SOUTH WOOD COUNTY YMCA	STATE PASSTHROUGH FUNDS	12/31/2022	\$237.69	P
40228119	SOUTH WOOD COUNTY YMCA	STATE PASSTHROUGH FUNDS	12/31/2022	\$532.50	P
40228120	CW SOLUTIONS LLC	FAMILY KEYS	12/31/2022	\$71.25	P
40228121	CW SOLUTIONS LLC	ADP LEGACY GRANT EXPENSE	12/31/2022	\$63.39	P
40228122	JUSTICEPOINT INC	ELECTRONIC MONITORING FEES	12/31/2022	\$103.95	P
40228123	PROFESSIONAL SERVICES GROUP INC	EDUCATION AND SUPERVISION	12/31/2022	\$416.00	P
40228124	SOUTH WOOD COUNTY YMCA	STATE PASSTHROUGH FUNDS	12/31/2022	\$227.71	P
40228125	STREAMLINE HEALTHCARE SOLUTIONS LLC	DATA PROCESSING	12/31/2022	\$11,488.24	P
40230910	ASPIRUS NETWORK INC	CREDENTIALING FEE	01/31/2023	\$100.00	P
40230911	CENTRAL WI COUNSELING ASSOC LLC	CCS CONTRACTED SERVICES	01/31/2023	\$5,715.45	P
40230912	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES	01/31/2023	\$502.64	P
40230913	CITY OF WAUSAU	FSET APPROVED - BUS PASSES	01/31/2023	\$2,126.00	P
40230914	ENTERPRISE RENT-A-CAR	RENTAL CAR	01/31/2023	\$41.21	P
40230915		STATE PASSTHROUGH FUNDS	01/31/2023	\$60.00	P
40230916	OFFICE ALLY INC	OUTPATIENT INSURANCE BILLING	01/31/2023	\$280.00	P
40230917	EXPERIAN HEALTH INC	VERIFICATION OF CHARGES	01/31/2023	\$155.26	P
40230918		STATE PASSTHROUGH FUNDS	01/31/2023	\$917.01	P
40230919	VOIANCE LANGUAGE SERVICES LLC	TRANSLATION SERVICES	01/31/2023	\$806.72	P
40230920	PELOT CHRISTINA	REIMBURSEMENT	01/31/2023	\$87.25	P
40230921	KWIK TRIP INC	FSET APPROVED - GAS CARDS	02/15/2023	\$9,000.00	P
40230922	MARSHFIELD UTILITIES	TSSF APPROVED - UTILITIES	02/15/2023	\$147.44	P
40230923	MARSHFIELD PARK & REC DEPT	STATE PASSTHROUGH FUNDS	02/15/2023	\$184.95	P
40230924		STATE PASSTHROUGH FUNDS	02/15/2023	\$120.00	P
40230925		IL APPROVED - HOUSING	02/15/2023	\$500.00	P
40230926	NORTHCENTRAL TECHNICAL COLLEGE	FSET APPROVED - EDUCATION	02/15/2023	\$499.80	P
40230927	PRENTICE AUTO SERVICE AND REPAIR LLC	IL APPROVED - AUTO REPAIR	02/15/2023	\$1,263.29	P
40230928	PROJECT LIFESAVER INC	TRANSMITTER EXPENSE	02/15/2023	\$20.92	P
40230929	REIS MARTIAL ARTS (Marshfield)	STATE PASSTHROUGH FUNDS	02/15/2023	\$109.00	P
40230930	SOUTH WOOD COUNTY YMCA	STATE PASSTHROUGH FUNDS	02/15/2023	\$820.80	P
40230931	SOUTH WOOD COUNTY YMCA	STATE PASSTHROUGH FUNDS	02/15/2023	\$459.26	P
40230932	WE ENERGIES	TSSF APPROVED - UTILITIES	02/15/2023	\$39.69	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2023

40230910 - 40231494 40228115 - 40228125

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40230933	BROWN TAYLOR	REIMBURSEMENT	01/31/2023	\$17.34	P
40230934	CHARITON JAMIE	REIMBURSEMENT	01/31/2023	\$27.39	P
40230935	HAFFA BARBARA	REIMBURSEMENT	01/31/2023	\$38.65	P
40230936	NOVITZKE SARA	REIMBURSEMENT	01/31/2023	\$33.00	P
40230937	KINAS-BECK SARAH	REIMBURSEMENT	01/31/2023	\$28.57	P
40230938	KINAS-BECK SARAH	REIMBURSEMENT	01/31/2023	\$40.00	P
40230939	KINAS-BECK SARAH	REIMBURSEMENT	01/31/2023	\$11.19	P
40230940	KINAS-BECK SARAH	REIMBURSEMENT	01/31/2023	\$47.63	P
40230941	WORZELLA KAYLEE	REIMBURSEMENT	01/31/2023	\$16.75	P
40230942	WORZELLA KAYLEE	REIMBURSEMENT	01/31/2023	\$35.00	P
40230943	ARNDT KAILEE M	REIMBURSEMENT	02/15/2023	\$53.13	P
40230944		MENTAL HEALTH HOUSING	02/15/2023	\$400.00	P
40230945	KINAS-BECK SARAH	REIMBURSEMENT	02/15/2023	\$45.89	P
40230946	KINAS-BECK SARAH	REIMBURSEMENT	02/15/2023	\$412.00	P
40230947	KINAS-BECK SARAH	REIMBURSEMENT	02/15/2023	\$10.38	P
40230948	KINAS-BECK SARAH	REIMBURSEMENT	02/15/2023	\$40.60	P
40230949	KINAS-BECK SARAH	REIMBURSEMENT	02/15/2023	\$20.00	P
40230950	REGISTRATION FEE TRUST	FSET APPROVED - DMV	02/15/2023	\$274.50	P
40230951	REGISTRATION FEE TRUST	FSET APPROVED - DMV	02/15/2023	\$43.00	P
40230952	RIVER CITY CAB	FSET APPROVED - CAB VOUCHERS	02/15/2023	\$1,600.00	P
40230953	SURVEY MONKEY INC	ANNUAL SUBSCRIPTION	02/15/2023	\$384.00	P
40230954	WORZELLA KAYLEE	REIMBURSEMENT	02/15/2023	\$61.75	P
40230955	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE	02/15/2023	\$20.00	P
40230956	WI DEPT OF SAFETY & PROFESSIONAL SERVICES	TITLE FEE	02/15/2023	\$23.00	P
40230957	CW SOLUTIONS LLC	FAMILY KEYS	01/31/2023	\$110.00	P
40230958	CW SOLUTIONS LLC	FAMILY KEYS	01/31/2023	\$3,408.46	P
40230959	CW SOLUTIONS LLC	JANUARY 23 WHEAP SERVICES	01/31/2023	\$2,355.50	P
40230960	CW SOLUTIONS LLC	JANUARY 23 ADP SERVICES	01/31/2023	\$56.88	P
40230961	CW SOLUTIONS LLC	JANUARY 23 ADP SERVICES	01/31/2023	\$12,745.79	P
40230962	CW SOLUTIONS LLC	JAN 23 ADP LEGACY GRANT EXPENS	01/31/2023	\$9,066.55	P
40230963	CW SOLUTIONS LLC	ADP LEGACY GRANT EXPENSES	01/31/2023	\$106.39	P
40230964	AMAZON CAPITAL SERVICES	TSSF APPROVED - SUPPLIES	01/31/2023	\$633.71	P
40230965	AMAZON CAPITAL SERVICES	TSSF APPROVED - SUPPLIES	01/31/2023	\$338.93	P
40230966	AMAZON CAPITAL SERVICES	TSSF APPROVED - SUPPLIES	01/31/2023	\$26.99	P
40230967	AMAZON CAPITAL SERVICES	TSSF APPROVED - SUPPLIES	01/31/2023	\$77.99	P
40230968	AMAZON CAPITAL SERVICES	TSSF APPROVED - SUPPLIES	01/31/2023	\$56.26	P
40230969	OHP Care Provider	Out of Home Placement	02/13/2023	\$13.55	P
40230971	OHP Care Provider	Out of Home Placement	02/13/2023	\$184.00	P
40230972	OHP Care Provider	Out of Home Placement	02/13/2023	\$150.00	P
40230973	OHP Care Provider	Out of Home Placement	02/13/2023	\$150.00	P
40230974	OHP Care Provider	Out of Home Placement	02/13/2023	\$150.00	P
40230975	OHP Care Provider	Out of Home Placement	02/13/2023	\$150.00	P
40230976	OHP Care Provider	Out of Home Placement	02/13/2023	\$77.42	P
40230977	OHP Care Provider	Out of Home Placement	02/13/2023	\$300.00	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2023

40230910 - 40231494 40228115 - 40228125

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40230978	OHP Care Provider	Out of Home Placement	02/13/2023	\$77.42	P
40230979	OHP Care Provider	Out of Home Placement	02/13/2023	\$300.00	P
40230980	OHP Care Provider	Out of Home Placement	02/13/2023	\$77.42	P
40230981	OHP Care Provider	Out of Home Placement	02/13/2023	\$300.00	P
40230982	OHP Care Provider	Out of Home Placement	02/13/2023	\$124.24	P
40230983	OHP Care Provider	Out of Home Placement	02/13/2023	\$108.39	P
40230984	OHP Care Provider	Out of Home Placement	02/13/2023	\$29.03	P
40230985	OHP Care Provider	Out of Home Placement	02/13/2023	\$134.71	P
40230986	OHP Care Provider	Out of Home Placement	02/20/2023	\$198.95	P
40230987	OHP Care Provider	Out of Home Placement	02/20/2023	\$69.00	P
40230988	OHP Care Provider	Out of Home Placement	02/20/2023	\$78.97	P
40230989	OHP Care Provider	Out of Home Placement	02/20/2023	\$189.94	P
40230990	ENTERPRISE RENT-A-CAR	RENTAL CAR	01/31/2023	\$35.46	P
40230991	JUSTICEPOINT INC	ELECTRONIC MONITORING FEES	01/31/2023	\$64.35	P
40230992	MARSHFIELD PARK & REC DEPT	RESTITUTION	01/31/2023	\$10.00	P
40230993	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SERVICES	01/31/2023	\$40,414.95	P
40230994	WISCONSIN RAPIDS PUBLIC SCHOOLS	RESTITUTION	01/31/2023	\$150.00	P
40230995	WISCONSIN RAPIDS PUBLIC SCHOOLS	RESTITUTION	01/31/2023	\$70.00	P
40230996	AMAZON CAPITAL SERVICES	CREDIT MEMO 1LGKPHKN-NJH7	02/22/2023	(\$45.07)	P
40230997	AMAZON CAPITAL SERVICES	CREDIT MEMO 17MG-MWWH-1T34	02/22/2023	(\$74.97)	P
40230998	AMAZON CAPITAL SERVICES	CLTS PASSTHROUGH EXPENSE	02/22/2023	\$155.98	P
40230999	AMAZON CAPITAL SERVICES	CLTS PASSTHROUGH EXPENSE	02/22/2023	\$29.96	P
40231000	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/22/2023	\$11.99	P
40231001	AMAZON CAPITAL SERVICES	PARENTING RESOURCES	02/22/2023	\$367.01	P
40231002	DRIVER EDUCATION SPECIALISTS	FSET APPROVED - DRIVER ED	02/22/2023	\$400.00	P
40231003	ENTERPRISE RENT-A-CAR	RENTAL CAR	02/22/2023	\$40.18	P
40231004	ENTERPRISE RENT-A-CAR	RENTAL CAR	02/22/2023	\$76.31	P
40231005	FRONTIER	TELEPHONE EXPENSE	02/22/2023	\$169.47	P
40231006	GREENFIELD REHABILITATION AGENCY INC	PT, OT, SLP B23 SERVICES	02/22/2023	\$32,246.27	P
40231007	MARSHFIELD AREA YMCA	STATE PASSTHROUGH FUNDS	02/22/2023	\$313.20	P
40231008		REFUND OF OVERPAYMENT	02/22/2023	\$444.15	P
40231009	RELIARIDE TRANSPORT SERVICES LLC	TRANSPORTATION	02/22/2023	\$168.99	P
40231010	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/22/2023	\$84.68	P
40231011	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/22/2023	\$102.54	P
40231012	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/22/2023	\$17.52	P
40231013	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/22/2023	\$31.24	P
40231014	SWITS LTD	INTERPRETATION	02/22/2023	\$21.00	P
40231015	103 ELM STREET LLC	MARCH RENT	03/01/2023	\$9,651.91	P
40231016		IL APPROVED - HOUSING	03/01/2023	\$450.00	P
40231017	CANDLEWOOD PROPERTY MANAGEMENT LLC	TSSF APPROVED - HOUSING	03/01/2023	\$560.00	P
40231018	CAP SERVICES INC (Wis Rapids)	IL APPROVED - HOUSING	03/01/2023	\$151.00	P
40231019	INTELLIRENT LLC	FAMILY KEYS - HOUSING	03/01/2023	\$1,600.00	P
40231020	L & N INNOVATION LLC	IL APPROVED - HOUSING	03/01/2023	\$70.00	P
40231021	MARK THATCHER REAL ESTATE	IL APPROVED - HOUSING	03/01/2023	\$660.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40231022	MARION PROPERTY MANAGEMENT LLC THE	IL APPROVED - HOUSING	03/01/2023	\$600.00	P
40231023	[REDACTED]	FAMILY KEYS - HOUSING	03/01/2023	\$1,200.00	P
40231024	[REDACTED]	IL APPROVED - HOUSING	03/01/2023	\$212.50	P
40231025	THE VILLAS AT MARSHFIELD	IL APPROVED - HOUSING	03/01/2023	\$469.00	P
40231026	CW SOLUTIONS LLC	JAN YOUTH JUSTICE PARTICIPANT	01/31/2023	\$1,958.35	P
40231027	CW SOLUTIONS LLC	JAN YOUTH JUSTICE SERVICES	01/31/2023	\$7,118.53	P
40231028	TERESINSKI KARRIANN	REIMBURSEMENT	01/31/2023	\$103.18	P
40231029	[REDACTED]	FSET APPROVED - LICENSING	02/22/2023	\$410.00	P
40231030	SKERHUTT JULIE	REIMBURSEMENT	02/22/2023	\$17.16	P
40231031	REGISTRATION FEE TRUST	FSET APPROVED - DMV	02/22/2023	\$35.00	P
40231032	REGISTRATION FEE TRUST	FSET APPROVED - DMV	02/22/2023	\$306.58	P
40231033	REGISTRATION FEE TRUST	FSET APPROVED - DMV	02/22/2023	\$35.00	P
40231034	BRAGG KELLY	REIMBURSEMENT	02/22/2023	\$23.46	P
40231035	[REDACTED]	TSSF APPROVED HOUSING	02/22/2023	\$725.00	P
40231036	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE REQUEST	02/22/2023	\$20.00	P
40231037	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE REQUEST	02/22/2023	\$20.00	P
40231038	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE REQUEST	02/22/2023	\$40.00	P
40231039	[REDACTED]	IL APPROVED - HOUSING	03/01/2023	\$655.00	P
40231040	[REDACTED]	TSSF APPROVED - HOUSING	03/01/2023	\$725.00	P
40231041	US BANK	FEBRUARY CC STATEMENT	02/22/2023	\$12,030.16	P
40231042	WI DEPT OF JUSTICE	BACKGROUND/PRINT CHECKS	02/22/2023	\$293.75	P
40231043	MARSHFIELD CLINIC	EXPERT WITNESS TESTIMONY	02/23/2023	\$2,844.00	P
40231044	AMAZON CAPITAL SERVICES	CLTS PASSTHROUGH EXPENSE	02/28/2023	\$361.17	P
40231045	AMAZON CAPITAL SERVICES	CLTS PASSTHROUGH EXPENSE	02/28/2023	\$76.97	P
40231046	AMAZON CAPITAL SERVICES	CLTS PASSTHROUGH EXPENSE	02/28/2023	\$53.97	P
40231047	AMAZON CAPITAL SERVICES	CLTS PASSTHROUGH EXPENSE	02/28/2023	\$18.98	P
40231048	AMAZON CAPITAL SERVICES	CLTS PASSTHROUGH EXPENSE	02/28/2023	\$90.93	P
40231049	CRABMAN'S DRIVER EDUCATION LLC	FSET APPROVED - DRIVER ED	02/28/2023	\$640.00	P
40231050	CRANBERRY WOODS WISCONSIN RAPIDS LLC	FSET APPROVED - HOUSING	02/28/2023	\$856.00	P
40231051	CREATIVE COMMUNITY LIVING SERV	COMMUNITY SKILLS	02/28/2023	\$12,960.99	P
40231052	DRAXLER'S SERVICE CENTER	TOW SERVICE	02/28/2023	\$180.00	P
40231053	ENTERPRISE RENT-A-CAR	RENTAL CAR	02/28/2023	\$65.91	P
40231054	INNOVATIVE WISCONSIN LLC	VOCATIONAL SERVICES	02/28/2023	\$412.66	P
40231055	[REDACTED]	STATE PASSTHROUGH FUNDS	02/28/2023	\$60.00	P
40231056	JUSTICE TINA	REIMBURSEMENT	02/28/2023	\$18.00	P
40231057	KWIK TRIP INC	GAS CARDS	02/28/2023	\$877.50	P
40231058	MARATHON COUNTY TREASURER	JUVENILE PLACEMENT	02/28/2023	\$400.00	P
40231059	NOVA COUNSELING SERVICES	RESIDENTIAL TREATMENT	02/28/2023	\$355.50	P
40231060	NOVA COUNSELING SERVICES	RESIDENTIAL TREATMENT	02/28/2023	\$181.08	P
40231061	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES	02/28/2023	\$16,510.90	P
40231062	[REDACTED]	STATE PASSTHROUGH FUNDS	02/28/2023	\$115.00	P
40231063	POMP'S TIRE SERVICE INC - Milw	TIRE REPAIR	02/28/2023	\$31.80	P
40231064	PORTAGE COUNTY TREASURER	YOUTH PLACEMENT	02/28/2023	\$4,600.00	P
40231065	RED DAHLIAS INC	TSSF APPROVED - HOUSING	02/28/2023	\$1,257.30	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40231066		STATE PASSTHROUGH FUNDS	02/28/2023	\$42.20	P
40231067	WOODFIELD INN & SUITES	HOTEL EXPENSES	02/28/2023	\$2,010.00	P
40231068		IL APPROVED - HOUSING	03/01/2023	\$750.00	P
40231069	KOBLE INVESTMENTS LLC	IL APPROVED - HOUSING	03/01/2023	\$825.00	P
40231070	JOHNSTON JAMES	AODA LECTURE	02/28/2023	\$20.00	P
40231071	THERAPY WITHOUT WALLS	CCS CONTRACTED SERVICES	02/28/2023	\$15,870.72	P
40231072	BROWN TAYLOR	REIMBURSEMENT	02/28/2023	\$53.80	P
40231073	GMJ AUTOMOTIVE	FSET APPROVED - AUTO REPAIR	02/28/2023	\$484.79	P
40231074	KINAS-BECK SARAH	REIMBURSEMENT	02/28/2023	\$74.68	P
40231075	KINAS-BECK SARAH	REIMBURSEMENT	02/28/2023	\$9.20	P
40231076	KINAS-BECK SARAH	REIMBURSEMENT	02/28/2023	\$5.95	P
40231077	KINAS-BECK SARAH	REIMBURSEMENT	02/28/2023	\$167.38	P
40231078	REGISTRATION FEE TRUST	FSET APPROVED - DMV	02/28/2023	\$34.00	P
40231079	RUNNING INC	CLIENT TRANSPORTATION	02/28/2023	\$60.00	P
40231080	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE	02/28/2023	\$20.00	P
40231081	AMAZON CAPITAL SERVICES	TSSF SUPPLIES	02/28/2023	\$2.00	P
40231082	MOCCASIN MHP LLC	FAMILY KEYS - HOUSING	03/02/2023	\$1,692.49	P
40231083	OHP Care Provider	Out of Home Placement	03/03/2023	\$3.57	P
40231084	OHP Care Provider	Out of Home Placement	03/03/2023	\$3.43	P
40231085	OHP Care Provider	Out of Home Placement	03/03/2023	\$18.64	P
40231086	OHP Care Provider	Out of Home Placement	03/03/2023	\$16.13	P
40231087	OHP Care Provider	Out of Home Placement	03/03/2023	\$16.77	P
40231088	OHP Care Provider	Out of Home Placement	03/03/2023	\$184.00	P
40231089	OHP Care Provider	Out of Home Placement	03/03/2023	\$93.21	P
40231090	OHP Care Provider	Out of Home Placement	03/03/2023	\$58.06	P
40231091	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231092	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231093	OHP Care Provider	Out of Home Placement	03/03/2023	\$917.37	P
40231094	OHP Care Provider	Out of Home Placement	03/03/2023	\$140.01	P
40231095	OHP Care Provider	Out of Home Placement	03/03/2023	\$140.01	P
40231096	OHP Care Provider	Out of Home Placement	03/03/2023	\$95.57	P
40231097	OHP Care Provider	Out of Home Placement	03/03/2023	\$126.29	P
40231098	OHP Care Provider	Out of Home Placement	03/03/2023	\$46.43	P
40231099	OHP Care Provider	Out of Home Placement	03/03/2023	\$242.36	P
40231100	OHP Care Provider	Out of Home Placement	03/03/2023	\$115.00	P
40231101	OHP Care Provider	Out of Home Placement	03/03/2023	\$4,335.00	P
40231102	OHP Care Provider	Out of Home Placement	03/03/2023	\$69.00	P
40231103	OHP Care Provider	Out of Home Placement	03/03/2023	\$69.00	P
40231104	OHP Care Provider	Out of Home Placement	03/03/2023	\$22.86	P
40231105	OHP Care Provider	Out of Home Placement	03/03/2023	\$328.57	P
40231106	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231107	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231108	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231109	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40231110	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231111	OHP Care Provider	Out of Home Placement	03/03/2023	\$3.61	P
40231112	OHP Care Provider	Out of Home Placement	03/03/2023	\$112.00	P
40231113	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231114	OHP Care Provider	Out of Home Placement	03/03/2023	\$8,092.00	P
40231115	OHP Care Provider	Out of Home Placement	03/03/2023	\$16.13	P
40231116	OHP Care Provider	Out of Home Placement	03/03/2023	\$16.77	P
40231117	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231118	OHP Care Provider	Out of Home Placement	03/03/2023	\$104.00	P
40231119	OHP Care Provider	Out of Home Placement	03/03/2023	\$100.00	P
40231120	OHP Care Provider	Out of Home Placement	03/03/2023	\$104.00	P
40231121	OHP Care Provider	Out of Home Placement	03/03/2023	\$100.00	P
40231122	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231123	OHP Care Provider	Out of Home Placement	03/03/2023	\$545.00	P
40231124	OHP Care Provider	Out of Home Placement	03/03/2023	\$408.00	P
40231125	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231126	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231127	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231128	OHP Care Provider	Out of Home Placement	03/03/2023	\$315.43	P
40231129	OHP Care Provider	Out of Home Placement	03/03/2023	\$223.71	P
40231130	OHP Care Provider	Out of Home Placement	03/03/2023	\$69.00	P
40231131	OHP Care Provider	Out of Home Placement	03/03/2023	\$69.00	P
40231132	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231133	OHP Care Provider	Out of Home Placement	03/03/2023	\$183.40	P
40231134	OHP Care Provider	Out of Home Placement	03/03/2023	\$160.00	P
40231135	OHP Care Provider	Out of Home Placement	03/03/2023	\$96.74	P
40231136	OHP Care Provider	Out of Home Placement	03/03/2023	\$460.00	P
40231137	OHP Care Provider	Out of Home Placement	03/03/2023	\$104.00	P
40231138	OHP Care Provider	Out of Home Placement	03/03/2023	\$460.00	P
40231139	OHP Care Provider	Out of Home Placement	03/03/2023	\$464.00	P
40231140	OHP Care Provider	Out of Home Placement	03/03/2023	\$100.00	P
40231141	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231142	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231143	OHP Care Provider	Out of Home Placement	03/03/2023	\$8,092.00	P
40231144	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231145	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231146	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231147	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231148	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231149	OHP Care Provider	Out of Home Placement	03/03/2023	\$16,906.68	P
40231150	OHP Care Provider	Out of Home Placement	03/03/2023	\$264.00	P
40231151	OHP Care Provider	Out of Home Placement	03/03/2023	\$545.00	P
40231152	OHP Care Provider	Out of Home Placement	03/03/2023	\$520.00	P
40231153	OHP Care Provider	Out of Home Placement	03/03/2023	\$758.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40231154	OHP Care Provider	Out of Home Placement	03/03/2023	\$744.00	P
40231155	OHP Care Provider	Out of Home Placement	03/03/2023	\$664.00	P
40231156	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231157	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231158	OHP Care Provider	Out of Home Placement	03/03/2023	\$7,924.00	P
40231159	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231160	OHP Care Provider	Out of Home Placement	03/03/2023	\$253.04	P
40231161	OHP Care Provider	Out of Home Placement	03/03/2023	\$211.71	P
40231162	OHP Care Provider	Out of Home Placement	03/03/2023	\$232.14	P
40231163	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231164	OHP Care Provider	Out of Home Placement	03/03/2023	\$664.00	P
40231165	OHP Care Provider	Out of Home Placement	03/03/2023	\$150.00	P
40231166	OHP Care Provider	Out of Home Placement	03/03/2023	\$460.00	P
40231167	OHP Care Provider	Out of Home Placement	03/03/2023	\$100.00	P
40231168	OHP Care Provider	Out of Home Placement	03/03/2023	\$460.00	P
40231169	OHP Care Provider	Out of Home Placement	03/03/2023	\$100.00	P
40231170	OHP Care Provider	Out of Home Placement	03/03/2023	\$522.00	P
40231171	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231172	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231173	OHP Care Provider	Out of Home Placement	03/03/2023	\$96.00	P
40231174	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231175	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231176	OHP Care Provider	Out of Home Placement	03/03/2023	\$149.80	P
40231177	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231178	OHP Care Provider	Out of Home Placement	03/03/2023	\$149.80	P
40231179	OHP Care Provider	Out of Home Placement	03/03/2023	\$620.00	P
40231180	OHP Care Provider	Out of Home Placement	03/03/2023	\$8,092.00	P
40231181	OHP Care Provider	Out of Home Placement	03/03/2023	\$56.00	P
40231182	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231183	OHP Care Provider	Out of Home Placement	03/03/2023	\$50.00	P
40231184	OHP Care Provider	Out of Home Placement	03/03/2023	\$48.00	P
40231185	OHP Care Provider	Out of Home Placement	03/03/2023	\$261.00	P
40231186	OHP Care Provider	Out of Home Placement	03/03/2023	\$545.00	P
40231187	OHP Care Provider	Out of Home Placement	03/03/2023	\$80.00	P
40231188	OHP Care Provider	Out of Home Placement	03/03/2023	\$711.13	P
40231189	OHP Care Provider	Out of Home Placement	03/03/2023	\$24.00	P
40231190	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231191	OHP Care Provider	Out of Home Placement	03/03/2023	\$1,300.00	P
40231192	OHP Care Provider	Out of Home Placement	03/03/2023	\$200.00	P
40231193	OHP Care Provider	Out of Home Placement	03/03/2023	\$545.00	P
40231194	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231195	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231196	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231197	OHP Care Provider	Out of Home Placement	03/03/2023	\$16.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40231198	OHP Care Provider	Out of Home Placement	03/03/2023	\$522.00	P
40231199	OHP Care Provider	Out of Home Placement	03/03/2023	\$32.00	P
40231200	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231201	OHP Care Provider	Out of Home Placement	03/03/2023	\$2,225.72	P
40231202	OHP Care Provider	Out of Home Placement	03/03/2023	\$545.00	P
40231203	OHP Care Provider	Out of Home Placement	03/03/2023	\$352.00	P
40231204	OHP Care Provider	Out of Home Placement	03/03/2023	\$160.00	P
40231205	OHP Care Provider	Out of Home Placement	03/03/2023	\$88.00	P
40231206	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231207	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231208	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231209	OHP Care Provider	Out of Home Placement	03/03/2023	\$337.87	P
40231210	OHP Care Provider	Out of Home Placement	03/03/2023	\$80.00	P
40231211	OHP Care Provider	Out of Home Placement	03/03/2023	\$460.00	P
40231212	OHP Care Provider	Out of Home Placement	03/03/2023	\$232.00	P
40231213	OHP Care Provider	Out of Home Placement	03/03/2023	\$460.00	P
40231214	OHP Care Provider	Out of Home Placement	03/03/2023	\$200.00	P
40231215	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231216	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231217	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231218	OHP Care Provider	Out of Home Placement	03/03/2023	\$576.00	P
40231219	OHP Care Provider	Out of Home Placement	03/03/2023	\$670.00	P
40231220	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231221	OHP Care Provider	Out of Home Placement	03/03/2023	\$2,457.00	P
40231222	OHP Care Provider	Out of Home Placement	03/03/2023	\$545.00	P
40231223	OHP Care Provider	Out of Home Placement	03/03/2023	\$470.57	P
40231224	OHP Care Provider	Out of Home Placement	03/03/2023	\$932.46	P
40231225	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231226	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231227	OHP Care Provider	Out of Home Placement	03/03/2023	\$17.14	P
40231228	OHP Care Provider	Out of Home Placement	03/03/2023	\$94.64	P
40231229	OHP Care Provider	Out of Home Placement	03/03/2023	\$100.00	P
40231230	OHP Care Provider	Out of Home Placement	03/03/2023	\$120.00	P
40231231	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231232	OHP Care Provider	Out of Home Placement	03/03/2023	\$16.00	P
40231233	OHP Care Provider	Out of Home Placement	03/03/2023	\$460.00	P
40231234	OHP Care Provider	Out of Home Placement	03/03/2023	\$839.00	P
40231235	OHP Care Provider	Out of Home Placement	03/03/2023	\$609.00	P
40231236	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231237	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231238	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231239	OHP Care Provider	Out of Home Placement	03/03/2023	\$96.00	P
40231240	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231241	OHP Care Provider	Out of Home Placement	03/03/2023	\$112.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40231242	OHP Care Provider	Out of Home Placement	03/03/2023	\$460.00	P
40231243	OHP Care Provider	Out of Home Placement	03/03/2023	\$160.00	P
40231244	OHP Care Provider	Out of Home Placement	03/03/2023	\$32.00	P
40231245	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231246	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231247	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231248	OHP Care Provider	Out of Home Placement	03/03/2023	\$12,040.00	P
40231249	OHP Care Provider	Out of Home Placement	03/03/2023	\$16.00	P
40231250	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231251	OHP Care Provider	Out of Home Placement	03/03/2023	\$690.00	P
40231252	OHP Care Provider	Out of Home Placement	03/03/2023	\$1,164.00	P
40231253	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231254	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231255	OHP Care Provider	Out of Home Placement	03/03/2023	\$545.00	P
40231256	OHP Care Provider	Out of Home Placement	03/03/2023	\$336.00	P
40231257	OHP Care Provider	Out of Home Placement	03/03/2023	\$151.80	P
40231258	OHP Care Provider	Out of Home Placement	03/03/2023	\$16.00	P
40231259	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231260	OHP Care Provider	Out of Home Placement	03/03/2023	\$16.00	P
40231261	OHP Care Provider	Out of Home Placement	03/03/2023	\$460.00	P
40231262	OHP Care Provider	Out of Home Placement	03/03/2023	\$151.80	P
40231263	OHP Care Provider	Out of Home Placement	03/03/2023	\$100.00	P
40231264	OHP Care Provider	Out of Home Placement	03/03/2023	\$240.00	P
40231265	OHP Care Provider	Out of Home Placement	03/03/2023	\$545.00	P
40231266	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231267	OHP Care Provider	Out of Home Placement	03/03/2023	\$1,460.00	P
40231268	OHP Care Provider	Out of Home Placement	03/03/2023	\$8,092.00	P
40231269	OHP Care Provider	Out of Home Placement	03/03/2023	\$15,718.08	P
40231270	OHP Care Provider	Out of Home Placement	03/03/2023	\$545.00	P
40231271	OHP Care Provider	Out of Home Placement	03/03/2023	\$3,870.00	P
40231272	OHP Care Provider	Out of Home Placement	03/03/2023	\$400.00	P
40231273	OHP Care Provider	Out of Home Placement	03/03/2023	\$480.00	P
40231274	OHP Care Provider	Out of Home Placement	03/03/2023	\$522.00	P
40231275	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231276	OHP Care Provider	Out of Home Placement	03/03/2023	\$580.00	P
40231277	OHP Care Provider	Out of Home Placement	03/03/2023	\$16,667.56	P
40231278	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231279	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231280	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231281	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231282	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231283	OHP Care Provider	Out of Home Placement	03/03/2023	\$200.00	P
40231284	OHP Care Provider	Out of Home Placement	03/03/2023	\$296.00	P
40231285	OHP Care Provider	Out of Home Placement	03/03/2023	\$545.00	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2023

40230910 - 40231494 40228115 - 40228125

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40231286	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231287	OHP Care Provider	Out of Home Placement	03/03/2023	\$80.00	P
40231288	OHP Care Provider	Out of Home Placement	03/03/2023	\$138.00	P
40231289	OHP Care Provider	Out of Home Placement	03/03/2023	\$460.00	P
40231290	OHP Care Provider	Out of Home Placement	03/03/2023	\$185.00	P
40231291	OHP Care Provider	Out of Home Placement	03/03/2023	\$344.00	P
40231292	OHP Care Provider	Out of Home Placement	03/03/2023	\$100.00	P
40231293	OHP Care Provider	Out of Home Placement	03/03/2023	\$200.00	P
40231294	OHP Care Provider	Out of Home Placement	03/03/2023	\$460.00	P
40231295	OHP Care Provider	Out of Home Placement	03/03/2023	\$15,380.96	P
40231296	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231297	OHP Care Provider	Out of Home Placement	03/03/2023	\$48.00	P
40231298	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231299	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231300	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231301	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231302	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231303	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231304	OHP Care Provider	Out of Home Placement	03/03/2023	\$363.80	P
40231305	OHP Care Provider	Out of Home Placement	03/03/2023	\$522.00	P
40231306	OHP Care Provider	Out of Home Placement	03/03/2023	\$176.00	P
40231307	OHP Care Provider	Out of Home Placement	03/03/2023	\$510.12	P
40231308	OHP Care Provider	Out of Home Placement	03/03/2023	\$56.00	P
40231309	OHP Care Provider	Out of Home Placement	03/03/2023	\$460.00	P
40231310	OHP Care Provider	Out of Home Placement	03/03/2023	\$460.00	P
40231311	OHP Care Provider	Out of Home Placement	03/03/2023	\$100.00	P
40231312	OHP Care Provider	Out of Home Placement	03/03/2023	\$256.00	P
40231313	OHP Care Provider	Out of Home Placement	03/03/2023	\$676.00	P
40231314	OHP Care Provider	Out of Home Placement	03/03/2023	\$576.00	P
40231315	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231316	OHP Care Provider	Out of Home Placement	03/03/2023	\$460.00	P
40231317	OHP Care Provider	Out of Home Placement	03/03/2023	\$100.00	P
40231318	OHP Care Provider	Out of Home Placement	03/03/2023	\$272.00	P
40231319	OHP Care Provider	Out of Home Placement	03/03/2023	\$648.00	P
40231320	OHP Care Provider	Out of Home Placement	03/03/2023	\$661.00	P
40231321	OHP Care Provider	Out of Home Placement	03/03/2023	\$576.00	P
40231322	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231323	OHP Care Provider	Out of Home Placement	03/03/2023	\$545.00	P
40231324	OHP Care Provider	Out of Home Placement	03/03/2023	\$128.00	P
40231325	OHP Care Provider	Out of Home Placement	03/03/2023	\$520.00	P
40231326	OHP Care Provider	Out of Home Placement	03/03/2023	\$622.00	P
40231327	OHP Care Provider	Out of Home Placement	03/03/2023	\$520.00	P
40231328	OHP Care Provider	Out of Home Placement	03/03/2023	\$560.00	P
40231329	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2023

40230910 - 40231494 40228115 - 40228125

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40231330	OHP Care Provider	Out of Home Placement	03/03/2023	\$46.29	P
40231331	OHP Care Provider	Out of Home Placement	03/03/2023	\$59.29	P
40231332	OHP Care Provider	Out of Home Placement	03/03/2023	\$37.29	P
40231333	OHP Care Provider	Out of Home Placement	03/03/2023	\$350.86	P
40231334	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231335	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231336	OHP Care Provider	Out of Home Placement	03/03/2023	\$120.00	P
40231337	OHP Care Provider	Out of Home Placement	03/03/2023	\$80.00	P
40231338	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231339	OHP Care Provider	Out of Home Placement	03/03/2023	\$120.00	P
40231340	OHP Care Provider	Out of Home Placement	03/03/2023	\$192.00	P
40231341	OHP Care Provider	Out of Home Placement	03/03/2023	\$460.00	P
40231342	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231343	OHP Care Provider	Out of Home Placement	03/03/2023	\$48.00	P
40231344	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231345	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231346	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231347	OHP Care Provider	Out of Home Placement	03/03/2023	\$72.00	P
40231348	OHP Care Provider	Out of Home Placement	03/03/2023	\$100.00	P
40231349	OHP Care Provider	Out of Home Placement	03/03/2023	\$152.00	P
40231350	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231351	OHP Care Provider	Out of Home Placement	03/03/2023	\$100.00	P
40231352	OHP Care Provider	Out of Home Placement	03/03/2023	\$757.00	P
40231353	OHP Care Provider	Out of Home Placement	03/03/2023	\$344.00	P
40231354	OHP Care Provider	Out of Home Placement	03/03/2023	\$545.00	P
40231355	OHP Care Provider	Out of Home Placement	03/03/2023	\$192.00	P
40231356	OHP Care Provider	Out of Home Placement	03/03/2023	\$100.00	P
40231357	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231358	OHP Care Provider	Out of Home Placement	03/03/2023	\$516.00	P
40231359	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231360	OHP Care Provider	Out of Home Placement	03/03/2023	\$170.00	P
40231361	OHP Care Provider	Out of Home Placement	03/03/2023	\$112.00	P
40231362	OHP Care Provider	Out of Home Placement	03/03/2023	\$120.00	P
40231363	OHP Care Provider	Out of Home Placement	03/03/2023	\$248.00	P
40231364	OHP Care Provider	Out of Home Placement	03/03/2023	\$460.00	P
40231365	OHP Care Provider	Out of Home Placement	03/03/2023	\$96.00	P
40231366	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231367	OHP Care Provider	Out of Home Placement	03/03/2023	\$100.00	P
40231368	OHP Care Provider	Out of Home Placement	03/03/2023	\$72.00	P
40231369	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231370	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231371	OHP Care Provider	Out of Home Placement	03/03/2023	\$100.00	P
40231372	OHP Care Provider	Out of Home Placement	03/03/2023	\$112.00	P
40231373	OHP Care Provider	Out of Home Placement	03/03/2023	\$304.00	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2023

40230910 - 40231494 40228115 - 40228125

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40231374	OHP Care Provider	Out of Home Placement	03/03/2023	\$460.00	P
40231375	OHP Care Provider	Out of Home Placement	03/03/2023	\$592.00	P
40231376	OHP Care Provider	Out of Home Placement	03/03/2023	\$578.00	P
40231377	OHP Care Provider	Out of Home Placement	03/03/2023	\$522.00	P
40231378	OHP Care Provider	Out of Home Placement	03/03/2023	\$624.00	P
40231379	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231380	OHP Care Provider	Out of Home Placement	03/03/2023	\$72.00	P
40231381	OHP Care Provider	Out of Home Placement	03/03/2023	\$460.00	P
40231382	OHP Care Provider	Out of Home Placement	03/03/2023	\$100.00	P
40231383	OHP Care Provider	Out of Home Placement	03/03/2023	\$482.86	P
40231384	OHP Care Provider	Out of Home Placement	03/03/2023	\$390.00	P
40231385	OHP Care Provider	Out of Home Placement	03/03/2023	\$74.29	P
40231386	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231387	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231388	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231389	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231390	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231391	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231392	OHP Care Provider	Out of Home Placement	03/03/2023	\$713.00	P
40231393	OHP Care Provider	Out of Home Placement	03/03/2023	\$48.00	P
40231394	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231395	OHP Care Provider	Out of Home Placement	03/03/2023	\$100.00	P
40231396	OHP Care Provider	Out of Home Placement	03/03/2023	\$460.00	P
40231397	OHP Care Provider	Out of Home Placement	03/03/2023	\$100.00	P
40231398	OHP Care Provider	Out of Home Placement	03/03/2023	\$208.00	P
40231399	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231400	OHP Care Provider	Out of Home Placement	03/03/2023	\$80.00	P
40231401	OHP Care Provider	Out of Home Placement	03/03/2023	\$522.00	P
40231402	OHP Care Provider	Out of Home Placement	03/03/2023	\$664.00	P
40231403	OHP Care Provider	Out of Home Placement	03/03/2023	\$296.00	P
40231404	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231405	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231406	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231407	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231408	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231409	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231410	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231411	OHP Care Provider	Out of Home Placement	03/03/2023	\$152.00	P
40231412	OHP Care Provider	Out of Home Placement	03/03/2023	\$604.00	P
40231413	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231414	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231415	OHP Care Provider	Out of Home Placement	03/03/2023	\$458.00	P
40231416	OHP Care Provider	Out of Home Placement	03/03/2023	\$458.00	P
40231417	OHP Care Provider	Out of Home Placement	03/03/2023	\$502.00	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2023

40230910 - 40231494 40228115 - 40228125

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40231418	OHP Care Provider	Out of Home Placement	03/03/2023	\$442.00	P
40231419	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231420	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231421	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231422	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231423	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231424	OHP Care Provider	Out of Home Placement	03/03/2023	\$304.00	P
40231425	OHP Care Provider	Out of Home Placement	03/03/2023	\$369.82	P
40231426	OHP Care Provider	Out of Home Placement	03/03/2023	\$400.00	P
40231427	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231428	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231429	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231430	OHP Care Provider	Out of Home Placement	03/03/2023	\$384.00	P
40231431	OHP Care Provider	Out of Home Placement	03/03/2023	\$384.00	P
40231432	OHP Care Provider	Out of Home Placement	03/03/2023	\$420.00	P
40231433	OHP Care Provider	Out of Home Placement	03/03/2023	\$740.00	P
40231434	OHP Care Provider	Out of Home Placement	03/03/2023	\$520.00	P
40231435	OHP Care Provider	Out of Home Placement	03/03/2023	\$520.00	P
40231436	OHP Care Provider	Out of Home Placement	03/03/2023	\$568.00	P
40231437	OHP Care Provider	Out of Home Placement	03/03/2023	\$568.00	P
40231438	OHP Care Provider	Out of Home Placement	03/03/2023	\$544.00	P
40231439	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231440	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231441	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231442	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231443	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231444	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231445	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231446	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231447	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231448	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231449	OHP Care Provider	Out of Home Placement	03/03/2023	\$226.00	P
40231450	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231451	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231452	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231453	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231454	OHP Care Provider	Out of Home Placement	03/03/2023	\$300.00	P
40231455		RESPIRE PAYMENT	03/08/2023	\$94.06	P
40231456	ALICE & LOUISE'S	RESIDENTIAL SERVICES	02/28/2023	\$3,885.00	P
40231457	AMAZON CAPITAL SERVICES	TSSF APPROVED - SUPPLIES	02/28/2023	\$50.99	P
40231458	AMAZON CAPITAL SERVICES	CLTS PASSTHROUGH EXPENSE	02/28/2023	\$74.97	P
40231459	AMAZON CAPITAL SERVICES	CLTS PASSTHROUGH EXPENSE	02/28/2023	\$89.92	P
40231460	AMAZON CAPITAL SERVICES	CLTS PASSTHROUGH EXPENSE	02/28/2023	\$14.99	P
40231461	AMAZON CAPITAL SERVICES	CLTS PASSTHROUGH EXPENSE	02/28/2023	\$103.98	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2023

40230910 - 40231494 40228115 - 40228125

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40231462	AMAZON CAPITAL SERVICES	CLTS PASSTHROUGH EXPENSE	02/28/2023	\$86.75	P
40231463	AMAZON CAPITAL SERVICES	CLTS PASSTHROUGH EXPENSE	02/28/2023	\$236.70	P
40231464		FSET APPROVED - REIMBURSEMENT	02/28/2023	\$35.00	P
40231465	CORDANT HEALTH SOLUTIONS	CONTRACTED YOUTH UA SERVICES	02/28/2023	\$676.50	P
40231466	CREATE CONNECT REFLECT	CCS CONTRACTED SERVICES	02/28/2023	\$2,262.65	P
40231467	CRUISERS DRIVING SCHOOL LLC	FSET APPROVED - DRIVER ED	02/28/2023	\$95.00	P
40231468		TSSF APPROVED - HOUSING	02/28/2023	\$500.00	P
40231469	ENTERPRISE RENT-A-CAR	RENTAL CAR	02/28/2023	\$37.29	P
40231470	ENTERPRISE RENT-A-CAR	RENTAL CAR	02/28/2023	\$72.83	P
40231471	ENTERPRISE RENT-A-CAR	RENTAL CAR	02/28/2023	\$37.29	P
40231472	ENTERPRISE RENT-A-CAR	RENTAL CAR	02/28/2023	\$62.18	P
40231473	KEEP AREA TEENS SAFE	SHELTER SERVICES	02/28/2023	\$3,000.00	P
40231474	OFFICE ALLY INC	OUTPATIENT INSURANCE BILLING	02/28/2023	\$140.00	P
40231475	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGES	02/28/2023	\$153.50	P
40231476	PREVEA HEALTH INC	OT B23 SERVICES	02/28/2023	\$180.00	P
40231477	PREVEA HEALTH INC	OT B23 SERVICES	02/28/2023	\$326.40	P
40231478	RUNNING INC	FSET APPROVED - TAXI CARDS	02/28/2023	\$1,100.00	P
40231479	SOLARUS	PHONE EXPENSE	02/28/2023	\$90.23	P
40231480	MENJIVAR FRANCISCA	INTERPRETER SERVICES	02/28/2023	\$305.00	P
40231481	UW - MADISON (Excelsior Dr Address)	STAFF TRAINING	02/28/2023	\$275.00	P
40231482		STATE PASSTHROUGH FUNDS	02/28/2023	\$109.00	P
40231483	AMAZON CAPITAL SERVICES	CLTS PASSTHROUGH EXPENSE	02/28/2023	\$167.87	P
40231484	CW SOLUTIONS LLC	CONTRACTED SERVICES	02/28/2023	\$18,051.94	P
40231485	CW SOLUTIONS LLC	IL - FEB 2023 SUPPORT SERVICES	02/28/2023	\$2,223.08	P
40231486	CW SOLUTIONS LLC	FEB 2023 FSET CONTRACT SERVICE	02/28/2023	\$123,502.93	P
40231487	CW SOLUTIONS LLC	FEB 2023 FSET SUPPORT SERVICES	02/28/2023	\$2,708.53	P
40231488	CW SOLUTIONS LLC	FEB 2023 IL SUBCONTRACT	02/28/2023	\$7,998.36	P
40231489	CW SOLUTIONS LLC	FEB 2023 BFI PARTICIPANT	02/28/2023	\$8,019.15	P
40231490	CW SOLUTIONS LLC	FEB 2023 BFI PARTICIPANT	02/28/2023	\$40,085.65	P
40231491	UTECHT HEATHER	REIMBURSEMENT	02/28/2023	\$26.36	P
40231492	WANSERSKI STEPHANIE S	REIMBURSEMENT	02/28/2023	\$64.36	P
40231493	SCHIERL TIRE & SERVICE CENTER	FSET APPROVED - AUTO REPAIR	03/08/2023	\$1,325.34	P
40231494	WI DEPT OF TRANSPORTATION	CYCLE 46 - MED BUS	03/10/2023	\$62,635.00	P
Grand Total:				\$809,349.67	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Report

County of Wood

Report of claims for: NORWOOD HEALTH CENTER

For the period of: MARCH 2023

For the range of vouchers: 20221600 - 20221602 20230089 - 20230219

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20221600	JACKSON & COKER LOCUMTENANS LLC	DR HOENECKE 12.21.2022	02/09/2023	\$235.00	P
20221601	MARSHFIELD CLINIC	PROFESSIONAL SERVICE [REDACTED]	02/08/2023	\$1,988.75	P
20221602	STERICYCLE	MEDICAL WASTE PICK-UP	01/31/2023	\$137.10	P
20230089	AMAZON CAPITAL SERVICES	COVID SUPPLIES	02/02/2023	\$158.00	P
20230090	ADVANCE AUTO PARTS	MAINTENANCE SUPPLIES	01/31/2023	\$16.99	P
20230091	CUMMINS INC	CONTRACTED SERVICES	01/20/2023	\$1,441.36	P
20230092	DIRECT SUPPLY INC	MONTHLY SUBSCRIPTION	01/04/2023	\$199.99	P
20230093	DIRECT SUPPLY INC	DIETARY SUPPLIES	01/24/2023	\$176.97	P
20230094	ECUMEN TECHNOLOGY SOLUTIONS LLC	MONTHLY FEE	02/05/2023	\$168.00	P
20230095	FESTIVAL FOODS	DIETARY FOOD	01/06/2023	\$22.14	P
20230096	FESTIVAL FOODS	DIETARY FOOD	01/12/2023	\$26.86	P
20230097	FESTIVAL FOODS	DIETARY FOOD	01/12/2023	\$87.86	P
20230098	FESTIVAL FOODS	DIETARY FOOD	01/17/2023	\$9.98	P
20230099	FESTIVAL FOODS	DIETARY FOOD	01/20/2023	\$21.98	P
20230100	FESTIVAL FOODS	DIETARY FOOD	01/23/2023	\$23.98	P
20230101	FESTIVAL FOODS	DIETARY FOOD	01/29/2023	\$6.98	P
20230102	FESTIVAL FOODS	DIETARY FOOD	01/31/2023	\$36.94	P
20230103	GPM SOUTHEAST LLC	FUEL	01/05/2023	\$38.02	P
20230104	GPM SOUTHEAST LLC	FUEL	01/16/2023	\$43.77	P
20230105	GPM SOUTHEAST LLC	FUEL	01/18/2023	\$32.15	P
20230106	GPM SOUTHEAST LLC	FUEL	01/18/2023	\$43.58	P
20230107	GPM SOUTHEAST LLC	FUEL	01/25/2023	\$72.06	P
20230108	GPM SOUTHEAST LLC	FUEL	01/27/2023	\$38.20	P
20230109	GPM SOUTHEAST LLC	FUEL	01/30/2023	\$24.37	P
20230110	JACKSON & COKER LOCUMTENANS LLC	DR FERNANDEZ 1.13-1.15	01/26/2023	\$3,129.50	P
20230111	JACKSON & COKER LOCUMTENANS LLC	DR HOENECKE 1.20-1.22	02/02/2023	\$6,067.00	P
20230112	JACKSON & COKER LOCUMTENANS LLC	DR FERNANDEZ 1.15 (HOURS)	01/31/2023	\$1,175.00	P
20230113	EXPERIAN HEALTH INC	CONTRACTED SERVICES	01/31/2023	\$149.37	P
20230114	WIPFLI LLP	HHS PRF REPORT & MA RATES	01/30/2023	\$1,180.00	P
20230115	CENTRAL WI GLASS COMPANY INC	BUILDING REPAIR/UPKEEP	01/31/2023	\$40.00	P
20230116	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	02/12/2023	\$162.93	P
20230117	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/11/2023	\$293.94	P
20230118	CENTRAL STATE SUPPLY COMPANY	MAINTENANCE SUPPLIES	12/15/2022	\$305.00	P
20230119	MATRIXCARE SDS-12-2905	QUARTERLY MATRIXCARE EHR ELITE	02/01/2023	\$3,449.72	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - MARCH
2023

20230089 - 20230219 20221600 - 20221602

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20230120	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	02/01/2023	\$45.85	P
20230121	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	02/02/2023	\$96.34	P
20230122	POWER PAC INC	GROUPS EQUIP/REPAIR	02/07/2023	\$13.50	P
20230123	POWER PAC INC	GROUPS EQUIP/REPAIR	02/09/2023	\$771.00	P
20230124	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	01/30/2023	\$37.38	P
20230125	BEAVER CREEK NURSERY & LANDSCAPING LLC	SNOW/SALT-JAN	02/15/2023	\$2,760.00	P
20230126	CITY OF MARSHFIELD	LAB ANALYSES	02/07/2023	\$76.80	P
20230127	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS	01/31/2023	\$6,071.08	P
20230128	HEALTHCARE SERVICES GROUP INC	CONTRACTED HOUSEKEEP/LAUNDRY	02/01/2023	\$20,807.87	P
20230129	JACKSON & COKER LOCUMTENANS LLC	DR FERNANDEZ 1.27-1.29	02/09/2023	\$3,717.00	P
20230130	MARSHFIELD CLINIC	PROFESSIONAL SERVICES	02/07/2023	\$16,911.33	P
20230131	MOBILEXUSA	ADMISSIONS PATIENT XRAYS	01/31/2023	\$15.00	P
20230132	MOBILEXUSA	ADMISSIONS PATIENT XRAYS	01/31/2023	\$148.00	P
20230133	STAFFENCY LLC	CONTRACT CNA-WE 1.28.23	01/28/2023	\$6,160.00	P
20230134	MARSHFIELD LABORATORIES	COVID & OTHER TESTING-EMPLOYEE	02/02/2023	\$1,021.00	P
20230135	WASTE MANAGEMENT	CONTRACT SERVICES	02/01/2023	\$542.96	P
20230136	WE ENERGIES	NATURAL GAS SERVICE	02/13/2023	\$12,207.03	P
20230137	AMAZON CAPITAL SERVICES	DIETARY SUPPLIES	02/03/2023	\$149.38	P
20230138	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	02/07/2023	\$82.72	P
20230139	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/10/2023	\$17.72	P
20230140	CHARM-TEX	NURSING SUPPLIES	02/06/2023	\$299.90	P
20230141	DISH NETWORK	SATELITE TV SERVICE & CARD REP	02/04/2023	\$211.99	P
20230142	JACKSON & COKER LOCUMTENANS LLC	DR HOENECKE 2.3-2.4	02/09/2023	\$3,306.00	P
20230143	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	02/06/2023	\$62.31	P
20230144	RED STAR SERVICES	KITCHEN EXHAUST CLEANING	02/19/2023	\$1,145.00	P
20230145	STAFFENCY LLC	CONTRACT CNA-WE 2.4.23	02/04/2023	\$6,737.50	P
20230146	STAFFENCY LLC	CONTRACT CNA-WE 2.11.23	02/11/2023	\$6,600.00	P
20230147	ZORO TOOLS INC	MAINTENANCE SUPPLIES	02/16/2023	\$13.84	P
20230148	REIMERS KAREN MD	DR CHARGES-JAN 2023	02/13/2023	\$43,950.00	P
20230149		TRIP REFUND	02/10/2023	\$244.00	P
20230150	US BANK	US BANK CHARGES-FEBRUARY	02/17/2023	\$4,846.73	P
20230151	FRONTIER	PHONE/FAX	02/16/2023	\$300.64	P
20230152	JACKSON & COKER LOCUMTENANS LLC	DR HOENECKE 2.5.23	02/16/2023	\$2,761.00	P
20230153	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/22/2023	\$425.01	P
20230154	ZORO TOOLS INC	PROJECT #20-23-001 & MAINT SUP	02/23/2023	\$149.07	P
20230155	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	02/02/2023	\$2,918.62	P
20230156	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	02/06/2023	\$4,474.96	P
20230157	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	02/09/2023	\$2,490.59	P
20230158	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	02/13/2023	\$2,961.08	P
20230159	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	02/16/2023	\$2,067.82	P
20230160	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	02/20/2023	\$3,091.18	P
20230161	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	02/22/2023	(\$30.86)	P
20230162	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	02/23/2023	\$2,246.64	P
20230163	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	02/27/2023	\$2,348.22	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - MARCH
2023

20230089 - 20230219 20221600 - 20221602

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20230164	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	02/02/2023	\$3,614.14	P
20230165	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	02/06/2023	\$1,012.48	P
20230166	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	02/09/2023	\$2,939.89	P
20230167	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	02/13/2023	\$1,086.70	P
20230168	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	02/15/2023	\$30.00	P
20230169	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	02/16/2023	\$3,653.29	P
20230170	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	02/20/2023	\$534.30	P
20230171	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	02/23/2023	\$2,974.94	P
20230172	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	02/27/2023	\$946.81	P
20230173	STAFFENCY LLC	CONTRACT CNA-WE 2.18.23	02/18/2023	\$4,840.00	P
20230174	WI DEPT OF HEALTH & SOC SERV	MONTHLY ASSESSMENT FEES	01/15/2023	\$5,440.00	P
20230175	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	02/13/2023	\$19.98	P
20230176	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	02/14/2023	\$7.99	P
20230177	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/15/2023	(\$293.94)	P
20230178	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/15/2023	\$237.18	P
20230179	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	02/24/2023	\$52.20	P
20230180	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	02/28/2023	\$52.20	P
20230181	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	02/28/2023	\$350.52	P
20230182	CENTRAL STATE SUPPLY COMPANY	MAINTENANCE SUPPLIES	02/10/2023	\$657.50	P
20230183	CROCKETT SEPTIC LLC	PUMP GREASE TRAP	02/24/2023	\$315.00	P
20230184	ECUMEN TECHNOLOGY SOLUTIONS LLC	CONTRACT BUYOUT	03/05/2023	\$504.00	P
20230185	FESTIVAL FOODS	DIETARY FOOD	02/07/2023	\$29.32	P
20230186	FESTIVAL FOODS	DIETARY FOOD	02/09/2023	\$100.88	P
20230187	FESTIVAL FOODS	DIETARY FOOD	02/13/2023	\$4.69	P
20230188	FESTIVAL FOODS	DIETARY FOOD	02/14/2023	\$29.95	P
20230189	FESTIVAL FOODS	DIETARY FOOD	02/24/2023	\$25.15	P
20230190	MARSHFIELD UTILITIES	WATER/SEWER/ELECTRICITY	02/28/2023	\$10,835.47	P
20230191	MCKESSON MEDICAL	DIETARY SUPPLIES	02/03/2023	\$322.80	P
20230192	MCKESSON MEDICAL	DIETARY SUPPLIES	02/03/2023	\$97.23	P
20230193	MCKESSON MEDICAL	COVID & NURSING SUPPLIES	02/03/2023	\$526.36	P
20230194	MCKESSON MEDICAL	NURSING SUPPLIES	02/03/2023	\$81.31	P
20230195	MCKESSON MEDICAL	COVID & NURSING SUPPLIES	02/09/2023	\$894.01	P
20230196	MCKESSON MEDICAL	NURSING SUPPLIES	02/09/2023	\$4.65	P
20230197	MCKESSON MEDICAL	COVID & NURSING SUPPLIES	02/15/2023	\$783.39	P
20230198	MCKESSON MEDICAL	98390510	02/15/2023	\$148.96	P
20230199	MCKESSON MEDICAL	NURSING SUPPLIES	02/16/2023	\$30.96	P
20230200	MCKESSON MEDICAL	NURSING SUPPLIES	02/22/2023	\$134.58	P
20230201	MCKESSON MEDICAL	COVID & NURSING SUPPLIES	02/23/2023	\$1,288.22	P
20230202	MCKESSON MEDICAL	NURSING SUPPLIES	02/23/2023	\$101.88	P
20230203	MCKESSON MEDICAL	NURSING SUPPLIES	02/27/2023	\$14.91	P
20230204	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	02/13/2023	\$88.41	P
20230205	PETTY CASH ACCOUNT (Norwood)	REPLENISH PETTY CASH	03/01/2023	\$63.23	P
20230206	EXPERIAN HEALTH INC	CONTRACTED SERVICES	02/28/2023	\$151.13	P
20230207	REIMERS KAREN MD	DR CHARGES-FEB 2023	03/02/2023	\$47,400.00	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - MARCH
2023

20230089 - 20230219 20221600 - 20221602

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20230208	STERICYCLE (Norwood)	CONFIDENTIAL SHREDDING SERVICE	02/25/2023	\$48.50	P
20230209	WIPFLI LLP	MA & MEDICARE RATES REVIEW	02/22/2023	\$1,500.00	P
20230210	WI DEPT OF JUSTICE	EE BACKGROUND CHECKS	02/28/2023	\$10.00	P
20230211	ZORO TOOLS INC	MAINTENANCE SUPPLIES	02/28/2023	\$62.86	P
20230212	MARSHFIELD CLINIC	AHA BLA CARD-2/2023 COURSE	02/27/2023	\$6.78	P
20230213	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS	02/28/2023	\$7,107.53	P
20230214	STAFFENCY LLC	CONTRACT CNA-WE 2.25.23	03/01/2023	\$5,149.38	P
20230215	STERICYCLE	MEDICAL WASTE PICK-UP	02/28/2023	\$137.10	P
20230216	ACCUSHIELD LLC	MONTHLY FEE	03/01/2023	\$199.00	P
20230217	SOLARUS	PHONE SERVICE	03/01/2023	\$62.64	P
20230218	STAPLES ADVANTAGE	OFFICE SUPPLIES	03/07/2023	\$51.99	P
20230219	STERLING WATER INC	EQUIPMENT RENTAL FEE	02/28/2023	\$24.00	P
Grand Total:				\$292,769.14	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Report

County of Wood

Report of claims for: VETERANS SERVICES

For the period of: MARCH 2023

For the range of vouchers: 31230004 - 31230005

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31230004	US BANK	WEBINAR, KW GRANT	02/17/2023	\$154.00	P
31230005	AMAZON CAPITAL SERVICES	BAGS FOR PAPER SHREDDER	03/06/2023	\$47.27	P
Grand Total:				\$201.27	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

County of Wood
BALANCE SHEET SUMMARY
 Human Services Department-Community
 Tuesday, January 31, 2023

	2023	2022
ASSETS		
Cash and investments	148,641.16	428,069.44
Receivables:		
Miscellaneous	635,566.95	882,763.98
Due from other governments	3,742,475.08	2,648,710.02
Due from other funds	11,275,958.28	9,579,865.45
Prepaid expenses/expenditures	250.00	0.00
TOTAL ASSETS	15,802,891.47	13,539,408.89
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	67,315.24	67,325.00
Accrued compensation	333,663.34	254,978.67
Special deposits	11,843.75	11,843.75
Due to other governments	4,509,980.93	3,725,483.36
Deferred revenue	1,657,018.79	1,568,909.83
Deferred property tax	6,835,332.19	6,495,160.88
Total Liabilities	13,415,154.24	12,123,701.49
Fund Equity:		
Retained earnings:		
Fund Balance:		
Reserved for contingencies	846,954.27	797,144.74
Reserved for prepaid expenditures	13,705.67	13,705.67
Undesignated	1,088,534.96	0.00
Income summary	438,542.33	604,856.99
Total Fund Equity	2,387,737.23	1,415,707.40
TOTAL LIABILITIES & FUND EQUITY	15,802,891.47	13,539,408.89

County of Wood
BALANCE SHEET SUMMARY
 Edgewater Haven Nursing Home
 Tuesday, January 31, 2023

	2023	2022
ASSETS		
Cash and investments	102,158.01	4,574.33
Receivables:		
Miscellaneous	141,742.04	128,735.61
Due from other governments	527,757.92	397,936.14
Due from other funds	1,573,015.06	1,183,112.23
Inventory of supplies, at cost	103,787.78	58,290.94
Prepaid expenses/expenditures	2,071.64	0.00
Land	245,459.92	245,459.92
Buildings	8,290,405.16	7,978,627.82
Machinery and equipment	1,924,799.39	2,050,139.13
Accumulated Depreciation	(6,475,704.25)	(6,360,229.45)
Unamortized debt discounts	2,607,693.67	1,783,812.68
TOTAL ASSETS	9,043,186.34	7,470,459.35
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	13,816.86	0.00
Accrued compensation	104,351.73	79,238.77
Special deposits	2,523.66	3,503.00
Accrued vacation and sick pay	575,955.01	556,864.36
Deferred property tax	931,366.33	872,207.38
General obligation debt	3,178,419.65	2,371,293.49
Retirement prior service obligation	(1,087,530.93)	(813,955.81)
Total Liabilities	3,718,902.31	3,069,151.19
Fund Equity:		
Retained earnings:		
Unreserved	3,879,734.22	3,879,734.22
Fund Balance:		
Undesignated	1,462,683.03	594,108.56
Income summary	(18,133.22)	(72,534.62)
Total Fund Equity	5,324,284.03	4,401,308.16
TOTAL LIABILITIES & FUND EQUITY	9,043,186.34	7,470,459.35

County of Wood
BALANCE SHEET SUMMARY
 Norwood Health Center
 Tuesday, January 31, 2023

	2023	2022
ASSETS		
Cash and investments	309,936.73	158,444.76
Receivables:		
Miscellaneous	1,512,499.81	1,206,088.17
Due from other funds	1,075,867.49	102,815.09
Inventory of supplies, at cost	71,679.43	84,409.91
Prepaid expenses/expenditures	20,807.87	(32,004.00)
Land	301,558.72	376,996.65
Buildings	4,150,646.35	4,276,142.40
Machinery and equipment	2,851,746.18	2,750,676.27
Accumulated Depreciation	(4,607,650.07)	(4,810,756.31)
Unamortized debt discounts	3,497,366.12	2,408,645.18
TOTAL ASSETS	9,184,458.63	6,521,458.12
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	4,456.66	4,456.66
Accrued compensation	132,434.33	110,709.83
Special deposits	19,419.07	18,258.91
Accrued vacation and sick pay	553,586.58	539,188.34
Deferred revenue	708,132.36	
Deferred property tax	2,794,908.42	2,523,146.12
General obligation debt	4,246,294.49	3,198,261.95
Retirement prior service obligation	(1,646,643.48)	(1,295,595.66)
Total Liabilities	6,812,588.43	5,098,426.15
Fund Equity:		
Retained earnings:		
Unreserved	699,907.86	699,907.86
Fund Balance:		
Undesignated	1,474,650.96	815,480.21
Income summary	197,311.38	(92,356.10)
Total Fund Equity	2,371,870.20	1,423,031.97
TOTAL LIABILITIES & FUND EQUITY	9,184,458.63	6,521,458.12

County of Wood
Detailed Income Statement
For the One Month Ending Tuesday, January 31, 2023
Human Services Department-Combined

	Actual	2023 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$960,146.08	\$11,521,753.00	(\$10,561,606.92)	(91.67%)
Total Taxes	960,146.08	11,521,753.00	(10,561,606.92)	(91.67%)
Intergovernmental Revenues				
Relief Funding	4,074.95		4,074.95	0.00%
State Aid & Grants	1,741,163.26	15,512,960.38	(13,771,797.12)	(88.78%)
Total Intergovernmental	1,745,238.21	15,512,960.38	(13,767,722.17)	(88.75%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	1,600,455.37	20,465,287.63	(18,864,832.26)	(92.18%)
Third Party Awards & Settlements		301,399.91	(301,399.91)	(100.00%)
Contractual Adjustment-Unified & Norwood	(250,885.36)	(4,209,715.28)	3,958,829.92	(94.04%)
Provision for Bad Debts-Edgewater	(1,000.00)	(12,000.00)	11,000.00	(91.67%)
ESS 3rd Party Award-Jail Discharge Planner	6,680.42	37,906.00	(31,225.58)	(82.38%)
Total Public Charges for Services	1,355,250.43	16,610,378.26	(15,255,127.83)	(91.84%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	37,591.23	395,635.00	(358,043.77)	(90.50%)
Intergovernmental Transfer Program Rev		572,392.00	(572,392.00)	(100.00%)
Total Charges to Other Governments	37,591.23	968,027.00	(930,435.77)	(96.12%)
Total Intergovernmental Charges for Services	37,591.23	968,027.00	(930,435.77)	(96.12%)
Miscellaneous				
Interest	43.54	50.00	(6.46)	(12.92%)
Adult Divison Program-Behavioral Intervention	9,218.36	160,400.00	(151,181.64)	(94.25%)
Recovery of PYBD & Contractual Adj	56.00	38,000.00	(37,944.00)	(99.85%)
Meal/Vending/Misc Income	726.43	15,700.00	(14,973.57)	(95.37%)
Other Miscellaneous	2,276.66	26,480.92	(24,204.26)	(91.40%)
Total Miscellaneous	12,320.99	240,630.92	(228,309.93)	(94.88%)
Other Financing Sources				
Proceeds from Long-Term Debt		59,200.00	(59,200.00)	(100.00%)
Transfer from General Fund		(326.53)	326.53	(100.00%)
Contributions from General Fund	7,233.67		7,233.67	0.00%
Total Other Financing Sources	7,233.67	58,873.47	(51,639.80)	(87.71%)
TOTAL REVENUES	4,117,780.61	44,912,623.03	(40,794,842.42)	(90.83%)
EXPENDITURES				
Health and Human Services				
Edgewater-Nursing	353,916.33	4,491,260.08	4,137,343.75	92.12%
Edgewater-Housekeeping	13,730.00	169,944.76	156,214.76	91.92%
Edgewater-Dietary	57,074.46	763,383.76	706,309.30	92.52%
Edgewater-Laundry	9,113.33	117,579.77	108,466.44	92.25%
Edgewater-Maintenance	44,434.66	424,312.82	379,878.16	89.53%
Edgewater-Activities	14,817.72	181,917.33	167,099.61	91.85%
Edgewater-Social Services	15,310.14	186,025.19	170,715.05	91.77%
Edgewater-Administration	71,792.73	777,725.77	705,933.04	90.77%
Edgewater Grant Funded	911.25		(911.25)	0.00%
Human Services-Child Welfare	349,106.50	4,788,327.80	4,439,221.30	92.71%
Human Services- Youth Aids	275,283.67	3,316,694.86	3,041,411.19	91.70%
Human Services- Child Care	12,779.52	170,234.81	157,455.29	92.49%
Human Services- Transportation	24,261.87	446,005.20	421,743.33	94.56%
Human Services-ESS	135,755.82	1,733,026.33	1,597,270.51	92.17%
Human Services-FSET	332,010.92	4,622,315.21	4,290,304.29	92.82%
Human Services-LIHEAP	11,100.79	113,019.30	101,918.51	90.18%
Human Services-Birth to Three	59,205.53	698,477.28	639,271.75	91.52%
Human Services- FSP	5,057.56	96,144.39	91,086.83	94.74%
Human Services-Child Waivers	51,320.96	704,550.00	653,229.04	92.72%
Human Services-CTT/CSP	35,359.95	431,503.30	396,143.35	91.81%
Human Services-OPC, MH	110,480.70	1,560,327.08	1,449,846.38	92.92%
Human Services-CCS	152,013.91	3,035,356.46	2,883,342.55	94.99%

County of Wood
Detailed Income Statement
For the One Month Ending Tuesday, January 31, 2023
Human Services Department-Combined

		2023		
	Actual	Budget	Variance	Variance %
Human Services-Crisis, Legal Services	112,943.43	1,242,346.19	1,129,402.76	90.91%
Human Services-MH Contracts	91,996.65	1,082,677.00	990,680.35	91.50%
Human Services-OPC, AODA	34,432.94	474,408.21	439,975.27	92.74%
Human Services- OPC, Day Treatment	7,358.82	89,753.70	82,394.88	91.80%
Human Services-AODA Contracts		63,212.70	63,212.70	100.00%
Human Services- Administration	273,274.68	3,419,204.68	3,145,930.00	92.01%
Norwood- Crisis Stabilization	20,371.82	276,207.15	255,835.33	92.62%
Norwood-SNF-CMI (Crossroads)	118,322.54	1,305,551.80	1,187,229.26	90.94%
Norwood SNF-TBI (Pathways)	104,434.25	1,431,709.29	1,327,275.04	92.71%
Norwood-Inpatient (Admissions)	269,102.43	3,416,477.33	3,147,374.90	92.12%
Norwood-Dietary	86,420.76	1,018,853.37	932,432.61	91.52%
Norwood-Plant Ops & Maintenance	70,610.78	788,628.36	718,017.58	91.05%
Norwood-Medical Records	16,459.67	222,934.85	206,475.18	92.62%
Norwood-Administration	109,251.65	1,252,527.73	1,143,276.08	91.28%
Total Health and Human Services	3,449,818.74	44,912,623.86	41,462,805.12	92.32%
Depreciation				
Depreciation & Amortization	50,241.38		(50,241.38)	0.00%
Total Depreciation	50,241.38		(50,241.38)	0.00%
TOTAL EXPENDITURES	3,500,060.12	44,912,623.86	41,412,563.74	92.21%
NET INCOME (LOSS) *	617,720.49	(0.83)	617,721.32	

County of Wood
Detailed Income Statement
For the One Month Ending Tuesday, January 31, 2023
Human Services Department-Community

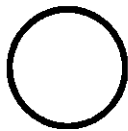
	Actual	2023 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$621,393.83	\$7,456,726.00	(\$6,835,332.17)	(91.67%)
Total Taxes	621,393.83	7,456,726.00	(6,835,332.17)	(91.67%)
Intergovernmental Revenues				
State Aid & Grants	1,741,163.26	15,372,960.38	(13,631,797.12)	(88.67%)
Total Intergovernmental	1,741,163.26	15,372,960.38	(13,631,797.12)	(88.67%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	190,211.41	6,849,011.90	(6,658,800.49)	(97.22%)
Contractual Adjustment-Unified & Norwood	(56,444.33)	(1,880,793.72)	1,824,349.39	(97.00%)
ESS 3rd Party Award-Jail Discharge Planner	6,680.42	37,906.00	(31,225.58)	(82.38%)
Total Public Charges for Services	140,447.50	5,033,624.18	(4,893,176.68)	(97.21%)
Miscellaneous				
Adult Divison Program-Behavioral Intervention	9,218.36	160,400.00	(151,181.64)	(94.25%)
Meal/Vending/Misc Income	63.60	5,000.00	(4,936.40)	(98.73%)
Total Miscellaneous	9,281.96	165,400.00	(156,118.04)	(94.39%)
Other Financing Sources				
Proceeds from Long-Term Debt		59,200.00	(59,200.00)	(100.00%)
Transfer from General Fund		(326.53)	326.53	(100.00%)
Total Other Financing Sources		58,873.47	(58,873.47)	(100.00%)
TOTAL REVENUES	2,512,286.55	28,087,584.03	(25,575,297.48)	(91.06%)
EXPENDITURES				
Health and Human Services				
Human Services-Child Welfare	349,106.50	4,788,327.80	4,439,221.30	92.71%
Human Services- Youth Aids	275,283.67	3,316,694.86	3,041,411.19	91.70%
Human Services- Child Care	12,779.52	170,234.81	157,455.29	92.49%
Human Services- Transportation	24,261.87	446,005.20	421,743.33	94.56%
Human Services-ESS	135,755.82	1,733,026.33	1,597,270.51	92.17%
Human Services-FSET	332,010.92	4,622,315.21	4,290,304.29	92.82%
Human Services-LIHEAP	11,100.79	113,019.30	101,918.51	90.18%
Human Services-Birth to Three	59,205.53	698,477.28	639,271.75	91.52%
Human Services- FSP	5,057.56	96,144.39	91,086.83	94.74%
Human Services-Child Waivers	51,320.96	704,550.00	653,229.04	92.72%
Human Services-CTT/CSP	35,359.95	431,503.30	396,143.35	91.81%
Human Services-OPC, MH	110,480.70	1,560,327.08	1,449,846.38	92.92%
Human Services-CCS	152,013.91	3,035,356.46	2,883,342.55	94.99%
Human Services-Crisis, Legal Services	112,943.43	1,242,346.19	1,129,402.76	90.91%
Human Services-MH Contracts	91,996.65	1,082,677.00	990,680.35	91.50%
Human Services-OPC, AODA	34,432.94	474,408.21	439,975.27	92.74%
Human Services- OPC, Day Treatment	7,358.82	89,753.70	82,394.88	91.80%
Human Services-AODA Contracts		63,212.70	63,212.70	100.00%
Human Services- Administration	273,274.68	3,419,204.68	3,145,930.00	92.01%
Total Health and Human Services	2,073,744.22	28,087,584.50	26,013,840.28	92.62%
TOTAL EXPENDITURES	2,073,744.22	28,087,584.50	26,013,840.28	92.62%
NET INCOME (LOSS) *	438,542.33	(0.47)	438,542.80	

County of Wood
Detailed Income Statement
For the One Month Ending Tuesday, January 31, 2023
Human Services Department-Norwood Health Center

	Actual	2023 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$254,082.58	\$3,048,991.00	(\$2,794,908.42)	(91.67%)
Total Taxes	254,082.58	3,048,991.00	(2,794,908.42)	(91.67%)
Intergovernmental Revenues				
Relief Funding	4,074.95		4,074.95	0.00%
State Aid & Grants		140,000.00	(140,000.00)	(100.00%)
Total Intergovernmental	4,074.95	140,000.00	(135,925.05)	(97.09%)
Public Charges for Services				
Public Charges-Unified & Norwood	909,172.46	8,082,304.73	(7,173,132.27)	(88.75%)
Third Party Awards & Settlements		301,399.91	(301,399.91)	(100.00%)
Contractual Adjustment-Unified & Norwood	(194,441.03)	(2,328,921.56)	2,134,480.53	(91.65%)
Total Public Charges for Services	714,731.43	6,054,783.08	(5,340,051.65)	(88.20%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	37,591.23	395,635.00	(358,043.77)	(90.50%)
Total Charges to Other Governments	37,591.23	395,635.00	(358,043.77)	(90.50%)
Total Intergovernmental Charges for Services	37,591.23	395,635.00	(358,043.77)	(90.50%)
Miscellaneous				
Recovery of PYBD & Contractual Adj	56.00	38,000.00	(37,944.00)	(99.85%)
Meal/Vending/Misc Income	646.50	9,000.00	(8,353.50)	(92.82%)
Other Miscellaneous	2,276.66	26,480.92	(24,204.26)	(91.40%)
Total Miscellaneous	2,979.16	73,480.92	(70,501.76)	(95.95%)
Other Financing Sources				
Contributions from General Fund	5,600.00		5,600.00	0.00%
Total Other Financing Sources	5,600.00		5,600.00	0.00%
TOTAL REVENUES	1,019,059.35	9,712,890.00	(8,693,830.65)	(89.51%)
EXPENDITURES				
Health and Human Services				
Norwood- Crisis Stabilization	20,371.82	276,207.15	255,835.33	92.62%
Norwood-SNF-CMI (Crossroads)	118,322.54	1,305,551.80	1,187,229.26	90.94%
Norwood SNF-TBI (Pathways)	104,434.25	1,431,709.29	1,327,275.04	92.71%
Norwood-Inpatient (Admissions)	269,102.43	3,416,477.33	3,147,374.90	92.12%
Norwood-Dietary	86,420.76	1,018,853.37	932,432.61	91.52%
Norwood-Plant Ops & Maintenance	70,610.78	788,628.36	718,017.58	91.05%
Norwood-Medical Records	16,459.67	222,934.85	206,475.18	92.62%
Norwood-Administration	109,251.65	1,252,527.73	1,143,276.08	91.28%
Total Health and Human Services	794,973.90	9,712,889.88	8,917,915.98	91.82%
Depreciation				
Depreciation & Amortization	26,774.07		(26,774.07)	0.00%
Total Depreciation	26,774.07		(26,774.07)	0.00%
TOTAL EXPENDITURES	821,747.97	9,712,889.88	8,891,141.91	91.54%
NET INCOME (LOSS) *	197,311.38	0.12	197,311.26	

County of Wood
Detailed Income Statement
For the One Month Ending Tuesday, January 31, 2023
Human Services Department-Edgewater

	Actual	2023 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$84,669.67	\$1,016,036.00	(\$931,366.33)	(91.67%)
Total Taxes	84,669.67	1,016,036.00	(931,366.33)	(91.67%)
Public Charges for Services				
Public Charges-Unified & Norwood	501,071.50	5,533,971.00	(5,032,899.50)	(90.95%)
Provision for Bad Debts-Edgewater	(1,000.00)	(12,000.00)	11,000.00	(91.67%)
Total Public Charges for Services	500,071.50	5,521,971.00	(5,021,899.50)	(90.94%)
Intergovernmental Charges for Services				
Intergovernmental Transfer Program Rev		572,392.00	(572,392.00)	(100.00%)
Total Charges to Other Governments		572,392.00	(572,392.00)	(100.00%)
Total Intergovernmental Charges for Services		572,392.00	(572,392.00)	(100.00%)
Miscellaneous				
Interest	43.54	50.00	(6.46)	(12.92%)
Meal/Vending/Misc Income	16.33	1,700.00	(1,683.67)	(99.04%)
Total Miscellaneous	59.87	1,750.00	(1,690.13)	(96.58%)
Other Financing Sources				
Contributions from General Fund	1,633.67		1,633.67	0.00%
Total Other Financing Sources	1,633.67		1,633.67	0.00%
TOTAL REVENUES	586,434.71	7,112,149.00	(6,525,714.29)	(91.75%)
EXPENDITURES				
Health and Human Services				
Edgewater-Nursing	353,916.33	4,491,260.08	4,137,343.75	92.12%
Edgewater-Housekeeping	13,730.00	169,944.76	156,214.76	91.92%
Edgewater-Dietary	57,074.46	763,383.76	706,309.30	92.52%
Edgewater-Laundry	9,113.33	117,579.77	108,466.44	92.25%
Edgewater-Maintenance	44,434.66	424,312.82	379,878.16	89.53%
Edgewater-Activities	14,817.72	181,917.33	167,099.61	91.85%
Edgewater-Social Services	15,310.14	186,025.19	170,715.05	91.77%
Edgewater-Administration	71,792.73	777,725.77	705,933.04	90.77%
Edgewater Grant Funded	911.25		(911.25)	0.00%
Total Health and Human Services	581,100.62	7,112,149.48	6,531,048.86	91.83%
Depreciation				
Depreciation & Amortization	23,467.31		(23,467.31)	0.00%
Total Depreciation	23,467.31		(23,467.31)	0.00%
TOTAL EXPENDITURES	604,567.93	7,112,149.48	6,507,581.55	91.50%
NET INCOME (LOSS) *	(18,133.22)	(0.48)	(18,132.74)	



RESOLUTION# _____

Introduced by Health and Human Services and Operations Committee
Page 1 of 2

Committee

RAL

Motion:

Adopted: ☐

1st _____

Lost: ☐

2nd _____

Tabled: ☐

No: _____ Yes: _____

Absent: ☐

Number of votes required:

☐ Majority ☒ Two-thirds

Reviewed by: PAK, Corp Counsel

Reviewed by: EN, Finance Dir.

INTENT & SYNOPSIS: To seek County Board approval to amend the 2023 Wood County Veterans Department budget for unanticipated state grant monies and to appropriate those monies to the CVSO Grants Veterans budget expenditures

FISCAL NOTE: No cost to Wood County. The source of the funding is unanticipated revenue from State, CVSO -ARPA Grant.

The Adjustment to the budget is as follows:

		NO	YES	A
1	LaFontaine, D			
2	Rozar, D			
3	Buttke, T			
4	Wagner, E			
5	Fischer, A			
6	Breu, A			
7	Voight, W			
8	Hahn, J			
9	Winch, W			
10	Thao, L			
11	Penzkover, J			
12	Valenstein, L			
13	Hokamp, J			
14	Polach, D			
15	Clendenning, B			
16	Pliml, L			
17	Zurfluh, J			
18	Hamilton, B			
19	Leichtnam, B			

Account	Account Name	Debit	Credit
54760	CVSO Grants Veterans		\$19,178
43567	State Aid	\$19,178	

WHEREAS, the County Veteran Services Office shall receive additional grant funds in the amount of \$19,178 to improve service to former military personnel of the county through the CVSO office and consistent with requirements pertaining to the use of ARPA Funds, and

WHEREAS, additional funds were not expected to be obtained and therefore were not included in the 2023 budgeted amount, and

WHEREAS, the \$19,178 will have no impact on the county tax levy, and

THEREFORE BE IT RESOLVED, that the Wood County Veteran Service Office Department account (43567) be amended to accept \$19,178 of state aid monies and appropriate those monies to the CVSO Grants Veterans budget expenditures (54760) for improvement of services to former military personnel, and

BE IT FURTHER RESOLVED, that pursuant to §65.90 (5), Wisconsin Statutes, the County Clerk shall publish a Class I notice of this budget change within ten (10) days.

()

Adam Fischer (Chairperson)

Tom Buttke

John Hokamp

Lee Thao

Kristen Iniguez, DO

Lori Nordman

Donna Rozar

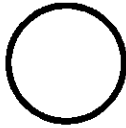
Rebecca Spiros, RN

Mary Jo Wheeler-Schueller

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

County Clerk

County Board Chairman



RESOLUTION#

ITEM#

DATE

Effective Date:

Introduced by
Page 2 of 2

Committee

[]

Ed Wagner (Chairperson)

Adam Fischer

Lance Pliml

Laura Valenstein

Donna Rozar

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

County Clerk

County Board Chairman

**Request for Out of State Travel Request for Sue Smith to Attend the
National Association of Counties Opioid Solutions Leadership Network Meeting**

Granville and Vance Counties, North Carolina on April 18-20, 2023

As you may recall, Sue Smith was selected to serve on the National Association of Counties Opioid Solutions Leadership Network. This is a group of approximately 30 individuals from across the country charged with pursuing innovative, evidence-based solutions regarding the use of the opioid settlement funds. The overall goal is to convene officials across sectors and state lines to share knowledge on opioid abatement strategies and help counties make their own decisions on the best use of the opioid settlement dollars.

From <https://www.naco.org/resources/opioid-solutions/leadership-network>:

The goals of the Opioid Solutions Leadership Network are to elevate the role of counties in effectively investing settlement funds to save lives and address the needs of people with substance use disorders and provide a platform for county leaders to share knowledge and offer support to their counterparts across the country.

Over the next year, members of the Opioid Solutions Leadership Network will explore opioid abatement strategies across the substance use continuum of care (i.e., prevention, treatment, recovery and harm reduction); travel to one another's communities to see opioid solutions in action; and receive expert guidance from NACo's partners at Vital Strategies.

Vital Strategies is a global health organization that believes every person should be protected by a strong public health system. In November 2021, Bloomberg Philanthropies announced a five-year, \$120 million investment to help combat the overdose crisis in the hard-hit states of Kentucky, New Jersey, New Mexico, North Carolina and Wisconsin. The initiative builds on work of the previous three years in Michigan and Pennsylvania, launched in 2018 with \$50 million, and expands the work to promote improved federal policies. The partnership between Vital Strategies, The Pew Charitable Trusts, Johns Hopkins University, CDC Foundation and Global Health Advocacy Incubator is helping to strengthen and scale up evidence-based, data-driven policies and interventions to reduce overdose risks and save lives. To find out more, please visit www.vitalstrategies.org or Twitter @VitalStrat.

NACo is grateful for the interest and commitment from county leaders across the country who applied to represent county excellence in opioid settlement implementation through the Opioid Solutions Leadership Network.

NACo's Opioid Solutions Center is supported in part by Arnold Ventures and The Pew Charitable Trusts. The Opioid Solutions Leadership Network is made possible through our partnership with Vital Strategies and with additional support from The Pew Charitable Trusts.

All expenses paid by the National Association of Counties.