

AGENDA

HEALTH & HUMAN SERVICES COMMITTEE

DATE: Thursday, September 25, 2025
TIME: 5:00 PM
LOCATION: Edgewater Haven Nursing Home
Conference Rm
1351 Wisconsin River Dr
Port Edwards, WI

Join by phone

+1-408-418-9388 United States Toll
Access code: 2483 968 5910

Join by WebEx App or website

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=md52ba6312b87a025c5e5cfe1a394481>

Webinar number: 2483 968 5910

Webinar password: 092525

- 1) Call to Order
- 2) Declaration of Quorum
- 3) Public Comments
- 4) Consent Agenda:
 - a) Review/approve minutes from previous committee meeting
 - b) Review Department Head/Supervisor Monthly Reports/Narratives, Informational Material, & Financial Statements and/or Quarterly Reports
 - c) Approve Department Vouchers: Edgewater Haven, Health Department, Human Services, Norwood Health Center, Veterans Service
- 5) Discussion and consideration of item(s) removed from consent agenda
- 6) **HEALTH**
 - a) Family Health Injury Prevention (FHIP)/Parents as Teachers (PAT) Presentation
- 7) **HUMAN SERVICES**
 - a) Norwood Water System Replacement Project Update
 - b) Edgewater Generator Conduit Update
 - c) Human Services employee request for tuition reimbursement per the County tuition reimbursement policy
 - d) Resolution requesting additional state funding to offset federal funding cuts to the Supplemental Nutrition Assistance Program
 - e) Budget update
- 8) Legislative Issue Updates
- 9) Future Agenda Items
- 10) Request for reimbursement for meeting attendance
- 11) Committee may go into closed session pursuant to 19.85(1)(f) Wis. Stats. To consider leave of absence request(s)
- 12) Return to open session
- 13) Next Meeting(s): Thursday, October 23, 2025 – Wood County Annex & Health Center - Classroom
- 14) Adjourn

MINUTES

HEALTH & HUMAN SERVICES COMMITTEE

DATE: Thursday, August 28, 2025
TIME: 4:00 PM
PLACE: Wood County Annex & Health Center - Classroom

MEMBERS PRESENT: Donna Rozar, Tom Buttke, John Hokamp, Lee Thao, Laura Valenstein, Leslie Kronstedt, Dr. Tim Golemgieski (arriving at 5:15 PM)

MEMBERS EXCUSED: Rachel Stankowski, Marie Topping

OTHERS PRESENT: Trent Miner, County Clerk; See attached sign-in list.

1. Chair Rozar called the meeting to order at 4:00 PM and declared a quorum present.
2. Under public comment, Public Health Manager Kathy Alft noted that the Health Department was recognized for 25 years in the Healthy Smiles/Seal a Smile program, the only one in the state with this many years of service put into this program.
3. The consent agenda was reviewed with inquiries being addressed. Errors in the previous minutes, including date and location, were noted. Motion by Buttke/Thao to approve the consent agenda with the minutes corrected as noted. Motion carried unanimously.
4. Health Department Director Smith and Alft reviewed the 2026 Health Department budgets and noted the changes made due to federal funding being cut. There are still unknowns but the budget presented is a best guess at this point in time. Motion by Buttke/Kronstedt to approve the 2026 Health Department budgets as presented and forward to the Finance Department. Motion carried unanimously.
5. Norwood Administrator Kornack reviewed the current status of the Norwood water management noting that design work continues with plan design meeting coming up before going to the bid process.
6. Edgewater Haven Administrator Cieslewicz reported that the insurance company has once again denied the claim on the generator conduit line cleaning. The project is out to bid at present.
7. Edgewater Haven Administrator Cieslewicz, Norwood Administrator Kornack, and Human Services Director Vruwink presented the 2026 Human Services budgets. There were decreases in levy support for Edgewater Haven and Norwood, and a small increase, within the parameters set by the Operations Committee, for the Community portion of the Human Services budgets. The department heads

discussed the various challenges moving forward, such as a decrease in federal funding and the unknown direction of the ADRC for the meals program. Motion by Buttke/Kronstedt to approve the 2026 Human Services budgets as presented and forward to the Finance Department. Motion carried unanimously.

8. Veterans Service Officer Larson presented the 2026 Veterans budgets. He reviewed the request of the Veterans Service Commission for an increase in the Veterans Relief budget and explained its uses. Motion by Thao/Valenstein to approve the 2026 Veterans budgets as presented and forward to the Finance Department. Motion carried unanimously.
9. Motion by Hokamp/Thao to go into closed session pursuant to 19.85(1)(f) Wis. Stats to consider leave of absence requests. Motion carried unanimously.
10. Motion by Buttke/Kronstedt to return to open session. Motion carried unanimously.
11. The next meeting will be held on Thursday, September 25th at 5:00 PM at the Edgewater Haven Nursing Home Conference Room.
12. Chair Rozar declared the meeting adjourned at 6:31 PM.

Minutes taken by Trent Miner, County Clerk, and are in draft form until approved at the next meeting.

Health & Human Services Committee

August 28, 2025

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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, CPM

- I would like to extend my deepest sympathy to Supervisor Hokamp for the loss of his mom, Marion. Marion served on the Wood County Board for many years and was a member of the Board of Health for many years as well. She was a wonderful lady and a joy to work alongside.
- **Safe Haven Baby Box:** The city attorney has been working on a contract with the SHBB organization. There seem to be a few hiccups. I attended the Finance Committee meeting, and they did direct legal counsel to enter into a contract with the SHBB organization, so it appears it is moving forward. Linda Casper and I met with Sue Schill, the city attorney, to talk through ways we can support the city as this moves forward. We will begin fundraising soon and are seeking out an organization to serve as a fiscal agent and hold the funds, pay expenses, etc. Linda Casper and I were interviewed by James for a WFHR Rapids Report (thank you to Supervisor Penzkover for setting that up). That podcast is available here: [Bing Videos](#)
- **Opioid Settlement:** The current balance remains at \$374,336.43. We are working on scheduling a meeting of the Opioid Task Force to make some tweaks to our grantmaking process and then put out a request for applications. We plan to present the task force recommendations for funding to HHSC in November and Operations and the County Board at their December meetings.
- **Legislative Update:**
 - There have been some confusing changes to **regulations of electronic vaping devices**. There is a state law (WI Statute 995.15) as well as federal regulations that were recently implemented that outlaw many vaping devices. Our local coalition is working on gathering clear information and I will share that when it is available. At the present time, local retailers are confused about specifics, and many are clearing out any devices that are clearly not allowed under the new regs. The Department of Revenue (DOR) is the enforcement agency for this law, and they have been communicating to retailers the requirements of this policy.
 - This is the definition of an electronic vaping device: “Electronic vaping device” means a device that may be used to deliver any aerosolized or vaporized liquid or other substance for inhalation, regardless of whether the liquid or other substance contains nicotine, including an e-cigarette, e-cigar, e-pipe, vape pen, or e-hookah. “Electronic vaping device” includes a component, part, or accessory of the device, and includes a liquid or other substance that may be aerosolized or vaporized by such device, regardless of whether the liquid or other substance contains nicotine. “Electronic vaping device” does not include a battery or battery charger when sold separately.
 - Only products listed on the Electronic Vaping Device Directory are allowed in WI. The directory is created, maintained, and enforced by DOR. The policy was passed in 2023 through Act 73 and went into effect July 1, 2025. An update for electronic vaping devices that contain hemp was passed on July 3rd, 2025, through Act 15 (state budget). All electronic vaping devices must be listed on this directory to be sold in Wisconsin. However, appearance on the directory does not indicate a device complies with all applicable state, local, and federal laws.
 - Requirements of manufacturers of electronic vaping devices:
 - *Electronic vaping devices that are not hemp devices:* By July 1, 2025, manufacturers of electronic vaping devices must submit a list of all products available for sale in Wisconsin and provide proof that these products have either (1) received marketing authorization order from the FDA; or (2) the device was marketed as of August 8, 2016 and they’ve submitted a Premarket Tobacco Product Application (PMTA) to the FDA and the application is still under review or a final decision on the application has not taken effect. Starting September 1, 2025, manufacturers and retailers will be fined \$1,000 per day for each device that is being offered or sold that is not listed on the directory.
 - *Electronic vaping devices that only contain hemp:* Act 15 included changes to 995.15 related to requirements for hemp devices. DOR will be updating their publication document to reflect those changes. By July 1, 2026, manufacturers of electronic vaping devices that contain hemp and not nicotine must submit a list of all products available for sale in Wisconsin and provide a certificate of analysis from an independent laboratory showing that the electronic vaping device is a hemp device and does not contain nicotine. Starting September 1, 2026, manufacturers and retailers will be fined \$1,000 per day for each device that is being offered or sold that is not listed on the directory.
 - Devices must be certified through DOR each year with a \$500 fee per device.
 - The directory will be listed on DOR’s Cigarette, Tobacco, and Vapor Products webpage and is available here: [DOR Electronic Vaping Device Directory](#).
 - Electronic vaping device directories are being challenged around the country. A lawsuit was recently filed in Wisconsin. At this time, we don’t know how this will impact the implementation and enforcement of the directory.
 - We are also keeping an eye on the **Assembly Bill and Senate Bill 192, which establishes fatality review teams under state law**. The bills require the WI Department of Health Services (DHS) to develop a fatality review program and authorizes, but does not require, DHS to create state fatality review teams. The bill requires DHS to perform

various duties, in consultation with other state agencies as appropriate, such as: 1) facilitate local team development; 2) identify training needs and make available training resources; 3) provide technical assistance and support; 4) in the absence of a local team or upon request, assign review of deaths to a state fatality review team, if established; 5) educate the public on causes and recommendations for prevention of reviewable deaths; and 6) provide information to the legislature, state agencies, and local communities on the need for modifications to law, policy, or practice.

- The bill identifies examples of the types of deaths that may constitute a reviewable death, including overdose, suicide, maternal death occurring during or within a year of a pregnancy, or any unexpected or unintentional death of a child, among others.
- Under the bill, a fatality review team has the purpose of gathering information about reviewable deaths to examine risk factors and understand how deaths may be prevented, through identifying recommendations for cross-sector, system-level policy and practice changes, and promoting cooperation and coordination among the agencies involved in understanding causes of reviewable deaths or in providing services to surviving family members.
- The bill authorizes a fatality review team to access records from a variety of sources, such as certain state agencies, law enforcement, medical examiners and coroners, health care providers, social or human service agencies, schools, and the prescription drug monitoring program, among others, subject to certain restrictions under the bill and current law.
- Information and records provided to or created by a fatality review team are confidential, subject to limited exceptions provided under the bill, and are not subject to Wisconsin's public records laws.
- The bill also exempts fatality review team meetings from Wisconsin's open meetings law.
- Finally, we are tracking **AB and SB 211 - The Tobacco Bar Bill**. As you might have heard, the [Tobacco Bar Bill](#) was on the floor for a vote in the Assembly on September 11. At first glance, some lawmakers think this bill simply creates a narrow exception for adults-only cigar bars. The reality is very different. Here is a summary: *This bill exempts tobacco bars from the general prohibition under current law against smoking in indoor locations if the tobacco bar satisfies all of the following: 1) the tobacco bar came into existence on or after June 4, 2009; 2) only the smoking of cigars and pipes is allowed in the tobacco bar; and 3) the tobacco bar is not a retail food establishment. Current law defines a "tobacco bar" as a tavern that generates 15 percent or more of its annual gross income from the sale on the tavern premises, other than from a vending machine, of cigars and pipe tobacco. Also, under current law, tobacco bars that existed on June 3, 2009, are exempt from the general prohibition against smoking in indoor locations.*
 - This legislation creates a significant loophole in Wisconsin's 15-year strong, extremely popular smoke-free air law.
 - It **does not grant local control**, meaning communities cannot limit or regulate so-called "tobacco bars."
 - It risks **increased secondhand smoke exposure** in public places.
 - It puts **service workers back in unsafe conditions**.
 - It introduces **confusion into what has been a clear, effective law** that has protected health for years.
 - Here is [more educational information from the Partnership for Tobacco Free Wisconsin](#).

SUPERVISOR OF STRATEGIC INITIATIVES REPORT – KRISTIE RAUTER EGGE, MPH

- Staff conducted an employee input survey to assess employee satisfaction, well-being, and workplace culture and refined a process for staff to create individual development plans for workforce development purposes.
- Staff updated employee orientation checklist and are working on an internal Strategic Planning workgroup.
- Staff are serving as a mentor for a group of 3 residents in the N2PH (New to Public Health) residency program.

Communication/Branding

- Staff continue to attend and provide support to the Wisconsin Department of Health Services Communications Strategy Workgroup meetings. Staff, met with the Leadership Team to plan the Statewide Public Health Public Information Officer Network meeting.
- Staff provided updates for the HPWC website and facilitated an internal WCHD Communications Committee meeting.
- Handouts for Healthy People Wood County have been created for staff and partners to utilize to help communicate and share information, current Community Health Improvement initiatives, efforts, and details about the Advisory Council.
- Staff published new pages to the Healthy People Wood County website. Visit healthypeoplewoodcounty.org to explore information, initiatives, and support aimed at enhancing community health.

Community Health Improvement Plan Work

- The Healthy People Wood County Advisory Council convened in September. This meeting included a partner presentation on 2-1-1 data and updates on the Community Health Improvement Plan and other initiatives.
- Dissemination and implementation of the Improvement Plan is ongoing through a variety of channels, including actively engaging with elected officials, conducting outreach to municipalities and villages, facilitating group discussions, holding one-on-one meetings, and sharing at community events. We invite partners and organizations interested in learning more about the action plan or exploring potential collaboration opportunities to connect with us to schedule a meeting or presentation.
- Staff meetings are currently ongoing to review and update the 2025-2027 Community Health Improvement Monitoring and Evaluation plan, ensuring it reflects current efforts and resources.
- Ongoing meetings and engagement with partner health systems are taking place to align efforts and outline future collaborative initiatives.
- Staff are serving as a preceptor for a UW-Madison DNP student who will be working on the access to care CHIP priority.

Mental Health

- Meetings with partners and organizations are being held to align efforts, foster collaboration, and provide support.
- Activities outlined in the action plan are being implemented to address the use of technology and social media on youth mental health, social isolation, and loneliness, and the impact of adverse childhood experiences (ACEs).
- Staff participated in the MACY Mental Health Task Force Meeting. The task force is actively engaged in strategic planning and identifying the needs of Marshfield youth to develop strategies and initiatives to impactfully move forward with.
- Staff attended the Prevent Suicide Wisconsin Coalition meeting to learn about the Wisconsin Suicide Prevention Plan, strategies, best practices, resources, and recommended actions for suicide prevention.
- Throughout September, we recognized Suicide Prevention Awareness Month by creating awareness social media posts and writing an article for the Pittsville Record.
- Staff attended the Commit to Connect Annual National Summit to Increase Social Connections. This summit brings together local, state, and national leaders from across sectors to address social isolation.

Financial Security

Staff met with partners to discuss incorporating financial security into employee wellness programs and orientation processes.

Farmer's Market

On Saturday, August 16, a severe weather event struck the downtown farmer's market, causing significant damage. Despite closely monitoring weather advisories, the storm arrived more quickly and with greater intensity than expected. As a result, many vendors experienced losses to both product and equipment. Still, the month of August brought many positives. We welcomed 69 vendors and several local businesses, filling the market with fresh food, handmade goods, and the warm presence of our community. Here a quick look at the impact for August:

- \$1,112 in Debit/Credit transactions
- \$984 in SNAP/EBT transactions
- \$240 in SNAP/EBT Double Dollar Match benefits
- \$220 in Aspirus Fruit and Veggies RX redemptions
- \$59,927 in total vendor sales

USDA Regional Farmers Market Collaboration

- Staff organized and hosted our Central WI Farmers Market Collaborative bimonthly virtual meeting with guests from Manitowoc County to share information about the efforts to reduce food waste and donate healthy food to pantries from farmers markets (gleaning).
- Staff entered and collected data for our Farm2Fact portal, hosted a treasurer training for the Waupaca Farmers Market, attended partner meetings with: PartnersHP, Wisconsin Nutrition Initiative (WINI), created updated marketing materials for Farmers Market of Wausau: A Frame sign & banner, were awarded \$6,000 in grant funds to assist Wood County Farmers Markets through the CEED committee, and completed a Farmers Market Information Booth Process Document for the Stevens Point Farmers Market in conjunction with Graduate students.

Safe Kids Wood and Clark Counties

- Staff completed Department of Transportation (DOT)/car seat reporting. Staff held a child death review meeting and entered the case information into our case reporting system.
- A mock drunk driving car crash will be held on October 1 at Pittsville for their homecoming week. A helicopter will be flying in. Robin (another coordinator of Safe Kids- took Liz's spot) with Marshfield Clinic has been planning this event.
- Staff completed training via webinars focused on teen driving as we are trying to target that with homecomings coming up and school starting.

Housing

Staff researched housing strategies to support people who are homeless. A connection was made with a business owner in the community who wants to support this work.

Substance Use

- *LifePoint Program*: LifePoint is a satellite syringe service program of Vivent Health in which participants receive resources, overdose reversal medication, and sterile supplies needed to reduce their risk of injury and harm while using substances. Most participants of the program are living with a substance use disorder and share about the struggles they face every day. There were two program participants in August who additionally helped nine others with supplies and resources from the program.
- *Marshfield Area Coalition for Youth (MACY)*: The MACY Drug Task Force continued strategic planning in August to complete the working action plan for Year 2 of the Drug Free Communities (DFC) Support program for northern Wood County (Marshfield, Hewitt, Arpin, and Auburndale). The plan focuses on upstream youth prevention of alcohol, nicotine, and THC use. The Drug Task Force also had a display booth at the Central Wisconsin State Fair in Marshfield, which was an opportunity to educate people about what MACY is and the work the group does.

- *Overdose Fatality Review (OFR) Team:* The Wood County OFR Team met for the first time in August to talk through individual fatality cases that will shed light on ways the community can prevent future fatalities. Partners from across the county met to discuss a case from multiple perspectives including responding agencies, case investigators, and any other agencies who may have interreacted with the decedent. A unique element of OFR cases is Next of Kin interviews to help the team understand the decedent's life story. This group will determine how future meetings will be structured, as the first meeting was paired with the Child Death Review Team.
- *HOPE Consortium Conference:* The substance use team participated in the 9th Annual HOPE Consortium Virtual Conference August 7 and 8. The conference brought together various professionals in substance use-related fields for a two-day learning and networking opportunity focused on prevention, treatment, recovery, and risk reduction. The conference also offered five tracks on Ethics & Boundaries, Specific Substances, Professional Skills & Development, Community Engagement, and Neonatal Abstinence Syndrome. Pamela Lee, Community Health Worker with WCHD, presented on Wood County's six public health vending machines with co-presenters sharing about machines located in Portage, Taylor, and Jackson counties.
- *Northwoods Coalition (NWC):*
 - NWC held a four-part virtual Opioid Academy that concluded with an in-person legislative breakfast on August 20. Wood County was invited to present a success story on our Opioid Settlement process where several community coalitions from northwestern Wisconsin were in attendance. Ashley Normington (Public Health Strategist, WCHD) and Elizabeth Walter (Executive Director, Three Bridges Recovery) shared information from the Opioid Task Force. Wisconsin Department of Health Services Director of Substance Use Initiatives, Michelle Haese, also presented, providing an overview of the opioid landscape in Wisconsin. Langlade County reached out following the presentation, as they would like to replicate a similar process to what Wood County has in place.
 - NWC held a virtual member meeting in August with a presentation from the Wisconsin DNR on why the DNR should be at the coalition table. The presenter shared alarming information about trends they are seeing with alcohol use and ATV/UTV operators, including underage individuals operating while intoxicated. Maureen Busalacchi, Medical College of Wisconsin and Alcohol Policy Project, shared information about the federal budget process.
- *Public Health Vending Machines:* Wood County vended a total of 441 resources from Public Health Vending Machines. The River Block Building machine remains the most used machine in Wood County. Top supplies vended were Naloxone, vending 88 boxes, followed by 53 wound care kits and 45 menstrual pads.
- *Providers and Teens Communicating for Health (PATCH):* The new PATCH Site Coordinator, Pamela Lee, completed the 20-hour Teen Consultant training. Additionally, five amazing teens will start offering free Teen Consulting to organizations in Wood County and the surrounding counties to anyone looking to have youth voices at the table.
- *IMPACT Community Team Meeting:* The full IMPACT community team met on August 12. A representative from the Wisconsin Wellness Council provided a mental health training session titled "Make It Okay" to the team. During the meeting, the team discussed data fact sheets and the upcoming 2025 Community Opinions Survey on Alcohol and Other Drugs. The team will meet again on November 11.
- *Alcohol Workgroup:* The workgroup compiled mid-year data regarding the Place of Last Drink (POLD), identifying locations mentioned in alcohol-related incidents as places where individuals had their last drink. This data supports the coalition and law enforcement in addressing over-serving and preventing harms related to excessive alcohol use. Members presented on the process for Wood County's Place of Last Drink at the 2025 Wisconsin Governor's Conference on Highway Safety. The presentation assisted other counties across the state in implementing data collection and developing educational and outreach strategies.
- *School Orientation:* IMPACT members set up booths at Nekoosa, Port Edwards, and Wisconsin Rapids High Schools. These booths offered informational materials about the IMPACT substance prevention coalition, along with data on the use of nicotine, alcohol, and THC in Wood County. Members engaged with students, parents, and teachers to share information about the IMPACT coalition, provided resources, and encouraged participation in coalition efforts.
- *THC Committee:* Members of the committee met with local THC retailers to gain an understanding of what materials and resources would be beneficial for retailers to prevent youth access and to comply with age restrictions on sales to individuals 21 and over. Wisconsin Rapids adopted the Wood County hemp derivative ordinance language in July of 2025, which has now been adopted by all municipalities in Wood County. This ordinance restricts the sale of hemp-derived psychoactive products to individuals 21 years of age and older, and these products cannot be sold within 750 feet of a youth gathering location. The committee has begun discussions with law enforcement about conducting compliance checks in Wood County to ensure all retailers are following the ordinance. Staff created a summary report of THC survey results for Pittsville.

Transportation and Recreation

- *Catch a Ride:* Staff finalized Central Wisconsin Catch a Ride's Pledge Form to share out to the public and potential donors for the program and continued work with a UWSP student to collect local transportation data. Staff met with Mid-State Technical College staff to discuss potential grants and partnerships to apply for transportation projects and created a comparison chart for Catch a Ride services compared to other existing transportation in Wood County.
- *River Riders Bike Share and Marshfield Area Bike Share:* River Riders Bike Share hosted their annual fall community bike ride with Sheriff Becker on Wednesday, September 10 at South Wood County Park - White Sands Beach Lake Wazeecha. Photo to come next month! The season continues in Marshfield and Wisconsin Rapids throughout the month of October. Planning is taking place to implement a community-wide survey at the end of the season to hear from the community about our program.

ENVIRONMENTAL HEALTH REPORT – BEN JEFFREY, R.S.

New Businesses and Consultations

A pre-licensing inspection was completed for The Market in Pittsville. A consultation was completed for a mobile food establishment in the Wisconsin Rapids area. Environmental health staff also completed Standardization with the Department of Agriculture, Trade, and Consumer Protection last month. This exercise ensures our inspections are in line with inspectors across the state of Wisconsin.

Complaint Investigations

Eight complaint investigations were completed in the month of August.

- A complaint was received regarding solid waste and tires being disposed of on a property. Environmental health staff were onsite and took photographs of the property from the road. No public health violations were noted, but some abandoned vehicles, tires, and boats were observed.
- A caller reported poor handwashing at a licensed food establishment. Environmental health staff conducted an onsite complaint inspection and reviewed proper handwashing practices.
- A complaint was received regarding cockroaches and garbage on a rental property. Environmental health staff spoke with both the tenant and landlord in this situation. Garbage has been picked up and professional pest control has been scheduled for the cockroaches.
- A caller reported an illness after eating at a licensed food establishment. Environmental health staff conducted an onsite complaint inspection and discussed the complaint with the operator. No ill staff were onsite, nor any other illnesses reported.
- A complaint was received regarding a food worker sneezing into his or her hand. Environmental health staff visited the establishment and reviewed proper handwashing practices with the manager.
- A complaint was received regarding poor living conditions inside a home. Environmental health staff conducted an onsite inspection of the property. No public health hazards were noted at the time of inspection.
- A complaint was received regarding poor bathroom conditions inside a licensed food establishment. Environmental health staff were onsite, but the bathrooms had since been cleaned. EH Staff discussed the complaint with management.
- A complaint was received regarding a lack of maintenance in a rental unit. Environmental health staff explained that it was not a public health hazard, and the tenant needs to reach out to property management.

HEALTHY SMILES FOR WOOD COUNTY REPORT – NICOLE BURLINGAME, RDH

Healthy Smiles was awarded \$31,350.00 from Wisconsin Seal-A-Smile for the 2025/2026 school year. Oral screenings and fluoride varnish for Head Start Centers will start this later this month.

PUBLIC HEALTH NURSE SUPERVISOR REPORT – ERICA SHERMAN, MSN, RN, IBCLC

Family Health/Parents as Teachers (PAT)

- PAT hosted a Splash into Summer event on August 14 in Wisconsin Rapids. PAT families gathered at the splash pad to learn about water safety and enjoy social networking with other families.
- The PAT team continues to work in partnership with Human Services to host Parent Cafes. Two cafes were hosted in August titled Backyards to Backpacks. Trained café hosts guided discussions focused on a smooth transition back to school. Both events (one in Marshfield, one in Wisconsin Rapids) were a great success with several families participating in each event.
- The PAT program is currently accepting new families. Referrals can be made at: <https://form.jotform.com/wchd8911/pat-registration-form>
- Families interested in any family health service offered at the health department can also complete an interest form at: <https://form.jotform.com/wchd8911/interest-form>

Maternal-Child Health (MCH)

- **WellTAP:** The MCH team has resumed offering fee-exempt well water testing to eligible families. This program has been revitalized and rebranded by Wisconsin DHS as WellTAP. To qualify for WellTAP, all of the following criteria must be met:
 - The well serves someone who is pregnant, a child 12 or under, or a person with weakened immune system.
 - The well serves your primary residence.
 - A financial or other burden prevents you from testing on your own.
 - Qualified well users can request a sample kit, and it will be analyzed by the Wisconsin State Lab of Hygiene.
- **Lactation Support:** We have increased the number of hospital-grade breast pumps available through our pump rental program. Individuals needing lactation support can schedule an appointment with a certified lactation professional for services via phone or in-person (office or home). Support services include breastfeeding education and support, weight monitoring, feeding assessment, troubleshooting, resources, and assistance obtaining necessary supplies.

Communicable Disease (CD)

- We are advising residents to continue to protect themselves against mosquito bites as we have identified this year's first human case of [West Nile virus](#) in a resident of Wood County. [West Nile virus activity](#) has been detected in other parts of Wisconsin this year, including other human cases as well as mosquitoes and animals.
- Wisconsin's measles outbreak has grown to 24 cases. All 24 cases are unvaccinated. Two have been hospitalized. We have had no measles activity in Wood County thus far.

Emergency Preparedness (EP)

- The Health Department's emergency preparedness efforts have focused on strengthening our communicable disease response and maintaining workforce readiness this month. Planning is underway for a measles discussion-based exercise with public health nurses to test surveillance, case investigation, and communication protocols. All staff are also completing refresher training on Incident Command System certifications to ensure we remain a competent and coordinated response team.
- In addition, we are closely monitoring the measles outbreak in Oconto County. Lessons learned from that response; particularly in rapid case identification, vaccination outreach, and public messaging—are being reviewed and incorporated into our local plans to enhance readiness and protect the health of our community.

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

- The Farmers Market Nutrition Program (FMNP) usually starts June 1 but was delayed until July 1 due to a decrease in program funding. WIC has issued 437 FMNP voucher packets valued at \$25 each to eligible WIC participants from July 1 through September 8 and will continue issuing through the end of September.
- WIC is partnering with MCH and Aspirus this year to help families gain additional access to farmers market produce through the Aspirus Fruit and Veggie Rx Program. We have issued 15 of these \$20 vouchers to eligible families with a determined need for additional access to local produce.
- We've had a drop in caseload over the past couple of months. There has been an increase in families that are ineligible for the WIC program due to no longer being eligible for BadgerCare and also an increase in families moving out of state and dropping off our WIC program. After discussing with our regional state WIC representative, we also discovered our Wood County WIC agency is experiencing higher categorical ineligibility meaning more children are aging out of the program compared to other WIC agencies in the state. We are actively working on reenrolling families that may have fallen off the program due to missed appointments and continuing outreach work with HMOs, schools, and health care providers.

Caseload for 2024 (Contracted caseload 1676)

	Dec 2024	Jan 2025	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Active (initial)	1517	1531	1532	1528	1504	1471	1398	1387	1364				
Active (final)	1529	1534	1541	1527	1508	1478	1416	1395					
Participating	1518	1534	1540	1527	1504	1479	1408	1395	1392				

Educational Points: Tobacco Bar Bills (July 10th, 2025)

New tobacco bar bills, Senate Bill 211 ([SB 211](#)) and Assembly Bill 211 ([AB 211](#)) were recently introduced in the WI state legislature. SB 211 was referred to the [Senate Committee on Government Operations, Labor and Economic Development](#) and AB 211 was referred to the [Assembly Committee on State Affairs](#) and passed the committee on 6/25/25.

This is similar to bills that were introduced last session. This law would weaken Wisconsin's Smoke-free Air Law, which has been in place since July 2010. Current law defines tobacco bars as any tavern that generates 15 percent or more of its annual gross income from cigar and/or pipe tobacco sales. Tobacco bars are currently only allowed if they existed before June 3, 2009. The proposed legislation would increase the number of places that could allow indoor smoking of cigars, brown cigarettes or pipe tobacco products by allowing any bar that meets the 15 percent sales threshold to become a tobacco bar. It prohibits retail food establishments from becoming tobacco bars.

Local municipalities do not really have the ability to keep tobacco bars out of their communities

- Cities, towns, and villages in Wisconsin will not entirely have the authority to keep tobacco bars out of their neighborhoods. According to Wis. Stat. § 134.65, local governments cannot deny tobacco retail licenses except for very narrow circumstances outlined in state law.
- This law does not require a separate license for tobacco bars, making them hard to track and the law hard to enforce. This means that it will be difficult for law enforcement to identify whether taverns meet the 15% sales threshold, enforce what products are being smoked, and ensure public health protections.
- This proposed law does not create a separate tobacco bar license. This license is the same one used for selling cigarettes in bars. But it doesn't clearly show which taverns are just selling cigarettes and which ones allow people to smoke cigars, pipe tobacco, or other products like brown cigarettes.
- The current smoke-free air law is straightforward and self-enforcing. The proposed bill would pose significant enforcement challenges. It allows taverns to operate as tobacco bars by simply obtaining a tobacco retailer license (the same license that gas station owners need to sell tobacco products). However, there is no mechanism to track these tobacco bars, as there is no separate tobacco bar license.
- Neither the current state law or proposed bill include any age restrictions for who can enter taverns. It would be up to each business whether or not people would need to be older than 21 years old to enter.

Allowing tobacco bars would create a loophole in Wisconsin's Smoke-free Air Law.

- These changes would weaken Wisconsin's current clean indoor air protections and degrade decades of progress in both reducing exposure to secondhand smoke and preventing tobacco use.
- For 15 years, Wisconsin's smoke-free air law has prohibited smoking in indoor public places and protected workers and customers. A loophole would undermine the law, create confusion, put people at risk of serious health issues, and force workers to choose between their health and a paycheck.
- Smoke from a cigarette or cigar can stay in a room for hours. Using ventilation does not get rid of secondhand smoke.¹ This smoke can also impact neighboring businesses and buildings.
- Individuals who work at and visit Wisconsin's taverns and restaurants do so expecting a smoke-free environment. If establishments become cigar bars, those employees and customers will be in a position where they must leave their employment (or, in a customer's case, stop visiting their favorite place to enjoy an Old Fashioned) to protect their health.
- This bill would weaken Wisconsin's smoke-free air law to allow cigar, brown cigarette and pipe tobacco smoking in so-called "tobacco bars." Current law defines a tobacco bar as a tavern that generates 15 percent or more of its annual gross income from the sale of cigars and pipe tobacco. While that percentage may seem significant, small taverns could pass that threshold relatively easily with the sale of just a few high-end cigars.
- Unlike Native American traditional tobacco, cigars contain the same toxic compounds and chemicals that are found in cigarette smoke. While respecting cultural traditions is important, it can't be at the expense of endangering other people's health.

Creating loopholes for indoor smoking would make the law difficult to enforce.

- Little cigars can be identical to cigarettes (some are even the same color as cigarettes), making it hard for employees and law enforcement officers to distinguish which products are being used by customers. There's no need to add this kind of confusion to what's currently a straightforward and self-enforcing law.
- Wisconsin would have to create new procedures to track the location and revenue of tobacco bars. This would be logistically difficult, expensive for taxpayers, and could create new red tape for all taverns.
- Wisconsin has not conducted compliance checks around indoor smoking in public spaces in 15 years because the law is self-enforcing and allows few exceptions for indoor smoking. The proposed change complicates the law, would require training for law enforcement, and would cost taxpayers.

¹ Semple S, Latif N. [How long does secondhand smoke remain in household air: analysis of PM2.5 data from smokers' homes](#). *Nicotine Tob Res.* 2014;16(10):1365–1370.

Smoke-free indoor air in Wisconsin is widely supported and plays an important role in preventing tobacco use.

- Wisconsin's clean indoor air law is broadly popular, with 77.5% of Wisconsinites supporting the current law, 18.3% neither support nor oppose, and only 4.2% oppose the clean indoor air law.²
- We know there is no safe amount of secondhand smoke, and for 15 years, Wisconsin residents have enjoyed the protections of our smoke-free law.
- By chipping away at the protections provided through the smoke-free air law, we risk re-normalizing smoking. Exposing our youth to a perceived "acceptable smoking culture" sends the wrong message and endangers the progress we've made in reducing youth tobacco use this last decade and a half.
- Tobacco is still the leading cause of preventable death in WI. The smoke-free air law is a critical component of the state's multi-pronged approach to reducing tobacco use and deaths due to smoking-related causes. Since 2010, adult smoking rates have dropped from 19% to 12% in 2023³. Smoking among youth has decreased significantly since the law's passage. From 2009 to 2023, the smoking rate of Wisconsin high schoolers has dropped from 17% to 3%.
- With public health funding facing cuts at the national level, it's critical to keep best practice health policies like the smoke-free air law in place to sustain progress made in reducing the impact of tobacco products on Wisconsin.

¹ Siegel RL, Miller KD, Wagle NS, Jemal A. Cancer Statistics, 2023. CA: A Cancer Journal for Clinicians. 2023; 1-32.

² Wisconsin Tobacco Facts: Adults. February 2023.

³ Palmersheim KA. Wisconsin Tobacco Facts: Adults (January 2025). Milwaukee, WI: University of Wisconsin-Milwaukee, Center for Urban Population Health; 2025 (January). Available at: <https://www.cuph.org/tobacco.html>.

HEALTH DEPARTMENT P-CARD SUMMARY

07/17/2025 - 08/16/2025

Amount Due \$ 5,778.42

Paid to US BANK

PUBLIC HEALTH - P-CARD CHARGES

Vendor	Description	PH	GRANT	Amount
Kwik Trip	Gas Cards		MCH	\$ 200.00
USPS	Mail LTBI Meds	✓		\$ 18.25
Post Office	MCH Match Expense		MCH	\$ 366.00
Dominos	Meeting Expense	✓		\$ 186.37
Walmart	Office Supplies	✓		\$ 19.97
HOPE Consortium	Conference Registration	✓		\$ 25.00
WIS DHS/UWSP	Conference Registration	✓		\$ 300.00
Walmart	DOT Car Seats		DOT	\$ 178.44
IABLE	Conference Registration		MCH	\$ 10.00
IABLE	Conference Registration		MCH	\$ 10.00
Stericycle	SHARPS Disposal	✓		\$ 90.42
Kwik Trip	Meeting Expense	✓		\$ 28.84
WPHA	Conference Registration		OFR	\$ 100.00
Commission on Dietetic Reg	MCH Match (RD)		MCH	\$ 80.00
Pick n Save	Meeting Expense	✓		\$ 109.45
Walmart	MCH Match (PATGC)		MCH	\$ 38.80
Kwik Trip	MCH Match (PATGC)		MCH	\$ 2.79
Boostlingo	Interpreter Services	✓		\$ 892.46
The Notary Hotel	NACo Annual Conference		COVID	\$ 1,507.00
Central WI Airport	NACo Conference Expense		COVID	\$ 50.00
				\$ 4,213.79

ADAMS JUNEAU - P-CARD CHARGES

Vendor	Description	Amount
Mailboxes & Parcel Depot	EH/ State Lab Expense	\$ 17.10
		\$ 17.10

WIC - P-CARD CHARGES

Vendor	Description	Program	Amount
Uniform Advantage	Clinic Expense	CS	\$ 282.66
			\$ 282.66

GRANTS - P-CARD CHARGES

Vendor	Description	Program	Amount
			\$ -

HEALTHY SMILES - P-CARD CHARGES

Vendor	Description	Amount
		\$ -

COALITION ACCOUNTS - P-CARD CHARGES

Vendor	Description	Coalition Name	Amount
Home Depot	FM Expense	FM	\$ 138.26
Dollar Tree	FM Expense	FM	\$ 110.18
Walmart	FM Expense	FM	\$ 66.22
Walmart	PAT GC Expense	BF/PAT	\$ 9.73
Walmart	FM Expense	FM	\$ 52.86
Walmart	FM Expense	FM	\$ 54.62
Koloni INC.	Bike Share Expense	RT	\$ 833.00
			\$ 1,264.87

Grants:

PHEP	Public Health Emergency Preparedness
MCH	Maternal Child Health - match
TOB	Marathon County Tobacco Coalition
CD\$	Communicable Disease
DOT	Car Seats
PAT	Parents as Teachers
DFC	Drug Free Communities
USDA-FM	Farmers Market
LSHP	Lead Safe Homes Project
QD	Qualitative Data
PHVM	Public Health Vending Machine
PHI	Public Health Infrastructure
OFD	Overdose Fatality Deaths

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 (001)
SK	Safe Kids Coalition (003)
CHA	Community Health Assessment (007)
RH	HPWC - Recreate Health (002)
RH(FM)	HPWC - Recreate Health Farmers Market (002)

WOOD COUNTY HUMAN SERVICES DEPARTMENT REPORT

September 2025

Director Update by Brandon Vruwink

The Operations Committee has invited the Human Services Department-Community and Norwood to their September 24 meeting to review the budgets. We will plan to attend the meeting and answer the Operations Committee's questions about our 2026 budget proposal. We will keep the Health and Human Services Committee informed of the outcome of this discussion.

Recruiting and retaining licensed mental health professionals remains a concern for us. The demand for mental health providers continues to rise, while there is a shortage of licensed staff. Within our department, we are required to have licensed staff provide supervision and to sign off on notes to ensure we are eligible for reimbursement from Medicaid. Currently, we are at the minimum staffing for licensed professionals. We have staff working on completing their hours for licensure, which will assist with backup in case staff retire or move on to other opportunities. I share this with the committee, so you are aware of this challenge. Looking to the future, we have several staff members who are nearing retirement age. To address this issue, we are working on an application to become designated as a Health Professional Shortage Area. (HPSA). We have worked through this process in the past, but were denied. With the changes over the past couple of years and the loss of professionals in Wood County, we are hopeful we can become a designated area. This designation would open up the opportunity for those licensed and practicing in Wood County to be eligible for Student Loan forgiveness. Many of those new to the field are carrying large student loans. If Wood County receives the HPSA determinations, it will assist us with our recruitment and retention efforts.

We were just informed of the out-of-home care rate increases for 2026. As expected, all of the rates have increased. Treatment Level Foster Care rates increased by 8.23%, Group homes by 4.55% and Residential Care Centers by 11.13%. We anticipated rate increases when working on our 2026 budget and have accounted for the increases. However, with rates continuing to rise every year and no additional funding included in the state budget, the increases are going to be a significant challenge moving forward.

The Wisconsin Counties Association has collaborated with NACO to hold virtual meetings with members of Congress to discuss the impact SNAP changes will have on counties in Wisconsin. I was recommended to sit on this panel by Chelsea Shanks from WCA. The meeting is an opportunity to provide data to Representative Van Orden on the cost shift to counties as a result of the passage of federal legislation.

I have also been asked to serve as a panelist for a virtual Q&A session about the changes to Medicaid and SNAP and how they may affect Wisconsin residents. The program is called "Wisconsin Knowledge Boost." The session will begin with Wisconsin Medicaid Director Bill Hanna providing an overview of the changes from a state-level perspective. Then, questions will be answered by the panelists. I look forward to this opportunity to learn more and also share my knowledge from a county perspective.

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:

- Divisional budget meetings conducted, continued communication on budget.
- Triple check meeting review for completeness participating: DON, MDS, billing and new therapy provider
- Additional accomplishments: Ongoing EHR SmartCare learning, cross training, workflows and processes reviewed and updated as need

Accounting and Accounts Payable Team

- Contract Coordinator completed 2 new contracts.
- Fiscal Assistant attended 1 CLTS teleconference & 1 CCOP Forum
- 10 new CLTS enrollment (8 cases off CLTS waitlist)

- Assisted entering budget into Questica & verified control document, prepared and printed documents for August H&HS meeting
- Submitted State aids for July 2025 Timely
- AR/AP Specialist had been trained as back up for PBJ entry for both NHC & EW
- EW had 4 new hire orientations
- EW & NH fiscal assisted entering budget into Questica and control doc and completing budget needs
- NH & EW continue to review SNF audit. Review and meet with Wipfli-representative

Support Services Team

Behavioral Health Clinic service notes: we are transcribing 8/26/25; 0 notes are outside a 14-day window. We currently have a total of 63 dictations waiting for transcriptionists as of 9/10/25

Total service notes created in August 190, 152 entered

Records Released:

Behavioral Health Records Released: 71

Family Service Record / Background checks released: 26

Records pending/in progress: 17

Total Completed: 97

Other Unit Information

- Support Services staff updates – no vacant positions; 1 staff on intermittent FMLA
- Attended Smartcare superuser mtgs & SHS WI users mtgs
- Participated in Smartcare mtgs and design- OPC electronic documents build
- HIPAA:
 - 1 (one) HIPAA/ Confidentially breaches - investigated /resolved
 - No Personal Health Information included in records found, error corrected, issues resolved
- Privacy/Security: in progress- SRA risk mitigation 3 of 11 completed; partnership with *MetaStar- BH Connect*; DHS funded
- Attend *MetaStar- BH Connect follow-up privacy mtg w/Sheboygan County*
- Attend HIPAA COW Privacy Workgroup bi-weekly mtgs
- Updates effecting 42 CFR part 2 and 45 CFR 160 & 164
 - update forms, practices, EHR-capabilities
- IMS/TCM migration to Laserfiche- in progress- retention list was provided to IT- 4/1/2025. IT began granting permissions to designated staff for viewing draft of repository
- Dictation Software Updates-Winscribe is sunseting; in progress -Coordinate with IT on Dragon Professional. Purchased 5 licenses w/ annual maintenance packages. Downloads in progress on user's workstation, trainings began.
- Records Retention: Continue w/ destruction of past retention client documents
 - FS MFLD records 4th floor - up to date
 - RB- FS records destruction/move to vault in progress

Claims & Accounts Receivable, Client Interactions

- Testing of 835 Electronic EOB file at NHC location continues
- Meet for triple check meeting with new therapy service provider at Edgewater to verify all billing needs are correct to service notes
- Monthly A/R review to determine collectability at all locations
- Updated rate changes for OPC services effective 10/1/2025
- Attended BH and claims meeting for continuity in claim/service documentation needs

Insurance Claims created and submitted for current reporting period

- Norwood: 276 claims billed: \$1,256,317
- Edgewater: 87 claims billed: \$769,413
- Community: 5,684 claims submitted in the amount of \$575,920. Cash receipts \$451,089

Service Admission Intakes - by Location

- NHC Admissions: 27 hospital, 1 LTC
- Edgewater: 8
- Community
 - 40 intakes for new clients conducted (currently no waiting list for therapy at OPC)
 - 1,430 appointments scheduled, 1,104 attended (71%)

2025 TRIP Monies received YTD:

- Norwood: \$34,492
- Community: \$29,445

Family Services Update by Jodi Liegl

Out of Home Care Numbers: As of the end of August, we have the following number of youth in restrictive placements:

Type of Facility	Number of Youth	Cost Per Day Range
Group Homes	1	\$300/day
Residential Treatment Centers	5	\$649.80 - \$1,000/day
Secure Detention	1	\$150 - \$500/day
Corrections	0	\$501/day
Mental Health Hospital (pending accepted placement)	0	\$1632/day with some MA reimbursement
Psychiatric Residential Treatment Centers (out of state)	2	\$1,350 - \$1,500/day

As we prepared for budget, we learned that with the evolving changes to facilities, there are differing interpretations with residential and corrections placements based on how they are coded and billed throughout the state. After consulting with fiscal, we determined that Corrections will only be facilities through Department of Corrections including Lincoln Hills, Copper Lake, Mendota, and GROW Academy. Residential treatment centers will encompass the traditional residential centers around the state such as Northwest Passage, Tomorrow's Children and Lad Lake as well as 180/360 programs and the new facility in Wisconsin RISE=UP. Given this, the one youth who was previously counted in the corrections line has been moved to the residential treatment center line as they are placed at the RISE=UP facility.

Moving forward, the Secure Detention line will represent the number of youth who served time in secure detention throughout the month. Rarely, do we place youth in secure detention. It is more common for youth to be sanctioned to secure detention short-term if they are non-compliant with their court order or commit additional crimes while on juvenile supervision. In the month of July, we had four different youth serve time in secure detention for a total of 22 days. In the month of August, we had one youth serve time in secure detention for a total of five days.

Our team recognizes the costs for out of home placement, specifically restrictive placements, and the significant impact it has on the overall budget. We work diligently to prevent sending youth to restrictive placements by addressing their needs in the community and creating programs/services to prevent placement needs. As we were reviewing our internal data, we learned in 2023, the Youth Justice team had 27 youth placed in out of home care. In 2024, the Youth Justice team had 16 youth placed in out of home care. So far in 2025, we have had 11 youth placed in out of home care. As we interpret these declining numbers, we concluded that the services and work being done is having a positive impact on our youth. Unfortunately, the costs of placements have significantly increased, and it is becoming more challenging to place youth especially when they have high needs. This has resulted in the team having to place youth outside of the state in facilities that are extremely costly.

Education/Training Opportunity: On July 15, 2025, the Youth Justice team met with members from Department of Children and Families (DCF), Children's Court Improvement Program (CCIP), and our court partners for an

introductory training into Tailored Dispositional Orders project which is a research-based approach. The child protection teams went through a similar training in 2022 have been using the conditions developed through this process since implementation in 2023. The tailored conditions capture the specific behavior changes needed to ensure child and community safety, thus assisting families and youth to successfully exit the formal system. Through this project and review of the current court ordered conditions used in Wood County, the team will ensure the expectations are clearly and plainly written at a reading level that youth can understand, focus on the underlying issues, are measurable, defines behavioral and cognitive changes, and concentrates on the required changes necessary to end court ordered supervision. Specifically in youth justice, adolescent brain development research suggests tailored conditions reduce rates of incarceration for violations of conditions and reduce the length of supervision of youth. Furthermore, research indicates a combination of rewards and sanctions is best to promote success towards achieving goals, promoting incentives, and maintaining conditions that are certain, immediate, proportionate, and fair.

Personnel: We welcomed Daryl Green to the team. She is our newest child protective services ongoing case manager in our Marshfield office. We continue to actively recruit for a child protective services initial assessment worker.

Youth Diversion Update by Angela O'Day

Parent Cafés- The Wisconsin Child Abuse and Neglect Prevention Board awarded Human Services a \$30,000 supplemental primary prevention grant to bring community Parent Cafes to Wood County between 7/1/25-6/30/26. The grant is renewable for two years. Parent Cafes are based on the five protective factors that represent essential qualities and resources that families need to support the well-being of their children and deal more effectively with the challenges and stresses of life. The five protective factors are social and emotional competence of children, knowledge of parenting and child development, social connections, parental resilience, and concrete support in times of need. Parent cafes are not typical parent education. Parent cafes engage parent participants in learning about the protective factors through deep self-reflection and peer to peer learning. The grant focus is parents of children 0-5, but all Wood County parents are welcome to attend. A long-term goal of this initiative is to reduce the number of young people involved in the youth justice system. There is a strong connection between youth justice involvement and prior child welfare system experience. By providing support to caregivers in the early years, childhood trauma can be mitigated and the parent's capacity to nurture their child is increased which supports the healthy development of the child and the adolescent. The five protective factors promote modeling and teaching social-emotional skills to children, supports healthy family communication, and empowers parents to reach out for help from outside supports when it is needed.

Parent Café Host two-day training was completed in early August through Be Strong Families. Twenty participants from Human Services, the Health Department, as well as several community partners became certified hosts. Twenty-four cafes will be offered throughout Wood County between 7/1/25-6/30/26. Each café will have a unique theme and protective factor focus. The theme of our first two cafes was routine and back to school transitions. Nine participants attended in Wisconsin Rapids, and 11 participants attended in Marshfield.

Community Art Project- The youth programming teams (ADP, TPOP, 4Sight, and Youth Mentors) worked with Rise Up Central Wisconsin to install a teen focused exterior mural in Wisconsin Rapids in August. The mural is painted on the side of the Parent Engagement Center facing Wisconsin Rapids City Hall. The mural depicts a flower garden, watering can, and the Youth Mentor program tagline "Your life, your future." The image reminds community members to invest time and resources into their goals and to make time to picture a positive future for themselves. Youth completed a series of 8 workshops to brainstorm images for the mural, helped create splatter paint features for the final mural image, and supported the mural installation.



Community Resources Update by Olivia Lloyd

Transportation: In August, the Transportation program provided 696 bus rides. Of these rides, 219 were for employment, and 138 were for medical. The program also provided 88 volunteer rides. Of these, 32 were for employment, and 38 were for medical. The 85.21 application has been released and is currently in progress. The grant application is due in December.

WHEAP: Since the 2025 heating season began October 1, 2024, Wood County has provided Energy Assistance services to 2370 households. The program has also provided HVAC services to 79 households. Applications for the 2026 season are available as of September 1st.

Employment and Training Programs Update by Lacey Piekarski

On 7/30/25, the FoodShare Employment & Training (FSET) Program hosted DHS for an annual on-site visit at our Portage County FSET office. The monitoring included review of recorded customer appointments provided in advance, in-person shadowing of customer appointments with FSET case managers, and discussion with the FSET leadership team. In addition, we reviewed contractual requirements of the FSET Program, which have been met by the NorthCentral FSET Program in the following areas (05/2025 data):

1. Percent of FSET Customers Assigned to Education and Training Activities: 41.70% (Benchmark: 25%)
2. Participation Rate in the FSET Program: 67.49% (Benchmark: 40%)
3. Timely Contacting of Referred Customers to FSET: 100% (Benchmark: 95%)
4. Customers Enrolling in FSET (Enrollment to Referral) Ratio: 39.76% (Benchmark: 25%)

Best practices shared by DHS following the visit include:

"All participants are treated with dignity and respect and the participant is always the priority."

"Staff provide excellent customer service and are committed to serving members. DHS appreciates your ongoing efforts and commitment!"

We commend our NorthCentral FSET team for their continued commitment to providing opportunity to our FSET customers. Following the monitoring, DHS continues to request feedback from our FSET Program to support various state-level projects including system enhancements and marketing materials to share program information.

Edgewater Haven Update by Justin Cieslewicz

Census Update: In the month of August, we had 8 admissions and 2 readmissions. Current Memory Care census is 16 residents. Census comparison to last year:

August 2024 – 44.10 average census with 5.65 rehab

August 2025 – 45.06 average census with 9.35 rehab

August 2024 – Admissions 8/Discharges 8/Readmissions 8/Deaths 1

August 2025 – Admissions 8/Discharges 8/Readmissions 2/Deaths 3

Personnel Update: Open positions of writing this:

Nursing: Licensed Nurses: 3 Full-time Nurses, 1 80% Nurse, and 1 Part-time Certified Nursing Assistant

Norwood Health Center Update by Marissa Kornack

The hospital unit (Admissions) received their unannounced CMS (Centers for Medicare and Medicaid Services) survey the week of August 18. The last survey occurred March of 2022. I am very proud to report that we received no health citations, and just two Life Safety Code (LSC) citations. The LSC citations were related to the existing waivers we have had in place for years related to fire dampers/air plenum returns, and our elevator opening to a staircase. The cost of construction and disruption it would cause to correct these citations would be too burdensome, which is why we have requested and been granted these waivers in the past. We have requested the renewal of these waivers with the submission of our plan of correction and await a response/approval from the state and CMS.

For the congregate meal/Meals on Wheels program, we submitted our 2026 meal cost proposal to the ADRC, for which we only bid a one-year contract extension, instead of a new three-year contract. This is due to the decrease in meals in 2025 being much larger than the estimated cuts provided to us by the ADRC, which has led to increased volatility and a decrease in confidence in their projections. If our projections based on trend hold for the rest of the year, we are looking at approximately a \$100,000 reduction in revenue compared to 2025 budget, which we have had to work to offset through reducing labor and supply expenses. Additionally, due to the large volume decrease, our costs continue increasing year to year, putting the possibility of future contracts with the ADRC in jeopardy because the cost per meal could become unreasonable due to the overhead costs associated with our operation. Following the submission of our proposal, Food Services Supervisor Burt, Assistant Administrator Haanstad, and I recently met with ADRC staff Ronda James and Mike Rhea to discuss our proposal and the factors at play.

Norwood Nursing Department by Liz Masanz

For nurses, we have a 60% weekender position and one casual position vacant. We still have one agency nurse on board covering the 60% weekend position. For CNAs, we have offers out for our last two benefited positions and may only have one or two vacant casual positions available. The updating of shift differentials and the addition of the weekend differential increased our applicant traffic and our ability to fill vacant positions.

We have been working with Health Direct (contracted pharmacy) on some issues with the assigned consultant pharmacist. We are expecting a new consultant pharmacist to take over the consulting in the next month.

Admissions Unit: The average census for the month of August was 9.97 and 8.13 YTD through August. Average length of stay for August was 9.86 and 8.46 YTD. There were 27 admissions and 28 discharges, with two 30-day readmissions.

The wait is over, as we finally had our CMS hospital survey, with amazing outcomes. We received no health citations, and the surveyors were very complimentary about the unit, treatment program, documentation, and the staff. We are all very proud of the hospital staff for this accomplishment.

Long Term Care: The long-term care unit had one admission and two discharges in August, with an average census of 11.35 on Crossroads and 12.87 on Pathways, and 11.96 and 13.29 YTD respectively, all of which are above budgeted census. We have four discharges moving into the community in the coming weeks and have at least four pending referrals/admissions to the unit in the next few weeks, as well.

Melanie, new head nurse, completed her two-month MDS training with Engage Consulting, and is now completing the MDS process on her own, which is going very well.

Melanie, Megan (social services coordinator), and Liz have been working on streamlining/creating efficiencies in the EHR by adding more electronic forms/assessments and evaluating charting/assessment workflows.

Norwood Dietary Department by Larry Burt

Congregate meals for the month of August were 4,427 with revenue of \$33,320. Congregate meals year to date were 37,989 (20% decrease compared YTD to last year), with revenue of \$290,150 (17.3% decrease compared YTD to last year). Meal reductions and impact on budget continue to be monitored and managed closely.

Of the 9,389 meals decrease YTD compared to August of 2024, Marshfield site makes up 68% of the decrease at 6,430. The Marshfield site also makes up \$49,083 of the total revenue decrease. Since the closing of Cedar Rail in October of 2024, the Marshfield site located at the Senior Center, has not made up the gap in meals lost due to the closing.

Norwood Maintenance Department by Lee Ackerman

CIP Updates:

Water Pipe Replacement- The design team continues to work on the design plans for this project. A call to discuss front end specifications for the bids was held on September 3rd.

Circulating Fans- The materials for the Circulating Fan Repairs project came in higher than anticipated, leaving less funds for the installation portion of that work. Should the installation costs exceed the CIP budgeted amount, the overage will be covered out of Operations budget, which will be supplemented by approximately \$16,000 in Focus on Energy incentives this year.

I reached out to PaNyia to ask if the CIP funds that were allocated for project # 20-25-005 (Laundry Water Heater, which was removed from the 2025 CIP to be addressed in the Pipe Replacement Project in 2026) could be used towards the fan installation if those costs exceeded the allotted amount and any such overage could not be covered by Operating budget. PaNyia responded that this would be allowable. Installation is set to begin in Sept.-Oct.

Passenger Elevator Repairs- This project was completed in August. The process went very well and there were no unexpected issues to address.

Badge Readers- Maintenance staff has begun to pull wire for this project, we plan to have the installation occur in September.

Other Maintenance:

Chiller- The refrigerant leak was repaired on the chiller. We are still working on issues with the chiller not communicating with the Desigo platform; we hope to address this in the next few weeks.

Cameras on the Admissions Unit- Maintenance has most of the wire pulled for this project and we plan to have the cameras installed in September.

Edgewater Credit Card Statement - August 2025

Date	Description	Nursing 54201	Laundry 54212	Dietary 54213	Maint. 54215	Therapy 54216	Activities 54218	Soc Serv 54219	Admin 54219	Donation Acct
8/5/2025	IGA Resident food			\$ 104.57						
8/5/2025	Walmart Activity Supplies						37.75			
8/5/2025	Activites--Cont education						350.00			
8/6/2025	Leading age conference								321.50	
8/6/2025	Post Office--Certified letter								10.48	
7/24/2025	Pick and Save-Resident food			51.94						
7/24/2025	Dairy State Cheese			23.27						
8/13/2025	IGA Resident food			23.36						
8/1/2025	Leading age conference hotel								129.00	
8/25/2025	Walmart-fiber therapy	39.92								
8/26/2025	Dollar Tree--Activity Supplies					15.00				
8/26/2025	Walmart-Activity Supplies					10.43				
8/27/2025	Walmart-Sterilite bins	49.98								
Total		\$ 89.90	\$ -	\$ 203.14	\$ -	\$ 25.43	\$ 387.75	\$ -	\$ 460.98	\$ -
Total Usage August 2025		\$ 1,167.20								

CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT

Statement Date
Amount Due

8/19/2025
\$ 7,428.36

Date Paid
VOUCHER #

8/28/2025
40255077

TOTAL \$ 7,428.36

Object	Description	Program	CHILD WELFARE	YOUTH AIDS	CHILD. WAIVER	TCM	CSP	OPC MH	CCS	CRISIS LEGAL	MH CONTRACT	OPC AODA
		Amount	4001	4005	4050	4055	4057	4060	4065	4070	4075	4080
172	TRAINING	1,090.00	25.00	675.00			25.00	20.00	20.00			325.00
250	OTHER PURCHASES-WAIVERS	110.15			110.15							
291	YA GROUP ACTIVITIES	162.00		162.00								
297	YA YOUTH INCENTIVE PROGRAM	577.05		577.05								
333	LODGING/HOTELS	784.00		588.00								196.00
340	Child Abuse & Prevention Program Expense	1,813.53	1,813.53									
340	APS ARPA Expense	59.84								59.84		
341	FAMILY FIRST EXPENSES	468.00	468.00									
341	PROGRAM SUPPLIES	242.98	59.00	21.14		91.65			71.19			
341	Mental Health Court Program Expense	290.00									290.00	
390	CW TSSF Time Limited Resources	1,377.63	1,377.63									
390	CLIENT ACTIVITY EXPENSE	453.18				453.18						
TOTAL		\$ 7,428.36	3,743.16	2,023.19	110.15	544.83	25.00	20.00	91.19	59.84	290.00	521.00

CREDIT CARD TOTAL \$ 7,428.36

NORWOOD HEALTH CENTER CREDIT CARD SUMMARY

VOUCHER # 20250841

AMOUNT PAID \$ 6,166.33

Sum of \$ AMOUNT	DEPT								
OBJECT #	ACCT REC 2000	ADMIN 2065	ADMISS 2026	CROSSROADS 2024	DIETARY 2050	MAINT 2051	NURSE SUPP 2000	PATHWAYS 2025	Grand Total
000 ACCT REC	\$ 190.85								\$ 190.85
000 NURSE SUPPLY							\$ 847.66		\$ 847.66
100-232 CONG FUEL					\$ 62.22				\$ 62.22
172 CONF/TRAIN		\$ 385.00	\$ 325.00	\$ 175.00				\$ 175.00	\$ 1,060.00
231 REPAIR/UPKEEP						\$ 268.93			\$ 268.93
232 FUEL						\$ 182.64			\$ 182.64
270 PURCH SERV		\$ 2.50							\$ 2.50
333 LODGING		\$ 129.00							\$ 129.00
340 FOOD					\$ 38.94				\$ 38.94
341 SUPPLIES			\$ 2,366.06					\$ 835.57	\$ 3,201.63
346 ACTIVITIES				\$ 70.08				\$ 70.07	\$ 140.15
352 GROUNDS FUEL						\$ 41.81			\$ 41.81
Grand Total	\$ 190.85	\$ 516.50	\$ 2,691.06	\$ 245.08	\$ 101.16	\$ 493.38	\$ 847.66	\$ 1,080.64	\$ 6,166.33

County of Wood
BALANCE SHEET SUMMARY
Human Services Department-Community
Thursday, July 31, 2025

	2025	2024
ASSETS		
Cash and investments	172,207.69	685,740.38
Receivables:		
Miscellaneous	667,119.98	1,294,689.83
Due from other governments	4,113,406.82	4,218,793.01
Due from other funds	8,114,869.63	7,115,984.32
Prepaid expenses/expenditures	38,210.10	34,573.00
TOTAL ASSETS	13,105,814.22	13,349,780.54
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	269,261.00	269,261.00
Accrued compensation	463,815.55	395,831.03
Special deposits	11,831.75	11,831.75
Due to other governments	4,298,988.48	3,983,761.85
Deferred revenue	985,334.94	923,466.12
Deferred property tax	3,461,957.50	3,431,828.75
Total Liabilities	9,491,189.22	9,015,980.50
Fund Equity:		
Retained earnings:		
Fund Balance:		
Reserved for contingencies	1,484,959.94	1,372,028.18
Reserved for prepaid expenditures	19,710.23	14,544.41
Income summary	2,109,954.83	2,947,227.45
Total Fund Equity	3,614,625.00	4,333,800.04
TOTAL LIABILITIES & FUND EQUITY	13,105,814.22	13,349,780.54

County of Wood
BALANCE SHEET SUMMARY
 Edgewater Haven Nursing Home
 Thursday, July 31, 2025

	2025	2024
ASSETS		
Cash and investments	13,657.98	16,228.58
Receivables:		
Miscellaneous	228,572.36	173,910.69
Due from other governments	1,032,222.55	793,531.46
Due from other funds	1,306,517.53	1,328,560.27
Inventory of supplies, at cost	55,405.58	49,675.63
Land	245,459.92	245,459.92
Buildings	8,746,347.52	8,537,256.80
Machinery and equipment	1,986,815.30	1,942,597.93
Accumulated Depreciation	(6,820,235.79)	(6,647,504.01)
Unamortized debt discounts	2,107,547.97	3,106,598.11
TOTAL ASSETS	8,902,310.92	9,546,315.38
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	12,508.72	9,554.81
Lease Liability	4,169.09	6,348.44
Accrued compensation	146,905.73	122,869.06
Special deposits	4,445.27	4,960.32
Accrued vacation and sick pay	672,240.93	637,819.84
Deferred property tax	306,811.25	332,556.25
General obligation debt	1,324,515.87	1,785,354.18
Retirement prior service obligation	430,991.92	1,046,225.88
Total Liabilities	2,902,588.78	3,945,688.78
Fund Equity:		
Retained earnings:		
Unreserved	5,541,122.92	3,879,734.22
Fund Balance:		
Undesignated	0.00	1,175,451.15
Income summary	458,599.22	545,441.23
Total Fund Equity	5,999,722.14	5,600,626.60
TOTAL LIABILITIES & FUND EQUITY	8,902,310.92	9,546,315.38

County of Wood
BALANCE SHEET SUMMARY
Norwood Health Center
Thursday, July 31, 2025

	2025	2024
ASSETS		
Cash and investments	231,824.12	358,989.56
Receivables:		
Miscellaneous	1,119,926.04	1,332,672.95
Due from other funds	3,093,264.63	2,369,085.30
Inventory of supplies, at cost	68,586.20	59,145.94
Land	383,129.70	331,117.84
Buildings	4,348,178.50	4,208,602.43
Machinery and equipment	3,022,555.60	2,861,302.60
Construction work in progress	18,800.00	59,097.46
Accumulated Depreciation	(4,922,214.10)	(4,587,111.93)
Unamortized debt discounts	2,826,090.86	4,298,364.03
TOTAL ASSETS	10,190,141.55	11,291,266.18
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	8,557.59	286.95
Accrued compensation	27,185.21	153,366.59
Special deposits	20,872.69	21,918.65
Due to other governments		14,781.84
Accrued vacation and sick pay	731,293.12	571,464.32
Deferred revenue	0.00	122,118.60
Deferred property tax	1,084,431.25	1,168,787.94
General obligation debt	1,772,171.22	2,469,194.78
Retirement prior service obligation	394,060.40	1,253,138.78
Total Liabilities	4,038,571.48	5,775,058.45
Fund Equity:		
Retained earnings:		
Unreserved	4,678,191.08	699,907.86
Fund Balance:		
Undesignated	0.00	3,539,991.97
Income summary	1,473,378.99	1,276,307.90
Total Fund Equity	6,151,570.07	5,516,207.73
TOTAL LIABILITIES & FUND EQUITY	10,190,141.55	11,291,266.18

County of Wood
Detailed Income Statement
For the Seven Months Ending Thursday, July 31, 2025
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$6,794,480.00	\$11,647,680.06	(\$4,853,200.06)	(41.67%)
Total Taxes	6,794,480.00	11,647,680.06	(4,853,200.06)	(41.67%)
Intergovernmental Revenues				
Relief Funding	394.00		394.00	0.00%
State Aid & Grants	10,970,021.78	16,142,806.88	(5,172,785.10)	(32.04%)
Total Intergovernmental	10,970,415.78	16,142,806.88	(5,172,391.10)	(32.04%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	15,777,509.34	24,971,743.07	(9,194,233.73)	(36.82%)
Contractual Adjustment-Unified & Norwood	(2,789,463.73)	(3,847,173.53)	1,057,709.80	(27.49%)
Provision for Bad Debts-Edgewater	(7,000.00)	(12,000.00)	5,000.00	(41.67%)
Total Public Charges for Services	12,981,045.61	21,140,069.54	(8,159,023.93)	(38.60%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	256,830.02	513,260.30	(256,430.28)	(49.96%)
Total Charges to Other Governments	256,830.02	513,260.30	(256,430.28)	(49.96%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood	640.00		640.00	0.00%
Total Interdepartmental Charges	640.00		640.00	0.00%
Total Intergovernmental Charges for Services	257,470.02	513,260.30	(255,790.28)	(49.84%)
Miscellaneous				
Interest	212.91	100.00	112.91	112.91%
Donations & Contributions	60.67		60.67	0.00%
Miscellaneous-Aging	94,487.77		94,487.77	0.00%
Adult Division Program-Behavioral Intervention	108,068.01	165,000.00	(56,931.99)	(34.50%)
Recovery of PYBD & Contractual Adj	36,433.70	50,000.00	(13,566.30)	(27.13%)
Meal/Vending/Misc Income	27,339.55	9,900.00	17,439.55	176.16%
Other Miscellaneous	59,095.78	49,170.24	9,925.54	20.19%
Total Miscellaneous	325,698.39	274,170.24	51,528.15	18.79%
Other Financing Sources				
Proceeds from Long-Term Debt		105,000.00	(105,000.00)	(100.00%)
Transfer from General Fund	248,355.10	171,312.66	77,042.44	44.97%
Contributions from General Fund	328,507.21		328,507.21	0.00%
Total Other Financing Sources	576,862.31	276,312.66	300,549.65	108.77%
TOTAL REVENUES	31,905,972.11	49,994,299.68	(18,088,327.57)	(36.18%)
EXPENDITURES				
Health and Human Services				
Edgewater-Nursing	2,717,028.27	4,954,197.31	2,237,169.04	45.16%
Edgewater-Housekeeping	107,807.64	188,118.96	80,311.32	42.69%
Edgewater-Dietary	496,432.21	897,992.07	401,559.86	44.72%
Edgewater-Laundry	74,558.70	129,235.75	54,677.05	42.31%
Edgewater-Maintenance	373,681.61	497,778.01	124,096.40	24.93%
Edgewater-Activities	109,086.75	190,314.36	81,227.61	42.68%
Edgewater-Social Services	119,490.28	208,560.34	89,070.06	42.71%
Edgewater-Administration	507,151.05	1,059,696.86	552,545.81	52.14%
Edgewater Grant Funded	1,259.65	2,160.00	900.35	41.68%
Human Services-Child Welfare	2,984,381.22	5,542,261.47	2,557,880.25	46.15%
Human Services- Youth Aids	2,550,117.82	4,123,195.66	1,573,077.84	38.15%
Human Services- Child Care	103,352.45	177,772.36	74,419.91	41.86%
Human Services- Transportation	212,445.61	557,969.39	345,523.78	61.93%
Human Services-ESS	1,109,660.89	1,868,958.46	759,297.57	40.63%
Human Services-FSET	2,449,025.07	4,652,521.37	2,203,496.30	47.36%
Human Services-LIHEAP	63,351.13	118,084.99	54,733.86	46.35%
Human Services-Birth to Three	447,968.09	802,614.47	354,646.38	44.19%
Human Services- FSP	58,949.89	98,265.90	39,316.01	40.01%
Human Services-Child Waivers	571,656.03	933,877.29	362,221.26	38.79%
Human Services-CTT	240,251.22	450,337.87	210,086.65	46.65%
Human Services-CSP	222,811.63	378,973.70	156,162.07	41.21%

County of Wood
Detailed Income Statement
For the Seven Months Ending Thursday, July 31, 2025
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
Human Services-OPC, MH	894,332.46	1,648,167.22	753,834.76	45.74%
Human Services-CCS	1,870,046.46	3,280,605.40	1,410,558.94	43.00%
Human Services-Crisis, Legal Services	487,761.88	825,915.61	338,153.73	40.94%
Human Services-MH Contracts	764,406.49	1,572,500.00	808,093.51	51.39%
Human Services-OPC, AODA	285,367.30	517,531.50	232,164.20	44.86%
Human Services- OPC, Day Treatment	61,990.40	107,937.36	45,946.96	42.57%
Human Services-AODA Contracts	30,236.38	40,600.00	10,363.62	25.53%
Human Services- Administration	2,046,325.20	3,617,487.20	1,571,162.00	43.43%
Norwood-SNF-CMI (Crossroads)	892,610.40	1,579,051.47	686,441.07	43.47%
Norwood SNF-TBI (Pathways)	839,901.35	1,460,669.35	620,768.00	42.50%
Norwood-Inpatient (Admissions)	2,078,162.60	3,834,331.95	1,756,169.35	45.80%
Norwood-Dietary	634,059.51	1,218,062.13	584,002.62	47.95%
Norwood-Plant Ops & Maintenance	536,316.58	1,083,590.19	547,273.61	50.51%
Norwood-Medical Records	129,559.51	250,976.81	121,417.30	48.38%
Norwood-Administration	792,495.34	1,473,986.50	681,491.16	46.23%
Total Health and Human Services	27,864,039.07	50,344,299.28	22,480,260.21	44.65%
TOTAL EXPENDITURES	27,864,039.07	50,344,299.28	22,480,260.21	44.65%
NET INCOME (LOSS) *	4,041,933.04	(349,999.60)	4,391,932.64	

County of Wood
Detailed Income Statement
For the Seven Months Ending Thursday, July 31, 2025
Human Services Department-Community

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$4,846,740.50	\$8,308,698.00	(\$3,461,957.50)	(41.67%)
Total Taxes	4,846,740.50	8,308,698.00	(3,461,957.50)	(41.67%)
Intergovernmental Revenues				
Relief Funding	394.00		394.00	0.00%
State Aid & Grants	10,970,021.78	16,142,806.88	(5,172,785.10)	(32.04%)
Total Intergovernmental	10,970,415.78	16,142,806.88	(5,172,391.10)	(32.04%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	4,210,604.71	8,049,790.00	(3,839,185.29)	(47.69%)
Contractual Adjustment-Unified & Norwood	(929,805.67)	(1,534,645.00)	604,839.33	(39.41%)
Total Public Charges for Services	3,280,799.04	6,542,645.00	(3,261,845.96)	(49.86%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood	640.00		640.00	0.00%
Total Interdepartmental Charges	640.00		640.00	0.00%
Total Intergovernmental Charges for Services	640.00		640.00	0.00%
Miscellaneous				
Miscellaneous-Aging	94,487.77		94,487.77	0.00%
Adult Division Program-Behavioral Intervention	108,068.01	165,000.00	(56,931.99)	(34.50%)
Meal/Vending/Misc Income	14,886.25	2,000.00	12,886.25	644.31%
Total Miscellaneous	217,442.03	167,000.00	50,442.03	30.20%
Other Financing Sources				
Proceeds from Long-Term Debt		105,000.00	(105,000.00)	(100.00%)
Transfer from General Fund	248,355.10	49,427.69	198,927.41	402.46%
Total Other Financing Sources	248,355.10	154,427.69	93,927.41	60.82%
TOTAL REVENUES	19,564,392.45	31,315,577.57	(11,751,185.12)	(37.53%)
EXPENDITURES				
Health and Human Services				
Human Services-Child Welfare	2,984,381.22	5,542,261.47	2,557,880.25	46.15%
Human Services- Youth Aids	2,550,117.82	4,123,195.66	1,573,077.84	38.15%
Human Services- Child Care	103,352.45	177,772.36	74,419.91	41.86%
Human Services- Transportation	212,445.61	557,969.39	345,523.78	61.93%
Human Services-ESS	1,109,660.89	1,868,958.46	759,297.57	40.63%
Human Services-FSET	2,449,025.07	4,652,521.37	2,203,496.30	47.36%
Human Services-LIHEAP	63,351.13	118,084.99	54,733.86	46.35%
Human Services-Birth to Three	447,968.09	802,614.47	354,646.38	44.19%
Human Services- FSP	58,949.89	98,265.90	39,316.01	40.01%
Human Services-Child Waivers	571,656.03	933,877.29	362,221.26	38.79%
Human Services-CTT	240,251.22	450,337.87	210,086.65	46.65%
Human Services-CSP	222,811.63	378,973.70	156,162.07	41.21%
Human Services-OPC, MH	894,332.46	1,648,167.22	753,834.76	45.74%
Human Services-CCS	1,870,046.46	3,280,605.40	1,410,558.94	43.00%
Human Services-Crisis, Legal Services	487,761.88	825,915.61	338,153.73	40.94%
Human Services-MH Contracts	764,406.49	1,572,500.00	808,093.51	51.39%
Human Services-OPC, AODA	285,367.30	517,531.50	232,164.20	44.86%
Human Services- OPC, Day Treatment	61,990.40	107,937.36	45,946.96	42.57%
Human Services-AODA Contracts	30,236.38	40,600.00	10,363.62	25.53%
Human Services- Administration	2,046,325.20	3,617,487.20	1,571,162.00	43.43%
Total Health and Human Services	17,454,437.62	31,315,577.22	13,861,139.60	44.26%
TOTAL EXPENDITURES	17,454,437.62	31,315,577.22	13,861,139.60	44.26%
NET INCOME (LOSS) *	2,109,954.83	0.35	2,109,954.48	

County of Wood
Detailed Income Statement
For the Seven Months Ending Thursday, July 31, 2025
Human Services Department-Norwood Health Center

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$1,518,203.75	\$2,602,635.06	(\$1,084,431.31)	(41.67%)
Total Taxes	1,518,203.75	2,602,635.06	(1,084,431.31)	(41.67%)
Public Charges for Services				
Public Charges-Unified & Norwood	7,235,221.48	9,718,746.25	(2,483,524.77)	(25.55%)
Contractual Adjustment-Unified & Norwood	(1,859,658.06)	(2,312,528.53)	452,870.47	(19.58%)
Total Public Charges for Services	5,375,563.42	7,406,217.72	(2,030,654.30)	(27.42%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	256,830.02	513,260.30	(256,430.28)	(49.96%)
Total Charges to Other Governments	256,830.02	513,260.30	(256,430.28)	(49.96%)
Total Intergovernmental Charges for Services	256,830.02	513,260.30	(256,430.28)	(49.96%)
Miscellaneous				
Interest	146.44		146.44	0.00%
Recovery of PYBD & Contractual Adj	36,433.70	50,000.00	(13,566.30)	(27.13%)
Meal/Vending/Misc Income	13,635.10	7,500.00	6,135.10	81.80%
Other Miscellaneous	59,095.78	49,170.24	9,925.54	20.19%
Total Miscellaneous	109,311.02	106,670.24	2,640.78	2.48%
Other Financing Sources				
Transfer from General Fund		121,884.97	(121,884.97)	(100.00%)
Contributions from General Fund	116,576.07		116,576.07	0.00%
Total Other Financing Sources	116,576.07	121,884.97	(5,308.90)	(4.36%)
TOTAL REVENUES	7,376,484.28	10,750,668.29	(3,374,184.01)	(31.39%)
EXPENDITURES				
Health and Human Services				
Norwood-SNF-CMI (Crossroads)	892,610.40	1,579,051.47	686,441.07	43.47%
Norwood SNF-TBI (Pathways)	839,901.35	1,460,669.35	620,768.00	42.50%
Norwood-Inpatient (Admissions)	2,078,162.60	3,834,331.95	1,756,169.35	45.80%
Norwood-Dietary	634,059.51	1,218,062.13	584,002.62	47.95%
Norwood-Plant Ops & Maintenance	536,316.58	1,083,590.19	547,273.61	50.51%
Norwood-Medical Records	129,559.51	250,976.81	121,417.30	48.38%
Norwood-Administration	792,495.34	1,473,986.50	681,491.16	46.23%
Total Health and Human Services	5,903,105.29	10,900,668.40	4,997,563.11	45.85%
TOTAL EXPENDITURES	5,903,105.29	10,900,668.40	4,997,563.11	45.85%
NET INCOME (LOSS) *	1,473,378.99	(150,000.11)	1,623,379.10	

County of Wood
Detailed Income Statement
For the Seven Months Ending Thursday, July 31, 2025
Human Services Department-Edgewater

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$429,535.75	\$736,347.00	(\$306,811.25)	(41.67%)
Total Taxes	429,535.75	736,347.00	(306,811.25)	(41.67%)
Public Charges for Services				
Public Charges-Unified & Norwood	4,331,683.15	7,203,206.82	(2,871,523.67)	(39.86%)
Provision for Bad Debts-Edgewater	(7,000.00)	(12,000.00)	5,000.00	(41.67%)
Total Public Charges for Services	4,324,683.15	7,191,206.82	(2,866,523.67)	(39.86%)
Miscellaneous				
Interest	66.47	100.00	(33.53)	(33.53%)
Donations & Contributions	60.67		60.67	0.00%
Meal/Vending/Misc Income	(1,181.80)	400.00	(1,581.80)	(395.45%)
Total Miscellaneous	(1,054.66)	500.00	(1,554.66)	(310.93%)
Other Financing Sources				
Contributions from General Fund	211,931.14		211,931.14	0.00%
Total Other Financing Sources	211,931.14		211,931.14	0.00%
TOTAL REVENUES	4,965,095.38	7,928,053.82	(2,962,958.44)	(37.37%)
EXPENDITURES				
Health and Human Services				
Edgewater-Nursing	2,717,028.27	4,954,197.31	2,237,169.04	45.16%
Edgewater-Housekeeping	107,807.64	188,118.96	80,311.32	42.69%
Edgewater-Dietary	496,432.21	897,992.07	401,559.86	44.72%
Edgewater-Laundry	74,558.70	129,235.75	54,677.05	42.31%
Edgewater-Maintenance	373,681.61	497,778.01	124,096.40	24.93%
Edgewater-Activities	109,086.75	190,314.36	81,227.61	42.68%
Edgewater-Social Services	119,490.28	208,560.34	89,070.06	42.71%
Edgewater-Administration	507,151.05	1,059,696.86	552,545.81	52.14%
Edgewater Grant Funded	1,259.65	2,160.00	900.35	41.68%
Total Health and Human Services	4,506,496.16	8,128,053.66	3,621,557.50	44.56%
TOTAL EXPENDITURES	4,506,496.16	8,128,053.66	3,621,557.50	44.56%
NET INCOME (LOSS) *	458,599.22	(199,999.84)	658,599.06	

CVSO Report to the Wood County Health and Human Services Committee

Meeting Date: September 25, 2025

August 2025 Activity: During the month of August, we completed/submitted 388 federal forms to include:

- 49 Intent to file a claim (this marks the effective date while we assist the veteran in gathering all the required supporting documentation)
- 29 Appeals – Higher Level Review, Notice of Disagreement (appeal), appeals to Board of Veterans Appeals (Veterans Law Judge)
- 33 New claims for disability compensation
- 1 New claim for veterans' pension
- 5 New claims for surviving spouse benefits (DIC or surviving spouse pension)
- 18 New applications for VA Healthcare
- 29 Appointments of Claimants Representative (POA for American Legion, VFW, DAV etc.)
- 29 Burial and marker applications
- 38 Request for individual's VA or private medical records

Activities:

1. Completed as of September 18, 2025:
 - a. August 19-24 Central Wisconsin State Fair booth.
 - b. September 4 – Wisconsin Inter-Service Family Assistance Committee (Hosted by Marshfield Clinic)
 - c. September 5- Fort McCoy military retirement appreciation day.
 - d. September 16 - VA Regional Office Director's Veteran Service Officer call in.
 - e. September 18 – State Senate Committee on Natural resources, Veteran and Military Affairs public hearing on SB 411 relating to UW MIA Recovery and identification Program, Veterans Housing and Recovery Program and the Disabled Veteran and Surviving Spouses Property Tax Credit.
2. Near Future:
 - a. October 3 -Marshfield Senior Health Fair
 - b. October 20-24 County and Tribal Service officer Association of Wisconsin fall Training conference Eau Claire WI.
 - c. November 4 Tomah VA Medical Center Fall Into Wellness Expo at the Marshfield American Legion Hall.
 - d. November 5 – Financial Security Coalition Meeting (includes the homeless coalition) McMillian library.

Office updates:

Use of Veterans Conference Room. The Veterans Office after review by Corporation Counsel has signed a Memorandum of Understanding with the Federal VA VET Center LaCrosse Office. Soon Individual and group counseling sessions will be held in room 134 of the Courthouse (Veterans Conference room). Instead of having to go to Wausau or LaCrosse.

Fall into Wellness Veteran Expo

Tomah VA Medical Center and community partners invite Veterans to take part in their health and wellness.

Join us to learn about wellness resources in the area and VA.
You can get your flu shot.

Tuesday, November 4, 2025
10:00 a.m. - 2:00 p.m.

Marshfield American Legion Post 54
2100 S. Maple Avenue
Marshfield, WI 54449

For more information, please contact:

Tomah VA Medical Center

Whole Health Services

1-800-872-8662, Ext. 61417

500 E. Veterans Street

Tomah, WI 54660

Monday - Friday 7:30 a.m. - 4:30 p.m.

(Excluding Federal Holidays)

VA



U.S. Department of Veterans Affairs

Veterans Health Administration
Tomah VA Medical Center

VHE 6033A 8-2025

Committee Report

County of Wood

Report of claims for: Edgewater Haven

For the period of: August 2025

For the range of vouchers: 12250727 - 12250809

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12250727	BEHAVIORAL SOLUTIONS INC	TELEHEALTH VISIT	08/20/2025	\$65.00	P
12250728	GREENFIELD REHABILITATION AGENCY INC	THERAPY FOR RESIDENTS	08/20/2025	\$7,916.35	P
12250729	OAK MEDICAL SC	MEDICAL DIRECTORS FEE	08/20/2025	\$1,200.00	P
12250730	RELIARIDE TRANSPORT SERVICES LLC	RESIDENT TRANSPORTATION	08/20/2025	\$38.99	P
12250731	STERICYCLE	DISPOSAL OF BIOHAZARD	08/20/2025	\$70.93	P
12250732	STERICYCLE	DISPOSAL OF BIOHAZARD	08/20/2025	\$70.93	P
12250733	WE ENERGIES	GAS BILL	08/20/2025	\$749.38	P
12250734	WHEELS OF INDEPENDENCE INC	RESIDENT TRANSFERS	08/20/2025	\$1,312.00	P
12250735	ACE HARDWARE	CHAIN FOR DRY RISER SYSTEM	08/20/2025	\$24.33	P
12250736	AMAZON CAPITAL SERVICES	300 AHU FILTERS	08/20/2025	\$284.73	P
12250737	APEX FIRE PROTECTION LLC	FIRE SYSTEM RISER ANNUAL TESTI	08/20/2025	\$850.00	P
12250738	ASPIRUS INC (Chicago Address)	LABS RESIDENT	08/20/2025	\$100.78	P
12250739	ASPIRUS INC (Chicago Address)	LABS RESIDENT	08/20/2025	\$489.70	P
12250740	DIRECT SUPPLY INC	NURSING SUPPLIES	08/20/2025	\$2,148.93	P
12250741	EZ WAY INC	LIFTS, SLINGS, HARNESSSES	08/20/2025	\$649.55	P
12250742	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	08/20/2025	\$75.00	P
12250743	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	08/20/2025	\$2,127.57	P
12250744	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	08/20/2025	\$2,629.91	P
12250745	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	08/20/2025	\$2,694.02	P
12250746	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	08/20/2025	\$1,648.87	P
12250747	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	08/20/2025	\$1,301.48	P
12250748	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	08/20/2025	\$256.75	P
12250749	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	08/20/2025	\$62.37	P
12250750	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	08/20/2025	\$195.61	P
12250751	PHOENIX TEXTILE CORP	LINEN	08/20/2025	\$1,353.77	P
12250752	STAFFENCY LLC	CONTRACT STAFF 8/3-8/8/25	08/20/2025	\$4,715.25	P
12250753	WISCONSIN MECHANICAL SOLUTIONS INC	400 MIXING VALVE REPLACEMENT	08/20/2025	\$1,475.00	P
12250754	WISCONSIN MECHANICAL SOLUTIONS INC	500 WING MIXING VALVE REPLACEM	08/20/2025	\$2,266.96	P
12250755	SOLARUS	INTERNET FOR THERAPY	08/20/2025	\$140.31	P
12250756		PAYMENT REFUND	08/20/2025	\$120.85	P
12250757	US BANK	CREDIT CARD USAGE	08/20/2025	\$2,036.95	P
12250758	AMAZON CAPITAL SERVICES	EQUIP TO RESOLVE K TAGS	08/26/2025	\$220.99	P
12250759	COMPLETE CONTROL	500 AIR HANDLER COMP 12-25-001	08/26/2025	\$1,393.00	P
12250760	COMPLETE CONTROL	THERMOSTAT SCREENS ADMIN	08/26/2025	\$123.25	P

Committee Report - County of Wood

Edgewater Haven - August 2025

12250727 - 12250809

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12250761	COMPLETE CONTROL	THERMOSTAT REPAIR-TRACY ADM	08/26/2025	\$500.64	P
12250762	IMPACT MEDICAL SERVICES LLC	WOUND VAC RENTAL--JULY	08/26/2025	\$880.00	P
12250763	IMPACT MEDICAL SERVICES LLC	WOUND VAC RENTAL	08/26/2025	\$200.00	P
12250764	IMPACT MEDICAL SERVICES LLC	WHITE FOAM DRESSING	08/26/2025	\$220.00	P
12250765	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	08/26/2025	\$47.95	P
12250766	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	08/26/2025	\$2.40	P
12250767	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	08/26/2025	\$36.33	P
12250768	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	08/26/2025	\$2,421.09	P
12250769	MID-STATE TECHNICAL COLLEGE	AHA CARDS	08/26/2025	\$50.00	P
12250770	WISCONSIN RAPIDS FLORAL AND GIFTS	MEMORY STONE	08/26/2025	\$35.99	P
12250771	WISCONSIN RAPIDS FLORAL AND GIFTS	MEMORY STONE	08/26/2025	\$43.00	P
12250772	STAFFENCY LLC	CONTRACT STAFF 8/10-8/16/25	08/26/2025	\$4,356.25	P
12250773	STAFFENCY LLC	CONTRACT STAFF 8/17-8/23/25	08/26/2025	\$5,496.25	P
12250774	TOTAL ENERGY SYSTEMS LLC	ANNUAL MAINTENANCE	08/26/2025	\$2,922.00	P
12250775	AMAZON CAPITAL SERVICES	FILTERS DRINKING FOUNTAINS	08/27/2025	\$202.24	P
12250776	GFL ENVIROMENTAL	WASTE DISPOSAL	08/27/2025	\$1,084.94	P
12250777	EZ WAY INC	E STOP SWITCH FOR EZ STAND	08/27/2025	\$84.00	P
12250778	DIRECT SUPPLY INC	NURSING SUPPLIES	09/03/2025	\$400.96	P
12250779	COOLSYS COMMERCIAL & INDUSTRIAL SOLUTIONS	500 AH/COMPRESSOR 12-25-001	09/03/2025	\$485.60	P
12250780	COOLSYS COMMERCIAL & INDUSTRIAL SOLUTIONS	500 AH/COMPRESSOR 12-25-001	09/03/2025	\$35,895.00	P
12250781	DIRECT SUPPLY INC	FLUTED RAMEKIN	09/03/2025	\$408.00	P
12250782	LEADINGAGE WISCONSIN	MRA ASSOC SALARY SURVEY	09/03/2025	\$495.00	P
12250783	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	09/03/2025	\$2,566.89	P
12250784	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	09/03/2025	(\$26.46)	P
12250785	MARTIN BROS DISTRIBUTING CO INC	DISHMACHINE LEASE	09/03/2025	\$195.00	P
12250786	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	09/03/2025	\$2,506.60	P
12250787	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	09/03/2025	\$2,371.70	P
12250788	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES, FLU VACCINE	09/03/2025	\$1,955.37	P
12250789	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	09/03/2025	\$4,868.04	P
12250790	MATRIXCARE SDS-12-2905	THERAPY SWITHC SELECT TO GREEN	09/03/2025	\$500.00	P
12250791	U S WATER LLC	WATER TESTING/MNTC	09/03/2025	\$244.00	P
12250792	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	09/03/2025	\$2,527.49	P
12250793	JOERNS HEALTHCARE LLC	CONTROL BOXES FOR BEDS	09/09/2025	\$1,833.36	P
12250794	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	09/09/2025	\$1,048.47	P
12250795	NORTHWEST RESPIRATORY SERVICES	OXYGEN AND SUPPLIES	09/09/2025	\$353.09	P
12250796	STERICYCLE	DISPOSAL OF BIOWASTE	09/09/2025	\$70.93	P
12250797	WIPFLI LLP	OUTSOURCE BILLING	09/09/2025	\$662.50	P
12250798	WI DEPT OF JUSTICE (PO Box 93970)	CRIMINAL BACKGROUND CHECKS	09/09/2025	\$135.00	P
12250799	ACCUSHIELD LLC	MONTHLY FEE	09/09/2025	\$179.00	P
12250800	COOLSYS COMMERCIAL & INDUSTRIAL SOLUTIONS	AC UNIT LOWER BRKRM 12-25-006	09/09/2025	\$11,575.00	P
12250801	FREEDOM PEST CONTROL LLC	SPRAYING FOR INSECTS	09/09/2025	\$57.00	P
12250802	GANNETT WISCONSIN LOCALIQ	NEWSPAPER FOR RESIDENT	09/09/2025	\$36.00	P

Committee Report - County of Wood

Edgewater Haven - August 2025

12250727 - 12250809

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12250803	LAKES TREE SERVICE LLC THE	TREE REMOVAL	09/09/2025	\$850.00	P
12250804	MATRIXCARE SDS-12-2905	9/1/25-11/30/25	09/09/2025	\$7,612.28	P
12250805	THE SAMUELS GROUP INC	DESIGN FOR CBRF	09/09/2025	\$8,075.00	P
12250806	SCHUMACHER TOM	MUSIC FOR RESIDENT	09/09/2025	\$100.00	P
12250807	SERENITY AQUARIUM & AVIARY SERVICES	AVIARY AND AQUARIUM SERVICE	09/09/2025	\$310.75	P
12250808	WI NURSING HOME SOCIAL WORK ASSOC INC	FALL SOC WORKER CONFERENCE	09/09/2025	\$375.00	P
12250809	ALLIANT ENERGY/ WP&L	ELECTRIC BILL	09/09/2025	\$8,885.56	P
Grand Total:				\$156,944.72	

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: SEPTEMBER 2025

For the range of vouchers: 15250282 - 15250325

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15250282	LEE CHANG	FM	08/21/2025	\$66.00	P
15250283	STUTZMAN DAVID	FM	08/21/2025	\$58.00	P
15250284	US BANK	US BANK	08/19/2025	\$5,778.42	P
15250285	QUALITY PLUS PRINTING INC	WIC OFFICE SUPPLIES	08/13/2025	\$930.00	P
15250286	AMAZON CAPITAL SERVICES	CLIENT SERVICES	08/22/2025	\$18.19	P
15250287	AMAZON CAPITAL SERVICES	CLIENT SERVICES	08/19/2025	\$81.81	P
15250288	AMAZON CAPITAL SERVICES	IMPACT EXPENSE	08/14/2025	\$203.85	P
15250289	ABR EMPLOYMENT SERVICES	MEETING EXPENSE	08/21/2025	\$70.48	P
15250290	HACH COMPANY	LAB EXPENSE	08/20/2025	\$1,517.90	P
15250291	YOUNG INNOVATIONS	CLINIC EXPENSE	08/05/2025	\$3,828.78	P
15250292	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES, USDA FM EXP	08/29/2025	\$91.43	P
15250293	YODER ABE	FM	08/28/2025	\$121.00	P
15250294	LEE CHANG	FM	08/28/2025	\$85.00	P
15250295	STUTZMAN DAVID	FM	08/28/2025	\$65.00	P
15250296	MUENCH GARY	FM	08/28/2025	\$25.00	P
15250297	YANG KIA	FM	08/28/2025	\$82.00	P
15250298	XIONG MEE	FM	08/28/2025	\$104.00	P
15250299	ZUEGE MICHELLE	FM	08/28/2025	\$22.00	P
15250300	STUTZMAN DAVID	FM	09/04/2025	\$77.00	P
15250301	VANG HOU	FM	09/04/2025	\$358.00	P
15250302	YANG KIA	FM	09/04/2025	\$38.00	P
15250303	SMITH LEONE	FM	09/04/2025	\$4.00	P
15250304	MILLTOWN COFFEE COMPANY	FM	09/04/2025	\$20.00	P
15250305	THAO PHONG	FM	09/04/2025	\$107.00	P
15250306	VUE SOUA XIONG	FM	09/04/2025	\$75.00	P
15250307	SPEICHLAND LLC	FM	09/04/2025	\$52.00	P
15250308	IVISIONMOBILE INC	MOBILE MESSAGING	09/02/2025	\$139.00	P
15250309	LANGUAGE LINE SERVICES	INTERPRETER SERVICES	08/31/2025	\$57.12	P
15250310	QUALITY PLUS PRINTING INC	EH SUPPLIES	08/26/2025	\$160.00	P
15250311	ABBOTT EMMA	PATCH TEENS	09/03/2025	\$75.00	P
15250312	BERG KAYDEE	PATCH TEENS	09/03/2025	\$100.00	P
15250313	CHAPMAN JASMINE	PATCH TEENS	09/03/2025	\$100.00	P
15250314	RAUTER EGGE KRISTIE	REIMBURSE IMPACT EXPENSE	08/25/2025	\$13.82	P
15250315	RAUTER EGGE KRISTIE	REIMBURSE IMPACT EXPENSE	08/25/2025	\$163.87	P

Committee Report - County of Wood

HEALTH (15) - SEPTEMBER 2025

15250282 - 15250325

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15250316	FELCH KAYDENCE	PATCH TEENS	09/03/2025	\$100.00	P
15250317	SCHMUTZER SAMANTHA	PATCH TEENS	09/03/2025	\$200.00	P
15250318	STATE OF WISCONSIN - DSPS	MHC REIMBURSEMENT	09/05/2025	\$2,923.00	P
15250319	STATE OF WISCONSIN - DSPS	MHC REIMBURSEMENT	09/05/2025	\$2,294.00	P
15250320	WDATCP DFRS	DATCP REIMBURSEMENT	09/05/2025	\$28,180.00	P
15250321	WDATCP DFRS	DATCP REIMBURSEMENT	09/05/2025	\$18,920.00	P
15250322	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	09/05/2025	\$64.84	P
15250323	AMAZON CAPITAL SERVICES	IMPACT EXPENSE	09/02/2025	\$38.99	P
15250324	AMAZON CAPITAL SERVICES	CAR SEAT EXPENSE	09/02/2025	\$64.99	P
15250325	STEVENS POINT FARMERS MARKET ASSOC COOP	USDA - OTHER	05/12/2025	\$1,130.00	
Grand Total:				\$68,604.49	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Report

County of Wood

Report of claims for: HUMAN SERVICES

For the period of: SEPTEMBER 2025

For the range of vouchers: 40254973 - 40255645

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40254973	OHP Care Provider	Out of Home Placement	08/18/2025	\$262.50	P
40254974	OHP Care Provider	Out of Home Placement	08/18/2025	\$375.00	P
40254975	OHP Care Provider	Out of Home Placement	08/18/2025	\$375.00	P
40254976		STATE PASS THROUGH FUNDS	06/30/2025	\$326.43	P
40254977	AMAZON CAPITAL SERVICES	BUS SUPPLIES	07/16/2025	\$23.99	P
40254978	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	07/28/2025	\$39.90	P
40254979	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	07/30/2025	\$26.99	P
40254980	AMAZON CAPITAL SERVICES	TSSF APPROVED - SUPPLIES	07/28/2025	\$48.39	P
40254981	AMAZON CAPITAL SERVICES	TSSF APPROVED - SUPPLIES	07/28/2025	\$175.02	P
40254982	AMAZON CAPITAL SERVICES	TSSF APPROVED - SUPPLIES	07/28/2025	\$1,239.77	P
40254983	AMAZON CAPITAL SERVICES	TSSF APPROVED - SUPPLIES	07/28/2025	\$275.51	P
40254984	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/22/2025	\$85.12	P
40254985	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/29/2025	\$218.55	P
40254986	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/22/2025	\$56.09	P
40254987	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/22/2025	\$34.19	P
40254988	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/22/2025	\$30.61	P
40254989	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/29/2025	\$83.79	P
40254990	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/29/2025	\$49.99	P
40254991	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/29/2025	\$35.90	P
40254992	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/22/2025	\$15.28	P
40254993	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/29/2025	\$57.99	P
40254994	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/29/2025	\$47.99	P
40254995	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/29/2025	\$39.97	P
40254996	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/29/2025	\$55.74	P
40254997	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	08/08/2025	\$16.14	P
40254998	AMAZON CAPITAL SERVICES	B23 PROGRAM SUPPLIES	08/06/2025	\$33.78	P
40254999	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/06/2025	\$38.99	P
40255000	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/06/2025	\$259.92	P
40255001	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/06/2025	\$106.39	P
40255002	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/06/2025	\$140.92	P
40255003	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/06/2025	\$33.59	P
40255004	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/06/2025	\$18.98	P
40255005	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/06/2025	\$31.63	P
40255006	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/06/2025	\$6.85	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2025

40254973 - 40255645

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40255007	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/06/2025	\$169.28	P
40255008	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/06/2025	\$82.72	P
40255009	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/06/2025	\$139.99	P
40255010		IL APPROVED - RENT&UTILITIES	08/01/2025	\$422.84	P
40255011		STATE PASS THROUGH FUNDS	08/05/2025	\$30.00	P
40255012	ENTERPRISE RENT-A-CAR	CAR RENTAL	08/12/2025	\$39.22	P
40255013	KWIK TRIP INC	GAS CARDS	08/14/2025	\$1,087.75	P
40255014	MARSHFIELD PARKS & RECREATION DEPT	HEALTH FAIR REG FEE	08/21/2025	\$50.00	P
40255015	POMP'S TIRE SERVICE INC - Milw	BUS REPAIR	08/04/2025	\$37.10	P
40255016	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	08/05/2025	\$109.00	P
40255017	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	08/05/2025	\$109.00	P
40255018	ZEPHYRTEC INC	SUPPORT & MAINTENANCE	08/07/2025	\$3,540.00	P
40255019	JOHNSTON JAMES	AODA DAY LECTURE	07/25/2025	\$20.00	P
40255020	NORTHWEST COUNSEL & GUIDE CLINIC INC	STATE PASS THROUGH FUNDS	06/30/2025	\$200.00	P
40255021	NRC HEALTH	HUMAN UNDERSTANDING	07/31/2025	\$406.62	P
40255022	OFFICE ALLY INC	OUTPATIENT INSURANCE BILLING	07/31/2025	\$584.35	P
40255023	OPTIONS LAB INC	07.25 FOODSHARE DRUG TESTING	07/31/2025	\$390.00	P
40255024	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGES	07/31/2025	\$155.52	P
40255025	PROJECT LIFESAVER INC	SUPPLIES	07/28/2025	\$1,297.32	P
40255026	SYLVAN GLEN APARTMENTS	FAMILY FIRST - RENT	07/01/2025	\$895.00	P
40255027	VOIANCE LANGUAGE SERVICES LLC	INTERPRETER SERVICES	07/31/2025	\$899.85	P
40255028	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	07/23/2025	\$12.74	P
40255029	AMAZON CAPITAL SERVICES	SIGN SUPPLIES	07/21/2025	\$7.25	P
40255030	AMAZON CAPITAL SERVICES	PARENT CAFE SUPPLIES	07/29/2025	\$541.67	P
40255031		STATE PASS THROUGH FUNDS	05/08/2025	\$356.96	P
40255032	CW SOLUTIONS LLC	FAMILY PRESERVATION	07/31/2025	\$2,270.00	P
40255033	CW SOLUTIONS LLC	WHEAP CONTRACTED PERSONNEL	07/31/2025	\$582.80	P
40255034	FLEISNER KELLY	REIMBURSEMENT	06/18/2025	\$35.30	P
40255035	FLEISNER KELLY	REIMBURSEMENT	07/08/2025	\$14.66	P
40255036	FLEISNER KELLY	REIMBURSEMENT	07/21/2025	\$27.67	P
40255037	FLEISNER KELLY	REIMBURSEMENT	06/18/2025	\$36.63	P
40255038	NOVITZKE SARA	REIMBURSEMENT	07/30/2025	\$35.74	P
40255039	ROMANSKI KASEY	REIMBURSEMENT	07/27/2025	\$14.00	P
40255040	REGISTRATION FEE TRUST	FEST APPROVED - DL FEE	08/07/2025	\$34.00	P
40255041	REGISTRATION FEE TRUST	FEST APPROVED - DL FEE	08/13/2025	\$43.00	P
40255042	REGISTRATION FEE TRUST	FEST APPROVED - DL FEE	08/15/2025	\$35.00	P
40255043	WI DEPARTMENT OF FINANCIAL INSTITUTIONS	NOTARY FEE	08/21/2025	\$20.00	P
40255044	WOOD COUNTY HSD PETTY CASH	REPLENISH PETTY CASH	08/05/2025	\$11.00	P
40255045	OHP Care Provider	Out of Home Placement	08/25/2025	\$120.97	P
40255046	OHP Care Provider	Out of Home Placement	08/25/2025	\$375.00	P
40255047	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	07/09/2025	(\$22.89)	P
40255048	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/13/2025	(\$39.88)	P
40255049		CLIENT NEEDS - SSI	08/28/2025	\$203.91	P
40255050		CLIENT NEEDS - SSI	08/28/2025	\$657.64	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2025

40254973 - 40255645

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40255051	CREATIVE COMMUNITY LIVING SERVICES	07.25 CCS&RESIDENTIAL SERVICES	07/31/2025	\$13,835.57	P
40255052	CREATE CONNECT REFLECT LLC	07.25 CCS CONTRACTED SERVICES	07/31/2025	\$2,284.09	P
40255053	ENTERPRISE RENT-A-CAR	CAR RENTAL	07/15/2025	\$39.22	P
40255054	ENTERPRISE RENT-A-CAR	CAR RENTAL	08/14/2025	\$37.30	P
40255055	FIRE & SAFETY EQUIPMENT INC	ANNUAL SERVICES	08/19/2025	\$76.50	P
40255056		STATE PASS THROUGH FUNDS	07/01/2025	\$247.20	P
40255057	GOALS LLC	07.25 CCS CONTRACTED SERVICES	07/31/2025	\$5,512.79	P
40255058	HAFERMANN COUNSELING COLLABORATIVE LLC	07.25 CCS CONTRACTED SERVICES	07/31/2025	\$1,619.33	P
40255059	LUTHERAN SOCIAL SERVICES	07.25 CCS CONTRACTED SERVICES	07/31/2025	\$1,677.86	P
40255060	MEMORY LANE FARM INC	06.25 CCS CONTRACTED SERVICES	06/30/2025	\$74.67	P
40255061	MEMORY LANE FARM INC	07.25 CCS CONTRACTED SERVICES	07/31/2025	\$1,836.79	P
40255062	MIDSTATE INDEPENDENT LIVING CHOICES	PEER SPECIALIST & CCS SERVICES	07/31/2025	\$5,800.28	P
40255063	MSMZ LLC	07.25 CCS CONTRACTED SERVICES	07/31/2025	\$5,987.08	P
40255064	NORTHWEST COUNSEL & GUIDE CLINIC INC	06.2025 CRISIS CONTRACTED SVCS	06/30/2025	\$24,422.41	P
40255065		STATE PASS THROUGH FUNDS	07/06/2025	\$52.74	P
40255066	POMP'S TIRE SERVICE INC - Milw	BUS REPAIR	08/19/2025	\$42.40	P
40255067	SHRED SAFE 1 LLC	DOCUMENT SHREDDING	08/19/2025	\$175.00	P
40255068	SHRED SAFE 1 LLC	DOCUMENT SHREDDING	08/18/2025	\$50.00	P
40255069	SWITS LTD	INTERPRETER SERVICES	07/31/2025	\$146.00	P
40255070	THERAPY WITHOUT WALLS	07.25 CCS CONTRACTED SERVICES	07/31/2025	\$33,409.58	P
40255071	WESTON PSYCHIATRIC (DRG CLINICAL SC)	07.2025 PSYCHIATRY SERVICES	07/31/2025	\$17,184.30	P
40255072	WI DEPT OF WORKFORCE DEVELOPMENT	TRANS REFUND OVER PAYMENT	08/28/2025	\$132.30	P
40255073	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	07/31/2025	\$26,696.50	P
40255074		IL APPROVED - RENT	09/01/2025	\$1,100.00	P
40255075	PATRIOTS TOWER LLC	MARSHFIELD PLAZA RENT	09/01/2025	\$10,182.73	P
40255076	SELECT PROPERTY GROUP LLC	IL APPROVED - RENT	09/01/2025	\$745.00	P
40255077	US BANK	US BANK CHARGES JULY/AUG 2025	08/19/2025	\$7,428.36	P
40255078	TATE SHARON EQUITY TRUST FBO	IL APPROVED - RENT	09/01/2025	\$800.00	P
40255079	NORRIS MANOR APARTMENTS	MH APPROVED RENT	09/01/2025	\$25.00	P
40255080	CW SOLUTIONS LLC	07.25 CCS CONTRACTED SERVICES	07/31/2025	\$26,444.73	P
40255081	CHARITON JAMIE	REIMBURSEMENT	05/30/2025	\$38.01	P
40255082	MOELLER FORREST	REIMBURSEMENT	08/11/2025	\$11.28	P
40255083	MOELLER FORREST	REIMBURSEMENT	08/13/2025	\$83.35	P
40255084	MOELLER FORREST	REIMBURSEMENT	08/01/2025	\$40.09	P
40255085	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	07/23/2025	\$442.00	P
40255086	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	07/14/2025	\$587.14	P
40255087	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	07/11/2025	\$206.58	P
40255088	SKERHUTT JULIE	REIMBURSEMENT	08/12/2025	\$30.07	P
40255089	PORTAGE CO REGISTER OF DEEDS	FSET APPROVED - BC	08/28/2025	\$20.00	P
40255090	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	08/18/2025	\$84.00	P
40255091	STREAMLINE HEALTHCARE SOLUTIONS LLC	SUPPORT MAINTENANCE	08/28/2025	\$1,982.50	P
40255092	WORZELLA KAYLEE	REIMBURSEMENT	08/14/2025	\$32.38	P
40255093	ZAMOW DENISE	COURT TRANSCRIPTS	06/10/2025	\$140.00	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2025

40254973 - 40255645

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40255094	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	08/12/2025	\$89.99	P
40255095	AMAZON CAPITAL SERVICES	TSSF - BABY ITEMS	07/15/2025	\$23.49	P
40255096	AMAZON CAPITAL SERVICES	GROUP PROGRAM SUPPLIES	08/15/2025	\$30.32	P
40255097	AMAZON CAPITAL SERVICES	GROUP PROGRAM SUPPLIES	08/13/2025	\$26.95	P
40255098	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/20/2025	\$19.99	P
40255099	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/20/2025	\$12.99	P
40255100	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/13/2025	\$362.38	P
40255101	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/20/2025	\$18.99	P
40255102	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/13/2025	\$184.99	P
40255103	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/06/2025	\$316.33	P
40255104	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/13/2025	\$68.28	P
40255105	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/13/2025	\$41.97	P
40255106	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/13/2025	\$48.95	P
40255107	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/13/2025	\$34.99	P
40255108	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/13/2025	\$14.39	P
40255109	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/13/2025	\$54.04	P
40255110	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/13/2025	\$37.19	P
40255111	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/13/2025	\$54.98	P
40255112	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/13/2025	\$203.97	P
40255113	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/14/2025	\$39.99	P
40255114	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/20/2025	\$31.98	P
40255115	AMAZON CAPITAL SERVICES	GROUP PROGRAM SUPPLIES	08/12/2025	\$232.28	P
40255116		IL APPROVED - MOVING COST	08/26/2025	\$32.67	P
40255117	ENTERPRISE RENT-A-CAR	CAR RENTAL	08/28/2025	\$37.30	P
40255118	ENTERPRISE RENT-A-CAR	CAR RENTAL	06/24/2025	\$0.92	P
40255119	ENTERPRISE RENT-A-CAR	CAR RENTAL	08/13/2025	\$39.22	P
40255120	ENTERPRISE RENT-A-CAR	CAR RENTAL	08/12/2025	\$39.22	P
40255121	ENTERPRISE RENT-A-CAR	CAR RENTAL	08/21/2025	\$74.60	P
40255122	STAPLES ADVANTAGE	OFFICE SUPPLIES	08/12/2025	\$140.19	P
40255123	STAPLES ADVANTAGE	OFFICE SUPPLIES	08/12/2025	\$51.54	P
40255124	STAPLES ADVANTAGE	OFFICE SUPPLIES	08/13/2025	\$162.53	P
40255125	STAPLES ADVANTAGE	OFFICE SUPPLIES	08/19/2025	\$77.31	P
40255126	AEGIS CORPORATION	NOTARY BOND INS	08/27/2025	\$30.00	P
40255127	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	07.25 CCS CONTRACTED SERVICES	07/31/2025	\$4,365.73	P
40255128	CITY OF NEKOOSA WATER & SEWER	TSSF - CONSUMER UTILITIES	05/16/2025	\$593.09	P
40255129	CRABBMAN'S DRIVER EDUCATION LLC	FSET APPROVED - EDUCATION	08/28/2025	\$193.00	P
40255130		IL APPROVED - AUTO REPAIR	08/14/2025	\$609.76	P
40255131	ENTERPRISE RENT-A-CAR	CAR RENTAL	08/21/2025	\$42.26	P
40255132	ENTERPRISE RENT-A-CAR	CAR RENTAL	08/21/2025	\$39.22	P
40255133	FEY PRINTING	FSET - PROGRAM SUPPLIES	08/27/2025	\$207.00	P
40255134	FRONTIER	PHONE EXPENSE - CORNERSTONE	08/16/2025	\$173.86	P
40255135	GREENFIELD REHABILITATION AGENCY INC	B23 PT OT & SLP SERVICES	07/31/2025	\$27,662.00	P
40255136	MSMZ LLC	08.25 TSSF - CLEANING & SKILLS	08/31/2025	\$494.87	P
40255137	NORTHWEST COUNSEL & GUIDE CLINIC INC	07.2025 CRISIS CONTRACTED SVCS	07/31/2025	\$22,767.25	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2025

40254973 - 40255645

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40255138	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES	07/31/2025	\$17,097.47	P
40255139	RUNNING INC	FSET APPROVED - TAXI VOUCHERS	08/25/2025	\$1,100.00	P
40255140	RYO'S DRIVING SCHOOL LLC	FSET APPROVED - EDUCATION	08/27/2025	\$170.00	P
40255141	RYO'S DRIVING SCHOOL LLC	FSET APPROVED - EDUCATION	08/25/2025	\$85.00	P
40255142		IL APPROVED - RENT	08/01/2025	\$745.00	P
40255143	SOLARUS	PHONE EXPENSE - CRISIS	08/31/2025	\$95.71	P
40255144	STREAMLINE HEALTHCARE SOLUTIONS LLC	SUPPORT-MAINTENANCE	08/31/2025	\$5,748.00	P
40255145	SWITS LTD	INTERPRETER SERVICES	02/28/2025	\$493.00	P
40255146	UW MADISON ACCOUNTING SERVICES	STAFF TRAININGS	07/31/2025	\$140.00	P
40255147		IL APPROVED - RENT	09/01/2025	\$250.00	P
40255148	NORTHLAND BUSINESS SYSTEMS	WINScribe SOFTWARE	09/13/2025	\$450.00	P
40255149	TIMBERWOLF SUITES	IL APPROVED - RENT	09/01/2025	\$500.00	P
40255150	YMCA -ST PT	TSSF - CHILD CARE	09/01/2025	\$1,145.00	P
40255151	CW SOLUTIONS LLC	FSET SERVICES	08/31/2025	\$131,694.13	P
40255152	HUBING CASEY TROY	REIMBURSEMENT	01/06/2025	\$5.75	P
40255153	HUBING CASEY TROY	REIMBURSEMENT	01/15/2025	\$9.25	P
40255154	HUBING CASEY TROY	REIMBURSEMENT	01/21/2025	\$7.76	P
40255155	HUBING CASEY TROY	REIMBURSEMENT	01/22/2025	\$3.79	P
40255156	HUBING CASEY TROY	REIMBURSEMENT	01/29/2025	\$3.79	P
40255157	HUBING CASEY TROY	REIMBURSEMENT	02/25/2025	\$16.88	P
40255158	HUBING CASEY TROY	REIMBURSEMENT	02/27/2025	\$10.33	P
40255159	HUBING CASEY TROY	REIMBURSEMENT	03/18/2025	\$25.31	P
40255160	HUBING CASEY TROY	REIMBURSEMENT	04/29/2025	\$10.54	P
40255161	HUBING CASEY TROY	REIMBURSEMENT	05/13/2025	\$10.54	P
40255162	HUBING CASEY TROY	REIMBURSEMENT	05/15/2025	\$10.67	P
40255163	HUBING CASEY TROY	REIMBURSEMENT	06/02/2025	\$29.93	P
40255164	HUBING CASEY TROY	REIMBURSEMENT	06/11/2025	\$8.63	P
40255165	HUBING CASEY TROY	REIMBURSEMENT	06/17/2025	\$21.56	P
40255166	HUBING CASEY TROY	REIMBURSEMENT	06/19/2025	\$11.10	P
40255167	HUBING CASEY TROY	REIMBURSEMENT	06/24/2025	\$21.08	P
40255168	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	08/25/2025	\$43.00	P
40255169	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	08/25/2025	\$35.00	P
40255170	REGISTRATION FEE TRUST	TSSF - DL FEE	09/04/2025	\$50.00	P
40255171	AMI COLLABORATIVE INC	TRAINING	09/30/2025	\$3,475.00	P
40255172	OHP Care Provider	Out of Home Placement	09/04/2025	\$520.00	P
40255173	OHP Care Provider	Out of Home Placement	09/04/2025	\$34.00	P
40255174	OHP Care Provider	Out of Home Placement	09/04/2025	\$34.00	P
40255175	OHP Care Provider	Out of Home Placement	09/04/2025	\$34.00	P
40255176	OHP Care Provider	Out of Home Placement	09/04/2025	\$362.90	P
40255177	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255178	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255180	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255181	OHP Care Provider	Out of Home Placement	09/04/2025	\$229.84	P
40255182	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2025

40254973 - 40255645

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40255184	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255185	OHP Care Provider	Out of Home Placement	09/04/2025	\$62.32	P
40255186	OHP Care Provider	Out of Home Placement	09/04/2025	\$16.52	P
40255187	OHP Care Provider	Out of Home Placement	09/04/2025	\$31.94	P
40255188	OHP Care Provider	Out of Home Placement	09/04/2025	\$156.48	P
40255189	OHP Care Provider	Out of Home Placement	09/04/2025	\$102.00	P
40255190	OHP Care Provider	Out of Home Placement	09/04/2025	\$184.94	P
40255191	OHP Care Provider	Out of Home Placement	09/04/2025	\$241.84	P
40255192	OHP Care Provider	Out of Home Placement	09/04/2025	\$17.55	P
40255193	OHP Care Provider	Out of Home Placement	09/04/2025	\$102.00	P
40255194	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255195	OHP Care Provider	Out of Home Placement	09/04/2025	\$369.87	P
40255196	OHP Care Provider	Out of Home Placement	09/04/2025	\$87.23	P
40255197	OHP Care Provider	Out of Home Placement	09/04/2025	\$83.87	P
40255198	OHP Care Provider	Out of Home Placement	09/04/2025	\$114.06	P
40255199	OHP Care Provider	Out of Home Placement	09/04/2025	\$396.97	P
40255200	OHP Care Provider	Out of Home Placement	09/04/2025	\$83.87	P
40255201	OHP Care Provider	Out of Home Placement	09/04/2025	\$816.00	P
40255202	OHP Care Provider	Out of Home Placement	09/04/2025	\$68.00	P
40255203	OHP Care Provider	Out of Home Placement	09/04/2025	\$7.23	P
40255204	OHP Care Provider	Out of Home Placement	09/04/2025	\$548.00	P
40255205	OHP Care Provider	Out of Home Placement	09/04/2025	\$32.00	P
40255206	OHP Care Provider	Out of Home Placement	09/04/2025	\$200.00	P
40255207	OHP Care Provider	Out of Home Placement	09/04/2025	\$88.00	P
40255208	OHP Care Provider	Out of Home Placement	09/04/2025	\$441.00	P
40255209	OHP Care Provider	Out of Home Placement	09/04/2025	\$200.00	P
40255210	OHP Care Provider	Out of Home Placement	09/04/2025	\$441.00	P
40255211	OHP Care Provider	Out of Home Placement	09/04/2025	\$200.00	P
40255212	OHP Care Provider	Out of Home Placement	09/04/2025	\$56.00	P
40255213	OHP Care Provider	Out of Home Placement	09/04/2025	\$441.00	P
40255214	OHP Care Provider	Out of Home Placement	09/04/2025	\$18.58	P
40255215	OHP Care Provider	Out of Home Placement	09/04/2025	\$483.00	P
40255216	OHP Care Provider	Out of Home Placement	09/04/2025	\$64.00	P
40255217	OHP Care Provider	Out of Home Placement	09/04/2025	\$36,000.00	P
40255218	OHP Care Provider	Out of Home Placement	09/04/2025	\$72.00	P
40255219	OHP Care Provider	Out of Home Placement	09/04/2025	\$548.00	P
40255220	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255221	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255222	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255223	OHP Care Provider	Out of Home Placement	09/04/2025	\$464.00	P
40255224	OHP Care Provider	Out of Home Placement	09/04/2025	\$964.00	P
40255225	OHP Care Provider	Out of Home Placement	09/04/2025	\$572.00	P
40255226	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255227	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P

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HUMAN SERVICES - SEPTEMBER 2025

40254973 - 40255645

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40255228	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255229	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255230	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255231	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255232	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255233	OHP Care Provider	Out of Home Placement	09/04/2025	\$16.00	P
40255234	OHP Care Provider	Out of Home Placement	09/04/2025	\$441.00	P
40255235	OHP Care Provider	Out of Home Placement	09/04/2025	\$140.00	P
40255236	OHP Care Provider	Out of Home Placement	09/04/2025	\$441.00	P
40255237	OHP Care Provider	Out of Home Placement	09/04/2025	\$441.00	P
40255238	OHP Care Provider	Out of Home Placement	09/04/2025	\$56.00	P
40255239	OHP Care Provider	Out of Home Placement	09/04/2025	\$140.00	P
40255240	OHP Care Provider	Out of Home Placement	09/04/2025	\$672.00	P
40255241	OHP Care Provider	Out of Home Placement	09/04/2025	\$870.00	P
40255242	OHP Care Provider	Out of Home Placement	09/04/2025	\$441.00	P
40255243	OHP Care Provider	Out of Home Placement	09/04/2025	\$150.00	P
40255244	OHP Care Provider	Out of Home Placement	09/04/2025	\$441.00	P
40255245	OHP Care Provider	Out of Home Placement	09/04/2025	\$150.00	P
40255246	OHP Care Provider	Out of Home Placement	09/04/2025	\$150.00	P
40255247	OHP Care Provider	Out of Home Placement	09/04/2025	\$483.00	P
40255248	OHP Care Provider	Out of Home Placement	09/04/2025	\$150.00	P
40255249	OHP Care Provider	Out of Home Placement	09/04/2025	\$483.00	P
40255250	OHP Care Provider	Out of Home Placement	09/04/2025	\$483.00	P
40255251	OHP Care Provider	Out of Home Placement	09/04/2025	\$150.00	P
40255252	OHP Care Provider	Out of Home Placement	09/04/2025	\$32.00	P
40255253	OHP Care Provider	Out of Home Placement	09/04/2025	\$483.00	P
40255254	OHP Care Provider	Out of Home Placement	09/04/2025	\$150.00	P
40255255	OHP Care Provider	Out of Home Placement	09/04/2025	\$16.00	P
40255256	OHP Care Provider	Out of Home Placement	09/04/2025	\$548.00	P
40255257	OHP Care Provider	Out of Home Placement	09/04/2025	\$256.00	P
40255258	OHP Care Provider	Out of Home Placement	09/04/2025	\$535.60	P
40255259	OHP Care Provider	Out of Home Placement	09/04/2025	\$483.00	P
40255260	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255261	OHP Care Provider	Out of Home Placement	09/04/2025	\$200.00	P
40255262	OHP Care Provider	Out of Home Placement	09/04/2025	\$441.00	P
40255263	OHP Care Provider	Out of Home Placement	09/04/2025	\$32.00	P
40255264	OHP Care Provider	Out of Home Placement	09/04/2025	\$140.00	P
40255265	OHP Care Provider	Out of Home Placement	09/04/2025	\$24.00	P
40255266	OHP Care Provider	Out of Home Placement	09/04/2025	\$441.00	P
40255267	OHP Care Provider	Out of Home Placement	09/04/2025	\$31,000.00	P
40255268	OHP Care Provider	Out of Home Placement	09/04/2025	\$23,956.18	P
40255269	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255270	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255271	OHP Care Provider	Out of Home Placement	09/04/2025	\$757.00	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2025

40254973 - 40255645

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40255272	OHP Care Provider	Out of Home Placement	09/04/2025	\$799.00	P
40255273	OHP Care Provider	Out of Home Placement	09/04/2025	\$1,011.00	P
40255274	OHP Care Provider	Out of Home Placement	09/04/2025	\$691.00	P
40255275	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255276	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255277	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255278	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255279	OHP Care Provider	Out of Home Placement	09/04/2025	\$441.00	P
40255280	OHP Care Provider	Out of Home Placement	09/04/2025	\$100.00	P
40255281	OHP Care Provider	Out of Home Placement	09/04/2025	\$104.00	P
40255282	OHP Care Provider	Out of Home Placement	09/04/2025	\$160.00	P
40255283	OHP Care Provider	Out of Home Placement	09/04/2025	\$548.00	P
40255284	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255285	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255286	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255287	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255288	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255289	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255290	OHP Care Provider	Out of Home Placement	09/04/2025	\$104.00	P
40255291	OHP Care Provider	Out of Home Placement	09/04/2025	\$572.00	P
40255292	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255293	OHP Care Provider	Out of Home Placement	09/04/2025	\$984.00	P
40255294	OHP Care Provider	Out of Home Placement	09/04/2025	\$34.16	P
40255295	OHP Care Provider	Out of Home Placement	09/04/2025	\$300.52	P
40255296	OHP Care Provider	Out of Home Placement	09/04/2025	\$8.77	P
40255297	OHP Care Provider	Out of Home Placement	09/04/2025	\$140.90	P
40255298	OHP Care Provider	Out of Home Placement	09/04/2025	\$32.52	P
40255299	OHP Care Provider	Out of Home Placement	09/04/2025	\$199.16	P
40255300	OHP Care Provider	Out of Home Placement	09/04/2025	\$23,828.46	P
40255301	OHP Care Provider	Out of Home Placement	09/04/2025	\$21,979.00	P
40255302	OHP Care Provider	Out of Home Placement	09/04/2025	\$1,888.00	P
40255303	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255304	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255305	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255306	OHP Care Provider	Out of Home Placement	09/04/2025	\$483.00	P
40255307	OHP Care Provider	Out of Home Placement	09/04/2025	\$392.00	P
40255308	OHP Care Provider	Out of Home Placement	09/04/2025	\$50.00	P
40255309	OHP Care Provider	Out of Home Placement	09/04/2025	\$837.00	P
40255310	OHP Care Provider	Out of Home Placement	09/04/2025	\$336.00	P
40255311	OHP Care Provider	Out of Home Placement	09/04/2025	\$548.00	P
40255312	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255313	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255314	OHP Care Provider	Out of Home Placement	09/04/2025	\$46,500.00	P
40255315	OHP Care Provider	Out of Home Placement	09/04/2025	\$250.00	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2025

40254973 - 40255645

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40255316	OHP Care Provider	Out of Home Placement	09/04/2025	\$528.00	P
40255317	OHP Care Provider	Out of Home Placement	09/04/2025	\$572.00	P
40255318	OHP Care Provider	Out of Home Placement	09/04/2025	\$572.00	P
40255319	OHP Care Provider	Out of Home Placement	09/04/2025	\$250.00	P
40255320	OHP Care Provider	Out of Home Placement	09/04/2025	\$424.00	P
40255321	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255322	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255323	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255324	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255325	OHP Care Provider	Out of Home Placement	09/04/2025	\$164.00	P
40255326	OHP Care Provider	Out of Home Placement	09/04/2025	\$483.00	P
40255327	OHP Care Provider	Out of Home Placement	09/04/2025	\$332.00	P
40255328	OHP Care Provider	Out of Home Placement	09/04/2025	\$572.00	P
40255329	OHP Care Provider	Out of Home Placement	09/04/2025	\$20,143.80	P
40255330	OHP Care Provider	Out of Home Placement	09/04/2025	\$648.00	P
40255331	OHP Care Provider	Out of Home Placement	09/04/2025	\$311.61	P
40255332	OHP Care Provider	Out of Home Placement	09/04/2025	\$353.55	P
40255333	OHP Care Provider	Out of Home Placement	09/04/2025	\$441.00	P
40255334	OHP Care Provider	Out of Home Placement	09/04/2025	\$80.00	P
40255335	OHP Care Provider	Out of Home Placement	09/04/2025	\$100.00	P
40255336	OHP Care Provider	Out of Home Placement	09/04/2025	\$100.00	P
40255337	OHP Care Provider	Out of Home Placement	09/04/2025	\$441.00	P
40255338	OHP Care Provider	Out of Home Placement	09/04/2025	\$352.00	P
40255339	OHP Care Provider	Out of Home Placement	09/04/2025	\$144.00	P
40255340	OHP Care Provider	Out of Home Placement	09/04/2025	\$100.00	P
40255341	OHP Care Provider	Out of Home Placement	09/04/2025	\$483.00	P
40255342	OHP Care Provider	Out of Home Placement	09/04/2025	\$100.00	P
40255343	OHP Care Provider	Out of Home Placement	09/04/2025	\$548.00	P
40255344	OHP Care Provider	Out of Home Placement	09/04/2025	\$40.00	P
40255345	OHP Care Provider	Out of Home Placement	09/04/2025	\$583.00	P
40255346	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255347	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255348	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255349	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255350	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255351	OHP Care Provider	Out of Home Placement	09/04/2025	\$386.39	P
40255352	OHP Care Provider	Out of Home Placement	09/04/2025	\$16.00	P
40255353	OHP Care Provider	Out of Home Placement	09/04/2025	\$100.00	P
40255354	OHP Care Provider	Out of Home Placement	09/04/2025	\$158.26	P
40255355	OHP Care Provider	Out of Home Placement	09/04/2025	\$548.00	P
40255356	OHP Care Provider	Out of Home Placement	09/04/2025	\$48.00	P
40255357	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255358	OHP Care Provider	Out of Home Placement	09/04/2025	\$457.00	P
40255359	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2025

40254973 - 40255645

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40255360	OHP Care Provider	Out of Home Placement	09/04/2025	\$68.65	P
40255361	OHP Care Provider	Out of Home Placement	09/04/2025	\$548.00	P
40255362	OHP Care Provider	Out of Home Placement	09/04/2025	\$628.00	P
40255363	OHP Care Provider	Out of Home Placement	09/04/2025	\$32.00	P
40255364	OHP Care Provider	Out of Home Placement	09/04/2025	\$441.00	P
40255365	OHP Care Provider	Out of Home Placement	09/04/2025	\$350.00	P
40255366	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255367	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255368	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255369	OHP Care Provider	Out of Home Placement	09/04/2025	\$9,300.00	P
40255370	OHP Care Provider	Out of Home Placement	09/04/2025	\$541.00	P
40255371	OHP Care Provider	Out of Home Placement	09/04/2025	\$599.00	P
40255372	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255373	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255374	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255375	OHP Care Provider	Out of Home Placement	09/04/2025	\$441.00	P
40255376	OHP Care Provider	Out of Home Placement	09/04/2025	\$483.00	P
40255377	OHP Care Provider	Out of Home Placement	09/04/2025	\$144.00	P
40255378	OHP Care Provider	Out of Home Placement	09/04/2025	\$140.00	P
40255379	OHP Care Provider	Out of Home Placement	09/04/2025	\$140.00	P
40255380	OHP Care Provider	Out of Home Placement	09/04/2025	\$441.00	P
40255381	OHP Care Provider	Out of Home Placement	09/04/2025	\$64.00	P
40255382	OHP Care Provider	Out of Home Placement	09/04/2025	\$441.00	P
40255383	OHP Care Provider	Out of Home Placement	09/04/2025	\$56.00	P
40255384	OHP Care Provider	Out of Home Placement	09/04/2025	\$140.00	P
40255385	OHP Care Provider	Out of Home Placement	09/04/2025	\$7,500.00	P
40255386	OHP Care Provider	Out of Home Placement	09/04/2025	\$195.66	P
40255387	OHP Care Provider	Out of Home Placement	09/04/2025	\$144.00	P
40255388	OHP Care Provider	Out of Home Placement	09/04/2025	\$483.00	P
40255389	OHP Care Provider	Out of Home Placement	09/04/2025	\$541.00	P
40255390	OHP Care Provider	Out of Home Placement	09/04/2025	\$583.00	P
40255391	OHP Care Provider	Out of Home Placement	09/04/2025	\$583.00	P
40255392	OHP Care Provider	Out of Home Placement	09/04/2025	\$599.00	P
40255393	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255394	OHP Care Provider	Out of Home Placement	09/04/2025	\$588.00	P
40255395	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255396	OHP Care Provider	Out of Home Placement	09/04/2025	\$50.00	P
40255397	OHP Care Provider	Out of Home Placement	09/04/2025	\$483.00	P
40255398	OHP Care Provider	Out of Home Placement	09/04/2025	\$240.00	P
40255399	OHP Care Provider	Out of Home Placement	09/04/2025	\$128.00	P
40255400	OHP Care Provider	Out of Home Placement	09/04/2025	\$483.00	P
40255401	OHP Care Provider	Out of Home Placement	09/04/2025	\$64.00	P
40255402	OHP Care Provider	Out of Home Placement	09/04/2025	\$483.00	P
40255403	OHP Care Provider	Out of Home Placement	09/04/2025	\$403.22	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2025

40254973 - 40255645

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40255404	OHP Care Provider	Out of Home Placement	09/04/2025	\$724.00	P
40255405	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255406	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255407	OHP Care Provider	Out of Home Placement	09/04/2025	\$483.00	P
40255408	OHP Care Provider	Out of Home Placement	09/04/2025	\$88.00	P
40255409	OHP Care Provider	Out of Home Placement	09/04/2025	\$100.00	P
40255410	OHP Care Provider	Out of Home Placement	09/04/2025	\$441.00	P
40255411	OHP Care Provider	Out of Home Placement	09/04/2025	\$88.00	P
40255412	OHP Care Provider	Out of Home Placement	09/04/2025	\$100.00	P
40255413	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255414	OHP Care Provider	Out of Home Placement	09/04/2025	\$104.00	P
40255415	OHP Care Provider	Out of Home Placement	09/04/2025	\$441.00	P
40255416	OHP Care Provider	Out of Home Placement	09/04/2025	\$624.00	P
40255417	OHP Care Provider	Out of Home Placement	09/04/2025	\$520.00	P
40255418	OHP Care Provider	Out of Home Placement	09/04/2025	\$18.58	P
40255419	OHP Care Provider	Out of Home Placement	09/04/2025	\$46.74	P
40255420	OHP Care Provider	Out of Home Placement	09/04/2025	\$275.00	P
40255421	OHP Care Provider	Out of Home Placement	09/04/2025	\$441.00	P
40255422	OHP Care Provider	Out of Home Placement	09/04/2025	\$56.00	P
40255423	OHP Care Provider	Out of Home Placement	09/04/2025	\$40.00	P
40255424	OHP Care Provider	Out of Home Placement	09/04/2025	\$275.00	P
40255425	OHP Care Provider	Out of Home Placement	09/04/2025	\$441.00	P
40255426	OHP Care Provider	Out of Home Placement	09/04/2025	\$312.00	P
40255427	OHP Care Provider	Out of Home Placement	09/04/2025	\$572.00	P
40255428	OHP Care Provider	Out of Home Placement	09/04/2025	\$1,116.00	P
40255429	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255430	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255431	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255432	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255433	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255434	OHP Care Provider	Out of Home Placement	09/04/2025	\$492.00	P
40255435	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255436	OHP Care Provider	Out of Home Placement	09/04/2025	\$611.80	P
40255437	OHP Care Provider	Out of Home Placement	09/04/2025	\$611.80	P
40255438	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255439	OHP Care Provider	Out of Home Placement	09/04/2025	\$441.00	P
40255440	OHP Care Provider	Out of Home Placement	09/04/2025	\$100.00	P
40255441	OHP Care Provider	Out of Home Placement	09/04/2025	\$483.00	P
40255442	OHP Care Provider	Out of Home Placement	09/04/2025	\$100.00	P
40255443	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255444	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255445	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255446	OHP Care Provider	Out of Home Placement	09/04/2025	\$609.80	P
40255447	OHP Care Provider	Out of Home Placement	09/04/2025	\$569.80	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2025

40254973 - 40255645

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40255448	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255449	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255450	OHP Care Provider	Out of Home Placement	09/04/2025	\$713.00	P
40255451	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255452	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255453	OHP Care Provider	Out of Home Placement	09/04/2025	\$441.00	P
40255454	OHP Care Provider	Out of Home Placement	09/04/2025	\$16.00	P
40255455	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255456	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255457	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255458	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255459	OHP Care Provider	Out of Home Placement	09/04/2025	\$520.00	P
40255460	OHP Care Provider	Out of Home Placement	09/04/2025	\$758.00	P
40255461	OHP Care Provider	Out of Home Placement	09/04/2025	\$284.52	P
40255462	OHP Care Provider	Out of Home Placement	09/04/2025	\$64.52	P
40255463	OHP Care Provider	Out of Home Placement	09/04/2025	\$51.61	P
40255464	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255465	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255466	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255467	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255468	OHP Care Provider	Out of Home Placement	09/04/2025	\$32.00	P
40255469	OHP Care Provider	Out of Home Placement	09/04/2025	\$195.66	P
40255470	OHP Care Provider	Out of Home Placement	09/04/2025	\$441.00	P
40255471	OHP Care Provider	Out of Home Placement	09/04/2025	\$690.00	P
40255472	OHP Care Provider	Out of Home Placement	09/04/2025	\$1,204.00	P
40255473	OHP Care Provider	Out of Home Placement	09/04/2025	\$580.00	P
40255474	OHP Care Provider	Out of Home Placement	09/04/2025	\$420.00	P
40255475	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255476	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255477	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255478	OHP Care Provider	Out of Home Placement	09/04/2025	\$676.00	P
40255479	OHP Care Provider	Out of Home Placement	09/04/2025	\$576.00	P
40255480	OHP Care Provider	Out of Home Placement	09/04/2025	\$648.00	P
40255481	OHP Care Provider	Out of Home Placement	09/04/2025	\$576.00	P
40255482	OHP Care Provider	Out of Home Placement	09/04/2025	\$520.00	P
40255483	OHP Care Provider	Out of Home Placement	09/04/2025	\$622.00	P
40255484	OHP Care Provider	Out of Home Placement	09/04/2025	\$520.00	P
40255485	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255486	OHP Care Provider	Out of Home Placement	09/04/2025	\$100.00	P
40255487	OHP Care Provider	Out of Home Placement	09/04/2025	\$72.00	P
40255488	OHP Care Provider	Out of Home Placement	09/04/2025	\$441.00	P
40255489	OHP Care Provider	Out of Home Placement	09/04/2025	\$227.61	P
40255490	OHP Care Provider	Out of Home Placement	09/04/2025	\$45.68	P
40255491	OHP Care Provider	Out of Home Placement	09/04/2025	\$22.58	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2025

40254973 - 40255645

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40255492	OHP Care Provider	Out of Home Placement	09/04/2025	\$516.00	P
40255493	OHP Care Provider	Out of Home Placement	09/04/2025	\$100.00	P
40255494	OHP Care Provider	Out of Home Placement	09/04/2025	\$32.00	P
40255495	OHP Care Provider	Out of Home Placement	09/04/2025	\$483.00	P
40255496	OHP Care Provider	Out of Home Placement	09/04/2025	\$100.00	P
40255497	OHP Care Provider	Out of Home Placement	09/04/2025	\$88.00	P
40255498	OHP Care Provider	Out of Home Placement	09/04/2025	\$483.00	P
40255499	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255500	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255501	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255502	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255503	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255504	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255505	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255506	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255507	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255508	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255509	OHP Care Provider	Out of Home Placement	09/04/2025	\$420.00	P
40255510	OHP Care Provider	Out of Home Placement	09/04/2025	\$458.00	P
40255511	OHP Care Provider	Out of Home Placement	09/04/2025	\$458.00	P
40255512	OHP Care Provider	Out of Home Placement	09/04/2025	\$442.00	P
40255513	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255514	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255515	OHP Care Provider	Out of Home Placement	09/04/2025	\$400.00	P
40255516	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255517	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255518	OHP Care Provider	Out of Home Placement	09/04/2025	\$384.00	P
40255519	OHP Care Provider	Out of Home Placement	09/04/2025	\$384.00	P
40255520	OHP Care Provider	Out of Home Placement	09/04/2025	\$716.00	P
40255521	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255522	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255523	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255524	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255525	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255526	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255527	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255528	OHP Care Provider	Out of Home Placement	09/04/2025	\$226.00	P
40255529	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255530	OHP Care Provider	Out of Home Placement	09/04/2025	\$375.00	P
40255531	OHP Care Provider	Out of Home Placement	09/04/2025	\$167.09	P
40255532	OHP Care Provider	Out of Home Placement	09/04/2025	\$274.57	P
40255533	OHP Care Provider	Out of Home Placement	09/04/2025	\$94.03	P
40255534	OHP Care Provider	Out of Home Placement	09/04/2025	\$109.68	P
40255535		FSET APPROVED - EDUCATION	08/04/2025	\$48.00	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2025

40254973 - 40255645

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40255536	AMAZON CAPITAL SERVICES	SUPPLIES	08/12/2025	\$21.59	P
40255537	AMAZON CAPITAL SERVICES	MOTIVATING CHANGE	08/19/2025	\$45.96	P
40255538	AMAZON CAPITAL SERVICES	SUPPLIES	08/12/2025	\$8.97	P
40255539	ENTERPRISE RENT-A-CAR	CAR RENTAL	08/28/2025	\$37.30	P
40255540	ENTERPRISE RENT-A-CAR	CAR RENTAL	08/28/2025	\$37.30	P
40255541	ENTERPRISE RENT-A-CAR	CAR RENTAL	08/28/2025	\$37.30	P
40255542	MOELLER FORREST	REIMBURSEMENT	08/19/2025	\$12.02	P
40255543	MOELLER FORREST	REIMBURSEMENT	08/26/2025	\$47.48	P
40255544		STATE PASS THROUGH FUNDS	08/28/2025	\$30.00	P
40255545	BROWNELL MARY	VOLUNTEER - ESCORT RIDE	08/31/2025	\$1,187.20	P
40255546	GLEN JEANETTE	VOLUNTEER - ESCORT RIDE	08/31/2025	\$143.50	P
40255547	KUENNEN JOAN	VOLUNTEER - ESCORT RIDE	08/31/2025	\$723.73	P
40255548	PLAUTZ GIGI R	VOLUNTEER - ESCORT RIDE	08/31/2025	\$1,087.10	P
40255549	WOOD WENDY	VOLUNTEER - ESCORT RIDE	08/31/2025	\$767.90	P
40255550		CLIENT NEEDS - SSI	08/28/2025	\$321.55	P
40255551		CLIENT NEEDS - SSI	08/28/2025	\$129.56	P
40255552	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/29/2025	\$26.88	P
40255553	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/29/2025	\$95.22	P
40255554	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/29/2025	\$34.60	P
40255555	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/27/2025	\$41.57	P
40255556	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/27/2025	\$28.89	P
40255557	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/27/2025	\$17.88	P
40255558	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/27/2025	\$132.97	P
40255559	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/27/2025	\$163.35	P
40255560	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/27/2025	\$28.90	P
40255561	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/27/2025	\$223.56	P
40255562	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/27/2025	\$80.99	P
40255563	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/27/2025	\$13.99	P
40255564	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/27/2025	\$47.86	P
40255565	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/27/2025	\$24.97	P
40255566	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/26/2025	\$214.28	P
40255567	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/26/2025	\$522.49	P
40255568	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/20/2025	\$55.56	P
40255569	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/20/2025	\$89.66	P
40255570	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/20/2025	\$39.33	P
40255571	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/20/2025	\$139.71	P
40255572	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/13/2025	\$11.99	P
40255573	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	08/13/2025	\$121.03	P
40255574	AMAZON CAPITAL SERVICES	CLTS CRISIS FUNDING	08/27/2025	\$149.98	P
40255575	AMAZON CAPITAL SERVICES	SUPPLIES	08/13/2025	\$37.38	P
40255576	STAPLES ADVANTAGE	OFFICE SUPPLIES	08/27/2025	\$137.43	
40255577	WI DEPT OF JUSTICE (PO Box 93970)	BACKGROUND CHECKS	08/31/2025	\$330.00	P
40255578	BARTOSZEWSKI ROGER	REIMBURSEMENT	09/11/2025	\$9.47	P
40255579	ENTERPRISE RENT-A-CAR	CAR RENTAL	09/04/2025	\$37.30	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2025

40254973 - 40255645

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40255580		FSET APPROVED - CLOTHING	06/06/2025	\$70.00	P
40255581	PATRIOTS TOWER LLC	MARSHFIELD PLAZA RENT	10/01/2025	\$10,182.73	P
40255582	JWIC LLC	TSSF - CONSUMER RENT	10/01/2025	\$700.00	P
40255583	ASCENDANCE TRUCKS CENTRAL LLC	BUS REPAIRS	09/03/2025	\$837.30	P
40255584	KWIK TRIP INC	FSET APPROVED - GAS CARDS	09/02/2025	\$36,000.00	P
40255585	JUNEAU COUNTY SHERIFF'S DEPARTMENT	CIVIL SERVICE PAPERWORK	09/02/2025	\$75.00	P
40255586	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	09/06/2025	\$109.00	P
40255587	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	09/06/2025	\$109.00	P
40255588	RUNNING INC	CLTS WAIVER PROGRAM	09/11/2025	\$90.00	P
40255589	RUNNING INC	CW TRANSPORTATION	09/02/2025	\$525.00	P
40255590	TIMBERWOLF SUITES	IL APPROVED - RENT	09/01/2025	\$411.00	P
40255591	WE ENERGIES	TSSF - CONSUMER UTILITIES	01/31/2025	\$400.00	P
40255592	AMAZON CAPITAL SERVICES	STATE PASS THROUGH FUNDS	08/27/2025	\$199.99	P
40255593	AMAZON CAPITAL SERVICES	STATE PASS THROUGH FUNDS	08/29/2025	\$399.00	P
40255594	AMAZON CAPITAL SERVICES	UA SUPPLIES	08/27/2025	\$333.86	P
40255595	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	08/28/2025	\$84.70	P
40255596	ASCENDANCE TRUCKS CENTRAL LLC	BUS REPAIRS	08/18/2025	\$415.89	P
40255597	ASSOCIATED SERVICE CENTER	VAN REAPIRS	07/28/2025	\$76.54	P
40255598	DRIVER EDUCATION SPECIALISTS	FSET APPROVED - EDUCATION	08/30/2025	\$135.00	P
40255599	GREENFIELD REHABILITATION AGENCY INC	B23 PT OT & SLP SERVICES	08/31/2025	\$24,335.20	P
40255600	GRADY, HAYES & NEARY LLC	LEGAL SERVICES	08/31/2025	\$1,450.00	P
40255601	GUARDIAN PHARMACY HEARTLAND	MEDICATION	07/31/2025	\$306.31	P
40255602	JUSTICEPOINT INC	ELECTRONIC MONITORING FEES	07/31/2025	\$422.85	P
40255603	K & S FUEL INJECTION INC	IL APPROVED - AUTO REPAIR	08/25/2025	\$1,144.95	P
40255604	MEMORY LANE FARM INC	CAMP FEES	07/16/2025	\$1,935.00	P
40255605	MEMORY LANE FARM INC	MENTOR FEES	08/04/2025	\$120.00	P
40255606	MENTORING ACTIVITY THERAPY SERVICES LLC	08.25 CCS CONTRACTED SERVICES	08/31/2025	\$2,263.33	P
40255607	MENJIVAR FRANCISCA	INTERPRETER SERVICES	08/31/2025	\$2,007.50	P
40255608	NORTHWEST COUNSEL & GUIDE CLINIC INC	08.2025 CRISIS CONTRACTED SVCS	08/31/2025	\$23,154.99	P
40255609	OFFICE ALLY INC	OUTPATIENT INSURANCE BILLING	08/31/2025	\$764.15	P
40255610	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGES	08/31/2025	\$155.33	P
40255611	PORTAGE COUNTY TREASURER	YOUTH SECURE DETENTION	07/31/2025	\$4,500.00	P
40255612	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SERVICES	08/31/2025	\$17,362.23	P
40255613	VOIANCE LANGUAGE SERVICES LLC	INTERPRETER SERVICES	08/31/2025	\$961.09	P
40255614	WESTON PSYCHIATRIC (DRG CLINICAL SC)	08.2025 PSYCHIATRY SERVICES	08/31/2025	\$17,184.30	P
40255615	WINTERS JANICE (RENT PAYMENTS)	FSET APPROVED - RENT	08/01/2025	\$1,200.00	P
40255616	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	08/31/2025	\$27,171.50	P
40255617	RUESCH COMPANIES	TSSF - CONSUMER RENT	06/01/2025	\$63.50	P
40255618	RUESCH COMPANIES	TSSF - CONSUMER RENT	07/01/2025	\$463.50	P
40255619	RUESCH COMPANIES	TSSF - CONSUMER RENT	08/01/2025	\$913.50	P
40255620	RUESCH COMPANIES	TSSF - CONSUMER RENT	09/01/2025	\$913.50	P
40255621	AXFORD KATELYN	REIMBURSEMENT	09/08/2025	\$27.24	P
40255622	FIRESIDE MARKET STONE LAKE	FSET APPROVED - GAS CARDS	09/11/2025	\$4,000.00	P

Committee Report - County of Wood

HUMAN SERVICES - SEPTEMBER 2025

40254973 - 40255645

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40255623	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	09/04/2025	\$43.00	P
40255624	WOOD COUNTY REGISTER OF DEEDS	BC REQ	09/11/2025	\$20.00	P
40255625	CW SOLUTIONS LLC	MH COURT PART EXPENSE	08/31/2025	\$10.00	P
40255626	CW SOLUTIONS LLC	MH COURT SERVICES	08/31/2025	\$9,848.41	P
40255627	CW SOLUTIONS LLC	ADP SERVICES	08/31/2025	\$18,035.48	P
40255628	CW SOLUTIONS LLC	ADP LEGACY GRANT SERVICES	08/31/2025	\$5,286.18	P
40255629	CW SOLUTIONS LLC	ADP LEGACY PART EXPENSE	08/31/2025	\$12.21	P
40255630	CW SOLUTIONS LLC	ADP SS	08/31/2025	\$89.36	P
40255631	CW SOLUTIONS LLC	TPOP LEGACY GRANT FUNDED	08/31/2025	\$19,110.41	P
40255632	CW SOLUTIONS LLC	TPOP PART EXPENSE	08/31/2025	\$22.50	P
40255633	CW SOLUTIONS LLC	TPOP LEVY FUNDED	08/31/2025	\$10,405.36	P
40255634	ARNDT KYLIE	REIMBURSEMENT	08/31/2025	\$105.23	P
40255635	CW SOLUTIONS LLC	FAMILY KEYS SERVICES	08/31/2025	\$4,972.30	P
40255636	CW SOLUTIONS LLC	4SIGHT SERVICES	08/31/2025	\$6,975.93	P
40255637	CW SOLUTIONS LLC	YJ THERAPY SERVICES	08/31/2025	\$328.25	P
40255638	CW SOLUTIONS LLC	WHEAP CONTRACTED PERSONNEL	08/31/2025	\$5.95	P
40255639	DANIELS MARA	REIMBURSEMENT	08/28/2025	\$7.27	P
40255640	FLEISNER KELLY	REIMBURSEMENT	06/18/2025	\$27.30	P
40255641	FLEISNER KELLY	REIMBURSEMENT	07/21/2025	\$34.29	P
40255642	FLEISNER KELLY	REIMBURSEMENT	08/21/2025	\$61.77	P
40255643	GARDNER DAVID	REIMBURSEMENT	08/31/2025	\$143.75	P
40255644	MILLER DEVIN	REIMBURSEMENT	08/31/2025	\$94.17	P
40255645	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	08/25/2025	\$836.34	P
Grand Total:				\$1,046,869.58	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Report

County of Wood

Report of claims for: NORWOOD HEALTH CENTER

For the period of: SEPTEMBER 2025

For the range of vouchers: 20250818 - 20250892

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20250818	CITY OF MARSHFIELD	LAB ANALYSES	08/05/2025	\$79.23	P
20250819	MARSHFIELD CLINIC HEALTH SYSTEM	PROFESSIONAL SERVICES	08/13/2025	\$20,427.87	P
20250820	WE ENERGIES	NATURAL GAS SERVICE	08/12/2025	\$1,383.57	P
20250821	WESTON PSYCHIATRIC (DRG CLINICAL SC)	SERVICES FOR 07.2025	08/01/2025	\$77,638.05	P
20250822	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	08/11/2025	\$25.28	P
20250823	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	08/13/2025	\$31.99	P
20250824	AMAZON CAPITAL SERVICES	UNIT SUPPLIES	08/18/2025	\$50.00	P
20250825	CENTRAL WI GLASS COMPANY INC	BUILDING REPAIR/UPKEEP	08/05/2025	\$184.25	P
20250826	GRAINGER (Norwood)	MAINTENANCE SUPPLIES	08/13/2025	\$207.96	P
20250827	GRAINGER (Norwood)	MAINTENANCE SUPPLIES	08/13/2025	\$35.62	P
20250828	STAFFENCY LLC	CONTRACT RN-WE 08.09.2025	08/13/2025	\$6,183.75	P
20250829	STAFFENCY LLC	CONTRACT RN-WE 08.16.2025	08/18/2025	\$6,120.00	P
20250830	STERLING WATER INC	EQUIPMENT RENTAL	08/01/2025	\$24.00	P
20250831	AMAZON CAPITAL SERVICES	MAINTENACE SUPPLIES	08/14/2025	\$52.97	P
20250832	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	08/18/2025	\$12.69	P
20250833	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	08/18/2025	\$13.84	P
20250834	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	08/18/2025	\$251.59	P
20250835	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	08/19/2025	(\$85.96)	P
20250836	APHE WISCONSIN LLC	AHA BLS TRAINING	08/25/2025	\$32.00	P
20250837	RELIAS LLC	AHA HEARTCODE BLS	08/21/2025	\$370.00	P
20250838	ROTO-ROOTER	BUILDING REPAIR/UPKEEP	08/22/2025	\$592.00	P
20250839	STAPLES ADVANTAGE	OFFICE SUPPLIES	08/21/2025	\$457.51	P
20250840	U S WATER LLC	SYSTEM RENTAL	08/15/2025	\$244.00	P
20250841	US BANK	US BANK CHARGES 08.2025	08/19/2025	\$6,166.33	P
20250842	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	08/22/2025	\$26.98	P
20250843	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	08/04/2025	\$453.04	P
20250844	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	08/07/2025	\$3,559.18	P
20250845	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	08/11/2025	\$843.65	P
20250846	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	08/14/2025	\$3,814.08	P
20250847	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	08/15/2025	\$75.00	P
20250848	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	08/18/2025	\$130.85	P
20250849	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	08/21/2025	\$3,112.44	P
20250850	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	08/25/2025	\$535.13	P
20250851	MARTIN BROS DISTRIBUTING CO INC	LEASE	08/26/2025	\$250.00	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER -
SEPTEMBER 2025

20250818 - 20250892

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20250852	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	08/28/2025	\$3,910.48	P
20250853	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	08/04/2025	\$4,724.28	P
20250854	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	08/07/2025	\$1,366.24	P
20250855	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	08/11/2025	\$4,432.62	P
20250856	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	08/14/2025	\$1,281.04	P
20250857	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	08/18/2025	\$4,658.07	P
20250858	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	08/21/2025	\$1,142.16	P
20250859	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	08/25/2025	\$4,057.85	P
20250860	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	08/28/2025	\$891.78	P
20250861	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	08/11/2025	\$1,392.37	P
20250862	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	08/11/2025	\$20.60	P
20250863	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	08/26/2025	\$1,381.63	P
20250864	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	08/26/2025	\$176.40	P
20250865	MOBILEXUSA	PATIENT XRAYs	07/31/2025	\$35.00	P
20250866	STAFFENCY LLC	CONTRACT RN-WE 08.23.2025	08/26/2025	\$2,720.00	P
20250867	AMAZON CAPITAL SERVICES	BUILDING REPAIR/UPKEEP	08/28/2025	\$142.90	P
20250868	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	08/31/2025	\$111.94	P
20250869	AMAZON CAPITAL SERVICES	REPLACE RESIDENT ITEM	09/02/2025	\$15.99	P
20250870	BRIGGS HEALTHCARE	SUPPLIES	08/26/2025	\$144.85	P
20250871	CITY OF MARSHFIELD	LAB ANALYSES	09/04/2025	\$47.00	P
20250872	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS	08/31/2025	\$4,349.45	P
20250873	MARSHFIELD CLINIC HEALTH SYSTEM	EMPLOYEE PHYSICAL	08/31/2025	\$154.00	P
20250874	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	08/26/2025	\$147.96	P
20250875	MENARDS-MARSHFIELD	AUTO/TRUCK	08/27/2025	\$10.95	P
20250876	MOBILEXUSA	PATIENT XRAYs	08/31/2025	\$84.46	P
20250877	PETTY CASH ACCOUNT (Norwood)	REPLENISH PETTY CASH	08/29/2025	\$10.00	P
20250878	ORKIN PEST CONTROL	CONTRACTED SERVICES	08/21/2025	\$162.00	P
20250879	OTIS ELEVATOR CO	PROJECT #20-25-002	08/28/2025	\$51,500.00	P
20250880	EXPERIAN HEALTH INC	CONTRACTED SERVICES	08/31/2025	\$169.41	P
20250881	STERICYCLE (Norwood)	CONFIDENTIAL SHREDDING SERVICE	08/25/2025	\$66.87	P
20250882	STERICYCLE (Norwood)	MEDICAL WASTE PICK-UP	08/31/2025	\$167.92	P
20250883	STAFFENCY LLC	CONTRACT RN-WE 08.30.2025	09/03/2025	\$2,720.00	P
20250884	WASTE MANAGEMENT	CONTRACTED SERVICES	09/02/2025	\$551.24	P
20250885	WESTON PSYCHIATRIC (DRG CLINICAL SC)	SERVICES FOR 08.2025	09/01/2025	\$77,638.05	P
20250886	WIPFLI LLP	COST REPORTING	08/27/2025	\$3,975.00	P
20250887	WI DEPT OF JUSTICE (PO Box 93970)	EE BACKGROUND CHECKS	08/31/2025	\$75.00	P
20250888	ACCUSHIELD LLC	MONTHLY FEE	09/01/2025	\$199.00	P
20250889	HEALTHCARE SERVICES GROUP INC	CONTRACTED HSKP/LAUNDRY	09/01/2025	\$24,087.71	P
20250890	PITNEY BOWES BANK RESERVE ACCOUNT	REPLENISH POSTAGE METER	09/08/2025	\$400.00	P
20250891	SOLARUS	PHONE/FAX/SERVICE	09/01/2025	\$148.48	P
20250892	STERLING WATER INC	EQUIPMENT RENTAL	09/01/2025	\$24.00	P
Grand Total:				\$332,593.59	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Report

County of Wood

Report of claims for: VETERANS SERVICES

For the period of: SEPTEMBER 2025

For the range of vouchers: 31250018 - 31250019

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31250018	US BANK	CTVSO CONF REG, MEALS, DUES	08/19/2025	\$565.00	P
31250019	ST JOSEPH CEMETERY ASSOCIATION	CARE OF VETERANS GRAVES	09/02/2025	\$52.00	
Grand Total:				\$617.00	

Signatures

Committee Chair:

Committee Member:



RESOLUTION#

DATE October 21, 2025

Effective
Date

October 21, 2025

Page 1 of 2

Introduced by Health and Human Services Committee

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

INTENT & SYNOPSIS: To request additional state funding to offset the federal funding cuts to counties for administration of the Supplemental Nutrition Assistance Program (SNAP) or Food Share in the State of Wisconsin.

FISCAL NOTE: No cost to Wood County.

WHEREAS, the federal budget reconciliation package enacted in July of 2025, makes changes to the SNAP (FoodShare) program that would reduce federal costs and significantly impact county-administered services; and

WHEREAS, these changes extend SNAP work requirements to individuals up to age 64, lower the child age threshold for parent exemptions, and eliminate waivers for areas with high unemployment, thereby increasing referrals to the FoodShare Employment and Training (FSET) program and workload for county human service departments; and

WHEREAS, the legislation requires states to contribute a minimum of 5% toward the cost of SNAP benefits if their error rate is 6% or higher, facing penalty funding of between 5% and 15% of total SNAP costs; and

WHEREAS, Wisconsin's current SNAP payment error rate is 4.47%, but without additional investment in eligibility and administrative systems, heightened workloads could push the state above the 6% threshold, triggering significant penalties; and

WHEREAS, if Wisconsin's error rate reaches 6% on or after October 1, 2027, the state's 5% cost share would be approximately \$69 million annually, with potential penalty payments increasing the state's financial burden—costs that could ultimately cascade down to counties; and

Adopted by the County Board of Wood County, October 21, 2025

County Clerk

County Board Chairman

WHEREAS, the SNAP administrative match rate for Income Maintenance (IM) activities has been reduced from the previous 50% federal / 50% state-local to 25% federal / 75% state-local, substantially reducing federal revenue available to counties to administer SNAP; and

WHEREAS, the reduction in administrative funds could lead to a reduction in IM staff, which could result in an increased payment error rate; and

WHEREAS, county IM administrative costs are approximately \$123 million annually, with SNAP-related workload accounting for about \$49 million of those costs; and

WHEREAS, the new administrative match rate results in an estimated \$17 million annual loss in SNAP administrative funding to counties; and

WHEREAS, these federal cuts result from shifting the benefit and administrative costs to states and counties (reducing resources available for local administration), tightening work requirements (increasing county workload), and penalizing minor payment errors (resulting in more cost to the states); and

WHEREAS, counties operate under state-imposed property tax levy limits, restricting their ability to offset such funding losses without additional state or federal relief, and

NOW, THEREFORE, BE IT RESOLVED, that the Wood County Board of Supervisors urges the State of Wisconsin to provide funding to offset the county fiscal impact caused by the enacted federal SNAP changes, and to work with counties to ensure adequate resources for the administration of FoodShare and related programs; and

BE IT FURTHER RESOLVED, that the Wood County Clerk is hereby authorized and directed to send a copy of this Resolution to the Governor of the State of Wisconsin, Wisconsin State Legislators with a constituency within Wood County, the Wisconsin Counties Association, and the Wisconsin County Human Service Association.