

## AGENDA

### HEALTH & HUMAN SERVICES COMMITTEE

DATE: Thursday, May 22, 2025  
TIME: 4:00 PM  
LOCATION: Edgewater Haven Nursing Home  
Conference Room  
1351 Wisconsin River Dr  
Port Edwards, WI

**Join by Phone**

+1-408-418-9388 United States Toll  
Meeting number (access code): 2497 939 6040

**Join by WebEx App or Web**

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=mf541a4332e48543e2aa459a5130aa584>  
Meeting number (access code): 2497 939 6040  
Meeting password: 052225

- 1) Call to Order
- 2) Declaration of Quorum
- 3) Public Comments
- 4) Interview of CBRF Architectural Design candidate
- 5) Consent Agenda:
  - a) Review/approve minutes from previous committee meeting
  - b) Review Department Head/Supervisor Monthly Reports/Narratives, Information Material, & Financial Statements and/or Quarterly Reports
  - c) Approve Department Vouchers: Edgewater Haven, Health Department, Human Services, Norwood Health Center, Veterans Service
- 6) Discussion and consideration of item(s) removed from consent agenda
- 7) **HEALTH DEPT**
  - a) Resolution to support the transition of a current RecoveryCorps member into a full-time Community Health Worker role focused on opioid and substance use prevention, harm reduction, and recovery support.
  - b) Resolution to amend the Health Department's 2025 budget (54121) for the purpose of disbursing Opioid Settlement Funds towards Three Bridges Recovery Wisconsin, Inc.
- 8) **HUMAN SERVICES**
  - a) Norwood Water Management Update
  - b) Edgewater Haven CBRF Discussion
  - c) Edgewater Haven Incentive Pay Policy
- 9) Legislative Issue Updates
- 10) Future Agenda Items
- 11) Request for reimbursement for meeting attendance
- 12) Committee may go into closed session pursuant to 19.85(1)(f) Wis. Stats. To consider leave of absence request(s)
- 13) Return to open session
- 14) Next Meeting(s): Thursday, June 26, 2025 – Wood County Annex & Health Center - Marshfield
- 15) Adjourn

## **MINUTES**

### **HEALTH & HUMAN SERVICES COMMITTEE**

**DATE:** Thursday, April 24, 2025  
**TIME:** 5:00 PM  
**PLACE:** Wood County Annex & Health Center, Classroom

**MEMBERS PRESENT:** Donna Rozar, Tom Buttke, John Hokamp, Lee Thao, Laura Valenstein (WebEx), Leslie Kronstedt (WebEx), Rachel Stankowski (WebEx), Dr. Tim Golemgieski, Marie Topping

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

1. Chair Rozar called the meeting to order at 5:00 PM declared a quorum present.
2. The consent agenda was reviewed. Motion by Buttke/Golemgieski to approve the consent agenda. Motion carried unanimously.
3. Bailey Slark, Community Health Planner with the Health Dept. gave a presentation on the Community Health Improvement Plan for 2025-2027. She reviewed the collaboration and development of the plan, as well as a timeline. She highlighted the goals hoping to be achieved and how they plan is evaluated and monitored throughout the timeframe. She also reviewed the website where to track the progress.
4. Health Director Smith presented a request for out of state travel for attendance at the NACo Annual Conference in Philadelphia for her and the committee chair. No levy funds will be used. Motion by Buttke/Thao to approve the request as presented. Motion carried unanimously.
5. Norwood Administrator Kornack introduced the new Assistant Administrator for Norwood and Edgewater Haven, Katie Haanstad. Haanstad discussed her background and experience.
6. Kornack introduced Jodi Flaherty, and engineer working with CMG & Associates. Their firm is working on the plans for replacement of the water infrastructure at Norwood. She reviewed the status of the project, budgetary considerations, as well as some options to be considered as design continues.
7. Kornack reported that they believe the Norwood water infrastructure bid phase costs can be absorbed within the current budget, however as the year progresses and if the budget outlook changes, she will inform the committee.
8. Edgewater Haven Administrator Cieslewicz reminded the committee of the interview scheduled for the May meeting for a design firm for the possible CBRF

buildout. The meeting will start at 4:00 PM, instead of 5:00 PM to accommodate the interview.

9. Rozar & Kronstedt excused at 6:40 PM. Vice Chair Thao assumes the chair.
10. The 2026-2030 CIP proposals for Edgewater, Norwood, and Human Services were presented and reviewed. Motion by Buttke/Hokamp to approve the CIPs as presented. Motion carried unanimously.
11. Human Services Director Vruwink reviewed the history and status of the Human Services Risk Reserve Fund. After review of the 2024 budget, there are enough funds to add the policy capped amount of \$250,000 to the fund. Motion by Hokamp/Golemgeski to approve the transfer of \$250,000 from excess 2024 funds to the Risk Reserve Fund. Motion carried unanimously.
12. Kornack presented a request to convert to contracted employees to county employees and reviewed the cost savings associated with such a move. Motion by Buttke/Golemgeski to approve the conversion as presented. Motion carried unanimously.
13. Kornack reviewed a resolution authorizing the transfer of funds to fund the assistant administrator position, as was discussed previously. Motion by Buttke/Valenstein to approve the resolution and forward onto the county board for their consideration. Motion carried unanimously.
14. Fiscal Services Manager Schlagenhaft presented a resolution to reconcile the 2024 budget whereby the excess expenditures would be funded by either excess revenues or unspent functions. Motion by Hokamp/Golemgeski to approve the resolution and forward onto the county board for their consideration. Motion carried unanimously.
15. Vruwink requested out of state travel for staff to attend the Project Livesaver 2025 Conference in Florida coming up in August. No tax levy funds will be used. Motion by Valenstein/Golemgeski to approve the travel request as presented. Motion carried unanimously.
16. Motion by Valenstein/Buttke to approve a per diem expenditure for Chair Rozar to attend the Joint Finance Committee meeting in Wausau. Motion carried unanimously.
17. Motion by Hokamp/Topping to go into closed session pursuant to 19.85(1)(f) Wis. Stats to consider leave of absence requests. Motion carried unanimously.
18. Motion by Buttke/Hokamp to return to open session. Motion carried unanimously.

19. The next meeting will be held on Thursday, May 22<sup>nd</sup> at 4:00 PM at the Edgewater Haven Nursing Home Conference Room.

20. Vice Chair Thao declared the meeting adjourned at 7:13 PM.

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



**April 24, 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](mailto:ssmith@co.wood.wi.us)*

### **ADMINISTRATIVE REPORT – SUE SMITH, RN, MSN, CPM**

- We are still awaiting feedback from the Public Health Accreditation Board (PHAB). They are doing a preliminary review of our document submissions for any glitches. Then they will thoroughly review each document submitted against the national standard to determine whether we have met the standard. There is no timeline on when they will complete that or when they will schedule our mandatory virtual site visit.
- We received notice from WI DHS that our immunization grant funding will be cut in half effective immediately.
- I am thankful I had the opportunity to attend the National Association of Counties Opioid Solutions Leadership peer exchange in Washington DC earlier this month. We toured a Stabilization Center in the downtown area where individuals who use substances can pop in for help, food, and referrals to services. We had presentations on the federal landscape around funding and reprioritization. My favorite presentation was a demo of a tool called Opioid Settlement Principles Resource and Indicators, or OSPRI. It is an interactive tool that we can use for developing evaluation measures to monitor the effectiveness of interventions. The tool can be found here:  
<https://opioidprinciples.jhsph.edu/ospri/#:~:text=What%20is%20OSPRI?,jurisdiction%20to%20reduce%20overdose%20risks>.
- While I was in Washington DC, I had the opportunity to meet with Congressman Van Orden. We chatted over lunch about a variety of things. He is again placing our \$3.5 million request for funds for the FQHC construction in WI Rapids into the federal budget as Community Project Funding/Congressionally Directed Spending. Regarding the cuts we are seeing in public health, he reminded me that we truly have no control over that. We need to be flexible, efficient, and creative and when things get challenging, "Take a knee and rehydrate." 😊
- Our team from the health department met with Representative Spiros and have a meeting with Senator Testing coming up later this month. We met with Representative Krug last month. The purpose of these connections is to get to know one another better, discuss the work and priorities of the health department, answer questions they may have and learn about their priorities and how we can support their work in the legislature.

### **SUPERVISOR OF STRATEGIC INITIATIVES REPORT – KRISTIE RAUTER EGGE, MPH**

- Niki Lucht received the Presidential Citation Award from the Wisconsin Public Health Association!!
- Staff updated employee public health competency assessment for workforce development and are developing an individual development process for employees that includes their performance evaluation and training goals, workforce assessment results, and training options to help reach their goals.
- Staff are updating the Community Engagement Guide for the Wood County Health Department.
- Staff met with UW Madison Nursing School to discuss hosting a DNP student for their health policy practicum and are serving as a mentor for a group of three residents in the N2PH residency program.

### **Quality Improvement/Performance Management**

Staff met with another health department to learn and gain insights into their Quality Improvement and Performance Management processes.

### **Emergency Preparedness**

Staff attended a Medical Response Surge Exercise to practice emergency response plans for a family assistance center, risk communication, and resource allocation.

### **Communication/Branding**

The WCHD Annual Report was published and is located on the [WCHD Website](#). The Public Health Policy and Communication Coordinator helped plan and prepare for the next Statewide Public Information Officer Network meeting that is held for communicators in the Public Health field. They attend bi-weekly meetings on the WI DHS/WALHDAB Communication Strategy Workgroup to plan a statewide communications strategy to communicate about public health. Staff are meeting to review and update the identified priority area pages on the Healthy People Wood County website.

### **CHIP Work**

Staff presented to the Health and Human Service Committee on the Community Health Improvement Plan and staff continue to put together measures to track the Community Health Improvement Plan's progress on the goals & objectives through the Monitoring and Evaluations Plan. Planning has been focused on the best places to distribute the Community Health Improvement Plan and collaborate on efforts. Healthy People Wood County also held an Advisory Council Meeting.



## Transportation and Recreation

- The Central Wisconsin Catch-a-Ride Pilot project continues to develop with new meetings scheduled each week with potential partners. To date, 12 letters of support have been collected from local businesses and organizations to help garner support for grants and community donations.
- We're back! The River Riders and Marshfield Community Bike Share programs are ready for you by the end of May. Bikes and stations are rolling out throughout May in Wisconsin Rapids and Marshfield, and you can rent a bike for just \$1/hour. Marshfield Locations include Wildwood Park and Zoo, Marshfield Clinic Health System YMCA, Marshfield Fairgrounds, and the Marshfield Public Library. Wisconsin Rapids locations include White Sands Beach Lake Wazeecha, McMillan Memorial Library, and West Grand Ave Bridge. Enjoy this summer with bike share!

## Housing

Staff met with Family Health Center to learn more about their RentReady program and assist with referrals to their program. Staff met with a subcommittee of the Wood County Housing Task Force and organizations in surrounding counties to help plan the Central Wisconsin Housing Summit that will be held in April 2026.

## Substance Use

- *Drug Free Communities (DFC) Support Program:* The competing continuation application for Years 6-10 DFC grant was submitted, which included a working action plan and budget for the upcoming fiscal year beginning September 30, 2025. The Action Plan includes underage drinking and youth THC use. Notice of award will be released in August.
- *THC Committee:*
  - Members of the committee presented at the Northwoods Coalition Summit on April 24 in Rhinelander. The presentation shared with other coalitions aimed to improve understanding of psychoactive hemp-derived cannabinoids, their legal status, the lack of regulations in the state of Wisconsin, and the efforts of the IMPACT THC committee to address youth use of THC products in Wood County.
  - Members of the committee attended the 6th Annual Teaching Cannabis (and other drugs) Awareness and Prevention Virtual Conference on April 9 & 10. The conference is aimed to teach on recent studies on the impact of cannabis and other substances on the developing brain, heart, and lungs in adolescents. The conference shared strategies for communicating with middle and high school students about cannabis, and how to apply early intervention strategies to prevent and help stop cannabis and other drug use.
  - The committee began a youth-focused survey on THC to gather insights from young people about their perceptions and beliefs surrounding THC use. This survey will be available until the end of May, and the information collected will help guide the committee's efforts to address youth THC use.
  - Additionally, members met with a local THC retailer to discuss the annual meeting with retailers and explore ways they can support IMPACT's initiatives aimed at preventing youth THC use.
- *Alcohol Workgroup:* Members of the committee met with the Wisconsin Alcohol Policy Project team to discuss funding for alcohol age compliance checks in Wood County. The project team is working to provide funding for the upcoming compliance checks in South Wood County. Additionally, committee members met with a local tavern owner to discuss the conditions surrounding alcohol licensing and how temporary licenses impact their business. Staff also updated the Wood County alcohol outlet density map.
- *RX Committee:* The Take Back event occurred on Saturday, April 26, in Wood County. Over 1,400 pounds of medication were collected and disposed of during this one-day event, along with permanent disposal sites. The committee actively promoted the Drug Take Back event through a radio interview and distributed flyers, magnets, and permanent disposal information to local businesses.
- *Opioid Task Force – Wood County Opioid Settlement:* The Wood County Opioid Task Force met April 17 and identified two emerging needs for Opioid Settlement funding. Peer support services are being drastically impacted by federal funding cuts with the elimination of the Marshfield Clinic AmeriCorps (Recovery Corps) programs and cuts to the Emergency Room 2 Recovery (ED2) peer support funding. With so many community partners relying on the established peer support services in our communities, the Opioid Task Force voted to approve funding for a Community Health Worker position at Wood County Health Department and for Three Bridges Recovery Wisconsin to continue offering peer support services in Wood County. The group also determined Wood County Health should apply for match funding through Vital Strategies for up to \$100,000.
- *Naloxone Direct Program:* Wood County Health Department receives free naloxone nasal spray from WI Department of Health Services to distribute to individuals and agencies in Wood County who are at greatest risk, or encounter those at greatest risk, of drug overdose. Naloxone is a lifesaving medication that reverses the effects of an opioid overdose to restore breathing. Overdose Prevention and Naloxone Administration Training was provided to 13 people in April through the MSTC continuing education course and a monthly training for the Adult Day Treatment Group through Human Services. Additionally, 35 doses of naloxone nasal spray were distributed in April, including to a new partner organization, Inclusa. Although we are not able to track all community naloxone data, two individuals reported that two lives were saved by our community naloxone saturation efforts in April. Many of these community saves go unreported, as fewer people are calling 911 for fear of incarceration.
- *Drug Checking Technologies:* Wood County Health Department applied for resources to check for the presence of potent and potentially harmful substances in the drug supply. Fentanyl and Xylazine test strips are a safety measure to give someone more knowledge of whether these substances are in the drug they are using. Fentanyl is a powerful opioid that is 50 times more potent than heroin and 80-100 times more potent than morphine. Illegally produced fentanyl (non-pharmaceutical) has been showing up in the illicit drug supply since 2013 causing a large majority of current overdose



deaths. Xylazine (or “tranq”) is a veterinary tranquilizer not approved by the FDA for human use. This substance has been trending in the Wisconsin drug supply more recently and can complicate an overdose, as there is currently no overdose reversal medication for this type of substance. Fentanyl, on the other hand, is an opioid that will respond to naloxone.

- *Public Health Vending Machines:* In April, 323 items were vended from the six public health vending machines located in Marshfield and Wisconsin Rapids. These machines have been in place since August 2024 and have quickly become a known and valuable resource to individuals throughout these communities. The top vended items continue to be naloxone nasal spray and drug test strips, although some items are currently out of stock. Funding was secured from Marshfield Area Community Foundation to support public health resources for the three Marshfield machines, and additional resources have been obtained through Family Health Center of Marshfield.
- *LifePoint:* Wood County’s LifePoint program is a satellite of Vivent Health. The program offers stigma-free support to individuals who use drugs and have barriers to accessing care. According to the CDC, people who are new to using syringe service programs are five times more likely to be connected to treatment services than those who do not. Five individuals participated in LifePoint in April and additionally supported 29 others.
- *Marshfield Area Coalition for Youth (MACY) Drug Task Force:* MACY plans to contract a Project Manager to oversee efforts of the Drug Free Communities grant for North Wood County. With federal funding uncertainties, the MACY Steering Committee has decided not to hire a full-time Program Coordinator currently. The Drug Task Force continues efforts around primary youth prevention and reducing harms related to adult alcohol and other drug use.
- *Providers and Teens Communicating for Health (PATCH):* The PATCH teen consultants received enrichment trainings to further their education in health insurance and mental health. The teens also participated in their end of the year evaluations for data collection with the PATCH program leaders in Madison. The teens built and practiced a mental health presentation that included their personal stories involving mental health that will be presented in the community. The presentation was done at the Healthy People Wood County Advisory Council meeting.

#### Mental Health

Staff met with the National Alliance on Mental Illness (NAMI) Portage and Wood County to both share and gain insight on each organization, ongoing efforts, and potential collaboration on Mental Health initiatives in Wood County. Staff developed social media posts and graphics to promote Mental Health Awareness Month.

#### Financial Security

Staff met with multiple partners to work on the financial security objectives including childcare, food insecurity, and economic development. Staff met with partners to learn more about the Community Eligibility Provision (CEP) Program to decrease youth food insecurity which is a CHIP goal. Staff completed a financial security work plan in the Community Health Improvement Plan.

#### Wisconsin Rapids Downtown Farmers Market

The Wisconsin Rapids Downtown Farmers Market is excited to welcome the community back for another season, starting Thursday, June 12. This year, we’re proud to have 40 vendors signed up, offering a wide variety of fresh produce, handmade goods, baked treats, hot foods, and more. The market will open every Thursday and Saturday from 8 am to 1 pm through mid-October. Based on valuable feedback from last season’s survey, we’ve adjusted our closing time to 1 pm to better meet the needs of both our vendors and visitors. In a great show of support, the City of Wisconsin Rapids has installed permanent signage to help guide locals and visitors directly to our downtown market location. Vendor applications are still being accepted; there’s still time to join this vibrant community event.

#### Central Wisconsin Farmers Market Collaborative (CWPMC)

Staff have been attending Farmers Market Pre-season meetings and introducing the project, completed and sent out a press release, completed and sent out a Central WI Farmers Market Collaborative (CWPMC) e-newsletter, worked on a website copy for CWPMC, implemented a Stevens Point Farmers Market information booth with increased payment technologies, hired a Stevens Point Conservation and Community Planning intern to assist with data collection this summer, and hired two grad students to assist with a payment technology booth in Stevens Point.

#### ENVIRONMENTAL HEALTH REPORT – BEN JEFFREY, R.S.

##### TNC Program Review

Staff successfully completed the 2024 annual Transient Non-community Well Review with the Wisconsin Department of Natural Resources earlier this month. Within the 2024 calendar year, staff completed water sampling for 415 well systems throughout Wood, Adams, and Juneau Counties. Staff also conducted sanitary surveys for 93 of those systems that were due for evaluation. The purpose of a sanitary survey is to evaluate eight elements of a water system that are essential for assuring safe drinking water, as well as update department records, provide technical assistance, and identify potential risks that may impact drinking water quality.

##### Training

Jill Ibarra attended Sanitization for Food Safety: Using Sanitizer Test Strips presented by the National Environmental Health Association. Members of the Environmental health staff attended the Wisconsin American Water Resources Association Annual Conference which included presentations and breakout sessions on Wisconsin’s groundwater.



### New Businesses and Consultations

A pre-licensing inspection was completed for Papabelly's, a mobile food establishment based out of the Arpin area. A pre-licensing inspection was completed for Yum House, a mobile food establishment out of Wisconsin Rapids. A pre-licensing inspection was completed for a new catering business in Marshfield. A pre-licensing inspection was completed for a new short-term rental home in Marshfield. A pre-licensing inspection was completed for Crane Berry Campground in Babcock due to a change in ownership. A pre-licensing inspection was completed for Tommy's Tamales for a new base of operations.

### Complaint Investigations

Eleven complaint investigations were completed in the month of April.

- A complaint was received regarding maintenance issues and possible mold in a rental unit. Environmental health staff contacted the landlord and discussed the complaint. No health hazards were identified.
- A caller reported an individual living in a garage with junk outside. Staff investigated the complaint, but no public health hazards were identified. An individual was staying as a guest but has since left and the scrap metal has been removed.
- A complaint was received regarding bedbugs in a rental complex. Staff reached out to the property manager and professional treatment has been started.
- A tenant reported multiple concerns with a rental home. No health hazards were identified. Staff contacted the tenant's landlord to notify them of the complaint for follow-up.
- A caller reported issues with a fuse box and loud noises coming from the refrigerator. Environmental health staff did not identify any public health hazards and notified the tenant that they should reach out to their landlord.
- A complaint was received regarding a food handler at a licensed food establishment preparing chicken without a beard net. Staff conducted a complaint inspection and reviewed hair net policy. Corrective actions are in place.
- A caller reported possible black mold and a hole in the ceiling of a rental unit. Staff contacted the landlord, and the apartment has since been cleaned and the hole will be patched.
- A caller reported mold concerns and no running water at a licensed lodging facility. Environmental health staff completed a complaint inspection and discussed the concerns with the owner. No violations were observed at the time of inspection.
- A caller reported cockroaches in an apartment unit. Environmental health staff discussed concerns with property manager and ongoing pest control treatment is occurring.
- A complaint was received regarding mold inside an ice machine at a licensed food establishment. Staff completed an onsite complaint inspection. No further follow-up.
- A complaint was received regarding bed bugs in a rental complex. Staff notified the landlord and professional pest control treatment has been ongoing.

### **HEALTHY SMILES FOR WOOD COUNTY REPORT – NICOLE BURLINGAME, RDH**

We have completed our sealant program for 2024-2025, placing 1724 sealants. We are very close to completing our second fluoride applications at most schools and our third fluoride applications at all Wood County Head Starts. We have provided preventative dental care to 3239 children so far this school year.

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

#### Family Health (MCH) & Injury Prevention

See attached summary of 2024 family health and injury prevention programming data. Two Community Health Workers completed the Certified Child Passengers Safety Technician course and exam in April.

#### Communicable Disease

The measles outbreak continues to impact our southern states. There are now 967 confirmed cases of measles in the US in 2025. No cases have been identified in Wisconsin. We continue to work with our partners, including local health systems, to prepare for measles response locally.

#### Students

Seven UW-Eau Claire nursing students have completed their projects for the spring semester with the health department. This year's students completed two projects, one focused on researching and designing mitigation strategies for highly pathogenic avian influenza (HPAI) and measles, and the other on an outreach campaign to promote Healthy Smiles program participation.

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

- The WIC team has started work on a new quality improvement project to revamp the intake process during a WIC appointment. The plan is to complete the intake portion (income assessment, reviewing proof of identity/address, and signing the Rights and Responsibilities form) days or several hours prior to the WIC appointment, so families have more quality time with the WIC Nutritionist or Dietitian to work on health and nutrition related goals. Currently, the intake process takes up 5-10 minutes out of the total 15 minutes allotted for a WIC appointment which limits the amount of

education the WIC Nutritionist or Dietitian can provide. We implemented this new process starting April 1 and are continuing the quality improvement process as we work through the hurdles.

- Kayla Saeger, our WIC Vendor Manager, has started routine vendor monitoring assigned by the state. During April, WIC vendor monitoring was completed for Pick N Save, Quality Foods, and Walmart, completing 3 out of the 6 assigned vendors for 2025.
- Lilly Valdez resigned from her position as Bilingual Program Support due to her family moving out of state. Her last day was April 29, 2025.

Caseload for 2024 (Contracted caseload 1676)

	Dec 2024	Jan 2025	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>Active (initial)</b>	1517	1531	1532	1528	1504								
<b>Active (final)</b>	<b>1529</b>	<b>1534</b>	<b>1541</b>	<b>1527</b>									
<b>Participating</b>	1518	1534	1540	1527	1504								





# Family Health & Injury Prevention 2024

## Family Health

Public health nurses (PHNs) and community health workers (CHWs) provide prenatal care coordination, maternal-child health home visiting, lactation services, and Parents as Teachers programming to improve health outcomes.

## Injury Prevention

Child passenger safety and Cribs for Kids® programs are educational programs designed to give caregivers the knowledge and skills to prevent unintentional injury/death and improve access to car seats and safe sleep environments.

**220** Referrals received follow-up for family health services

**502** Home and personal visits completed

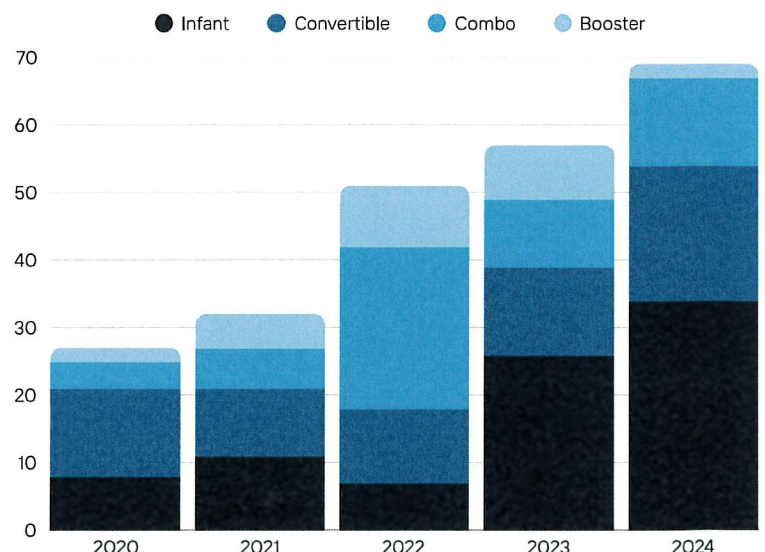
**31** Families participated in Parents as Teachers

**11** Parents as Teachers group connections held

**30** Developmental screenings completed

**25** Pack N Play portable cribs provided to eligible families

**69** Car seats provided to eligible families





# HEALTH DEPARTMENT P-CARD SUMMARY

03/17/2025 - 04/16/2024

Amount Due \$ 4,537.04

Paid to US BANK

## PUBLIC HEALTH - P-CARD CHARGES

Vendor	Description	PH	GRANT	Amount
Kwik Trip	Meeting Expense	✓		\$ 17.61
Pick n Save	Meeting Expense	✓		\$ 29.15
Safe Kids Worldwide	CPS Recertification		MCH Match	\$ 55.00
WHOVA	Conference Registration		OFD	\$ 300.00
Stericycle	Sharps Disposal	✓		\$ 753.98
Kwik Trip	Meeting Expense	✓		\$ 23.98
Premier Printing	Office Supplies	✓		\$ 314.16
WPHA	Conference Registration	✓		\$ 325.00
WPHA	Conference Registration	✓		\$ 375.00
AWRA Wisconsin Section	Conference Registration	✓		\$ 100.00
AWRA Wisconsin Section	Conference Registration	✓		\$ 100.00
AWRA Wisconsin Section	Conference Registration	✓		\$ 100.00
Mailbox and Parcel Depot	Postage for Shipment	✓		\$ 15.13
Marie's Method	Training Registration		MCH Match	\$ 29.00
Lactation Education Resources	Training Registration		MCH Match	\$ 24.00
Boostlingo	Interpreter Services	✓		\$ 760.00
Solarus	Meeting Expense	✓		\$ 3.00
Safe Kids Worldwide	CPS Recertification		MCH Match	\$ 55.00
WPHA	Conference Registration	✓		\$ 425.00
Bitly, INC	Subscription Renewal	✓		\$ 10.06
				\$ 3,815.07

## ADAMS JUNEAU - P-CARD CHARGES

Vendor	Description	Amount
AWRA Wisconsin Section	Conference Registration	\$ 105.00
AWRA Wisconsin Section	Conference Registration	\$ 105.00
AWRA Wisconsin Section	Conference Registration	\$ 105.00
		\$ 315.00

## WIC - P-CARD CHARGES

Vendor	Description	Program	Amount
			\$ -

## 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
WCWPDS	Webinar Registration	Brighter Futures	\$ 25.00
Hobby Lobby	PAT Expense	Brighter Futures	\$ 49.27
Dominos	PATCH Expense	IMPACT	\$ 45.83
Managed.com	BF Coalition Website	BF	\$ 286.87
			\$ 406.97

### 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 May 2025**

### **Director Update by Brandon Vruwink**

The State Budget Process is moving forward. The Committee on Joint Finance wrapped up its regional listening sessions and has not begun working on the budget. The first step was to strip out over 600 non-budgetary policy changes the Governor included in his budget proposal. This process is similar to what the committee has done over the past several budgets. Essentially, the committee starts with a base budget and builds from there. Over the next two months, the committee will review each department's spending requests and modify them as they see fit. The effort to connect with our representatives will continue throughout this process. I will continue to provide updates on the process in my monthly report.

Continuing on with the budget topic, there are many discussions occurring within the federal government concerning Medicaid and, to some extent, the Supplemental Nutrition Assistance Program, otherwise known as Food Stamps. The most significant piece we are watching is potential reforms or changes to Medicaid. The one policy change that seems most likely to change is implementing work requirements for Able Bodied Adults Without Dependents aged 18-64. The change would require those receiving Medicaid benefits, who fall in that age range, to complete 80 hours of work or volunteer activities to maintain their benefits. This proposal is like what is already enforced for the Food Stamp program. In addition to the work requirement, there will likely be increased verification and reporting requirements. Instead of verifying eligibility once per year, individuals must verify and complete a case review twice annually. I will continue to track these changes, so we, as a county, are prepared to navigate any policy changes.

The Youth team has completed the mural project at River Block. When you walk into the River Block Building, the mural is on the wall immediately to your left. The art has brightened up the lobby area and caught the attention of many of our visitors. On April 29, we had a reception and recognition ceremony for the Youth who worked on the project. The design is based on a vintage Wisconsin Rapids postcard, which celebrates the city's history.

The Human Services Administrative Team is finalizing the data for our 2024 Annual Report. I am pleased to share that the report will be complete and ready for your review at the June Health and Human Services Committee meeting. Our team does a great job of collecting data throughout the year to create an accurate snapshot of our experiences. I look forward to sharing the completed document with you next month.

### **Deputy Director Update by Katie Miloch**

I, and others from Mental Health Court, attended the Wisconsin Association of Treatment Court Professionals conference last month. This was a great opportunity to further understand treatment court philosophies, share information about resources and treatment options, and network with other counties and providers. Collaboration was the theme of this conference and it's evident that a succinct team approach and united community partners are key to a successful program. I'm thankful for Judge Gebert, Dr. Grimm, and Cara Eggebrecht for taking the time to attend and participate in this training with me.

I also attended the Prevention Summit last week with Family Services Division Administrator, Jodi Liegl. We heard positive outcomes that the state is seeing in terms of less children being removed from their homes. Also discussed were several evidence-based services that the state is looking into to

further promote these efforts. I am excited to follow this discussion and am hopeful our partnership with DCF will bring new and enhanced services to our community.

The Youth Justice team and I had our last meeting of the school year with the school district of Wisconsin Rapids. Overall, the addition of these meetings have increased positive communication and provided a better understanding of how we can work together to support justice involved youth in the schools. I look forward to continuing these collaborative meetings when we pick back up in the fall.

### **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:

- Conducted April 2025 department budget meetings
- Additional accomplishments: ongoing EHR SmartCare learning, year-end needs, workflows and processes
- Submitted Annual State Revenue (HSRR) and Expense (942) reports. This provides financial information to required monthly Program Participation Services (PPS) data reports advising what our county is providing for Behavioral Health and Substance Use services
- Provided additional 2024 reports for the Finance Department Annual County Wide Audit
- Continued onboarding of Administrative Services Assistant Manager

### *Accounting and Accounts Payable Team*

- Submitted cost reports to Myers and Stauffer (WINHRS)
- Wisconsin Division of Medicaid Services implemented a new FSET vendor portal invoice submission process. Training and instructions were provided, successfully set up of account and submission for March invoice in the new portal.
- 2 staff had attended the CLTS Provider Transition and CLTS Claims Refresher trainings
- Continue working with DHS/Gainwell, transferred all current CLTS authorizations into an a new TPA workbook, adhere to Gainwell's requirement & formatting
- Staff are currently covering some extra shifts at Norwood front desk due to vacancy
- Edgewater team member assisted with 5 new staff orientations.
- Norwood had gathered information needed WI Hospital Association (WHA)
- 1 contract and 7 addendums added for the month of April

### *Support Services Team*

Behavioral Health Clinic service notes: We are transcribing 4/22/25; 5 notes are outside a 14-day window. We currently have a total 84 dictations waiting for transcriptionists as of 5/9/25

Total Service Notes created 181/163 entered

### Records Released:

Behavioral Health Records Released: 85

Family Service Record / Background checks released: 23

Records pending/in progress: 8

Total Completed: 108

### Other Unit Information

- Support Services Staff updates – no vacant positions
- IMS/TCM migration to Laserfiche- in progress- verified list of clients electronic records that need to be retained in Laserfiche was provided to IT on 4/1/2025 for next step in electronic records retention process.
  - Family Services Division Administrator provided parameters of Family Services records retention

- 12 Admin Service staff spent the month of March verifying 34,192 clients in Smartcare OR Sacwis for last enrolled activity dates, ensuring retention requirements of records are met before migration or destruction of client information.
- Dictation Software Updates-Winscribe is sunsetting; Continue to review options and demos for dictation software needs and contract for services; work with IT for new solutions; there is no current contract with Northland & Companies systems it has been negotiated to a temporary monthly invoice.
- HIPAA:
  - HIPAA/ Confidentiality breaches - investigated /resolved
  - Provided training to OPC Reception
- Privacy/Security: working in partnership with *MetaStar- BH Connect*; DHS funded Security Risk Assessment (SRA)– completed.
  - begin risk mitigation project- develop plan for updating procedures or updating drafts for policies
  - participate bi-monthly in WI -Behavioral Health County Community (BHCC) Committee
- Participate in JET Guardianships meeting -FS Admin/Supervisors, State and County Judicial collaboration team
- Records Retention: Continue w/ destruction of past retention client documents
  - FS MFLD records 4<sup>th</sup> floor & Cornerstone continues
  - FC MFLD records, continues uploading and purging
  - RB- FS records destruction/move to vault continues

#### *Claims & Accounts Receivable, Client Interactions*

- Ongoing Testing of 270/271 eligibility verification file transfers. Update to Test E.HR software gives greater capability to test current data.
- Review of 835 Electronic file capabilities/EW & NHC. Pending Matrix review of our set up to determine capability
- Monthly A/R review to determine collectability.
- 1 team members on LOA
- Engaged WIPFLI services to assist in Billing all Service Claims at Edgewater. Met with billing specialist to discuss future changes to software to create efficiencies.

#### *Insurance Claims created and submitted for current reporting period*

- Norwood: 295 Claims Billed: \$738,869
- Edgewater: 41 claims 647,301
- Community: 3,287 claims submitted in the amount of \$334,253

#### *Service Admission Intakes - by Location*

- NHC Admissions: 25 Hospital, 1 LTC
- Edgewater: 8
- Community
  - 47 intakes for new clients conducted (currently no waiting list for therapy at OPC)
  - 1,636 appointments scheduled, 1,116 attended (68%)

#### *2025 TRIP Monies received YTD:*

- Norwood: \$30,146
- Community: \$26,173

### Family Services Update by Jodi Liegl

*Out of Home Care Numbers:* At the present time, we have the following number of youth in restrictive placements:

Type of Facility	Number of Youth	Cost Per Day Range
Group Homes	3	\$300/day
Residential Treatment Centers	4	\$551.30 - \$768.66/day
Secure Detention	1	\$150 - \$500/day
Corrections	1	\$1000/day
Mental Health Hospital (pending accepted placement)	1	\$1632/day with some MA reimbursement
Psychiatric Residential Treatment Centers (out of state)	1	\$1500/day

As we continue to assess historical and current numbers, we decided to enter into a contract with Portage County for one bed in their secure detention facility through the rest of this year. To date this year, we have used approximately 180 days of secure detention between eight youth which is high. As mentioned in last month's update, this year three youth discharge from their placement settings emergently due to their behaviors and the facility no longer able to manage them. All three of these youth had to serve time in secure detention until another placement could be located and their admission accepted which contributed to the high numbers. Portage County charges \$225 a day for the use of secure detention without a contract. With a contract in place, the cost is \$175 a day. We have one youth placed in secure detention currently and another youth struggling significantly while in a residential treatment facility which may result in a second unsuccessful and emergent discharge for this youth. We plan to provide intensive services and programming to the youth while in secure detention in hopes of being able to have the youth successfully return to the community and prevent the need for a higher level of care. The youth will receive therapeutic services through our newly created Youth Justice Therapist position as well as intensive skill building from workers while in secure detention.

The one youth in Corrections has been placed at RISE=UP (Respect, Integrity, Service, Excellence = Unlimited Potential), a new program and facility located in Racine, Wisconsin, that just opened. The program is specifically for males and serves as a correctional placement that provides treatment services and credit recovery education services for youth with behavioral challenges.

*Training:* On April 23<sup>rd</sup>, the Family Services team participated in an internal training, Signs of Impairment and its Impact on Child Safety. Members of law enforcement from Wisconsin Rapids Police Department and Wood County Sheriff's Department provided education on signs of impairment. This included information about current drug trends in our community, what to look for while in the field and particularly in peoples' homes and assess behaviors during client interactions that may be indicative of substance use. Attendees were able to view drug paraphernalia to familiarize themselves. A mock space was set up with drug paraphernalia for workers to take note of items that may be indicative of substance use. The second portion of the training was facilitated by a trainer with Wisconsin Child Welfare Professional Development System who specializes in training safety in child welfare. The session focused on assessing safety and creating safety plans for families in which substance use occurs.

*Personnel:* We continue to recruit for a Permanency Support Coordinator position at the River Block location. Permanency Support Coordinators support families after a guardianship or adoption occurs with the goal of preventing disruptions through preventive education and supportive efforts. The

coordinator utilizes strength-based interventions to improve family functioning and stability, build confidence, and strengthen connections within the family system.

### **Community Resources update by Olivia Lloyd**

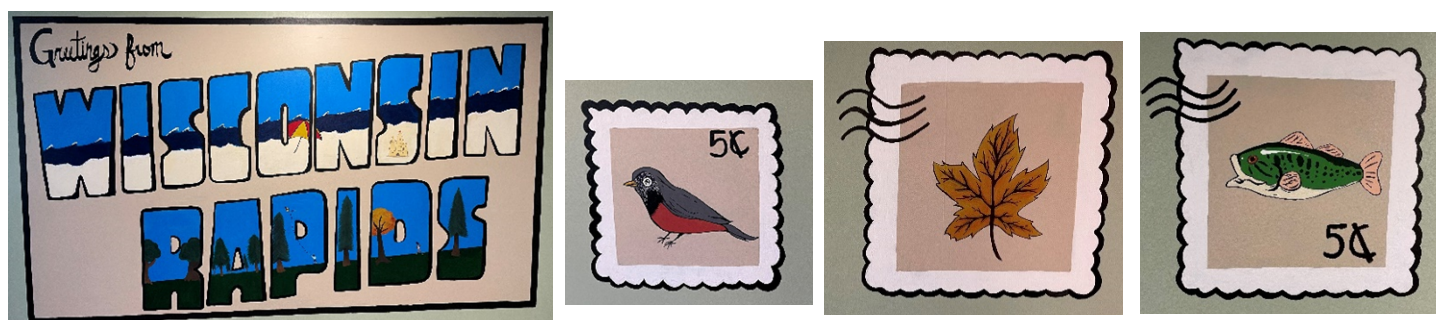
*Transportation:* In April, the Transportation program provided 680 bus rides. Of these rides, 256 were for employment, and 75 were for medical. The program also provided 107 volunteer rides. Of these, 26 were for employment, and 58 were for medical.

*WHEAP:* Since the 2025 heating season began October 1, 2024, Wood County has provided Energy Assistance services to 2231 households. The program has also provided HVAC services to 67 households. The regular season ends May 15<sup>th</sup>.

### **Youth Diversion Update by Angela O'Day**

*Grant Announcement-* Wood County Human Services was awarded the Community Partnerships for Diversion from Youth Justice Grant from the Wisconsin Department of Health Services for the 2025-2029 period. This funding allows us to serve youth through the Adolescent Diversion Program (ADP). ADP services in Wood County began in 2020 for youth ages 12-17 at risk of justice involvement. Two full time case managers with CW Solutions and 2-4 social work interns from the University of Wisconsin-Stevens Point serve youth intensively over a period of 18 weeks. Case managers work one on one with youth and their caregivers in their own environment to set goals for needed behavior change, to make resource referrals to community supports, and to help youth learn and apply skills to achieve their goals. The primary goal of ADP is to prevent youth with mental health and substance use disorders from entering the youth justice system. Local law enforcement, youth justice staff, and school partners identify and refer youth for ADP services.

*Youth Project-* Seven youth involved in Wood County Human Services youth programming painted a mural in the lobby of the Riverblock building in April 2025. The mural depicts a postcard that states "Greetings from Wisconsin Rapids." Postage stamps with images representing Wisconsin Rapids surround the postcard. The mural allowed youth to serve the community by beautifying a public space and provided them with an opportunity to take on a challenging community project. Staff and clients entering the lobby throughout the project regularly thanked the youth for their service and remarked how much they enjoyed the transformation of the lobby. A small celebration was held for youth and their caregivers to thank them for their work on the project.



### **Employment & Training Programs Update by Lacey Piekarski**

*Serving Wood, Portage, Adams, Marathon, Lincoln, Langlade, Oneida, Vilas, Forest Counties*

The NorthCentral FSET Program monitors various levels of quality assurance to meet contractual requirements, including customers referred to and enrolling in the program, participation rate once enrolled, and education and/or training activities assigned.

From January – March 2025, the FSET Program exceeded contract minimum requirements:

- Customers referred to FSET and enrolled (Must be > 25%) = 41.75%
- Enrolled customer participation rate in the program (Must be > 40%) = 72.05%
- Enrolled customer participation training or education activity (Must be > 25%) = 41.74%

FSET continues varied outreach methods to referred customers to share program information, especially targeting customers with a FoodShare work requirement. The total caseload increased from 3/3/25 with 897 enrolled customers to 4/28/25 to 929 customers.

*Personnel:* Due to 2 resignations received in April, we have recently recruited for 3 total FSET Case Manager positions, 1 of which was due to an internal transition. Recruitment is nearing conclusion for positions in Wood County – Wisconsin Rapids (1 position) and Portage County (2 positions).

### **Edgewater Haven Update by Justin Cieslewicz**

*Census Update:* In the month of April, we had 8 admissions and 7 readmissions. Current Memory Care census is 12 residents. Census comparison to last year:

April 2024 – 47.40 average census with 5.00 rehab

April 2025 – 42.87 average census with 8.47 rehab

April 2024 – Admissions 8/Discharges 6/Readmissions 8/Deaths 2

April 2025 – Admissions 8/Discharges 9/Readmissions 7/Deaths 4

*Personnel Update:* Open positions of writing this:

Nursing: Licensed Nurses: 1 Full-time Nurse

*Quality Assurance Process Improvement:* On April 15, 2025, our Quality Assurance (QA) team met for our quarterly Quality Assurance Process Improvement (QAPI) meeting. At the meeting our QA team reviewed all facility quality metrics and clinical trends in our residents. CMS implemented new requirements on QAPI for discussion and tracking of health equity of our residents which our team implemented at this meeting. A review of Edgewater Haven's facility assessment occurred, and no updates or additions were needed at the time.

*Advocacy Update:* On April 29, 2025, the State of Wisconsin Legislature Joint Committee on Finance held a listening session in Wausau for constituents to provide input on the state's next biennial budget. Supervisor Rozar and Administrator Cieslewicz attended the event to testify in support for the cost to continue our current nursing home Medicaid reimbursement structure and to support an inflationary increase for the Family Care Minimum Fee Schedule which Family Care Managed Care Organizations are required to pay providers for the care that is provided. LeadingAge Wisconsin will provide continued updates on the status of the state's upcoming biennial budget.

*CMS PBJ Audit Results:* In October of 2024 Edgewater Haven was selected by CMS to participate in an audit of our Payroll Based Journal (PBJ) process. While information was compiled, Edgewater Haven's Accounting Technician found discrepancies which had resulted from a software glitch in Timestar, the payroll software utilized by Wood County. When the error was discovered, Edgewater Haven was transparent with CMS and began a triple check process of payroll data prior to quarterly submissions.

After seven months CMS has provided a determination to Edgewater Haven. Due to the discrepancy of data that was reported in error, CMS will reduce Edgewater Haven's staffing rating to one-star for a period of three months. The reduction will reduce Edgewater Haven's total star rating for that specific period. After the three months elapses, Edgewater Haven's staffing star rating will return to five stars.

### **Norwood Health Center Update by Marissa Kornack**

Thank you to the committee for allowing Jodi Flaherty, P.E., with CMG & Associates (firm being utilized for the design and architectural work for water supply replacement project) to provide a presentation/explanation of scope and estimated cost at our last meeting. I will plan to invite Jodi back to give another presentation, prior to going out to bid, once final design is completed.

I continue to onboard and train Katie into the assistant administrator position, while also preparing her to step into the administrator role during my leave, beginning in September. Katie has taken over supervisory duties of two positions so far, our Health Information Supervisor and Inpatient Social Services Coordinator. We are working on transitioning over supervisory duties of one more individual in the coming months.

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

We are currently recruiting for a full-time receptionist and have done some interviews. We are waiting for background checks to come back before offering the position. We are also recruiting for a casual receptionist and have done a couple interviews so far.

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

For nurses, we continue to have 2.6 FTEs and three casual positions vacant, which necessitates the continued use of three agency nurses. We also have a full-time nurse off on a 12-week leave. We continue to be unsuccessful in recruiting for these positions, which have been vacant for extended periods of time. Katie and Marissa have been working on collecting local wage data to evaluate our competitiveness.

For CNAs, we do not currently have any full-time positions available, only casual currently, which is very encouraging. We do however have one agency CNA on board covering a full-time staff member on a long medical leave.

*Admissions Unit:* The average census for the month of April was 8.17 and 7.83 YTD through April. Average length of stay for April was 12.31 and 8.92 YTD. There were twenty-five admissions and twenty-six discharges, with four 30-day readmissions.

The census has continued to stay higher. Head nurse Krissy, and DON Liz, continue to closely watch staffing and census levels to ensure appropriate levels and safety. Social work manager, Nichole, has been keeping in constant communication with our contracted counties regarding bed availability and fielding any concerns from them.

The revised medical clearance screening requirements have been going well and we have been able to admit patients more quickly.

We are still waiting for our CMS survey for the hospital unit, as it has been over four years since our last.

*Long Term Care:* The long-term care unit had one admission and one discharge in April, with an average census of 11.83 on Crossroads and 14.77 on Pathways, and 12.29 and 13.79 YTD respectively, all of which are above budgeted census.

The team worked to revise policies and procedures to be in compliance with the revised regulations that were implemented at the end of April.

The head nurse position remains vacant. The position is posted, and we are actively recruiting. In the meantime, DON Liz, continues to provide coverage for the role, and the MDS coordinator at Edgewater is completing our MDS assessments.

#### **Norwood Dietary Department by Larry Burt**

Congregate meals for the month of April were 5,107 with revenue of \$39,078. Congregate meals year to date were 19,638, with revenue of \$150,285.

Related to the cuts made to the Meals on Wheels Program by the ADRC, Norwood provided approximately 200 meals less in April compared to March, and approximately 800 less meals compared to April of 2024. Total meal difference year to date compared to this time in 2024 are 3,365 less meals. Meal reductions and impact on budget continue to be monitored closely.

We are recruiting for a full-time dietary aide. Interviews and references/background checks are underway.

#### **Norwood Maintenance Department by Lee Ackerman**

##### *CIP Updates:*

*Water Pipe Replacement-* The meters were removed, and the resulting data will be used to determine pipe size in the design plan.

Lee met with the Marshfield Utilities Water Systems Specialist to discuss options for accessing water mains for a proposed second water supply option.

Reuben, Marissa, and Lee met with the design engineer several times to discuss the scope of this project which was compiled into a presentation that was given at the April Health and Human Services Committee meeting on April 24th.

##### *Other Maintenance:*

*Water Management-* The water samples tested this month were all negative for legionella. This is a good indicator of the efficacy of the disinfecting system and flushing regimen. However, we have also been advised that positive tests results may be likely in future samples due to the state of our current pipes and water system. Another round of samples will be tested in June.

*Severe Weather-* It is rare that we have both the annual statewide tornado drill and an actual tornado warning in the same month, but this April was an exception. The planned tornado drill was run on April 10th and the response was very good from both staff and residents. A tornado warning was issued for Marshfield on the evening of April 21st. An After-Action Report is being gathered to evaluate this occurrence, staff response, emergency plan, etc. with the intention of identifying areas we need to improve upon, and areas in which we did well.



### Edgewater Credit Card Statement - April 2025

Date	Description	Nursing 54201	Laundry 54212	Dietary 54213	Maint. 54215	Therapy 54216	Activities 54218	Soc Serv 54219	Admin 54219	Donation Acct
4/1/2025	IDDS Diets Virtual			\$ 50.00						
4/4/2025	Walmart-Fiber Therapy	39.92								
4/3/2025	IGA resident food			6.28						
4/6/2025	IGA resident food			25.83						
4/10/2025	Walmart-Activities						100.39			
4/9/2025	Leading Age-Life Safety								90.00	
4/15/2025	IGA resident food			65.38						
4/22/2025	IGA resident food			55.31						
4/23/2025	Post Office...RAC Review	58.75								
4/28/2025	Leading Age Conference								199.00	
4/20/2025	Leading Age Seminar								30.00	
4/29/2025	Infection Control Seminar	160.00								
<hr/>										
<b>Total</b>		<b>\$ 258.67</b>	<b>\$ -</b>	<b>\$ 202.80</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 100.39</b>	<b>\$ -</b>	<b>\$ 319.00</b>	<b>\$ -</b>
<b>Total Usage April 2025</b>		<b>\$ 880.86</b>								
<b>Total Usage April 2024</b>		<b>\$ 1,979.34</b>								

# CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT

**Statement Date** USBANK  
**Amount Due** 4/17/2025  
 \$ 12,526.20  
**TOTAL** \$ 12,526.20  
  
**Date Paid** 4/24/2025  
**VOUCHER #** 40252441

Object	Description	Program Amount	CHILD WELFARE 4001	YOUTH AIDS 4005	BIRTH TO THREE 4040	FAMILY SUPPORT 4045	CHILD. WAIVER 4050	TCM 4055	CSP 4057	OPC MH 4060	CCS 4065	CRISIS LEGAL 4070	MH CONTRACT 4075	ADMIN 4099
172	TRAINING	1,066.00		50.00			50.00		50.00	175.00	250.00	25.00		466.00
250	OTHER PURCHASES-WAIVERS	480.00					480.00							
251	CW Foster Parent Retention Exp	84.95	84.95											
290	STATE PASS THROUGH FUNDS	1,999.00				1,999.00								
292	CLIENT SERVICES	190.74	190.74											
292	YA Placement Prevention/Stabilization	154.95		154.95										
297	YA YOUTH INCENTIVE PROGRAM	267.92		267.92										
311	OFFICE SUPPLIES	144.00												144.00
333	LODGING/HOTELS	440.00												440.00
341	FAMILY FIRST EXPENSES	796.68	796.68											
341	PROGRAM SUPPLIES	448.49			129.11			119.02		77.57	122.79			
341	Mental Health Court Program Expense	1,755.00											1,755.00	
390	CW TSSF Time Limited Resources	4,414.66	4,414.66											
390	CLIENT ACTIVITY EXPENSE	283.81					283.81							
TOTAL		\$ 12,526.20	5,487.03	472.87	129.11	1,999.00	530.00	402.83	50.00	252.57	372.79	25.00	1,755.00	1,050.00

**CREDIT CARD TOTAL** \$ 12,526.20

NORWOOD HEALTH CENTER CREDIT CARD SUMMARY

VOUCHER # 20250382

AMOUNT PAID \$ 1,325.96

Sum of \$ AMOUNT		DEPT					
OBJECT #	ADMIN 2065	CROSSROADS 2024	DIETARY 2050	MAINT 2051	NURSE SUPP 2000	PATHWAYS 2025	Grand Total
000 NURSE SUPPLY					\$ 439.13		\$ 439.13
172 CONF/TRAIN	\$ 30.00	\$ 133.90				\$ 133.90	\$ 297.80
232 FUEL			\$ 61.50	\$ 108.70			\$ 170.20
270 PURCH SERV	\$ 15.55						\$ 15.55
341 SUPPLIES		\$ 15.96				\$ 24.88	\$ 40.84
346 ACTIVITIES		\$ 181.22				\$ 181.22	\$ 362.44
<b>Grand Total</b>	<b>\$ 45.55</b>	<b>\$ 331.08</b>	<b>\$ 61.50</b>	<b>\$ 108.70</b>	<b>\$ 439.13</b>	<b>\$ 340.00</b>	<b>\$ 1,325.96</b>

**County of Wood**  
**BALANCE SHEET SUMMARY**  
 Edgewater Haven Nursing Home  
 Monday, March 31, 2025

	<b>2025</b>	<b>2024</b>
<b>ASSETS</b>		
Cash and investments	13,781.78	19,156.18
Receivables:		
Miscellaneous	404,942.13	456,790.01
Due from other governments	1,783,602.75	816,993.90
Due from other funds	746,642.68	1,006,314.56
Inventory of supplies, at cost	55,405.58	49,675.63
Land	245,459.92	245,459.92
Buildings	8,714,531.77	8,520,172.80
Machinery and equipment	1,939,551.65	1,916,039.68
Accumulated Depreciation	(6,820,235.79)	(6,647,504.01)
Unamortized debt discounts	2,107,547.97	3,106,598.11
<b>TOTAL ASSETS</b>	<b>9,191,230.44</b>	<b>9,489,696.78</b>
<b>LIABILITIES AND FUND EQUITY</b>		
<b>Liabilities:</b>		
Vouchers payable	9,554.81	0.00
Lease Liability	4,169.09	6,348.44
Accrued compensation	186,432.60	167,500.63
Special deposits	3,834.85	5,652.96
Accrued vacation and sick pay	672,240.93	637,819.84
Deferred property tax	552,260.25	598,601.25
General obligation debt	1,324,515.87	1,785,354.18
Retirement prior service obligation	430,991.92	1,046,225.88
<b>Total Liabilities</b>	<b>3,184,000.32</b>	<b>4,247,503.18</b>
<b>Fund Equity:</b>		
Retained earnings:		
Unreserved	3,879,734.22	3,879,734.22
Fund Balance:		
Undesignated	1,896,061.48	1,175,451.15
Income summary	231,434.42	187,008.23
Total Fund Equity	6,007,230.12	5,242,193.60
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>9,191,230.44</b>	<b>9,489,696.78</b>

**County of Wood**  
**BALANCE SHEET SUMMARY**  
 Human Services Department-Community  
 Monday, March 31, 2025

	<b>2025</b>	<b>2024</b>
<b>ASSETS</b>		
Cash and investments	266,661.55	220,117.09
Receivables:		
Miscellaneous	680,934.63	1,302,692.85
Due from other governments	2,327,507.62	3,061,129.51
Due from other funds	12,132,039.02	9,027,188.83
Prepaid expenses/expenditures	74,739.78	65,573.30
<b>TOTAL ASSETS</b>	<b>15,481,882.60</b>	<b>13,676,701.58</b>
<b>LIABILITIES AND FUND EQUITY</b>		
<b>Liabilities:</b>		
Accrued compensation	550,572.93	481,433.65
Special deposits	11,831.75	11,831.75
Due to other governments	4,629,781.46	3,935,418.55
Deferred revenue	1,073,132.18	987,284.21
Deferred property tax	6,231,523.50	6,177,291.75
<b>Total Liabilities</b>	<b>12,496,841.82</b>	<b>11,593,259.91</b>
<b>Fund Equity:</b>		
Retained earnings:		
Fund Balance:		
Reserved for contingencies	1,372,028.18	1,372,028.18
Reserved for prepaid expenditures	19,710.23	14,544.41
Undesignated	1,892,123.41	0.00
Income summary	(298,821.04)	696,869.08
Total Fund Equity	2,985,040.78	2,083,441.67
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>15,481,882.60</b>	<b>13,676,701.58</b>

**County of Wood**  
**BALANCE SHEET SUMMARY**  
 Norwood Health Center  
 Monday, March 31, 2025

	<b>2025</b>	<b>2024</b>
<b>ASSETS</b>		
Cash and investments	369,013.08	125,803.06
Receivables:		
Miscellaneous	1,204,485.18	1,120,629.06
Due from other funds	5,005,949.54	2,884,106.99
Inventory of supplies, at cost	58,033.17	54,915.30
Land	383,129.70	316,398.50
Buildings	4,348,178.50	4,127,084.19
Machinery and equipment	2,986,161.89	2,832,251.12
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
<b>TOTAL ASSETS</b>	<b>12,277,627.82</b>	<b>11,231,537.78</b>
<b>LIABILITIES AND FUND EQUITY</b>		
<b>Liabilities:</b>		
Vouchers payable	(480.70)	(453.94)
Accrued compensation	210,138.57	205,107.38
Special deposits	20,344.02	21,275.52
Accrued vacation and sick pay	731,293.12	571,464.32
Deferred revenue	0.00	122,118.60
Deferred property tax	1,951,976.25	2,103,818.26
General obligation debt	1,772,171.22	2,469,194.78
Retirement prior service obligation	394,060.40	1,253,138.78
<b>Total Liabilities</b>	<b>5,079,502.88</b>	<b>6,745,663.70</b>
<b>Fund Equity:</b>		
Retained earnings:		
Unreserved	699,907.86	699,907.86
Fund Balance:		
Undesignated	5,960,427.41	3,539,991.97
Income summary	537,789.67	245,974.25
Total Fund Equity	7,198,124.94	4,485,874.08
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>12,277,627.82</b>	<b>11,231,537.78</b>

County of Wood  
Detailed Income Statement  
For the Three Months Ending Monday, March 31, 2025  
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$2,911,920.00	\$11,647,680.06	(\$8,735,760.06)	(75.00%)
Total Taxes	2,911,920.00	11,647,680.06	(8,735,760.06)	(75.00%)
Intergovernmental Revenues				
State Aid & Grants	3,888,537.25	16,142,806.88	(12,254,269.63)	(75.91%)
Total Intergovernmental	3,888,537.25	16,142,806.88	(12,254,269.63)	(75.91%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	6,385,679.54	24,971,743.07	(18,586,063.53)	(74.43%)
Contractual Adjustment-Unified & Norwood	(1,265,655.85)	(3,847,173.53)	2,581,517.68	(67.10%)
Provision for Bad Debts-Edgewater	(3,000.00)	(12,000.00)	9,000.00	(75.00%)
Total Public Charges for Services	5,117,023.69	21,140,069.54	(16,023,045.85)	(75.79%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	111,207.03	513,260.30	(402,053.27)	(78.33%)
Total Charges to Other Governments	111,207.03	513,260.30	(402,053.27)	(78.33%)
Total Intergovernmental Charges for Services	111,207.03	513,260.30	(402,053.27)	(78.33%)
Miscellaneous				
Interest	36.99	100.00	(63.01)	(63.01%)
Donations & Contributions	44.67		44.67	0.00%
Miscellaneous-Aging	63,844.35		63,844.35	0.00%
Adult Divsion Program-Behavioral Intervention	50,314.19	165,000.00	(114,685.81)	(69.51%)
Recovery of PYBD & Contractual Adj	21,424.26	50,000.00	(28,575.74)	(57.15%)
Meal/Vending/Misc Income	13,720.00	9,900.00	3,820.00	38.59%
Other Miscellaneous	12,163.23	49,170.24	(37,007.01)	(75.26%)
Total Miscellaneous	161,547.69	274,170.24	(112,622.55)	(41.08%)
Other Financing Sources				
Proceeds from Long-Term Debt		105,000.00	(105,000.00)	(100.00%)
Transfer from General Fund		49,427.69	(49,427.69)	(100.00%)
Contributions from General Fund	213,193.10		213,193.10	0.00%
Total Other Financing Sources	213,193.10	154,427.69	58,765.41	38.05%
<b>TOTAL REVENUES</b>	<b>12,403,428.76</b>	<b>49,872,414.71</b>	<b>(37,468,985.95)</b>	<b>(75.13%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Edgewater-Nursing	1,132,092.18	4,954,197.31	3,822,105.13	77.15%
Edgewater-Housekeeping	45,617.16	188,118.96	142,501.80	75.75%
Edgewater-Dietary	202,683.21	897,992.07	695,308.86	77.43%
Edgewater-Laundry	32,995.23	129,235.75	96,240.52	74.47%
Edgewater-Maintenance	211,502.55	497,778.01	286,275.46	57.51%
Edgewater-Activities	44,981.75	190,314.36	145,332.61	76.36%
Edgewater-Social Services	49,988.65	208,560.34	158,571.69	76.03%
Edgewater-Administration	211,036.01	859,696.86	648,660.85	75.45%
Edgewater Grant Funded	539.85	2,160.00	1,620.15	75.01%
Human Services-Child Welfare	1,306,443.70	5,542,261.47	4,235,817.77	76.43%
Human Services- Youth Aids	1,046,644.88	4,123,195.66	3,076,550.78	74.62%
Human Services- Child Care	41,645.72	177,772.36	136,126.64	76.57%
Human Services- Transportation	88,906.65	557,969.39	469,062.74	84.07%
Human Services-ESS	456,943.25	1,868,958.46	1,412,015.21	75.55%
Human Services-FSET	1,082,989.89	4,652,521.37	3,569,531.48	76.72%
Human Services-LIHEAP	27,831.96	118,084.99	90,253.03	76.43%
Human Services-Birth to Three	198,711.84	802,614.47	603,902.63	75.24%
Human Services- FSP	20,760.47	98,265.90	77,505.43	78.87%
Human Services-Child Waivers	228,136.83	933,877.29	705,740.46	75.57%
Human Services-CTT	95,939.44	450,337.87	354,398.43	78.70%
Human Services-CSP	91,581.75	378,973.70	287,391.95	75.83%
Human Services-OPC, MH	366,109.66	1,648,167.22	1,282,057.56	77.79%
Human Services-CCS	823,543.77	3,280,605.40	2,457,061.63	74.90%
Human Services-Crisis, Legal Services	220,206.46	825,915.61	605,709.15	73.34%
Human Services-MH Contracts	440,580.52	1,572,500.00	1,131,919.48	71.98%

County of Wood  
Detailed Income Statement  
For the Three Months Ending Monday, March 31, 2025  
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
Human Services-OPC, AODA	114,468.78	517,531.50	403,062.72	77.88%
Human Services- OPC, Day Treatment	25,893.80	107,937.36	82,043.56	76.01%
Human Services-AODA Contracts	12,127.38	40,600.00	28,472.62	70.13%
Human Services- Administration	865,971.33	3,617,487.20	2,751,515.87	76.06%
Norwood-SNF-CMI (Crossroads)	376,756.62	1,579,051.47	1,202,294.85	76.14%
Norwood SNF-TBI (Pathways)	353,382.50	1,460,669.35	1,107,286.85	75.81%
Norwood-Inpatient (Admissions)	829,983.02	3,834,331.95	3,004,348.93	78.35%
Norwood-Dietary	270,133.31	1,218,062.13	947,928.82	77.82%
Norwood-Plant Ops & Maintenance	212,841.39	1,083,590.19	870,748.80	80.36%
Norwood-Medical Records	59,150.39	250,976.81	191,826.42	76.43%
Norwood-Administration	343,903.81	1,352,101.53	1,008,197.72	74.57%
Total Health and Human Services	11,933,025.71	50,022,414.31	38,089,388.60	76.14%
TOTAL EXPENDITURES	11,933,025.71	50,022,414.31	38,089,388.60	76.14%
NET INCOME (LOSS) *	470,403.05	(149,999.60)	620,402.65	



County of Wood  
Detailed Income Statement  
For the Three Months Ending Monday, March 31, 2025  
Human Services Department-Community

	Actual	Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$2,077,174.50	\$8,308,698.00	(\$6,231,523.50)	(75.00%)
Total Taxes	2,077,174.50	8,308,698.00	(6,231,523.50)	(75.00%)
Intergovernmental Revenues				
State Aid & Grants	3,888,537.25	16,142,806.88	(12,254,269.63)	(75.91%)
Total Intergovernmental	3,888,537.25	16,142,806.88	(12,254,269.63)	(75.91%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	1,524,005.78	8,049,790.00	(6,525,784.22)	(81.07%)
Contractual Adjustment-Unified & Norwood	(350,981.73)	(1,534,645.00)	1,183,663.27	(77.13%)
Total Public Charges for Services	1,173,024.05	6,542,645.00	(5,369,620.95)	(82.07%)
Miscellaneous				
Miscellaneous-Aging	63,844.35		63,844.35	0.00%
Adult Divsion Program-Behavioral Intervention	50,314.19	165,000.00	(114,685.81)	(69.51%)
Meal/Vending/Misc Income	3,722.70	2,000.00	1,722.70	86.14%
Total Miscellaneous	117,881.24	167,000.00	(49,118.76)	(29.41%)
Other Financing Sources				
Proceeds from Long-Term Debt		105,000.00	(105,000.00)	(100.00%)
Transfer from General Fund		49,427.69	(49,427.69)	(100.00%)
Total Other Financing Sources		154,427.69	(154,427.69)	(100.00%)
<b>TOTAL REVENUES</b>	<b>7,256,617.04</b>	<b>31,315,577.57</b>	<b>(24,058,960.53)</b>	<b>(76.83%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Human Services-Child Welfare	1,306,443.70	5,542,261.47	4,235,817.77	76.43%
Human Services- Youth Aids	1,046,644.88	4,123,195.66	3,076,550.78	74.62%
Human Services- Child Care	41,645.72	177,772.36	136,126.64	76.57%
Human Services- Transportation	88,906.65	557,969.39	469,062.74	84.07%
Human Services-ESS	456,943.25	1,868,958.46	1,412,015.21	75.55%
Human Services-FSET	1,082,989.89	4,652,521.37	3,569,531.48	76.72%
Human Services-LIHEAP	27,831.96	118,084.99	90,253.03	76.43%
Human Services-Birth to Three	198,711.84	802,614.47	603,902.63	75.24%
Human Services- FSP	20,760.47	98,265.90	77,505.43	78.87%
Human Services-Child Waivers	228,136.83	933,877.29	705,740.46	75.57%
Human Services-CTT	95,939.44	450,337.87	354,398.43	78.70%
Human Services-CSP	91,581.75	378,973.70	287,391.95	75.83%
Human Services-OPC, MH	366,109.66	1,648,167.22	1,282,057.56	77.79%
Human Services-CCS	823,543.77	3,280,605.40	2,457,061.63	74.90%
Human Services-Crisis, Legal Services	220,206.46	825,915.61	605,709.15	73.34%
Human Services-MH Contracts	440,580.52	1,572,500.00	1,131,919.48	71.98%
Human Services-OPC, AODA	114,468.78	517,531.50	403,062.72	77.88%
Human Services- OPC, Day Treatment	25,893.80	107,937.36	82,043.56	76.01%
Human Services-AODA Contracts	12,127.38	40,600.00	28,472.62	70.13%
Human Services- Administration	865,971.33	3,617,487.20	2,751,515.87	76.06%
Total Health and Human Services	7,555,438.08	31,315,577.22	23,760,139.14	75.87%
<b>TOTAL EXPENDITURES</b>	<b>7,555,438.08</b>	<b>31,315,577.22</b>	<b>23,760,139.14</b>	<b>75.87%</b>
<b>NET INCOME (LOSS) *</b>	<b>(298,821.04)</b>	<b>0.35</b>	<b>(298,821.39)</b>	

County of Wood  
Detailed Income Statement  
For the Three Months Ending Monday, March 31, 2025  
Human Services Department-Norwood Health Center

	Actual	Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$650,658.75	\$2,602,635.06	(\$1,951,976.31)	(75.00%)
Total Taxes	650,658.75	2,602,635.06	(1,951,976.31)	(75.00%)
Public Charges for Services				
Public Charges-Unified & Norwood	3,012,436.98	9,718,746.25	(6,706,309.27)	(69.00%)
Contractual Adjustment-Unified & Norwood	(914,674.12)	(2,312,528.53)	1,397,854.41	(60.45%)
Total Public Charges for Services	2,097,762.86	7,406,217.72	(5,308,454.86)	(71.68%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	111,207.03	513,260.30	(402,053.27)	(78.33%)
Total Charges to Other Governments	111,207.03	513,260.30	(402,053.27)	(78.33%)
Total Intergovernmental Charges for Services	111,207.03	513,260.30	(402,053.27)	(78.33%)
Miscellaneous				
Interest	25.62		25.62	0.00%
Recovery of PYBD & Contractual Adj	21,424.26	50,000.00	(28,575.74)	(57.15%)
Meal/Vending/Misc Income	10,516.60	7,500.00	3,016.60	40.22%
Other Miscellaneous	12,163.23	49,170.24	(37,007.01)	(75.26%)
Total Miscellaneous	44,129.71	106,670.24	(62,540.53)	(58.63%)
Other Financing Sources				
Contributions from General Fund	80,182.36		80,182.36	0.00%
Total Other Financing Sources	80,182.36		80,182.36	0.00%
<b>TOTAL REVENUES</b>	<b>2,983,940.71</b>	<b>10,628,783.32</b>	<b>(7,644,842.61)</b>	<b>(71.93%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Norwood-SNF-CMI (Crossroads)	376,756.62	1,579,051.47	1,202,294.85	76.14%
Norwood SNF-TBI (Pathways)	353,382.50	1,460,669.35	1,107,286.85	75.81%
Norwood-Inpatient (Admissions)	829,983.02	3,834,331.95	3,004,348.93	78.35%
Norwood-Dietary	270,133.31	1,218,062.13	947,928.82	77.82%
Norwood-Plant Ops & Maintenance	212,841.39	1,083,590.19	870,748.80	80.36%
Norwood-Medical Records	59,150.39	250,976.81	191,826.42	76.43%
Norwood-Administration	343,903.81	1,352,101.53	1,008,197.72	74.57%
Total Health and Human Services	2,446,151.04	10,778,783.43	8,332,632.39	77.31%
<b>TOTAL EXPENDITURES</b>	<b>2,446,151.04</b>	<b>10,778,783.43</b>	<b>8,332,632.39</b>	<b>77.31%</b>
<b>NET INCOME (LOSS) *</b>	<b>537,789.67</b>	<b>(150,000.11)</b>	<b>687,789.78</b>	

County of Wood  
Detailed Income Statement  
For the Three Months Ending Monday, March 31, 2025  
Human Services Department-Edgewater

	Actual	Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$184,086.75	\$736,347.00	(\$552,260.25)	(75.00%)
Total Taxes	184,086.75	736,347.00	(552,260.25)	(75.00%)
Public Charges for Services				
Public Charges-Unified & Norwood	1,849,236.78	7,203,206.82	(5,353,970.04)	(74.33%)
Provision for Bad Debts-Edgewater	(3,000.00)	(12,000.00)	9,000.00	(75.00%)
Total Public Charges for Services	1,846,236.78	7,191,206.82	(5,344,970.04)	(74.33%)
Miscellaneous				
Interest	11.37	100.00	(88.63)	(88.63%)
Donations & Contributions	44.67		44.67	0.00%
Meal/Vending/Misc Income	(519.30)	400.00	(919.30)	(229.83%)
Total Miscellaneous	(463.26)	500.00	(963.26)	(192.65%)
Other Financing Sources				
Contributions from General Fund	133,010.74		133,010.74	0.00%
Total Other Financing Sources	133,010.74		133,010.74	0.00%
<b>TOTAL REVENUES</b>	<b>2,162,871.01</b>	<b>7,928,053.82</b>	<b>(5,765,182.81)</b>	<b>(72.72%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Edgewater-Nursing	1,132,092.18	4,954,197.31	3,822,105.13	77.15%
Edgewater-Housekeeping	45,617.16	188,118.96	142,501.80	75.75%
Edgewater-Dietary	202,683.21	897,992.07	695,308.86	77.43%
Edgewater-Laundry	32,995.23	129,235.75	96,240.52	74.47%
Edgewater-Maintenance	211,502.55	497,778.01	286,275.46	57.51%
Edgewater-Activities	44,981.75	190,314.36	145,332.61	76.36%
Edgewater-Social Services	49,988.65	208,560.34	158,571.69	76.03%
Edgewater-Administration	211,036.01	859,696.86	648,660.85	75.45%
Edgewater Grant Funded	539.85	2,160.00	1,620.15	75.01%
Total Health and Human Services	1,931,436.59	7,928,053.66	5,996,617.07	75.64%
<b>TOTAL EXPENDITURES</b>	<b>1,931,436.59</b>	<b>7,928,053.66</b>	<b>5,996,617.07</b>	<b>75.64%</b>
<b>NET INCOME (LOSS) *</b>	<b>231,434.42</b>	<b>0.16</b>	<b>231,434.26</b>	

## **CVSO Report to the Wood County Health and Human Services Committee**

### **Meeting Date: May 22, 2025**

April 2025 Activity: During the month of April, we completed/submitted 220 federal forms to include:

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

\*Request for VA medical records is a newly reported form; in addition we request many non VA medical records using the private providers procedures (then we have to read them).

### **Activities:**

1. Completed as of May 15, 2025:
  - a. April 17 – Wisconsin Department of Veterans Affairs Virtual Training.
  - b. April 29 – Wisconsin legislature Joint Finance Committee Public Hearing. Spoke on behalf of Increased state funding for the Veterans Outreach and Recovery program.
  - c. May 5-9 – CTVSO Association spring training conference in Superior WI.
  - d. May 13 – Tomah VA Medical Center's Director legislative Representative and CVSO quarterly meeting.
  - e. May 14 – Interviewed by Wisconsin Public Radio Wisconsin Today- topic proposed Federal VA Budget.
  - f. May 15 – Veteran Service Commission meeting.
2. Near Future:
  - a. May 20 – VA Regional Office Director's Veteran Service Officer call in.
  - b. May 23 – Master of Ceremonies for Wood County Veterans Memorial -Dedication Ceremony.
3. Long range – July 23 Wisconsin Rapids Veterans Expo at Crossview Church.

### **Office updates:**

1. CTVSO Association of Wisconsin' request to Joint Finance to fund the 7 LTE Veteran's Outreach and Recovery Staff. These 7 positions are currently ARPA dollars and expire this June. These added positions moved Wood County from a 8 county region to a 4 county region. This provided an earlier response time and greater attention to our at risk veterans. ( see attached letter to joint Finance Committee). Note-That increase was not in the Joint Finance substitute amendment.
2. President's Budget request to Senate Appropriations Committee. Additions or subtractions to current funding levels of the Department of Veterans Affairs.

- Medical Care- +3,309 million-VA Medical Centers and community care- In **combination** with mandatory funding from the Toxic Exposure Fund of 50 billion. Includes 1.1 billion for the President’s commitment to ending Veteran’s homelessness (to augment VA existing case management and support services to help Vet get Back on their feet).
  - Electronic Health Record modernization- +2,173 million (allows VA other federal partners and community care partners.
  - Information technology- **(493 million)** The budget protects VA core mission systems that deliver Health care, Benefits, and cemetery services. Addresses DOGE to Service team will conduct the review.
  - General Administration- **(37 million)**
    - Eliminate DEI programing
    - Reduce non-essential outreach activities
    - Institute a Reduction in Force to cut bureaucratic overhead in line with Presidents Exec order 15210
    - Provides funding for critical VA missions providing healthcare, Benefits and Cemetery services.
3. Veteran’s Service Commission is running low on approved funding for veteran’s relief and will be seeking authority to use a portion of its non-lapsing fund.



#### OFFICERS

Greg Quinn, Dunn  
President

Crystal Knoll, Vernon  
1<sup>st</sup> Vice President

Clayton Ruegsegger, Green  
2<sup>nd</sup> Vice President

#### EXECUTIVE COMMITTEE

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Rock Larson, Wood, Legislative Chair  
Charles Weaver, Monroe, Treasurer  
Paul Pionke, Shawano, NE Rep.  
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Phillip Landgraf, St. Croix, NW Rep.  
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Dean VanZile, Sokaogon, TVSO Rep.  
Rebekka Cary, Columbia, Training Co-Chair  
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Colin Moten, Juneau, NACVSO Delegate

April 24, 2025

To: Wisconsin State Legislature Joint Committee on Finance

RE: Request for Veterans Outreach and Recovery Program (VORP) limited term employees (LTE) to be funded as permanent full-time employees (FTE).

**The County and Tribal Service officers Association of Wisconsin supports the increased funding requested for VORP.**

VORP is a voluntary case management program that works with veterans to identify issues and barriers which prevent them from living the life they want and uncovering solutions to achieve their goals. VORP Eligibility-All who have served in any component of the United States Armed Forces, including those who previously served and/or continue to serve in National Guard and Reserve, are eligible. Any discharge status other than Dishonorable is accepted. VORP works with individuals experiencing housing instability, mental health issues, substance use, incarceration, and other identified barriers.

In the September of 2022, the Governor's Blue-Ribbon Commission on Veterans Opportunity recommendation F2 was to significantly expand VORP staffing for the purposes of decreasing geographical barriers to access, increasing outreach capacity, building additional partnerships, improving capacity for direct response, and providing staff recovery time needed to continue providing high quality services.

As a result of this recommendation the Governor using America Rescue Plan Act (ARPA) funds provided seven LTE positions two clinical coordinators, and five outreach recovery coordinators. These LTE positions were funded in 2023 and will expire on June 30<sup>th</sup>, 2025.

As a result of this funding the eleven regions (average of 6.5 counties per region) was increased to sixteen (averaging 4.5 counties per region).

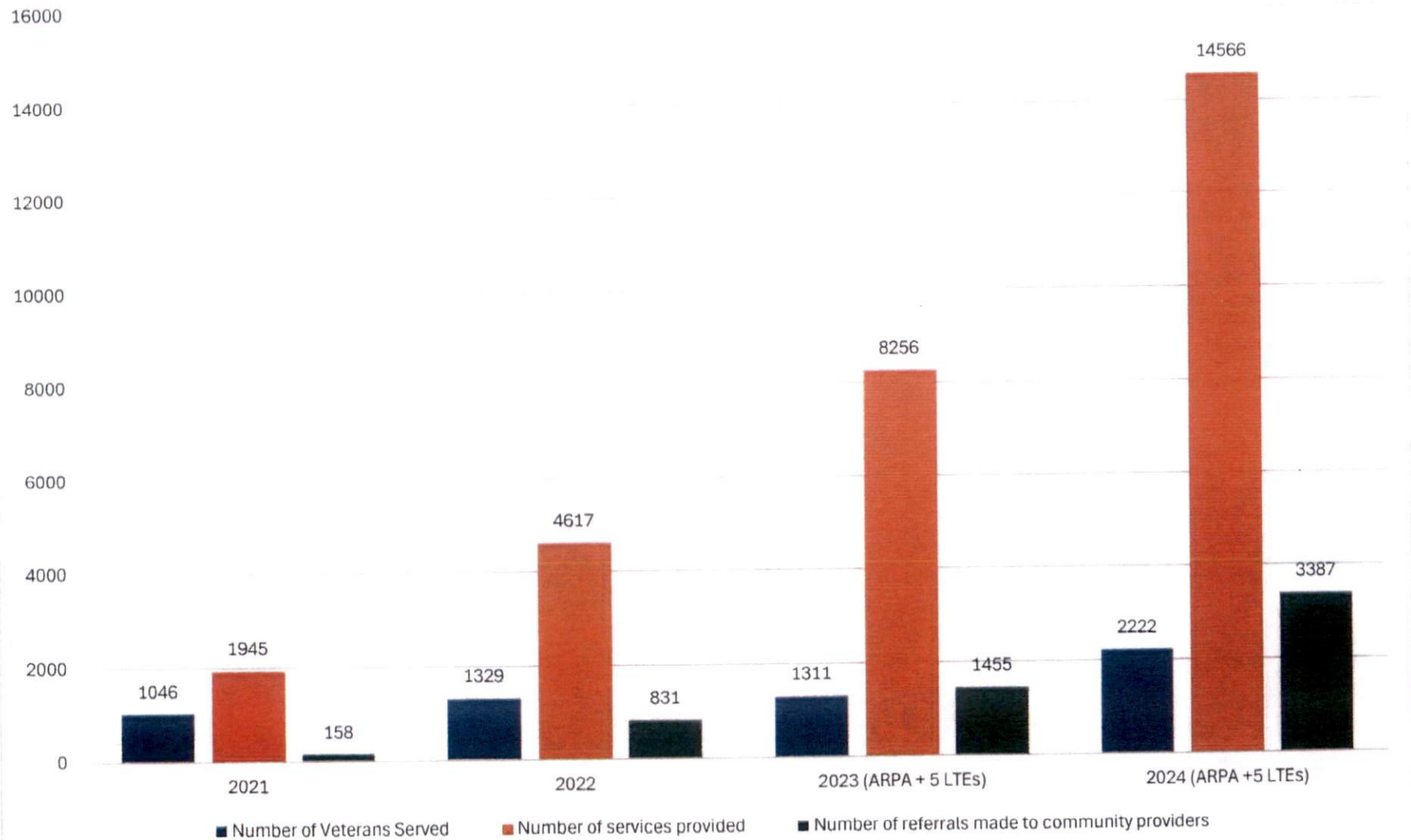
In the Fiscal year 2026 and 2027 budget request by the Wisconsin Department of Veterans Affairs requested to expand the current FTE in this program by seven (costing \$512,900 in FY26 and \$602,800 in FY27). This increase would include converting the current 7 LTE to FTE. Without permanent funding by the legislature this would return the program to 11 regions averaging 6.5 counties per region. With the return to 11 regions, this will mean veterans experiencing longer wait times for enrollment and prolonged access to services while adding more windshield time for the coordinator to provide services. Overall, reducing the direct services time of case management and other vital program efforts, such as suicide prevention among these veterans and community partners.

The attached graph indicates the tremendous increase in veterans served and services provided to our at-risk veterans during the period the LTE regional outreach coordinators were working providing smaller regions statewide.

Sincerely,

Rock Larson  
Chairperson, Legislative Committee  
Rock.larson@woodcountywi.gov

## Wisconsin Department of Veterans Affairs Veterans Outreach and Recovery Program





## Committee Report

County of Wood

Report of claims for: Edgewater Haven

For the period of: April 2025

For the range of vouchers: 12250306 - 12250388

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12250306	ASPIRUS INC (Blood Draws)	LABS RESIDENT	04/16/2025	\$328.55	P
12250307	BIOTECH X-RAY INC	PORTABLE XRAY	04/16/2025	\$362.51	P
12250308	HEALTH DIRECT PHARMACY SERVICES INC	PHARMACY COSTS	04/16/2025	\$12,676.18	P
12250309	OAK MEDICAL SC	MEDICAL DIRECTORS FEE	04/16/2025	\$1,200.00	P
12250310	STERICYCLE	BIO WASTE MONTHLY SERVICE	04/16/2025	\$70.93	P
12250311	NORTHWEST RESPIRATORY SERVICES	OXYGEN AND SUPPLIES	04/16/2025	\$1,365.84	P
12250312	WE ENERGIES	GAS BILL	04/16/2025	\$5,847.16	P
12250313	WI DEPT OF JUSTICE (PO Box 93970)	CRIMINAL BACKGROUND CHECKS	04/16/2025	\$60.00	P
12250314	WI DEPT OF HEALTH SERVICES	MONTHLY BED ASSESMENT	04/16/2025	\$13,430.00	P
12250315	AMAZON CAPITAL SERVICES	2025-26 DRUG HANDBOOK	04/16/2025	\$91.16	P
12250316	AMAZON CAPITAL SERVICES	RING TOSS GAME THERAPY	04/16/2025	\$16.99	P
12250317	HEALTHCARE SERVICES GROUP INC	CONTRACT HOUSEKEEPING/LNDRY	04/16/2025	\$25,118.60	P
12250318	HOWARD TERRY	MUSIC FOR RESIDENTS	04/16/2025	\$100.00	P
12250319	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	04/16/2025	\$856.06	P
12250320	STAFFENCY LLC	CONTRACT STAFF 3/30-4/5/25	04/16/2025	\$2,860.00	P
12250321	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/16/2025	\$22.82	P
12250322	AMAZON CAPITAL SERVICES	HEEL PROTECTOR BOOTS	04/23/2025	\$110.36	P
12250323	BEHAVIORAL SOLUTIONS INC	TELEHEALTH VISITS	04/23/2025	\$130.00	P
12250324	COMPLETE CONTROL	SIMONS DESGN 300/500 12-25-002	04/23/2025	\$18,866.00	P
12250325	ECON ELECTRIC	KITCHEN BREAKER PANES	04/23/2025	\$250.00	P
12250326	FIRST CHOICE FIRE PROTECTION LLC	SEMI ANNL ELEVATOR FIRE SYS	04/23/2025	\$95.00	P
12250327	FIRST CHOICE FIRE PROTECTION LLC	SEMI ANNUAL KITCHEN HOOD	04/23/2025	\$115.00	P
12250328	FIRST CHOICE FIRE PROTECTION LLC	ANNAUL FIRE EXTINGUISHER INSP	04/23/2025	\$657.00	P
12250329	DIRECT SUPPLY INC	DINNERWARE PLATES	04/23/2025	\$117.96	P
12250330	GRAINGER (Edgewater)	ICE MACHINE FITER	04/23/2025	\$119.16	P
12250331	KONE INC	2ND QUARTER SERVICE	04/23/2025	\$441.52	P
12250332	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	04/23/2025	\$2,148.73	P
12250333	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	04/23/2025	\$2,408.82	P
12250334	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	04/23/2025	\$75.00	P
12250335	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	04/23/2025	\$1,134.39	P
12250336	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	04/23/2025	\$2,379.25	P
12250337	PIGGY WIGGLY SUPERMARKET	PANCAKES, MILK	04/23/2025	\$36.51	P
12250338	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	04/23/2025	\$4,461.26	P
12250339	MID-STATE TECHNICAL COLLEGE	AHA CARDS	04/23/2025	\$20.00	P



## Committee Report - County of Wood

Edgewater Haven - April 2025

12250306 - 12250388

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12250340	NASSCO INC	NURSING SUPPLIES	04/23/2025	\$133.68	P
12250341	PERFORMANCE FOODSERVICE	RESIDENT FOOD AND SUPPLIES	04/23/2025	\$681.57	P
12250342	SARAZIN SHARI	MUSIC FOR RESIDENTS	04/23/2025	\$125.00	P
12250343	STAFFENCY LLC	CONTRACT STAFF 4/6-4/12/25	04/23/2025	\$3,147.50	P
12250344	WIPFLI LLP	OUTSOURCE BILLING	04/23/2025	\$4,277.10	P
12250345	US BANK	CREDIT CARD USAGE	04/23/2025	\$486.20	P
12250346	AEGIS CORPORATION	BOND FOR NOTARY STAMP	04/30/2025	\$30.00	P
12250347	AMAZON CAPITAL SERVICES	THERMOMETERS	04/30/2025	\$99.90	P
12250348	AMAZON CAPITAL SERVICES	MAGNIFIERS	04/30/2025	\$64.04	P
12250349	COMPLETE CONTROL	FIRE SYST BACKUP BATTERIES	04/30/2025	\$42.50	P
12250350	DIRECT SUPPLY INC	NURSING SUPPLIES	04/30/2025	\$1,680.96	P
12250351	GFL ENVIROMENTAL	WASTE DISPOSAL	04/30/2025	\$1,094.00	P
12250352	STAFFENCY LLC	CONTRACT STAFF 4/13-4/19/25	04/30/2025	\$7,287.50	P
12250353	TWEET GAROT MECHANICAL INC	SERVICE/REPAIRS #1 BOILER EXH	04/30/2025	\$4,243.20	P
12250354	PITNEY BOWES	POSTAGE METER LEASE	04/30/2025	\$117.24	P
12250355	U S WATER LLC	WATER TESTING/MAINTENANCE	04/30/2025	\$244.00	P
12250356	WHEELS OF INDEPENDENCE INC	RESIDENT TRANSFERS-MARCH	04/30/2025	\$2,187.50	P
12250357	ALLIANT ENERGY/ WP&L	ELECTRIC BILL	05/07/2025	\$6,114.99	P
12250358	AMAZON CAPITAL SERVICES	MINI WHISK	05/07/2025	\$27.80	P
12250359	COMPLETE CONTROL	FRONT LOBBY DOOR LOCK	05/07/2025	\$111.00	P
12250360	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLY	05/07/2025	\$195.00	P
12250361	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	05/07/2025	\$2,482.34	P
12250362	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	05/07/2025	\$42.29	P
12250363	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	05/07/2025	\$54.42	P
12250364	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	05/07/2025	\$2,068.71	P
12250365	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	05/07/2025	\$29.41	P
12250366	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	05/07/2025	\$163.01	P
12250367	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	05/07/2025	\$6.19	P
12250368	NORTHWEST RESPIRATORY SERVICES	OXYGEN AND SUPPLIES	05/07/2025	\$155.00	P
12250369	PIGGY WIGGLY SUPERMARKET	CHILI SAUCE, JELLY	05/07/2025	\$11.95	P
12250370	PRECISION GRADING & UTILITIES INC	400 WATER LINE 12-25-007 PLMB	05/07/2025	\$9,680.00	P
12250371	STERICYCLE (Norwood)	SHREDDING SERVICE	05/07/2025	\$152.67	P
12250372	SELECT REHABILITATION LLC	THERAPY FOR RESIDENTS	05/07/2025	\$26,337.10	P
12250373	STAFFENCY LLC	CONTRACT STAFF 4/20-4/26/25	05/07/2025	\$5,080.00	P
12250374	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/07/2025	\$371.15	
12250375	STERICYCLE	MONTHLY BIO WASTE SERVICE	05/07/2025	\$70.93	P
12250376	STUMP KING THE	SNOW AND ICE REMOVAL	05/07/2025	\$840.00	P
12250377	WI DEPT OF JUSTICE (PO Box 93970)	CRIMINAL BACKGROUND CHECKS	05/07/2025	\$105.00	P
12250378	WISCONSIN RIVER ORTHOPAEDICS	X RAY	05/07/2025	\$35.15	P
12250379	ACCUSHIELD LLC	MONTHLY FEE	05/07/2025	\$179.00	P
12250380	AMAZON CAPITAL SERVICES	ROTARY CUTTER, BLADES, MATS	05/07/2025	\$89.16	P
12250381	AMAZON CAPITAL SERVICES	OXYGEN TANK HOLDERS	05/07/2025	\$93.98	P
12250382	AMAZON CAPITAL SERVICES	ROTARY CUTTER REPLACEMENT BLAD	05/07/2025	\$41.85	P
12250383	APOLLO CORPORATION	TUB CHEMICALS	05/07/2025	\$511.00	P

Committee Report - County of Wood

Edgewater Haven - April 2025

12250306 - 12250388

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12250384	FREEDOM PEST CONTROL LLC	MONTHLY SERVICE	05/07/2025	\$57.00	P
12250385	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	05/07/2025	\$509.93	P
12250386	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	05/07/2025	\$2,084.68	P
12250387	MID-STATE TECHNICAL COLLEGE	AHA CARDS	05/07/2025	\$40.00	P
12250388	NASSCO INC	HOUSEKEEPING SUPPLIES-FAC TISS	05/07/2025	\$442.17	P
<b>Grand Total:</b>				<b>\$182,097.53</b>	

Signatures

Committee Chair:

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Committee Member:

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Committee Member:

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Committee Member:

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**Committee Report**

County of Wood

Report of claims for: HEALTH (15)

For the period of: MAY 2025

For the range of vouchers: 15250095 - 15250128

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15250095	US BANK	US BANK	04/17/2025	\$4,537.04	P
15250096	ABR EMPLOYMENT SERVICES	MEETING EXPENSE	04/17/2025	\$140.96	P
15250097	RAUTER EGGE KRISTIE	REIMBURSE MEETING EXPENSE	04/22/2025	\$15.16	P
15250098	LEE PAMELA	REIMBURSE MILEAGE	04/22/2025	\$247.73	P
15250099	MARSHFIELD CLINIC HEALTH SYSTEM	TB CASE MANAGEMENT	03/13/2025	\$192.33	P
15250100	SCHEIN HENRY	AUTOCLAVE PURCH W/GRANT FUNDS	04/16/2025	\$1,949.00	P
15250101	UW MILWAUKEE	TRAINING REGISTRATION	04/16/2025	\$105.00	P
15250102	AGSOURCE COOPERATIVE SERVICES	CLINIC EXPENSE	04/22/2025	\$22.50	P
15250103	BUEHRING LAUREN	PATCH	04/28/2025	\$45.00	P
15250104	GONZALEZ MARIA	INTERPRETER EXPENSES	04/28/2025	\$184.04	P
15250105	KOLAR BRENNNA	PATCH	04/28/2025	\$45.00	P
15250106	KUCK NAHLA	PATCH	04/28/2025	\$67.50	P
15250107	OESTREICHER EMMA	PATCH	04/28/2025	\$67.50	P
15250108	QUALITY PLUS PRINTING INC	IMPACT EXPENSE	01/30/2025	\$930.00	P
15250109	RINGER AUDREY	PATCH	04/28/2025	\$22.50	P
15250110	RHODES LILY	PATCH	04/28/2025	\$45.00	P
15250111	RODRIQUEZ-ARRIAGA TATIYANA	PATCH	04/28/2025	\$45.00	P
15250112	ROMATOWSKI BENJIMAN	PATCH	04/28/2025	\$67.50	P
15250113	SCHMUTZER SAMANTHA	PATCH	04/28/2025	\$67.50	P
15250114	THAO POKOU	PATCH	04/28/2025	\$22.50	P
15250115	UW - OSHKOSH	LAB EXPENSE	04/25/2025	\$1,475.00	P
15250116	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/11/2025	\$27.97	P
15250117	FISHER SCIENTIFIC COMPANY LLC	LAB EXPENSE	04/16/2025	\$147.22	P
15250118	SCHEIN HENRY	CLINIC EXPENSE	04/16/2025	\$423.36	P
15250119	IVISIONMOBILE INC	MOBILE MESSAGING	05/01/2025	\$141.71	P
15250120	YOUNG INNOVATIONS	CLINIC EXPENSE	04/22/2025	\$524.96	P
15250121	RESLER SYDNEY	REIMBURSE IMPACT EXPENSE	04/28/2025	\$6.68	P
15250122	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/29/2025	\$163.13	P
15250123	FISHER SCIENTIFIC COMPANY LLC	LAB EXPENSE	04/24/2025	\$153.60	
15250124	SENTRY DENTAL PRODUCTS	CLINIC EXPENSE	04/29/2025	\$199.60	
15250125	SLARK BAILEY	OFFICE SUPPLIES	05/12/2025	\$3.57	
15250126	WISCONSIN DNR- ENVIRONMENTAL FEES	LAB EXPENSE	05/09/2025	\$1,530.00	
15250127	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	05/07/2025	\$24.73	

HEALTH (15) - MAY 2025

15250095 - 15250128

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15250128	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/09/2025	\$97.33	
Grand Total:				\$13,737.62	

Signatures

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

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

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

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

## Committee Report

County of Wood

Report of claims for: HUMAN SERVICES

For the period of: MAY 2025

For the range of vouchers: 40252289 - 40252931

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40252289	OHP Care Provider	Out of Home Placement	04/14/2025	\$130.00	P
40252290	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	03/28/2025	\$94.72	P
40252291	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	03/28/2025	\$257.25	P
40252293	AMAZON CAPITAL SERVICES	STATE PASS THROUGH FUNDS	03/28/2025	\$899.99	P
40252294	[REDACTED]	RESTITUTION	03/31/2025	\$439.38	P
40252295	[REDACTED]	RESTITUTION	03/31/2025	\$75.65	P
40252296	MARSHFIELD PARKS & RECREATION DEPT	RESTITUTION	03/31/2025	\$400.00	P
40252297	[REDACTED]	RESTITUTION	03/31/2025	\$84.97	P
40252298	[REDACTED]	FAMILY FIRST - AUTO	03/25/2025	\$750.00	P
40252299	WI DEPT OF JUSTICE (PO Box 93970)	BACKGROUND CHECKS	03/31/2025	\$445.00	P
40252300	[REDACTED]	STATE PASS THROUGH FUNDS	04/06/2025	\$356.94	P
40252301	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/03/2025	\$9.99	P
40252302	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	04/03/2025	\$13.99	P
40252303	AMAZON CAPITAL SERVICES	STATE PASS THROUGH FUNDS	04/03/2025	\$229.99	P
40252304	[REDACTED]	STATE PASS THROUGH FUNDS	04/14/2025	\$91.91	P
40252305	[REDACTED]	FAMILY FIRST - AUTO	04/11/2025	\$315.00	P
40252306	[REDACTED]	STATE PASS THROUGH FUNDS	04/05/2025	\$469.18	P
40252307	[REDACTED]	STATE PASS THROUGH FUNDS	04/03/2025	\$55.00	P
40252308	[REDACTED]	STATE PASS THROUGH FUNDS	04/03/2025	\$55.00	P
40252309	SAFEWAY BUS TRANSIT INC	RESTITUTION	04/30/2025	\$205.00	P
40252310	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/03/2025	\$39.98	P
40252311	DECISION POINTS AUTHORS LLC	TRAINING	03/12/2025	\$4,500.00	P
40252312	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	04/15/2025	\$358.98	P
40252313	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/09/2025	\$507.08	P
40252314	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/09/2025	\$126.56	P
40252315	AMAZON CAPITAL SERVICES	TSSF APPROVED - ITEMS	04/08/2025	\$427.48	P
40252316	BAUER'S FLOOR MART	PROGRAM CARPET	04/08/2025	\$150.00	P
40252317	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/08/2025	\$42.26	P
40252318	LIFE ECOLOGY ORGANIZATION LLC	BFI / LEO LICENSING	04/01/2025	\$3,000.00	P
40252319	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	04/08/2025	\$109.00	P
40252320	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	04/08/2025	\$109.00	P
40252321	RUNNING INC	FSET APPROVED - TAXI VOUCHERS	04/14/2025	\$1,900.00	P
40252322	RYO'S DRIVING SCHOOL LLC	FSET APPROVED - EDUCATION	04/14/2025	\$170.00	P
40252323	ASCENDANCE TRUCKS CENTRAL LLC	BUS REPAIR	03/31/2025	\$1,303.59	P



## Committee Report - County of Wood

HUMAN SERVICES - MAY 2025

40252289 - 40252931

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40252324	BROTOLOC HEALTH CARE SYSTEMS I	RESIDENTIAL SERVICES	02/28/2025	\$29,803.46	P
40252325	CITY OF WAUSAU	FSET APPROVED - BUS PASSES	03/31/2025	\$1,942.00	P
40252326	CREATIVE COMMUNITY LIVING SERVICES	03.25 CCS&RESIDENTIAL SERVICES	03/31/2025	\$12,757.76	P
40252327	CREATE CONNECT REFLECT LLC	03.2025 CCS CONTRACTED SERVICE	03/31/2025	\$1,572.71	P
40252328	ENTERPRISE RENT-A-CAR	CAR RENTAL	03/24/2025	\$69.28	P
40252329	HAFERMANN COUNSELING COLLABORATIVE LLC	01.2025 CCS CONTRACTED SERVICE	01/31/2025	\$140.00	P
40252330	HAFERMANN COUNSELING COLLABORATIVE LLC	02.2025 CCS CONTRACTED SERVICE	02/28/2025	\$1,276.33	P
40252331	MARATHON CO SHERIFFS DEPT	YOUTH SECURE DETENTION	03/31/2025	\$1,000.00	P
40252332	MEMORY LANE FARM INC	CCS CONTRACTED SERVICES	03/31/2025	\$198.47	P
40252333	MENTORING ACTIVITY THERAPY SERVICES LLC	CCS CONTRACTED SERVICES	03/31/2025	\$1,918.67	P
40252334	MIDSTATE INDEPENDENT LIVING CHOICES	PEER SPECIALIST & CCS SERVICES	03/31/2025	\$5,625.28	P
40252335	OFFICE ALLY INC	OUTPATIENT INSURANCE BILLING	03/31/2025	\$584.35	P
40252336	OPTIONS LAB INC	03.25 FOODSHARE DRUG TESTING	03/31/2025	\$305.00	P
40252337	POINT COUNSELING CENTER LLC	CCS CONTRACTED SERVICES	03/31/2025	\$585.00	P
40252338	THERAPY WITHOUT WALLS	CCS CONTRACTED SERVICES	03/31/2025	\$25,117.10	P
40252339	FLEISNER KELLY	REIMBURSEMENT	03/25/2025	\$57.40	P
40252340	FLEISNER KELLY	REIMBURSEMENT	02/10/2025	\$49.98	P
40252341	FLEISNER KELLY	REIMBURSEMENT	01/08/2025	\$8.96	P
40252342	TEAM MATTHEWS	FSET APPROVED - AUTO REPAIR	03/10/2025	(Voided)	P
40252343	TERESINSKI KARRIANN	REIMBURSEMENT	03/31/2025	\$46.88	P
40252344		FSET APPROVED - DL FEE	03/02/2025	\$86.70	P
40252345	KOBLE INVESTMENTS LLC	IL APPROVED - RENT	04/01/2025	\$1,500.00	P
40252346		FSET APPROVED - DL FEE	04/03/2025	\$59.16	P
40252347	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	04/15/2025	\$35.00	P
40252348	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	04/10/2025	\$35.00	P
40252349	SOPPE ALEXIS	REIMBURSEMENT	04/01/2025	\$15.39	P
40252376	OHP Care Provider	Out of Home Placement	04/21/2025	\$300.00	P
40252377	OHP Care Provider	Out of Home Placement	04/21/2025	\$337.50	P
40252378	OHP Care Provider	Out of Home Placement	04/21/2025	\$40.00	P
40252379	PATRIOTS TOWER LLC	MARSHFIELD PLAZA RENT	05/01/2025	\$10,182.73	P
40252380	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	03/27/2025	\$69.07	P
40252381	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	04/09/2025	\$131.42	P
40252382	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/03/2025	\$180.45	P
40252383	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/08/2025	\$28.68	P
40252384	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/08/2025	\$80.69	P
40252385	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/10/2025	\$18.98	P
40252386	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/10/2025	\$148.63	P
40252387		STATE PASS THROUGH FUNDS	04/05/2025	\$200.94	P
40252388		STATE PASS THROUGH FUNDS	04/05/2025	\$356.97	P
40252389		STATE PASS THROUGH FUNDS	04/05/2025	\$200.92	P
40252390		STATE PASS THROUGH FUNDS	04/05/2025	\$200.94	P
40252391		FSET APPROVED - LICENSE FEE	04/04/2025	\$250.00	P
40252392		STATE PASS THROUGH FUNDS	04/05/2025	\$200.94	P
40252393	WISCONSIN RAPIDS PUBLIC SCHOOLS	RESTITUTION	04/24/2025	\$100.00	P

## Committee Report - County of Wood

HUMAN SERVICES - MAY 2025

40252289 - 40252931

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40252394		STATE PASS THROUGH FUNDS	04/06/2025	\$200.94	P
40252395	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	04/15/2025	\$56.95	P
40252396		STATE PASS THROUGH FUNDS	04/05/2025	\$200.94	P
40252397	STAPLES ADVANTAGE	OFFIEC SUPPLIES	04/15/2025	\$142.67	P
40252398	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/15/2025	\$89.35	P
40252399	AMAZON CAPITAL SERVICES	TRAINING SUPPLIES	03/28/2025	\$517.87	P
40252400	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/17/2025	\$138.56	P
40252401	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/15/2025	\$37.30	P
40252402	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/15/2025	\$42.26	P
40252403		FAMILY KEYS RENT	04/01/2025	\$750.00	P
40252404	FRONTIER	PHONE EXPENSE - CORNERSTONE	04/16/2025	\$150.65	P
40252405	NRC HEALTH	HUMAN UNDERSTANDING	04/01/2025	\$1,052.71	P
40252406	CENTRAL WI COUNSELING ASSOC LLC	CCS CONTRACTED SERVICES	03/31/2025	\$10,226.55	P
40252407	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES	03/31/2025	\$5,171.71	P
40252408	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES	02/28/2025	\$1,213.45	P
40252409	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES	01/31/2025	\$470.16	P
40252410	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES	10/31/2024	\$128.50	P
40252411	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES	09/30/2024	\$385.50	P
40252412		FAMILY KEYS RENT	03/01/2025	\$750.00	P
40252413		FAMILY KEYS RENT	04/01/2025	\$690.00	P
40252414	GOALS LLC	03.2025 CCS CONTRACTED SERVICE	03/31/2025	\$3,209.03	P
40252415	GREENFIELD REHABILITATION AGENCY INC	B23 PT OT & SLP SERVICES	03/31/2025	\$30,837.10	P
40252416	LUTHERAN SOCIAL SERVICES	CCS CONTRACTED SERVICES	03/31/2025	\$1,271.68	P
40252417	LUTHERAN SOCIAL SERVICES	RESIDENTIAL SERVICES	03/31/2025	\$1,742.20	P
40252418	MARSHFIELD PARKS & RECREATION DEPT	2025 ALL STAFF RENTAL HSD	03/25/2025	\$318.48	P
40252419	MENJIVAR FRANCISCA	INTERPRETER SERVICES	03/31/2025	\$1,765.00	P
40252420	NORTHWEST COUNSEL & GUIDE CLINIC INC	02.2025 CRISIS CONTRACTED SVCS	02/28/2025	\$804.19	P
40252421	NORTHWEST COUNSEL & GUIDE CLINIC INC	03.2025 CRISIS CONTRACTED SVCS	03/31/2025	\$21,204.51	P
40252422	OPTIONS LAB INC	03.25 AODA DRUG TESTING	03/31/2025	\$50.00	P
40252423	OPTIONS LAB INC	03.2025 MH DRUG TESTING	03/31/2025	\$85.00	P
40252424	PATHWAYS TO A BETTER LIFE LLC	RESIDENTIAL SERVICES	03/31/2025	\$1,900.00	P
40252425	SWITS LTD	INTERPRETER SERVICES	03/31/2025	\$65.00	P
40252426		SMARTCARE REFUND	03/31/2025	\$385.00	P
40252427	SUCCESS REALTY INC	MH APPROVED - RENT	05/01/2025	\$325.00	P
40252428	CW SOLUTIONS LLC	03.2025 CCS CONTRACTED SERVICE	03/31/2025	\$14,146.91	P
40252429	BRAGG KELLY	REIMBURSEMENT	04/15/2025	\$14.13	P
40252430	BRAGG KELLY	REIMBURSEMENT	04/15/2025	\$21.37	P
40252431	STEELE JOLENE	REIMBURSEMENT	03/28/2025	\$15.63	P
40252432	GROSSKURTH BRIANNA	REIMBURSEMENT	04/16/2025	\$52.51	P
40252433	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	04/17/2025	\$35.00	P
40252434		FSET APPROVED - LICENSE FEE	04/07/2025	\$84.48	P
40252435	WI DEPARTMENT OF FINANCIAL INSTITUTIONS	NOTARY FEE	04/24/2025	\$20.00	P
40252436	SOCIAL SECURITY ADMINISTRATION	REFUND FEDERAL SSI	04/16/2025	\$56.71	P
40252437	TEE ROY'S REPAIR	FSET APPROVED - AUTO REPAIR	04/08/2025	\$1,430.85	P



## Committee Report - County of Wood

HUMAN SERVICES - MAY 2025

40252289 - 40252931

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40252438	TN BUREAU OF INVESTIGATION-TORIS UNIT	BACKGROUND CHECKS	04/24/2025	\$58.00	P
40252439	WI DEPT OF HEALTH & FAMILY SERVICES	REFUND STATE SSI BENEFITS	04/16/2025	\$6.07	P
40252440	WISCONSIN DCF	RETURN ADOPTION ASSISTANCE	04/16/2025	\$1,692.40	P
40252441	US BANK	US BANK CHARGES MAR/APR 2025	04/17/2025	\$12,526.20	P
40252442	OHP Care Provider	Out of Home Placement	04/28/2025	\$340.00	P
40252443	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	04/17/2025	\$199.98	P
40252444	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/16/2025	\$11.99	P
40252445	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/10/2025	\$122.76	P
40252446	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/10/2025	\$8.88	P
40252447	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/10/2025	\$105.66	P
40252448	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/10/2025	\$219.73	P
40252449	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/16/2025	\$111.58	P
40252450	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/16/2025	\$28.94	P
40252451	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/16/2025	\$7.85	P
40252452	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/16/2025	\$28.19	P
40252453	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/16/2025	\$39.99	P
40252454	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/23/2025	\$319.99	P
40252455	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/23/2025	\$101.33	P
40252456	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/23/2025	\$33.99	P
40252457	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/23/2025	\$19.59	P
40252458	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/23/2025	\$64.35	P
40252459	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/23/2025	\$79.99	P
40252460	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/16/2025	\$47.97	P
40252461	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/23/2025	\$162.79	P
40252462	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/23/2025	\$64.43	P
40252463	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/16/2025	\$59.34	P
40252464	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/16/2025	\$7.59	P
40252465	BENTO HEAVEN	REIMBURSEMENT	04/11/2025	\$27.78	P
40252466		FSET APPROVED - BC	04/22/2025	\$20.00	P
40252467		STATE PASS THROUGH FUNDS	04/04/2025	\$319.99	P
40252468		STATE PASS THROUGH FUNDS	04/22/2025	\$230.00	P
40252469		STATE PASS THROUGH FUNDS	04/19/2025	\$118.00	P
40252470	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/16/2025	\$11.99	P
40252471	ENTERPRISE RENT-A-CAR	CAR RENTAL	03/11/2025	\$0.10	P
40252472	AMAZON CAPITAL SERVICES	TSSF APPROVED - CONSUMER SUPPL	04/03/2025	\$292.37	P
40252473	AEGIS CORPORATION	NOTARY BOND INS	04/28/2025	\$30.00	P
40252474	CRABMAN'S DRIVER EDUCATION LLC	FSET APPROVED - EDUCATION	04/22/2025	\$490.00	P
40252475	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/21/2025	\$42.26	P
40252476	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/21/2025	\$42.26	P
40252477	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/11/2025	\$37.30	P
40252478	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/09/2025	\$37.30	P
40252479	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/25/2025	\$39.22	P
40252480	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/17/2025	\$72.58	P
40252481	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/21/2025	\$72.58	P



## Committee Report - County of Wood

HUMAN SERVICES - MAY 2025

40252289 - 40252931

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40252482	FUN AND FUNCTION	CLTS WAIVER PROGRAM	04/15/2025	\$27.94	P
40252483	INNOVATIVE WISCONSIN LLC	CCS CONTRACTED SERVICES	03/31/2025	\$3,295.34	P
40252484	MEMORY LANE FARM INC	CCS CONTRACTED SERVICES	12/31/2024	\$72.64	P
40252485	NOVUS AUTO GLASS	FSET APPROVED - AUTO REPAIR	04/14/2025	\$419.00	P
40252486	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES	03/31/2025	\$16,104.44	P
40252487	RYO'S DRIVING SCHOOL LLC	FSET APPROVED - EDUCATION	04/23/2025	\$170.00	P
40252488	WAUSAU LANDMARK CORP	IL APPROVED - RENT	05/01/2025	\$260.00	P
40252489	D & D AUTOMOTIVE SERVICES INC	FSET APPROVED - AOTP REPAIR	04/25/2025	\$1,501.91	P
40252490	MONTGOMERY MORGAN	REIMBURSEMENT	04/28/2025	\$15.97	P
40252491	PLATTS GARAGE INC	FSET APPROVED - AUTO REPAIR	04/15/2025	\$609.76	P
40252492	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	04/25/2025	\$43.00	P
40252493	SCHIERL TIRE - Plover	FSET APPROVED - AUTO REPAIR	04/23/2025	\$1,500.00	P
40252494	THIEL STACEY	REIMBURSEMENT	02/24/2025	\$31.00	P
40252495	THIEL STACEY	REIMBURSEMENT	03/10/2025	\$20.00	P
40252496	THIEL STACEY	REIMBURSEMENT	03/31/2025	\$20.00	P
40252497	THIEL STACEY	REIMBURSEMENT	04/21/2025	\$25.46	P
40252498	THIEL STACEY	REIMBURSEMENT	04/14/2025	\$19.90	P
40252499	THIEL STACEY	REIMBURSEMENT	04/17/2025	\$25.00	P
40252500	CW AUTO CLINIC	FSET APPROVED - AUTO REPAIR	04/30/2025	\$1,123.25	P
40252501	OHP Care Provider	Out of Home Placement	05/05/2025	\$537.33	P
40252502	OHP Care Provider	Out of Home Placement	05/05/2025	\$194.96	P
40252503	OHP Care Provider	Out of Home Placement	05/05/2025	\$197.68	P
40252504	OHP Care Provider	Out of Home Placement	05/05/2025	\$262.50	P
40252505	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252506	OHP Care Provider	Out of Home Placement	05/05/2025	\$212.50	P
40252507	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252508	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252509	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252510	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252511	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252512	OHP Care Provider	Out of Home Placement	05/05/2025	\$272.00	P
40252513	OHP Care Provider	Out of Home Placement	05/05/2025	\$272.00	P
40252514	OHP Care Provider	Out of Home Placement	05/05/2025	\$68.00	P
40252515	OHP Care Provider	Out of Home Placement	05/05/2025	\$3.35	P
40252516	OHP Care Provider	Out of Home Placement	05/05/2025	\$572.00	P
40252517	OHP Care Provider	Out of Home Placement	05/05/2025	\$104.00	P
40252518	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252519	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252520	OHP Care Provider	Out of Home Placement	05/05/2025	\$151.20	P
40252521	OHP Care Provider	Out of Home Placement	05/05/2025	\$36.00	P
40252522	OHP Care Provider	Out of Home Placement	05/05/2025	\$493.20	P
40252523	OHP Care Provider	Out of Home Placement	05/05/2025	\$21,045.00	P
40252524	OHP Care Provider	Out of Home Placement	05/05/2025	\$984.00	P
40252525	OHP Care Provider	Out of Home Placement	05/05/2025	\$104.00	P

## Committee Report - County of Wood

HUMAN SERVICES - MAY 2025

40252289 - 40252931

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40252526	OHP Care Provider	Out of Home Placement	05/05/2025	\$441.00	P
40252527	OHP Care Provider	Out of Home Placement	05/05/2025	\$115.00	P
40252528	OHP Care Provider	Out of Home Placement	05/05/2025	\$441.00	P
40252529	OHP Care Provider	Out of Home Placement	05/05/2025	\$115.00	P
40252530	OHP Care Provider	Out of Home Placement	05/05/2025	\$112.00	P
40252531	OHP Care Provider	Out of Home Placement	05/05/2025	\$62.30	P
40252532	OHP Care Provider	Out of Home Placement	05/05/2025	\$16.00	P
40252533	OHP Care Provider	Out of Home Placement	05/05/2025	\$548.00	P
40252534	OHP Care Provider	Out of Home Placement	05/05/2025	\$72.00	P
40252535	OHP Care Provider	Out of Home Placement	05/05/2025	\$312.00	P
40252536	OHP Care Provider	Out of Home Placement	05/05/2025	\$441.00	P
40252537	OHP Care Provider	Out of Home Placement	05/05/2025	\$23,059.80	P
40252538	OHP Care Provider	Out of Home Placement	05/05/2025	\$21,270.00	P
40252539	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252540	OHP Care Provider	Out of Home Placement	05/05/2025	\$1,888.00	P
40252541	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252542	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252543	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252544	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252545	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252546	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252547	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252548	OHP Care Provider	Out of Home Placement	05/05/2025	\$572.00	P
40252549	OHP Care Provider	Out of Home Placement	05/05/2025	\$80.00	P
40252550	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252551	OHP Care Provider	Out of Home Placement	05/05/2025	\$100.00	P
40252552	OHP Care Provider	Out of Home Placement	05/05/2025	\$483.00	P
40252553	OHP Care Provider	Out of Home Placement	05/05/2025	\$416.00	P
40252554	OHP Care Provider	Out of Home Placement	05/05/2025	\$920.00	P
40252555	OHP Care Provider	Out of Home Placement	05/05/2025	\$336.00	P
40252556	OHP Care Provider	Out of Home Placement	05/05/2025	\$548.00	P
40252557	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252558	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252559	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252560	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252561	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252562	OHP Care Provider	Out of Home Placement	05/05/2025	\$45,000.00	P
40252563	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252564	OHP Care Provider	Out of Home Placement	05/05/2025	\$572.00	P
40252565	OHP Care Provider	Out of Home Placement	05/05/2025	\$528.00	P
40252566	OHP Care Provider	Out of Home Placement	05/05/2025	\$250.00	P
40252567	OHP Care Provider	Out of Home Placement	05/05/2025	\$572.00	P
40252568	OHP Care Provider	Out of Home Placement	05/05/2025	\$424.00	P
40252569	OHP Care Provider	Out of Home Placement	05/05/2025	\$250.00	P



## Committee Report - County of Wood

HUMAN SERVICES - MAY 2025

40252289 - 40252931

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40252570	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252571	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252572	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252573	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252574	OHP Care Provider	Out of Home Placement	05/05/2025	\$16.00	P
40252575	OHP Care Provider	Out of Home Placement	05/05/2025	\$483.00	P
40252576	OHP Care Provider	Out of Home Placement	05/05/2025	\$264.00	P
40252577	OHP Care Provider	Out of Home Placement	05/05/2025	\$300.00	P
40252578	OHP Care Provider	Out of Home Placement	05/05/2025	\$572.00	P
40252579	OHP Care Provider	Out of Home Placement	05/05/2025	\$19,494.00	P
40252580	OHP Care Provider	Out of Home Placement	05/05/2025	\$572.00	P
40252581	OHP Care Provider	Out of Home Placement	05/05/2025	\$128.00	P
40252582	OHP Care Provider	Out of Home Placement	05/05/2025	\$250.00	P
40252583	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252584	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252585	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252586	OHP Care Provider	Out of Home Placement	05/05/2025	\$648.00	P
40252587	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252588	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252589	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252590	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252591	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252592	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252593	OHP Care Provider	Out of Home Placement	05/05/2025	\$483.00	P
40252594	OHP Care Provider	Out of Home Placement	05/05/2025	\$548.00	P
40252595	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252596	OHP Care Provider	Out of Home Placement	05/05/2025	\$441.00	P
40252597	OHP Care Provider	Out of Home Placement	05/05/2025	\$72.53	P
40252598	OHP Care Provider	Out of Home Placement	05/05/2025	\$100.00	P
40252599	OHP Care Provider	Out of Home Placement	05/05/2025	\$441.00	P
40252600	OHP Care Provider	Out of Home Placement	05/05/2025	\$292.27	P
40252601	OHP Care Provider	Out of Home Placement	05/05/2025	\$100.00	P
40252602	OHP Care Provider	Out of Home Placement	05/05/2025	\$483.00	P
40252603	OHP Care Provider	Out of Home Placement	05/05/2025	\$168.00	P
40252604	OHP Care Provider	Out of Home Placement	05/05/2025	\$100.00	P
40252605	OHP Care Provider	Out of Home Placement	05/05/2025	\$483.00	P
40252606	OHP Care Provider	Out of Home Placement	05/05/2025	\$128.00	P
40252607	OHP Care Provider	Out of Home Placement	05/05/2025	\$100.00	P
40252608	OHP Care Provider	Out of Home Placement	05/05/2025	\$100.00	P
40252609	OHP Care Provider	Out of Home Placement	05/05/2025	\$483.00	P
40252610	OHP Care Provider	Out of Home Placement	05/05/2025	\$40.00	P
40252611	OHP Care Provider	Out of Home Placement	05/05/2025	\$583.00	P
40252612	OHP Care Provider	Out of Home Placement	05/05/2025	\$217.60	P
40252613	OHP Care Provider	Out of Home Placement	05/05/2025	\$483.00	P

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HUMAN SERVICES - MAY 2025

40252289 - 40252931

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40252614	OHP Care Provider	Out of Home Placement	05/05/2025	\$400.00	P
40252615	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252616	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252617	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252618	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252619	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252620	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252621	OHP Care Provider	Out of Home Placement	05/05/2025	\$100.00	P
40252622	OHP Care Provider	Out of Home Placement	05/05/2025	\$68.53	P
40252623	OHP Care Provider	Out of Home Placement	05/05/2025	\$548.00	P
40252624	OHP Care Provider	Out of Home Placement	05/05/2025	\$19.73	P
40252625	OHP Care Provider	Out of Home Placement	05/05/2025	\$483.00	P
40252626	OHP Care Provider	Out of Home Placement	05/05/2025	\$100.00	P
40252627	OHP Care Provider	Out of Home Placement	05/05/2025	\$483.00	P
40252628	OHP Care Provider	Out of Home Placement	05/05/2025	\$100.00	P
40252629	OHP Care Provider	Out of Home Placement	05/05/2025	\$51.73	P
40252630	OHP Care Provider	Out of Home Placement	05/05/2025	\$64.00	P
40252631	OHP Care Provider	Out of Home Placement	05/05/2025	\$100.00	P
40252632	OHP Care Provider	Out of Home Placement	05/05/2025	\$572.00	P
40252633	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252634	OHP Care Provider	Out of Home Placement	05/05/2025	\$457.00	P
40252635	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252636	OHP Care Provider	Out of Home Placement	05/05/2025	\$548.00	P
40252637	OHP Care Provider	Out of Home Placement	05/05/2025	\$64.00	P
40252638	OHP Care Provider	Out of Home Placement	05/05/2025	\$628.00	P
40252639	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252640	OHP Care Provider	Out of Home Placement	05/05/2025	\$350.00	P
40252641	OHP Care Provider	Out of Home Placement	05/05/2025	\$441.00	P
40252642	OHP Care Provider	Out of Home Placement	05/05/2025	\$32.00	P
40252643	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252644	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252645	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252646	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252647	OHP Care Provider	Out of Home Placement	05/05/2025	\$9,000.00	P
40252648	OHP Care Provider	Out of Home Placement	05/05/2025	\$483.00	P
40252649	OHP Care Provider	Out of Home Placement	05/05/2025	\$16.00	P
40252650	OHP Care Provider	Out of Home Placement	05/05/2025	\$541.00	P
40252651	OHP Care Provider	Out of Home Placement	05/05/2025	\$599.00	P
40252652	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252653	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252654	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252655	OHP Care Provider	Out of Home Placement	05/05/2025	\$441.00	P
40252656	OHP Care Provider	Out of Home Placement	05/05/2025	\$1,605.32	P
40252657	OHP Care Provider	Out of Home Placement	05/05/2025	\$16,800.00	P

## Committee Report - County of Wood

HUMAN SERVICES - MAY 2025

40252289 - 40252931

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40252658	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252659	OHP Care Provider	Out of Home Placement	05/05/2025	\$483.00	P
40252660	OHP Care Provider	Out of Home Placement	05/05/2025	\$140.00	P
40252661	OHP Care Provider	Out of Home Placement	05/05/2025	\$152.00	P
40252662	OHP Care Provider	Out of Home Placement	05/05/2025	\$441.00	P
40252663	OHP Care Provider	Out of Home Placement	05/05/2025	\$140.00	P
40252664	OHP Care Provider	Out of Home Placement	05/05/2025	\$32.00	P
40252665	OHP Care Provider	Out of Home Placement	05/05/2025	\$140.00	P
40252666	OHP Care Provider	Out of Home Placement	05/05/2025	\$441.00	P
40252667	OHP Care Provider	Out of Home Placement	05/05/2025	\$48.00	P
40252668	OHP Care Provider	Out of Home Placement	05/05/2025	\$9,000.00	P
40252669	OHP Care Provider	Out of Home Placement	05/05/2025	\$9,000.00	P
40252670	OHP Care Provider	Out of Home Placement	05/05/2025	\$100.00	P
40252671	OHP Care Provider	Out of Home Placement	05/05/2025	\$441.00	P
40252672	OHP Care Provider	Out of Home Placement	05/05/2025	\$48.00	P
40252673	OHP Care Provider	Out of Home Placement	05/05/2025	\$195.66	P
40252674	OHP Care Provider	Out of Home Placement	05/05/2025	\$483.00	P
40252675	OHP Care Provider	Out of Home Placement	05/05/2025	\$64.00	P
40252676	OHP Care Provider	Out of Home Placement	05/05/2025	\$541.00	P
40252677	OHP Care Provider	Out of Home Placement	05/05/2025	\$583.00	P
40252678	OHP Care Provider	Out of Home Placement	05/05/2025	\$583.00	P
40252679	OHP Care Provider	Out of Home Placement	05/05/2025	\$599.00	P
40252680	OHP Care Provider	Out of Home Placement	05/05/2025	\$16,539.00	P
40252681	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252682	OHP Care Provider	Out of Home Placement	05/05/2025	\$588.00	P
40252683	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252684	OHP Care Provider	Out of Home Placement	05/05/2025	\$50.00	P
40252685	OHP Care Provider	Out of Home Placement	05/05/2025	\$240.00	P
40252686	OHP Care Provider	Out of Home Placement	05/05/2025	\$483.00	P
40252687	OHP Care Provider	Out of Home Placement	05/05/2025	\$128.00	P
40252688	OHP Care Provider	Out of Home Placement	05/05/2025	\$483.00	P
40252689	OHP Care Provider	Out of Home Placement	05/05/2025	\$56.00	P
40252690	OHP Care Provider	Out of Home Placement	05/05/2025	\$32.00	P
40252691	OHP Care Provider	Out of Home Placement	05/05/2025	\$483.00	P
40252692	OHP Care Provider	Out of Home Placement	05/05/2025	\$403.22	P
40252693	OHP Care Provider	Out of Home Placement	05/05/2025	\$724.00	P
40252694	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252695	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252696	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252697	OHP Care Provider	Out of Home Placement	05/05/2025	\$100.00	P
40252698	OHP Care Provider	Out of Home Placement	05/05/2025	\$88.00	P
40252699	OHP Care Provider	Out of Home Placement	05/05/2025	\$441.00	P
40252700	OHP Care Provider	Out of Home Placement	05/05/2025	\$441.00	P
40252701	OHP Care Provider	Out of Home Placement	05/05/2025	\$104.00	P



## Committee Report - County of Wood

HUMAN SERVICES - MAY 2025

40252289 - 40252931

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40252702	OHP Care Provider	Out of Home Placement	05/05/2025	\$100.00	P
40252703	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252704	OHP Care Provider	Out of Home Placement	05/05/2025	\$100.00	P
40252705	OHP Care Provider	Out of Home Placement	05/05/2025	\$441.00	P
40252706	OHP Care Provider	Out of Home Placement	05/05/2025	\$80.00	P
40252707	OHP Care Provider	Out of Home Placement	05/05/2025	\$72.00	P
40252708	OHP Care Provider	Out of Home Placement	05/05/2025	\$100.00	P
40252709	OHP Care Provider	Out of Home Placement	05/05/2025	\$441.00	P
40252710	OHP Care Provider	Out of Home Placement	05/05/2025	\$441.00	P
40252711	OHP Care Provider	Out of Home Placement	05/05/2025	\$192.00	P
40252712	OHP Care Provider	Out of Home Placement	05/05/2025	\$156.00	P
40252713	OHP Care Provider	Out of Home Placement	05/05/2025	\$16.00	P
40252714	OHP Care Provider	Out of Home Placement	05/05/2025	\$441.00	P
40252715	OHP Care Provider	Out of Home Placement	05/05/2025	\$350.00	P
40252716	OHP Care Provider	Out of Home Placement	05/05/2025	\$104.00	P
40252717	OHP Care Provider	Out of Home Placement	05/05/2025	\$441.00	P
40252718	OHP Care Provider	Out of Home Placement	05/05/2025	\$624.00	P
40252719	OHP Care Provider	Out of Home Placement	05/05/2025	\$520.00	P
40252720	OHP Care Provider	Out of Home Placement	05/05/2025	\$200.00	P
40252721	OHP Care Provider	Out of Home Placement	05/05/2025	\$483.00	P
40252722	OHP Care Provider	Out of Home Placement	05/05/2025	\$205.00	P
40252723	OHP Care Provider	Out of Home Placement	05/05/2025	\$441.00	P
40252724	OHP Care Provider	Out of Home Placement	05/05/2025	\$56.00	P
40252725	OHP Care Provider	Out of Home Placement	05/05/2025	\$40.00	P
40252726	OHP Care Provider	Out of Home Placement	05/05/2025	\$205.00	P
40252727	OHP Care Provider	Out of Home Placement	05/05/2025	\$441.00	P
40252728	OHP Care Provider	Out of Home Placement	05/05/2025	\$572.00	P
40252729	OHP Care Provider	Out of Home Placement	05/05/2025	\$312.00	P
40252730	OHP Care Provider	Out of Home Placement	05/05/2025	\$1,116.00	P
40252731	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252732	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252733	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252734	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252735	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252736	OHP Care Provider	Out of Home Placement	05/05/2025	\$492.00	P
40252737	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252738	OHP Care Provider	Out of Home Placement	05/05/2025	\$611.80	P
40252739	OHP Care Provider	Out of Home Placement	05/05/2025	\$611.80	P
40252740	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252741	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252742	OHP Care Provider	Out of Home Placement	05/05/2025	\$72.00	P
40252743	OHP Care Provider	Out of Home Placement	05/05/2025	\$300.00	P
40252744	OHP Care Provider	Out of Home Placement	05/05/2025	\$441.00	P
40252745	OHP Care Provider	Out of Home Placement	05/05/2025	\$483.00	P

## Committee Report - County of Wood

HUMAN SERVICES - MAY 2025

40252289 - 40252931

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40252746	OHP Care Provider	Out of Home Placement	05/05/2025	\$72.00	P
40252747	OHP Care Provider	Out of Home Placement	05/05/2025	\$300.00	P
40252748	OHP Care Provider	Out of Home Placement	05/05/2025	\$100.00	P
40252749	OHP Care Provider	Out of Home Placement	05/05/2025	\$441.00	P
40252750	OHP Care Provider	Out of Home Placement	05/05/2025	\$100.00	P
40252751	OHP Care Provider	Out of Home Placement	05/05/2025	\$483.00	P
40252752	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252753	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252754	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252755	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252756	OHP Care Provider	Out of Home Placement	05/05/2025	\$609.80	P
40252757	OHP Care Provider	Out of Home Placement	05/05/2025	\$569.80	P
40252758	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252759	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252760	OHP Care Provider	Out of Home Placement	05/05/2025	\$713.00	P
40252761	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252762	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252763	OHP Care Provider	Out of Home Placement	05/05/2025	\$441.00	P
40252764	OHP Care Provider	Out of Home Placement	05/05/2025	\$16.00	P
40252765	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252766	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252767	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252768	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252769	OHP Care Provider	Out of Home Placement	05/05/2025	\$520.00	P
40252770	OHP Care Provider	Out of Home Placement	05/05/2025	\$758.00	P
40252771	OHP Care Provider	Out of Home Placement	05/05/2025	\$56.00	P
40252772	OHP Care Provider	Out of Home Placement	05/05/2025	\$441.00	P
40252773	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252774	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252775	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252776	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252777	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252778	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252779	OHP Care Provider	Out of Home Placement	05/05/2025	\$195.66	P
40252780	OHP Care Provider	Out of Home Placement	05/05/2025	\$32.00	P
40252781	OHP Care Provider	Out of Home Placement	05/05/2025	\$441.00	P
40252782	OHP Care Provider	Out of Home Placement	05/05/2025	\$690.00	P
40252783	OHP Care Provider	Out of Home Placement	05/05/2025	\$1,204.00	P
40252784	OHP Care Provider	Out of Home Placement	05/05/2025	\$545.00	P
40252785	OHP Care Provider	Out of Home Placement	05/05/2025	\$580.00	P
40252786	OHP Care Provider	Out of Home Placement	05/05/2025	\$420.00	P
40252787	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252788	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252789	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P

## Committee Report - County of Wood

HUMAN SERVICES - MAY 2025

40252289 - 40252931

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40252790	OHP Care Provider	Out of Home Placement	05/05/2025	\$676.00	P
40252791	OHP Care Provider	Out of Home Placement	05/05/2025	\$576.00	P
40252792	OHP Care Provider	Out of Home Placement	05/05/2025	\$648.00	P
40252793	OHP Care Provider	Out of Home Placement	05/05/2025	\$576.00	P
40252794	OHP Care Provider	Out of Home Placement	05/05/2025	\$520.00	P
40252795	OHP Care Provider	Out of Home Placement	05/05/2025	\$622.00	P
40252796	OHP Care Provider	Out of Home Placement	05/05/2025	\$520.00	P
40252797	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252798	OHP Care Provider	Out of Home Placement	05/05/2025	\$165.00	P
40252799	OHP Care Provider	Out of Home Placement	05/05/2025	\$441.00	P
40252800	OHP Care Provider	Out of Home Placement	05/05/2025	\$72.00	P
40252801	OHP Care Provider	Out of Home Placement	05/05/2025	\$100.00	P
40252802	OHP Care Provider	Out of Home Placement	05/05/2025	\$441.00	P
40252803	OHP Care Provider	Out of Home Placement	05/05/2025	\$120.00	P
40252804	OHP Care Provider	Out of Home Placement	05/05/2025	\$516.00	P
40252805	OHP Care Provider	Out of Home Placement	05/05/2025	\$165.00	P
40252806	OHP Care Provider	Out of Home Placement	05/05/2025	\$483.00	P
40252807	OHP Care Provider	Out of Home Placement	05/05/2025	\$69.33	P
40252808	OHP Care Provider	Out of Home Placement	05/05/2025	\$132.80	P
40252809	OHP Care Provider	Out of Home Placement	05/05/2025	\$483.00	P
40252810	OHP Care Provider	Out of Home Placement	05/05/2025	\$165.00	P
40252811	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252812	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252813	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252814	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252815	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252816	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252817	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252818	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252819	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252820	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252821	OHP Care Provider	Out of Home Placement	05/05/2025	\$420.00	P
40252822	OHP Care Provider	Out of Home Placement	05/05/2025	\$458.00	P
40252823	OHP Care Provider	Out of Home Placement	05/05/2025	\$458.00	P
40252824	OHP Care Provider	Out of Home Placement	05/05/2025	\$442.00	P
40252825	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252826	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252827	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252828	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252829	OHP Care Provider	Out of Home Placement	05/05/2025	\$400.00	P
40252830	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252831	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252832	OHP Care Provider	Out of Home Placement	05/05/2025	\$384.00	P
40252833	OHP Care Provider	Out of Home Placement	05/05/2025	\$384.00	P



## Committee Report - County of Wood

HUMAN SERVICES - MAY 2025

40252289 - 40252931

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40252834	OHP Care Provider	Out of Home Placement	05/05/2025	\$716.00	P
40252835	OHP Care Provider	Out of Home Placement	05/05/2025	\$520.00	P
40252836	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252837	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252838	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252839	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252840	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252841	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252842	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252843	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252844	OHP Care Provider	Out of Home Placement	05/05/2025	\$226.00	P
40252845	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252846	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252847	OHP Care Provider	Out of Home Placement	05/05/2025	\$375.00	P
40252848	OHP Care Provider	Out of Home Placement	05/05/2025	\$350.81	P
40252849	OHP Care Provider	Out of Home Placement	05/05/2025	\$362.90	P
40252850	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/29/2025	\$12.95	P
40252851	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/03/2025	\$34.99	P
40252852	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/29/2025	\$14.99	P
40252853	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/29/2025	\$13.92	P
40252854	AMAZON CAPITAL SERVICES	STATE PASS THROUGH FUNDS	04/23/2025	\$298.98	P
40252855	BROWNELL MARY	VOLUNTEER - ESCORT RIDE	04/30/2025	\$1,713.60	P
40252856	GLEN JEANETTE	VOLUNTEER - ESCORT RIDE	04/30/2025	\$190.40	P
40252857	KUENNEN JOAN	VOLUNTEER - ESCORT RIDE	04/30/2025	\$891.85	P
40252858	PLAUTZ GIGI R	VOLUNTEER - ESCORT RIDE	04/30/2025	\$674.80	P
40252859	WOOD WENDY	VOLUNTEER - ESCORT RIDE	04/30/2025	\$1,314.60	P
40252860	MARSHFIELD UTILITIES	TSSF - CONSUMER UTILITIES	04/30/2025	\$36.53	P
40252861		STATE PASS THROUGH FUNDS	04/05/2025	\$160.96	P
40252862		STATE PASS THROUGH FUNDS	04/30/2025	\$20.00	P
40252863		STATE PASS THROUGH FUNDS	04/25/2025	\$473.96	P
40252864		STATE PASS THROUGH FUNDS	04/25/2025	\$164.80	P
40252865		STATE PASS THROUGH FUNDS	04/05/2025	\$200.96	P
40252866	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/30/2025	\$37.30	P
40252867	ENTERPRISE RENT-A-CAR	CAR RENTAL	04/30/2025	\$42.26	P
40252868	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/02/2025	\$37.30	P
40252869	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/01/2025	\$63.85	P
40252870	HOWARD PROPERTIES	FAMILY KEYS RENT	05/01/2025	\$1,575.00	P
40252871	KOBLE INVESTMENTS LLC	IL APPROVED - RENT	05/01/2025	\$300.00	P
40252872	KWIK TRIP INC	FSET APPROVED - GAS CARDS	05/06/2025	\$38,000.00	P
40252873	KWIK TRIP INC	GAS CARDS	05/01/2025	\$1,054.50	P
40252874		IL APPROVED - RENT	05/01/2025	\$500.00	P
40252875	NORTHLAND BUSINESS SYSTEMS	WINScribe SOFTWARE	06/13/2025	\$450.00	P
40252876		FSET APPROVED - RENT	04/01/2025	\$1,235.00	P
40252877	HOWARD PROPERTIES	FAMILY KEYS RENT	04/01/2025	\$500.00	P

## Committee Report - County of Wood

HUMAN SERVICES - MAY 2025

40252289 - 40252931

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40252878	MARATHON CO SHERIFFS DEPT	YOUTH SECURE DETENTION	04/30/2025	\$3,000.00	P
40252879	MID-STATE TECHNICAL COLLEGE	FSET APPROVED - EDUCATION	04/04/2025	\$454.34	P
40252880	MID-STATE TECHNICAL COLLEGE	FSET APPROVED - EDUCATION	04/08/2025	\$199.99	P
40252881	NORTH CENTRAL HEALTH CARE	MH CONTRACT	10/23/2024	\$345.60	P
40252882	NORTH CENTRAL HEALTH CARE	MH CONTRACT	03/16/2025	\$150.00	P
40252883	OFFICE ALLY INC	OUTPATIENT INSURANCE BILLING	04/30/2025	\$449.50	P
40252884	PROJECT LIFESAVER INC	PROGRAM SUPPLIES	04/28/2025	\$1,227.60	P
40252885	RYO'S DRIVING SCHOOL LLC	FSET APPROVED - EDUCATION	04/30/2025	\$170.00	P
40252886	RYO'S DRIVING SCHOOL LLC	FSET APPROVED - EDUCATION	04/28/2025	\$170.00	P
40252887	SHRED SAFE LLC	DOCUMENT SHREDDING	04/15/2025	\$175.00	P
40252888	SOLARUS	PHONE EXPENSE - CRISIS	04/30/2025	\$85.77	P
40252889	UW - MADISON (Milwaukee address)	STAFF TRAININGS	04/30/2025	\$350.00	P
40252890	VOIANCE LANGUAGE SERVICES LLC	INTERPRETER SERVICES	04/30/2025	\$1,141.65	P
40252891	ARNDT KYLIE	REIMBURSEMENT	04/10/2025	\$34.83	P
40252892	COOK JODI	REIMBURSEMENT	04/30/2025	\$21.00	P
40252893	CW SOLUTIONS LLC	EMH CONTRACTED SERVICES	04/30/2025	\$1,527.90	P
40252894	CW SOLUTIONS LLC	MH COURT PART EXPENSE	04/30/2025	\$70.00	P
40252895	CW SOLUTIONS LLC	MH COURT SERVICES	04/30/2025	\$5,901.68	P
40252896	CW SOLUTIONS LLC	TPOP LEVY FUNDED	04/30/2025	\$7,165.96	P
40252897	CW SOLUTIONS LLC	TPOP LEVY PART EXPENSE	04/30/2025	\$34.13	P
40252898	CW SOLUTIONS LLC	TPOP LEGACY GRANT FUNDED	04/30/2025	\$12,699.80	P
40252899	CW SOLUTIONS LLC	ADP SERVICES	04/30/2025	\$11,601.51	P
40252900	CW SOLUTIONS LLC	ADP LEGACY SERVICES	04/30/2025	\$6,975.75	P
40252901	CW SOLUTIONS LLC	ADP LEGACY PART EXPENSE	04/30/2025	\$98.08	P
40252902	CW SOLUTIONS LLC	FSET SERVICES	04/30/2025	\$128,977.58	P
40252903	CW SOLUTIONS LLC	IL SUPPORT SERVICES	04/30/2025	\$1,667.30	P
40252904	CW SOLUTIONS LLC	IL AHT SUPPORT SERVICES	04/30/2025	\$869.32	P
40252905	CW SOLUTIONS LLC	FSET APPROVED - SS	04/30/2025	\$12,071.23	P
40252906	CW SOLUTIONS LLC	IL SERVICES	04/30/2025	\$9,022.01	P
40252907	CW SOLUTIONS LLC	BFI SERVICES	04/30/2025	\$24,190.80	P
40252908	GARDNER DAVID	REIMBURSEMENT	04/30/2025	\$192.66	P
40252909	KESSLER MEGAN	REIMBURSEMENT	04/25/2025	\$22.87	P
40252910	KESSLER MEGAN	REIMBURSEMENT	04/10/2025	\$17.59	P
40252911	KESSLER MEGAN	REIMBURSEMENT	03/28/2025	\$13.29	P
40252912	KESSLER MEGAN	REIMBURSEMENT	03/07/2025	\$24.65	P
40252913	MOELLER FORREST	REIMBURSEMENT	02/21/2025	\$7.37	P
40252914	MOELLER FORREST	REIMBURSEMENT	04/25/2025	\$12.02	P
40252915	MOELLER FORREST	REIMBURSEMENT	04/24/2025	\$5.05	P
40252916	MOELLER FORREST	REIMBURSEMENT	04/21/2025	\$10.09	P
40252917	MOELLER FORREST	REIMBURSEMENT	04/15/2025	\$9.52	P
40252918	MOELLER FORREST	REIMBURSEMENT	04/09/2025	\$20.00	P
40252919	SCHIERL TIRE & SERVICE CENTER WR	FSET APPROVED - AUTO REPAIR	04/30/2025	\$912.72	P
40252920	SCHMIDT KENDALL	REIMBURSEMENT	04/15/2025	\$55.84	P
40252921	SOPPE ALEXIS	REIMBURSEMENT	04/22/2025	\$18.11	P

## Committee Report - County of Wood

HUMAN SERVICES - MAY 2025

40252289 - 40252931

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40252922	SOPPE ALEXIS	REIMBURSEMENT	04/21/2025	\$15.14	P
40252923	SOPPE ALEXIS	REIMBURSEMENT	04/21/2025	\$17.67	P
40252924	STEELE JOLENE	REIMBURSEMENT	04/25/2025	\$33.79	P
40252925	TEAM MATTHEWS	FSET APPROVED - AUTO REPAIR	04/30/2025	\$1,500.00	P
40252926	FOREST COUNTY POTAWATOMI	FSET APPROVED - GAS CARDS	05/08/2025	\$4,000.00	P
40252927		FSET APPROVED - CLOTHING	04/19/2025	\$84.39	P
40252928	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	05/02/2025	\$35.00	P
40252929	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	05/02/2025	\$35.00	P
40252930	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	05/05/2025	\$34.00	P
40252931	SANTA FE MOTEL	MH APPROVED - RENT	05/01/2025	\$1,200.00	P
<b>Grand Total:</b>				<b>\$863,052.11</b>	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:



## Committee Report

County of Wood

Report of claims for: NORWOOD HEALTH CENTER

For the period of: MAY 2025

For the range of vouchers: 20250333 - 20250428

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20250333	CITY OF MARSHFIELD	LAB ANALYSES	04/04/2025	\$47.00	P
20250334	DIRECT SUPPLY INC	MONTHLY FEE	03/03/2025	\$199.99	P
20250335	DIRECT SUPPLY INC	DIETARY SUPPLIES	03/07/2025	\$170.97	P
20250336	FESTIVAL FOODS	DIETARY FOOD	03/03/2025	\$6.58	P
20250337	FESTIVAL FOODS	DIETARY FOOD	03/07/2025	\$5.99	P
20250338	FESTIVAL FOODS	DIETARY FOOD	03/10/2025	\$20.94	P
20250339	FESTIVAL FOODS	DIETARY FOOD	03/11/2025	\$6.58	P
20250340	FESTIVAL FOODS	DIETARY FOOD	03/14/2025	\$60.46	P
20250341	FESTIVAL FOODS	DIETARY FOOD	03/18/2025	\$2.38	P
20250342	FESTIVAL FOODS	DIETARY FOOD	03/25/2025	\$76.44	P
20250343	FESTIVAL FOODS	DIETARY FOOD	03/31/2025	\$17.45	P
20250344	GPM SOUTHEAST LLC	FUEL	02/27/2025	\$30.49	P
20250345	GPM SOUTHEAST LLC	FUEL	03/07/2025	\$56.74	P
20250346	GPM SOUTHEAST LLC	FUEL	03/10/2025	\$32.88	P
20250347	GPM SOUTHEAST LLC	GROUNDS SUPPLIES	03/20/2025	\$44.00	P
20250348	MARSHFIELD CLINIC HEALTH SYSTEM	PROFESSIONAL SERVICES	04/10/2025	\$18,708.25	P
20250349	MOBILEXUSA	PATIENT XRAYs	03/31/2025	\$119.46	P
20250350	SWITS LTD	SPANISH INTERPRETATION	03/24/2025	\$61.00	P
20250351	WASTE MANAGEMENT	CONTRACTED SERVICES	04/01/2025	\$551.56	P
20250352	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	04/08/2025	\$105.92	P
20250353	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	04/09/2025	\$45.00	P
20250354	AMAZON CAPITAL SERVICES	ADMISSIONS SUPPLIES	04/10/2025	\$200.00	P
20250355	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	04/10/2025	\$21.88	P
20250356	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	04/10/2025	\$101.28	P
20250357	AMAZON CAPITAL SERVICES	SUPPLIES	04/11/2025	\$36.99	P
20250358	DISH NETWORK	SATELITE TV SERVICE	04/04/2025	\$171.99	P
20250359	HEALTHCARE SERVICES GROUP INC	CONTRACTED HSKP/LAUNDRY	04/01/2025	\$22,940.67	P
20250360	PITNEY BOWES BANK RESERVE ACCOUNT	REPLENISH POSTAGE METER	04/16/2025	\$350.00	P
20250361	STAFFENCY LLC	CONTRACT RN-WE 04.05.2025	04/09/2025	\$6,513.13	P
20250362	STAFFENCY LLC	CONTRACT RN-WE 04.12.2025	04/15/2025	\$4,859.38	P
20250363	WI DEPT OF HEALTH SERVICES	MONTHLY ASSESSMENT FEE	03/15/2025	\$5,440.00	P
20250364	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	04/10/2025	(\$7.52)	P
20250365	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	04/14/2025	\$23.96	P
20250366	COMPLETE CONTROL	EQUIPMENT REPAIR	03/31/2025	\$457.00	P

## Committee Report - County of Wood

NORWOOD HEALTH CENTER - MAY 2025

20250333 - 20250428

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20250367	BEAVER CREEK NURSERY & LANDSCAPING LLC	SNOW REMOVAL/LOT SALT	04/10/2025	\$1,656.00	P
20250368	HOUSE CALLS	REFUND- [REDACTED]	04/11/2025	\$323.00	P
20250369	MARSHFIELD CLINIC HEALTH SYSTEM	EMPLOYEE PHYSICAL	03/31/2025	\$154.00	P
20250370	STAPLES ADVANTAGE	OFFICE SUPPLIES	03/20/2025	\$9.16	P
20250371	WE ENERGIES	NATURAL GAS SERVICE	04/11/2025	\$5,552.93	P
20250372	AMAZON CAPITAL SERVICES	RESIDENT NECESSITY	04/17/2025	\$94.81	P
20250373	AMAZON CAPITAL SERVICES	RESIDENT NECESSITY	04/17/2025	\$31.99	P
20250374	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	04/18/2025	\$704.49	P
20250375	AMAZON CAPITAL SERVICES	MAINT SUPPLIES & WATER MGMT	04/21/2025	\$190.12	P
20250376	NASSCO INC	NURSING SUPPLIES	04/15/2025	\$279.52	P
20250377	RED STAR SERVICES	KITCHEN EXHAUST CLEANING	04/20/2025	\$1,245.00	P
20250378	STAFFENCY LLC	CONTRACT RN-WE 04.19.2025	04/21/2025	\$6,619.38	P
20250379	U S WATER LLC	WATER MANAGEMENT	04/21/2025	\$474.00	P
20250380	ZORO TOOLS INC	MAINTENANCE SUPPLIES	04/18/2025	\$25.00	P
20250381	ZORO TOOLS INC	MAINTENANCE SUPPLIES	04/18/2025	\$41.55	P
20250382	US BANK	US BANK CHARGES 04.2025	04/17/2025	\$1,325.96	P
20250383	ADVACARE SYSTEMS	NURSING SUPPLIES	04/30/2025	\$550.00	P
20250384	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	04/23/2025	\$46.24	P
20250385	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/23/2025	\$27.93	
20250386	STAFFENCY LLC	CONTRACT RN-WE 04.26.2025	04/26/2025	\$4,823.75	P
20250387	SOLARUS	PHONE/FAX SERVICE	05/01/2025	\$136.76	P
20250388	ACCUSHIELD LLC	MONTHLY FEE	04/01/2025	\$199.00	P
20250389	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	04/30/2025	\$65.00	P
20250390	FIRE & SAFETY EQUIPMENT INC	ANNUAL INSPECTION	04/29/2025	\$126.95	P
20250391	MAINSTREAM FLUID & AIR LLC	CIP #20-25-003	04/29/2025	\$13,917.75	P
20250392	MARSHFIELD UTILITIES	WATER/SEWER/ELECTRICITY	04/30/2025	\$10,842.21	P
20250393	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/03/2025	\$3,739.40	P
20250394	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	04/07/2025	(\$14.04)	P
20250395	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	04/07/2025	\$104.72	P
20250396	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/10/2025	\$3,689.33	P
20250397	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/14/2025	\$238.04	P
20250398	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	04/15/2025	\$75.00	P
20250399	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/17/2025	\$3,873.30	P
20250400	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	04/21/2025	\$349.25	P
20250401	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/24/2025	\$5,150.48	P
20250402	MARTIN BROS DISTRIBUTING CO INC	LEASE	04/24/2025	\$250.00	P
20250403	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/28/2025	\$524.94	P
20250404	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/03/2025	\$1,776.12	P
20250405	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/07/2025	\$4,114.14	P
20250406	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/10/2025	\$1,586.58	P
20250407	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/14/2025	\$4,088.28	P
20250408	MARTIN BROS DISTRIBUTING CO INC	CONGREGATRE FOOD	04/17/2025	\$851.81	P
20250409	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/21/2025	\$3,889.17	P
20250410	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/24/2025	\$860.31	P

## Committee Report - County of Wood

NORWOOD HEALTH CENTER - MAY 2025

20250333 - 20250428

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20250411	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/28/2025	\$3,613.56	P
20250412	MENARDS-MARSHFIELD	BUILDING REPAIR/UPKEEP	04/21/2025	\$296.68	P
20250413	MENARDS-MARSHFIELD	BUILDING REPAIR/UPKEEP	04/21/2025	\$16.29	P
20250414	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	04/23/2025	\$113.04	P
20250415	MENARDS-MARSHFIELD	BUILDING REPAIR/UPKEEP	04/23/2025	(\$12.99)	P
20250416	MENARDS-MARSHFIELD	GROUNDS SUPPLIES	04/24/2025	\$550.85	P
20250417	MENARDS-MARSHFIELD	GROUNDS SUPPLIES	04/30/2025	\$88.40	P
20250418	PETTY CASH ACCOUNT (Norwood)	REPLENISH PETTY CASH	04/30/2025	\$50.00	P
20250419	POWER PAC INC	GROUNDS EQUIP/REPAIR	04/25/2025	\$617.00	P
20250420	STERICYCLE (Norwood)	MEDICAL WASTE PICK-UP	04/30/2025	\$167.92	P
20250421	WI DEPT OF JUSTICE (PO Box 93970)	EE BACKGROUND CHECKS	04/30/2025	\$60.00	P
20250422	A-1 FLOORING	BUILDING REPAID/UPKEEP	05/01/2025	\$790.12	P
20250423	A-1 FLOORING	BUILDING REPAIR/UPKEEP	05/01/2025	\$855.60	P
20250424	ACCUSHIELD LLC	MONTHLY FEE	05/01/2025	\$199.00	P
20250425	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	05/01/2025	\$9.99	P
20250426	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	05/02/2025	\$586.08	P
20250427	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	05/05/2025	\$9.99	P
20250428	MENARDS-MARSHFIELD	GROUNDS SUPPLIES	05/02/2025	\$45.03	P
<b>Grand Total:</b>				<b>\$154,144.73</b>	

Signatures

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

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

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

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

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

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

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

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

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

**Committee Report**

County of Wood

Report of claims for: VETERANS SERVICES

For the period of: MAY 2025

For the range of vouchers: 31250007 - 31250007

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31250007	US BANK	VSC GRANT/LOAN, CONF REG&MEALS	04/17/2025	\$1,359.74	P
Grand Total:				\$1,359.74	

Signatures

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

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

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

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

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

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

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

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

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





## RESOLUTION#

DATE June 17, 2025

Effective  
Date

June 17, 2025

Page 1 of 1

Introduced by Health &amp; Human Services Committee; Operations Committee

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

**INTENT & SYNOPSIS:** To support the transition of a current RecoveryCorps member into a full-time Community Health Worker role focused on opioid and substance use prevention, harm reduction, and recovery support.

**FISCAL NOTE:** Salary and benefits will initially be supported with Opioid Task Force funding (\$75,000); thereafter future funding will be sought through diversified funding mechanisms, partnerships, and public health grants for position sustainability.

**WHEREAS**, studies on peer recovery support for individuals with substance use disorder found improved relationships with providers and social supports, reduced rates of relapse, increased satisfaction with overall treatment, and increased treatment retention (Reif, S., et. al. (2014). Peer recovery support for individuals with substance use disorders: Assessing the evidence. *Psychiatric Services*, 65(7), 853-861.), and

**WHEREAS**, peer-supported recovery offers numerous benefits including accountability, practical advice, and connections with resources to help reduce relapse rates, improve access to social support, and enhance overall treatment satisfaction, and

**WHEREAS**, the RecoveryCorps member has built strong trust and impact with a growing demand for peer-based support, and

**WHEREAS**, this transition into a full-time Community Health Worker (CHW) position builds sustainability into existing work and expands vital services, and

**WHEREAS**, the CHW will continue supporting the Life Point Program by providing peer support, harm reduction, and overdose prevention, and

**WHEREAS**, the CHW will carry a caseload of individuals in recovery or active use, and

**WHEREAS**, the CHW will implement strategies from the Community Health Assessment and Community Health Improvement Plan, and

**WHEREAS**, the CHW will support outreach, education, and engagement to reduce stigma and strengthen recovery pathways.

**NOW THEREFORE BE IT RESOLVED**, the Wood County Board of Supervisors approves the FTE increase by creating one (.97 FTE) Community Health Worker position to directly support Wood County's response to the opioid crisis.

**BE IT FURTHER RESOLVED**, when grant funds are no longer able to support the position in full, the Health Department will review all department FTEs during the budget process with the oversight committee to prioritize programs and make sure continuance is justified and budget parameters are met.

Adopted by the County Board of Wood County, June 17, 2025

County Clerk

County Board Chairman



**RESOLUTION#**

DATE June 17, 2025  
Effective  
Date Upon passage and posting

Page 1 of 2

Introduced by Health & Human Services Committee; Operations Committee

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

**INTENT & SYNOPSIS:** To amend the Health Department's 2025 budget (54121) for the purpose of disbursing Opioid Settlement Funds.

**FISCAL NOTE:** No cost to Wood County. The source of funding is unspent Opioid Settlement Funds. The adjustment to the budget is as follows:

ACCOUNT	ACCOUNT NAME	DEBIT	CREDIT
48900	Other Misc Revenues	\$25,000	
54121	Grants & Donations		\$25,000

**WHEREAS,** the Opioid Task Force recommended the use of opioid settlement funds towards Three Bridges Recovery Wisconsin, Inc., and

**WHEREAS,** studies on peer support found improved relationships with providers and social supports, reduced rates of relapse, increased satisfaction with treatment, and increased treatment retention (Reif, S., et. al. (2014).), and

**WHEREAS,** Three Bridges Recovery Wisconsin, Inc. was formed as a result of grassroots efforts through the Wood County Drug Task Force and has been awarded Emergency Department to Recovery (ED2) grant funding since 2018, and

**WHEREAS,** from January 2022 to present, 592 individuals in Wood County have benefitted from peer recovery support through Three Bridges Recovery, and

**WHEREAS,** more than 30 community organizations have partnered, collaborated, and/or contracted with Three Bridges Recovery to offer their invaluable services, and

**WHEREAS,** Wisconsin Voices for Recovery suddenly announced a cut in ED2 Recovery funding to Three Bridges Recovery in April 2025 for established hospital emergency departments such as Aspirus Wisconsin Rapids Hospital, causing a major loss in program funding, and

**WHEREAS,** Three Bridges Recovery has relied on ED2 Recovery funding as a major funding source to provide free peer recovery services to individuals in many settings such as Wood County criminal justice programs, community-based referrals and self-referrals, and

Adopted by the County Board of Wood County, June 17, 2025

County Clerk

County Board Chairman

**WHEREAS**, Three Bridges Recovery employs Recovery Coaches who have lived experience to support peers who are in need of connection, support, and guidance to find treatment and sustain long-term recovery, and

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

**NOW THEREFORE BE IT RESOLVED**, to amend the Health Department budget for 2025 by appropriating \$25,000 of unspent Opioid Settlement Funds (48900) to Public Health (54121), and

**BE IT FURTHER RESOLVED**, that pursuant to Wis Stats 65.90(5) the County Clerk is directed to post a notice of this budget change within 15 days.