

AGENDA

HEALTH & HUMAN SERVICES COMMITTEE

DATE: Thursday, March 27, 2025
TIME: 5:00 PM
LOCATION: Edgewater Haven Nursing Home
Conference Rm
1351 Wisconsin River Dr
Port Edwards, WI

Join by Phone

+1-408-418-9388 United States Toll
Meeting number (access code): 2483 928 1687

Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=ma40093f40a61dc1c02ba5e0b74296bbc>
Meeting number (access code): 2483 928 1687
Meeting password: 032725

- 1) Call to Order
- 2) Declaration of Quorum
- 3) Public Comments
- 4) Consent Agenda:
 - a) Review/approve minutes from previous committee meeting
 - b) Review Department Head/Supervisor Monthly Reports/Narratives, Information Material, & Financial Statements and/or Quarterly Reports
 - c) Approve Department Vouchers: Edgewater Haven, Health Department, Human Services, Norwood Health Center, Veterans Service
- 5) Discussion and consideration of item(s) removed from consent agenda
- 6) HEALTH DEPT**
 - a) Community Health Assessment (CHA) presentation
- 7) HUMAN SERVICES**
 - a) Edgewater Haven Resolution for CBRF Design
 - b) Norwood Water Management Update
- 8) Legislative Issue Updates
- 9) Request for reimbursement for meeting attendance
- 10) Future Agenda Items
- 11) Committee may go into closed session pursuant to 19.85(1)(f) Wis. Stats. To consider leave of absence request(s)
- 12) Return to open session
- 13) Next Meeting(s): Thursday, April 24, 2025 – Wood County Annex & Health Center - Marshfield
- 14) Adjourn

MINUTES HEALTH & HUMAN SERVICES COMMITTEE

DATE: Thursday, February 27, 2025
TIME: 5:00 PM
PLACE: Wood County Annex & Health Center - Classroom
Marshfield, WI

MEMBERS PRESENT: Donna Rozar, Tom Buttke, John Hokamp, Lee Thao, Laura Valenstein, Rebecca Spiros, Leslie Kronstedt

MEMBER EXCUSED Dr. Tim Golemgski

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 and had everyone introduce themselves.
2. Under public comment, Chair Rozar presented a plaque to Human Services Director Brandon Vruwink for his 20 years of service to Wood County.
3. The consent agenda was reviewed with inquires answered. Motion by Buttke/Thao to approve the consent agenda. Motion carried unanimously.
4. There were two applicants for the citizen member (with interest/competence in Public/Community Health) to the Health & Human Services Committee, Rachel Stankowski and Marie Topping. Both were present and introduced themselves and gave a brief biography of their related experience. Since the applications went out, Mrs. Spiros indicated that she did not wish to be reappointed to another term on the committee when her term expires in April. She serves as the Registered Nurse member. Topping is a registered nurse as well. Motion by Buttke/Spiros to recommend to County Board Chairman Pliml for county board approval Rachel Stankowski as the citizen member to fill the unexpired term and Marie Topping as the registered nurse member. Motion carried unanimously.
5. Citizen Member Kronstedt has recently taken a casual position as an LPN at Edgewater Haven Nursing home, working up to 4 shifts per month. As she sits as a member of the oversight committee, Corporation Counsel Kastenzholz advised that this could be an incompatibility for office situation, however so long as Kronstedt abstains from voting on any measure dealing with Edgewater Haven, it would not be grounds for resignation or removal from the committee. After discussion with Kronstedt and Human Services/Edgewater Administration, the committee consensus was to agree to Kronstedt continuing serving on the committee, however if she were to take a part time or full-time position with Edgewater Haven, the committee would address the incompatibility for office at that time.

6. Vruwink presented a resolution to create 2 FTE Children Support and Service Coordinator positions in Human Services. Wisconsin law prohibits wait listing children enrolled in this program and one has been started. The addition of these two non-levy funded position will eliminate the wait list. Motion by Valenstein/Thao to approve the resolution and forward onto the county board for their consideration. Motion carried unanimously.
7. ADRC-CW Executive Director Mike Rhea answered questions of the committee and explained the program cut backs in the nutrition areas and its effects on the users and Norwood's budget. He apologized for not communicating these issues in a timely manner as budgets were being developed last year. He explained the prioritization of services being implemented and the firm segregation of funding for the programs. He is working different methods to mitigate further budget and service issues. Norwood Administrator Kornack reviewed the budget implications and the subsequent adjustments being made.
8. Pamela Lee is a Recovery Corp (under AmeriCorp service) recovery coach working in the Health Dept. She shared her life story, the impacts it had on her, and the work she does as a recovery coach in Wood County. She shared statistics on the efforts of recovery coaching through out the state and in Wood County.
9. Health Director Smith presented an out of state travel request to attend the National Association of Counties (NACo) Opioid Solutions Leadership Network Meeting in Washington D.C. from April 29-May 2, 2025 with all expenses paid by NACo. Motion by Buttke/Kronstedt to approve the request as presented. Motion carried unanimously.
10. Norwood Administrator Kornack provided an update to the water management mitigation. Engineers and architects have been onsite and continue planning for future construction and replacement of the infrastructure.
11. Kornack asked the committee to consider moving to a voluntary hospitalization model in the Admissions unit, whereby allowing a larger population access to the facility and increasing billable bed days. Right now, our billable days are decreasing and, if continued, will have a negative financial impact on the facility. Committee consensus directed Kornack to continue to research and implement this plan.
12. Kornack presented a resolution to amend the 2025 Norwood CIP budget for expenses related to the water management mitigation. These are carryover funds. Motion by Buttke/Hokamp to approve the resolution and forward onto the county board for their consideration. Motion carried unanimously.
13. Rozar requested permission for per diem and reimbursement for attendance at a Leading Age conference being held in Madison. Motion by Buttke/Kronstedt to approve the request. Motion carried unanimously.

14. Motion by Valenstein/Buttke to go into closed session pursuant to Wis Stats 19.85 (1)(f) to consider leave of absence requests. Motion carried unanimously.
15. Motion by Hokamp/Thao to return into open session. Motion carried unanimously.
16. The next meeting will be held on Thursday, March 27th at 5:00 PM at Edgewater Haven Nursing Home in Port Edwards.
17. Chair Rozar declared the meeting adjourned at 7:20 PM.

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

**Health & Human Services Committee
February 27, 2025**

NAME	REPRESENTING
Jue Smith	Health
Katie Miloch	WCHSD
JUSTIN CIESLEWICZ	EWH
Rock Larson	Veterans
Nick Flanagan	Cap. Council
Peter Kasteholz	" "
Bronson Uruwirth	HSD
Mike Rhee	ADRC
Marie Topping	constituent
Bill Oleschanski	WCB # 15 -
Marissa Ranaek	Newwood
Mary Schlayerhaft	HSD
Rochel Stankowski	President
Pamela Lee	Health Dept
Panya Yang (WebEx)	Finance Director
Darrin Steinbach (WebEx)	Deputy Finance Director

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

ADMINISTRATIVE REPORT – SUE SMITH, RN, MSN, CPM

- We have all the documentation necessary for national reaccreditation collected and saved. We have until March 27 to upload all our documentation. By the time of our committee meeting, all uploads will be completed.
 - I received an open records request from the Wisconsin Assembly Committee on Government Operations, Accountability, and Transparency (GOAT Committee). This committee has been charged with undertaking a review of county use of taxpayer dollars for positions, policies, and activities related to diversity, equity, and inclusion. They requested scanned and emailed copies of the following records from January of 2019 to the present:
 - Any Grant Wood County Department of Health received that is DEI related (that contains DEI Language, as demonstrated by the word ‘Diversity’ and/or ‘Equity’ and/or ‘Inclusion’ and/or ‘Belonging’ in the title of the Grant, and/or in the description of the Grant, and/or in the Grant requirements); and
 - Any Policy Wood County Department of Health adopted/enacted that is DEI related (that has such above mentioned DEI and Belonging Language in the title of the Policy, or in the Policy itself); and
 - Any Training Program Wood County Department of Health engaged in or contracted for that is DEI related (that focuses on, or mentions, ‘DEI’ and/or ‘Diversity’ and/or ‘Equity’ and/or ‘Inclusion’ and/or ‘Belonging’ as part of the Training Program description and/or written materials); and
 - Any Titles and Salaries of Wood County Department of Health employees whose positions are DEI related (that contains DEI Language, as demonstrated by the word ‘Diversity’ and/or ‘Equity’ and/or ‘Inclusion’ and/or ‘Belonging’ in the title and/or description of the job); and
 - Information regarding the estimated associated costs of such DEI related Policies and Trainings.
- The Wisconsin Counties Association is worked with the GOAT Committee for some additional guidance. I submitted our information to the GOAT Committee on March 14.
- Donna and I attended the National Association of Counties Legislative Conference in Washington DC. The conference itself was lighter than normal as the new administration pulled some content due to the ongoing development of their message and position on a number of things. However, the conference remained very productive. We heard from the Secretary of the Department of Veterans Affairs and the Secretary of the Department of Agriculture. Both were very dynamic speakers. There was also a very informative session on immigration. We attended our central region NACo meeting as well where an update on the First 100 Days was provided. Following a great tour of the capitol, we visited with legislators. Donna provided them with the resolution regarding the dangerous intersection in Wood County. We had a particularly productive conversation with Ron Johnson’s staff on that topic. Senator Baldwin also serves on the Transportation Committee, so that was a good opportunity as well. I was also able to meet with my cohort from the NACo Opioid Solutions Leadership Network that I serve on.

SUPERVISOR OF STRATEGIC INITIATIVES REPORT – KRISTIE RAUTER EGGE, MPH

- Staff shared 2023 YRBS data on WFHR radio and completed a data dashboard design training course.
- Staff put together a fact sheet for community water fluoridation and spoke at the City of Wisconsin Rapids legislative committee meeting regarding the benefits of continuing community water fluoridation.
- Staff presented to the United South and Eastern Tribes group out of Tennessee on WCHD’s community health and engagement work.
- Staff completed the new WCHD Workforce Development Plan and finished PHAB narratives for reaccreditation.
- Staff are updating Healthy People Wood County local data dashboards. They can be found at <https://www.healthypeoplewoodcounty.org/localhealthdatadashboards>
- Staff are putting together measures to track Community Health Improvement Plan progress on goals & objectives.
- Staff analyzed data from the 2024 community opinion survey on substance use in Wood County and presented it to the IMPACT coalition.
- Staff presented WCHD’s community engagement work to the Public Health Generalists network.
- Staff are analyzing HPWC partner survey data.
- Staff are serving as a mentor for a group of 3 residents in the New to Public Health (N2PH) residency program.
- Staff are developing a Board of Health Toolkit to serve as an orientation for new members and resources for current members.

Communication/Branding

- Staff wrote an article on Radon Action Month for the Pittsville Record and met with OnFocus to discuss communications. Health observance social media posts for WCHD and HPWC were created for February and updates to the WCHD Brand Guide were completed. Edits were sent to IT for the WCHD website, and the Media Communications Policy was updated to be more comprehensive of our WCHD communications work, including a new procedure for updating the

WCHD website and publishing social media posts. The policy is now called, "Media, Marketing, and Communication Policy".

- Staff joined the leadership team for the Wisconsin Public Information Officer Network and joined the WALHDAB and DHS Communications Strategy Workgroup to help communicate about public health to the public. Staff also wrote an article on Heart Disease for the Pittsville Record and updated the Disposal page on the Environmental Health section of the WCHD website. Lastly, staff worked on the Health Department 2024 Annual Report.

Policy

Staff created talking points and pulled together additional information for the water fluoridation discussion at the Wisconsin Rapids Common Council meeting.

Substance Use

- *Alcohol Workgroup:*
 - The Alcohol Workgroup held a Place of Last Drink (POLD) meeting with Wood County law enforcement agencies in February. The purpose of the meeting was to review 2024 data regarding establishments identified as the places where an individual was last served alcohol during an encounter with law enforcement, such as OWI stop. The group established standards for follow-up actions with establishments named three times or less, as well as those named four times or more. Notably, the establishments that were identified four times or more in 2023, after receiving in-person follow-ups and resources, were not named four times or more in 2024. The team plans to review the data again in June 2025.
 - There was an additional meeting with the Wisconsin Rapids City Clerk and City Attorney to discuss alcohol licensing condition guidelines. The team will continue to work with the City Attorney and Clerk to present data, guideline recommendations, and potential benefits of setting forth guidelines to the common council later in the year.
- *Training:* Members attended parts 3 and 4 of a 4-part training series titled "Substance Use Prevention Skills Training," conducted by Northwood Coalition. This foundational course is designed to enhance skills in preventing substance use. The training has equipped coalition leadership with the tools needed to effectively address substance-related issues within their communities.
- *Community Engagement:* IMPACT is actively engaging with community members and various organizations to collaborate on its initiatives. Representatives from United Way, Pick 'N Save Pharmacy, Lincoln High School, WRAMS Middle School, and the Wood County Criminal Justice system have joined IMPACT in February. New sector representatives were identified, and agreements were signed for these individuals to serve as coalition sector representatives for IMPACT's Drug Free Communities Grant. Twelve community sector representatives must be identified with signed agreements as a requirement of this funding.
- *Northwood Coalitions:* Northwood Coalitions met in February with presentations on the importance of having the Department of Natural Resources (DNR) involved in coalition work and the new community awareness campaign, *Harm Reduction Saves Lives*. Prevention coalitions shared strategies for diversifying funding sources for sustainability and expanding membership.
- *Providers and Teens Communicating for Health (PATCH):* In February, the PATCH teen consultants were busy working on a mental health presentation that would help educate their peers surrounding mental health issues and how to better support them. The teens completed QPR suicide prevention training to further their education during an enrichment meeting.
- *LifePoint Program:* LifePoint is a free syringe service program funded by Vivent Health and staffed by Wood County Health Department. There were 4 participants in February who additionally supported 25 other individuals with sterile supplies and resources. Vivent Health shared that even with limited promotion of the online ordering depot, there was one Wood County resident who received resources by mail.
- *Overdose Prevention:* Eight individuals from Adult Day Treatment were trained to recognize an overdose and administer naloxone. Five individuals took harm reduction kits, which include nasal naloxone spray and other helpful community resources. These monthly trainings reach a population who has lived experience with substance use and may know others in the community who are using substances and can save a life if an overdose were to occur.
- *Public Health Vending Machines:* Data was compiled to indicate the number of supplies vended from 6 public health vending machines placed in Marshfield and Wisconsin Rapids (see below). These machines were secured through a state grant to provide community residents with free lifesaving items, such as naloxone, drug checking strips, and other public health resources. The machine located at St. Vincent de Paul has been the most utilized and naloxone nasal spray has been the most popular item vended from the machines. Attached documents show how many resources have been distributed from each machine with subtotals indicating the success of these machines in the Marshfield and Wisconsin Rapids areas.

**Wood County Public Health Vending Machines
Items Vended (August – December 2024)**

Supplies Stocked		South Wood County Total		North Wood County Total		Wood County Total	
CPR Kits		87		105		192	
Menstrual pads (packs of 2)		82		105		187	
Drug Checking Kits	Fentanyl test kits (5 per kit)	57	109 (subtotal)	85	187 (subtotal)	142	296 (grand total)
	Fentanyl-xylazine test kits (packs of 2)	52		102		154	
First aid/wound care kits		19		15		34	
Gun locks		53		57		110	
Hand wipes		27		34		61	
Nasal naloxone (NARCAN®)		183		183		366	
Personal hygiene kits		41		57		98	
Sharps containers		39		36		75	
Tick & mosquito spray		13		15		28	
Tick removal kits		25		48		73	
Water (8oz bottle)		0		44		44	
COVID-19 Tests		33		15		48	
Dental Care Kits		29		19		48	
TOTAL		740		920		1,660	

Top 3 items vended 2024:

- 1)Naloxone
- 2)Drug Checking Kits (Fentanyl and fentanyl/xylazine Test kits)
- 3)CPR Kits

COLOR KEY:
Out of Stock
Funded by WI DHS vending machine grant

**Wood County Public Health Vending Machines
Items by Location (August – December 2024)**

Products Stocked	River Block Building	MSTC-Wi Rapids	Aftermath Tattoo	St. Vincent de Paul	Family Health Center of Marshfield	MSTC-Marshfield
CPR Kits	56	31	Not stocked	96	9	Not stocked
Menstrual pads (packs of 4)	92	22	Not stocked	122	7	Not stocked
Fentanyl test kits (5 per kit)	67	31	2	78	14	5
Fentanyl-xylazine test kits (packs of 2)	55	32	2	91	17	2
First aid/ wound care kits	9	10	Not stocked	10	5	Not stocked
Gun locks	60	17	Not stocked	55	10	Not stocked
Hand wipes	19	8	Not stocked	22	12	Not stocked
Nasal naloxone (NARCAN®)	122	130	5	150	47	4
Personal hygiene kits	26	15	Not stocked	37	20	Not stocked
Sharps containers	42	17	Not stocked	32	9	Not stocked
Tick & mosquito spray	5	8	Not stocked	10	5	Not stocked
Tick removal kits	19	6	Not stocked	30	18	Not stocked
COVID-19 Tests	47	7	Not stocked	31	8	Not stocked
Dental Care	41	8	Not stocked	24	5	Not stocked
Water (8oz bottles)	Not stocked	Not stocked	Not stocked	Not stocked	45	Not stocked
TOTAL	660	342	9	788	237	11

Most Used Machines:

1. St. Vincent de Paul
2. River Block Building
3. MSTC – Wisconsin Rapids

Color Key:

- = Not stocked in machine (no capacity)
- = Out of stock, finding addition funding
- = Funded by DHS vending machine grant

- *State Opioid Response (SOR):* Healthy People Wood County – IMPACT applied for SOR funding to support the purchase and distribution of medication lock boxes, promotional materials for drug take back events, medication deactivation pouches, educational support for drug checking supplies, public education campaign and events, and a harm reduction public awareness campaign. The total amount applied for this cycle is \$17,000. This funding will also support harm reduction kits in collaboration with the Wood County Criminal Justice Department for individuals housed in the Wood County Jail.
- *Marshfield Area Community Foundation:* Wood County Health Department is applying for Marshfield Area Community Foundation funding to support additional public health supplies to be stocked in 2 vending machines located in Marshfield. These supplies were popular items the first 5 months following installation. Items include personal hygiene kits, hand warmers, hand/body wipes, CPR kits, wound care kits, sunblock, tick and insect repellent, etc.
- *Marshfield Area Coalition for Youth (MACY), Drug Task Force:* MACY will be working on developing a homegrown, youth-led prevention campaign with their Marshfield and Columbus Leadership Alliance (MCLA) members. The coalition

will be looking to hire a full-time coalition coordinator through the federal Drug Free Communities (DFC) Support program in the coming months.

Mental Health

A staff member completed Adult Mental Health First Aid training. This course equips individuals with the skills to recognize, respond to, and support those experiencing mental health issues and substance use disorders during crises or challenging times.

Financial Security

- *Food systems:* HPWC is excited to announce the launch of an updated section on its website dedicated to the Farmers Markets of Wood County. This section provides information about shopping at the farmers markets, vendor applications, and registration details. Additionally, it features a collection of recipes and valuable tips for marketgoers. Visitors to the site can easily find the locations and hours of operation for various farmers markets throughout Wood County, making it simple to enjoy the local produce and artisan goods offered by the community. We invite you to explore <https://www.healthypeoplewoodcounty.org/about-farmers-market> to learn more.
- *Wisconsin Rapids Downtown Farmers' Market:* The market has renewed its application with the city, and we are planning for the 2025 farmers' market season again. We will be holding a vendor meeting to provide updates for the 2025 farmers' market season. WIC staff will be present to provide training for vendors who are not WIC certified and Environmental Health staff will be present to answer licensing requirement questions related to food sales at the farmers' market. We encourage all vendors to attend.
- Staff are working on developing the financial security work plan within the CHIP.

Transportation and Recreation

A Marshfield Transportation Pilot meeting with Leadership Marshfield and Feonix Mobility Rising was held with organizations on February 18 to discuss current barriers and potential solutions to transportation services in the area. A survey was sent out for organizations and individuals to take to share their needs for transportation.

River Riders Bike Share 2024 Program

- Ridership in south Wood County remained consistent with 2023. Miles ridden increased from 515 to 3,027, showing that users are taking longer trips with bike share. South Wood County White Sands Beach location was the most used, with 155 rides. We participated in the Science by the River event by offering free rides to community members. The program held 2 community bike ride events with the Wood County Sheriff and Grand Rapids Police Chief. Staff were involved in developing the Wood County Bicycle and Pedestrian Plan.
- Ridership increased by 93% in Marshfield. The Wildwood Park and Zoo location was the most used, with 112 rides. We explored potential for new locations in the seasons to come and engaged with riders and formed relationships with community members and visitors.

Mental Health

- A staff member presented to PATCH teens on the topics of resilience and well-being. The discussion focused on the importance of resilience in dealing with life's challenges and explored various strategies for developing it. Additionally, we highlighted effective self-care practices that empower individuals to improve their emotional and mental health.
- A staff member participated in training for Youth Mental Health First Aid. This program teaches essential skills for identifying early signs of mental health issues, engaging in supportive conversations, and connecting youth with the appropriate professional resources. This initiative aims to enhance the safety and supportiveness of our community's environment for young individuals in need of support.

Housing

Staff co-facilitated the Wood County Housing Task Force meeting on January 28. We discussed current funding challenges and potential projects that the group could work together to apply for. We attended the North Central Continuum of Care meeting to advocate for housing solutions.

ENVIRONMENTAL HEALTH REPORT – BEN JEFFREY, R.S.

Water Lab

The Wood County Water Lab is gearing up for another season of water sampling for campgrounds, parks, and seasonal restaurants. Residents are also welcomed to stop in to test private wells for bacteria and nitrate. 1,301 licensed establishments & transient non-community water system samples were analyzed for Wood, Adams, and Juneau Counties and 214 private well-water samples were analyzed for Wood, Adams, and Juneau throughout 2024.

Trainings/Staff Updates

Staff completed field exercises with DATCP during our onsite evaluation over the last month as well as attended the DATCP public hearing for changes coming in ATCP 72 state lodging code. Licensed lodging establishments are inspected annually for compliance with this code and updates are expected soon. Staff also attended the Wisconsin State Lab of Hygiene Environmental Science Day in February. Speakers presented virtually from the state lab in Madison on a variety of environmental topics.

New Businesses and Consultations

No pre-licensing inspections were completed this month for Wood County. Staff completed consultations for Southside Sips in Marshfield and a new Mobile food truck business in the Wisconsin Rapids area.

Complaints

Ten complaint investigations were completed in the month of February.

- A complaint was received regarding cockroaches in a rental complex. Staff notified the landlord and treatment has been scheduled.
- A complaint was received regarding a ceiling that was caving in. Staff explained that this was a structural concern that needs to be reported to the landlord or a building inspector. No public health hazards were present at the time.
- A caller reported an ongoing bedbug problem in an apartment unit. Staff have been in contact with the landlord and ongoing treatment is occurring by a licensed pest control company.
- A complaint was received regarding structural concerns in a rental home. No health hazards were determined to be present.
- Staff received a complaint regarding bugs in a rental home. After further investigation, no bugs were identified, and an active eviction is in process. No health hazards were determined to be present at this time.
- A caller reported undercooked potatoes as a licensed food establishment. Staff notified the establishment, and corrective measures have been put in place.
- A complaint was received regarding broken glass near food on a buffet line at a licensed food establishment. Staff completed an onsite complaint inspection and provided education on proper safety measures.
- A complainant stated that rodent poop and hair was found in her food container. Staff completed an onsite inspection at the licensed food establishment. No evidence of rodents was observed. Bi-weekly pest control visits and continuous monitoring traps are in place.
- A caller reported a homeowner without a working water supply. Staff are waiting on more information for follow up currently.
- A caller stated that a rental unit was having cockroach issues. Staff contacted property management and treatment is occurring.

HEALTHY SMILES FOR WOOD COUNTY REPORT – NICOLE BURLINGAME, RDH

We have completed our sealant program at the elementary and middle schools. We are in the middle of our 2nd visits of oral screenings, education, and fluoride varnishes. We just scheduled our 3rd and final visits for the Wood County Head Start programs. We've provided preventative dental care to 2,215 children so far this school year. We are implementing a summer program that coordinates with the WIC program.

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 of the total 15 minutes allotted for a WIC appointment which limits the amount of education the WIC Nutritionist or Dietitian can provide. We have spent the past couple months in the planning stages and hope to implement this new process in April.

Caseload for 2024 (Contracted caseload 1676)

	Dec 2024	Jan 2025	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Active (initial)	1517	1531	1532										
Active (final)	1529	1534											
Participating	1518	1534	1540										

HEALTH DEPARTMENT P-CARD SUMMARY

01/17/2025 - 02/16/2024

Amount Due \$ 6,001.22

Paid to US BANK

PUBLIC HEALTH - P-CARD CHARGES

Vendor	Description	PH	GRANT	Amount
WGFOA	Membership Renewal	√		\$ 25.00
Kwik Trip	MCH Match (PAT)		MCH Match	\$ 150.00
Whova	Conference Registration	√		\$ 250.00
Waukesha County Extension	Conference Registration		USDA-FM	\$ 40.00
Kwik Trip	CD\$ Expense		CD\$	\$ 200.00
WEHA	Membership Renewal	√		\$ 20.00
WEHA	Membership Renewal	√		\$ 20.00
WEHA	Membership Renewal	√		\$ 20.00
WEHA	Membership Renewal	√		\$ 20.00
WEHA	Membership Renewal	√		\$ 20.00
WEHA	Membership Renewal	√		\$ 20.00
WEHA	Membership Renewal	√		\$ 20.00
WEHA	Membership Renewal	√		\$ 20.00
SimpleTix	Summit Registration	√		\$ 100.00
Cribs for Kids	MCH Match		MCH Match	\$ 131.84
Waukesha County Extension	Conference Registration		USDA-FM	\$ 40.00
Infogram	Subscription Renewal	√		\$ 1,788.00
WPHA	Leadership Retreat Registration	√		\$ 75.00
Walmart	Meeting Expense	√		\$ 13.92
WALC	Conference Registration		MCH Match	\$ 109.55
Boostlingo	Interpreter Services	√		\$ 830.58
Managed.com	Student Website Hosting	√		\$ 263.88
Hilton	Servant Leadership	√		\$ 318.86
WI Dept of Military Affairs	Conference Registration	√		\$ 285.00
				\$ 4,781.63

Grants:

- PHEP Public Health Emergency Preparedness
- MCH Maternal Child Health - match
- TOB Marathon County Tobacco Coalition
- CDS 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

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
- BFFC 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)
- MHM HPWC - Mental Health Matters (005)
- IMPACT HPWC - Alcohol & Other Drug Abuse Team (008)

ADAMS JUNEAU - P-CARD CHARGES

Vendor	Description	PH	GRANT	Amount
WEHA	Membership Renewal	√		\$ 20.00
WEHA	Membership Renewal	√		\$ 20.00
WEHA	Membership Renewal	√		\$ 20.00
WEHA	Membership Renewal	√		\$ 20.00
WEHA	Membership Renewal	√		\$ 20.00
WEHA	Membership Renewal	√		\$ 20.00
WEHA	Membership Renewal	√		\$ 20.00
WEHA	Membership Renewal	√		\$ 20.00
				\$ 160.00

WIC - P-CARD CHARGES

Vendor	Description	Program	Amount
			\$ -

GRANTS - P-CARD CHARGES

Vendor	Description	Program	Amount
ALPHA ENGERY LABS	Radon Expense	RADON	\$ 887.50
			\$ 887.50

HEALTHY SMILES - P-CARD CHARGES

Vendor	Description	PH	GRANT	Amount
				\$ -

COALITION ACCOUNTS - P-CARD CHARGES

Vendor	Description	Coalition Name	Amount
Dominos	PATCH Expense	IMPACT	\$ 47.09
Stanford Medicine	Conference Registration	IMPACT	\$ 125.00
			\$ 172.09

WOOD COUNTY HUMAN SERVICES DEPARTMENT REPORT
March 18, 2025

Director Update by Brandon Vruwink

We continued our advocacy efforts over the past month by connecting with our state elected officials in the district and at the capital. On March 11, Leading Age Wisconsin held its advocacy day in Madison. I, along with Marissa, Justin, and H&HS Chair Rozar, attended the event to advocate for Wood County. The conversations were productive, and we received positive feedback from our elected officials. We will continue our advocacy efforts as the state budget process moves along.

Deputy Director Miloch, Health Director Sue Smith and I met with the Wood County School Superintendents for our quarterly check-in meeting. The respective departments and schools shared updates. It was agreed that we would each check in with each other if issues arise before our next scheduled meeting in June.

I will provide an update on the Human Services 2024 projected final budget at next month's meeting. At this meeting, we will discuss adding an additional \$250,000 to the Human Services Risk Reserve account per the policy approved by the H&HS Committee and the County Board. We will close the year with sufficient dollars to make a deposit, increasing the Risk Reserve account to \$1,250,000. Per policy, the maximum amount we can deposit into the account is \$1,500,000. I look forward to this discussion at our April meeting.

Over the next two months, the Human Services Department will compile data as we work on our 2024 Annual Report. The report is a great way to review the prior year, evaluate trends, and establish goals for the future. The report will be complete and shared with the H&HS Committee at our June meeting.

As I write this update, we are closing in on the last few days of Corporation Counsel Kastenholz's tenure. I want to thank him for his commitment to Wood County, all of the support he has provided me, and the Human Services Department over his time serving as Corporation Counsel. I wish Peter every future success as he retires from Wood County. Thank you, Peter!

I will attend the Wisconsin Counties Associations Health and Human Services Steering Committee Meeting on March 21. This meeting will offer an opportunity to connect with representatives from counties across the state to discuss critical issues. I plan to provide an update in next month's report.

The Property Infrastructure and Recreation Committee approved painting a mural in the lobby of the River Block Building. Local Youth, along with staff from our Youth Services Team, have designed a mural based on a vintage Wisconsin Rapids Postcard. The work is planned to begin soon, with the mural completion scheduled for the end of May. This is a pro-social activity that will provide an opportunity for Youth to express their creativity while also brightening the lobby area within River Block.

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:

- January 2025 department budget meetings were conducted.
- Additional accomplishments: ongoing EHR SmartCare learning, year-end needs, workflows and processes, worked as a team between the nursing home units to compile and put together needed documents for nursing home cost reports which are due to auditors by 3/21/2025
- Began onboarding of Division Assistant Manager for this division in early February.

- Submitted CST, Family Preservation and DFC 2024 Year end reconciled cost reports.
- Prepped 2024 reports for the Finance Department annual county wide audit.
- No vacant positions.

Accounting and Accounts Payable Team

- Completed payroll-based journal and filed with CMS last quarter 2024 data for Edgewater
- Attended CLTS training (prior authorizations, program provider training and claims)
- Completed year end internal tracking for 2024 CLTS claims
- Completed 2024 year-end DCF report
- Completed 2024 year-end payroll accruals report
- Completed 2024 year-end final revenue reconciliations
- Contract Coordinator completed 5 contracts for Feb and 1 addendum and continuously working cost shares for consumers and completing vendors auditors request for 2024 services
- All Divisions are currently updating documents & spreadsheets in preparation for 2025 reports

Support Services Team

Behavioral Health Clinic service notes: We are transcribing 2/25/25; 14 notes are outside a 14-day window. TCM migration project has impacted the transcription staff time spent on dictation.

We currently have a total 74 dictations waiting for transcriptionists as of 3/13/25

Total Service Notes created 179/171 entered

All dictation was OPC this month

Records Released:

Behavioral Health Records Released: 81

Family Service Record / Background checks released: 21

Records pending/in progress: 8

Total Completed: 102

Other Unit Information

- Support Services Staff updates – no vacant positions
- IMS/TCM migration to Laserfiche- in progress- February was spent reviewing data needs and program guidelines then sorting the spreadsheet provided by IT- Matt Ives. 12 admin service staff are currently manually verifying 34,192 clients in SmartCare OR SacWis for last enrolled activity dates, ensuring retention requirements of records are met before migration or destruction.
- Review options and demos for dictation software needs and contract for services work with IT for new solutions
- HIPAA/ Confidentially breaches – 0 investigated /resolved
- 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
- Work with FS HOME Supervisor to follow-up and gather feedback on FC Background checks process (DOJ updated access)
- Records Retention: Continue w/ destruction or retentions of onsite paper client documents. This follows guidelines ensuring retention required of these records.
 - FS MFLD records 4th floor purge is up to date
 - FC MFLD records, continue 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. These files are currently able to come over from outside payer sources. Next step will be successful integration of Electronic ERA. Will utilize outside source for experience tips.
- Review of outstanding debt for collections process at all locations
- 2 team members on LOA
- Credentialing of APNP Psychiatric specialty at OPC

Insurance Claims created and submitted for current reporting period

- Norwood: 312 Claims submitted in the Amount of \$1,562,495
- Edgewater: No Claims Submitted. All will be submitted in March 2025, engaged WIFLI as contracted vendor, Claims specialist on LOA since first week of Jan 2025
- Community: 5,036 Claims submitted in the amount of \$575,331
- Community: Accounts receivable receipts: \$404.55

Service Admission Intakes - by Location

- NHC Admissions: 28 Hospital, 0 LTC
- Edgewater: 11
- Community
 - 60 intakes for new clients conducted. (Currently no waiting list for Therapy at OPC)
 - 1,463 Appointments Scheduled, 975 Attended (67%)

2025 TRIP Monies received YTD:

- Norwood: \$10,502
- Community: \$14,096

Employment & Training Programs Update by Lacey Piekarski

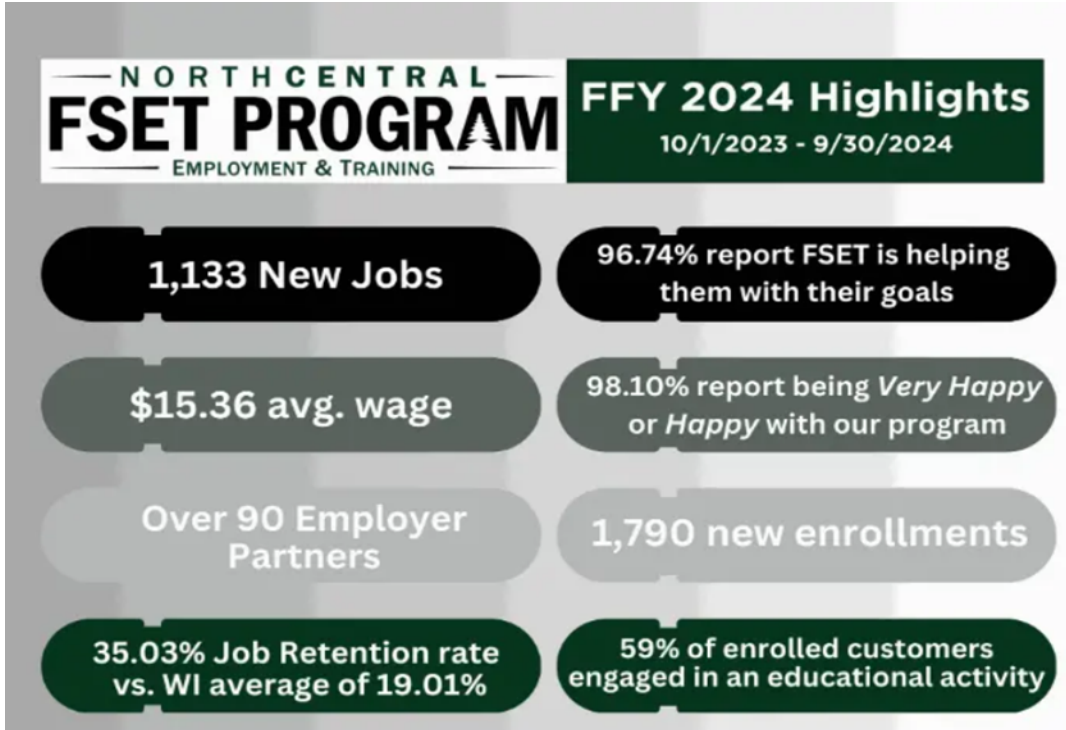
The BFI, FSET and IL Programs have finalized program outcomes for 2024, year-end outcomes are listed below.

Brighter Futures Initiative – Learn Empower Oneself (LEO) Program – 2024 Program Outcomes:*Serving Wood County*

- 1668 youth served
- 42 youth participated in Middle School Intensive Mentorship
- 85.9% of middle school youth can identify if they are in higher or lower brain throughout the day
- 27.7% of high school youth reported an improvement in resiliency skills
- 95% of high school youth did not use substances six months or more following program completion

FoodShare Employment & Training (FSET) Program – 2024 Program Outcomes:

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



Independent Living (IL) Program – 2024 Program Outcomes:

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



Personnel: We are continuing recruitment for 1 Wood County FSET Case Manager position, primarily located at the Wisconsin Rapids office. The IL Program continues our partnership with UW-Stevens Point, welcoming a Social Work student intern in January 2025.

Community Resources Update by Olivia Lloyd

Transportation: In February, the Transportation program provided 592 bus rides. Of these rides, 159 were for employment, and 89 were for medical. The program also provided 104 volunteer rides. Of these, 14 were for employment, and 66 were for medical.

Wood County Bus Rides June 2024-February 2025								
June '24	July '24	Aug '24	Sept '24	Oct '24	Nov '24	Dec '24	Jan '25	Feb '25
747	849	746	677	800	597	551	603	592

Wood County Volunteer Rides June 2024-February 2025								
June '24	July '24	Aug '24	Sept '24	Oct '24	Nov '24	Dec '24	Jan '25	Feb '25
90	93	102	113	103	94	109	116	104

WHEAP: Since the 2025 heating season began October 1, 2024, Wood County has provided Energy Assistance services to 1960 households. The program has also provided HVAC services to 61 households.

Edgewater Haven Update by Justin Cieslewicz

Census Update: In the month of February, we had 11 admissions and 4 readmissions. Current Memory Care census is 16 residents. Census comparison to last year:

February 2024 – 46 average census with 7.79 rehab

February 2025 – 44.93 average census with 8.04 rehab

February 2024 – Admissions 16/Discharges 5/Readmissions 7/Deaths 2

February 2025 – Admissions 11/Discharges 6/Readmissions 4/Deaths 2

Personnel Update: Open positions of writing this:

Nursing: Licensed Nurses: 1 Full-time Nurse, 1 Part-time Nurse

Certified Nursing Assistants: 1 Full-time CNA

Public Policy Update: The Joint Committee of Finance through the State of Wisconsin Legislature is preparing the state’s next biennium budget. The state’s biennium budget significantly impacts the operations of Edgewater Haven as the majority of Edgewater’s revenues are through the state’s Medicaid budget.

LeadingAge Wisconsin is the association that represents and advocates for governmental and nonprofit senior living providers. LeadingAge Wisconsin held a Public Policy forum on February 19 for all their members to provide input in LeadingAge Wisconsin’s request to the legislature for the state’s biennial budget. Through input LeadingAge Wisconsin will request to preserve the Medicaid cost to continue for the nursing home payment standards established over the last three years.

LeadingAge Wisconsin held an advocacy event March 11 at the Capital. Health and Human Services Committee Chair Rozar, Human Services Director Vruwink, Norwood Health Center Administrator Kornack, and Edgewater Haven Administrator Cieslewicz attended the advocacy event and met with our legislators to ask for their support for LeadingAge Wisconsin’s biennial budget request.

Norwood Health Center Update by Marissa Kornack

The Norwood Health Center and Edgewater Haven assistant administrator position has been filled by Katie Haanstad. Katie joined us the beginning of March and is currently onboarding. We are excited to introduce her to the committee at the March meeting!

Norwood Nursing Department by Liz Masanz

For nurses, we continue to have 2.6 FTEs vacant, which necessitates the continued use of two agency nurses. We continue to be unsuccessful in recruiting for RNs.

For CNAs, we do not currently have any full time positions available, only casual at this time.

Admissions Unit: The average census for the month of February was 6.96 and 6.74 YTD through February. Average length of stay for February was 4.38 and 6.74 YTD. There were twenty-eight admissions and twenty-one discharges, with no 30-day readmissions.

We saw the census start to increase near the end of February. The management team coordinated on discussion of referrals and utilization of the state hospital to ensure we are maximizing the patients we are able to care for.

Long Term Care: The long-term care unit had no admissions or discharges in February, with an average census of 13.18 on Crossroads and 13.25 on Pathways, and 12.63 and 13.09 YTD respectively.

Liz and Megan (social services coordinator) will be presenting at the annual FOCUS conference in November regarding financial exploitation of residents.

The team has been reviewing the recent changes in regulation that will be implemented the end of March and revising policies and procedures in order to be in compliance.

Norwood Dietary Department by Larry Burt

Congregate meals for the month of February were 4,821 with revenue of \$36,902. Congregate meals year to date were 9,900, with revenue of \$75,772.

The ADRC communicated the level of cuts that will be made to the Wood County Meals on Wheels. They estimate a 6,000 meal reduction in 2025, which corresponds to approximately \$47,000 in revenue reduction for Norwood as the vendor. Between corresponding decrease we should see in food and supplies expense, and not hiring a couple of vacant positions, we should be able to cover that shortfall. The cuts and budget will continue to be monitored throughout the year.

Norwood Maintenance Department by Lee Ackerman

CIP Updates:

Water Pipe Replacement- Work continued in February on Phase 1 of this project, focusing on design plans for the new water pipe system. This included several site visits by the design engineer from CMG and two architects CMG contracts with. Together, they have been evaluating which walls, floors, and ceilings will need to be opened to allow for the pipe replacement and subsequent repairs. The design team has commented that they are finding some areas of the building more complex than anticipated, however, on the positive side, we have already remodeled and replaced many of the aging fixtures on the Crossroads, Pathways, and Admissions units which can easily be removed and reattached, saving time and materials.

Soon, approximately 12 meters will be installed in various places in the facility to measure water usage; this data will be used in the design stage to proper size fittings, pipe etc. To prepare for the meters,

small sections of galvanized pipe needed to be replaced with copper pipe due to deterioration of the old pipe not allowing accurate readings. Maintenance replaced some sections, while more critical lines were done by a plumber to minimize the duration of water service downtime.

At the time this is being written, we still have not received a clear estimate of the cost of PH. 3. We expect to receive more information from the design team soon that will guide CIP estimates for 2026.

Elevator Upgrades- The bid for the Elevator Repairs project was awarded to Otis Elevator. Peter Kastenholz was consulted numerous times during this process for guidance with the RFB, bid awarding, and contract language negotiations. The bid awarding because of the two bids received (Otis: \$103,000 and Midwest Elevator & Drilling (MN): \$78,873), only Otis' bid met the published specifications, and therefore was deemed the only acceptable bid. Besides ME&D not meeting requirements stated in the published RFB, the written specifications, and verbal discussions during the required site visit, there was question whether they could even provide the promised services to this area due to Norwood being outside their region of service. Likewise, Peter assisted with navigating the contract language to ensure it served Wood County's best interests. In both areas, Peter's legal counsel was of tremendous help and value in protecting the County's interests.

There is an 18-20-week lead time on the cylinder/piston mechanism due to industry demand and being a custom-made component, so we expect work to begin midsummer.

Other Maintenance:

Water Management- Another round of water samples was tested this month. The location that was positive in the previous test is now clear, however, another location showed positive, though very low amount. As with previous occurrences, a filter was installed, flushing efforts were increased in that area, and it will be retested in a month. We continue to see stable levels of disinfectant throughout the building.

Staffing- Our Maintenance Specialist returned to work this month after an extended leave.

Edgewater Credit Card Statement - February 2025

Date	Description	Nursing 54201	Laundry 54212	Dietary 54213	Maint. 54215	Therapy 54216	Activities 54218	Soc Serv 54219	Admin 54219	Donation Acct
2/3/2025	Leading Age-Synergy	\$ 125.00								
2/10/2025	AAPACNDUES	305.00								
2/10/2025	AAPACHN WORKSHOP	99.00								
2/19/2025	IGA Resident Food			74.05						
2/19/2025	IGA Resident Food			(1.42)						
2/26/2025	Elevator Permit				51.13					
2/27/2025	Pathway Health	141.38								
2/26/2025	MDS innovation	125.00								
2/27/2025	Home Depot-water softener salt				480.28					
2/26/2025	CPR Pins	740.00								
2/24/2025	Postage Meter Lease								120.75	
2/26/2025	Walmart-flushable wipes	41.88								
2/19/2025	Dollar Tree-Activity Supplies						26.25			
2/20/2025	Walmart-Activity Supplies						73.32			
<hr/>										
Total		\$ 1,577.26	\$ -	\$ 72.63	\$ 531.41	\$ -	\$ 99.57	\$ -	\$ 120.75	\$ -
Total Usage February 2025		\$ 2,401.62								

CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT

Statement Date USBANK
 2/18/2025
Amount Due \$ 3,893.96

TOTAL \$ 3,893.96

Date Paid 2/27/2025
VOUCHER # 40251090

<u>Object</u>	<u>Description</u>	<u>Program</u> Amount	CHILD WELFARE 4001	YOUTH AIDS 4005	CHILD CARE 4010	LIEAP 4035	CHILD. WAIVER 4050	TCM 4055	CCS 4065	MH CONTRACT 4075
172	TRAINING	280.00	210.00						70.00	
250	OTHER PURCHASES-WAIVERS	571.65					571.65			
291	YA GROUP ACTIVITIES	100.43		100.43						
292	CLIENT SERVICES	10.00	10.00							
292	YA Placement Prevention/Stabilization	(89.02)		(89.02)						
297	YA YOUTH INCENTIVE PROGRAM	358.46		358.46						
333	LODGING/HOTELS	206.00				206.00				
341	FAMILY FIRST EXPENSES	725.96	725.96							
341	PROGRAM SUPPLIES	119.42						35.35	84.07	
341	CHILDCARE CERT PROGRAM EXP	11.98			11.98					
341	Mental Health Court Program Expense	660.06								660.06
390	CW TSSF Time Limited Resources	939.02	939.02							
TOTAL		\$ 3,893.96	1,884.98	369.87	11.98	206.00	571.65	35.35	154.07	660.06

CREDIT CARD TOTAL \$ 3,893.96

NORWOOD HEALTH CENTER CREDIT CARD SUMMARY

VOUCHER # 20250136
 AMOUNT PAID \$ 970.79

Sum of \$ AMOUNT	Column Labels						
Row Labels	ACCT REC* 2000	ADMIN 2065	ADMISSIONS 2026	CROSSROADS 2024	NURSE SUPP 2000	PATHWAYS 2025	Grand Total
000 ACCT REC	\$ 38.13						\$ 38.13
000 NURSE SUPPLY					\$ 340.81		\$ 340.81
172 CONF/TRAIN		\$ 125.00		\$ 62.50		\$ 62.50	\$ 250.00
341 SUPPLIES			\$ 125.96	\$ 24.86		\$ 24.86	\$ 175.68
346 ACTIVITES				\$ 83.10		\$ 83.07	\$ 166.17
Grand Total	\$ 38.13	\$ 125.00	\$ 125.96	\$ 170.46	\$ 340.81	\$ 170.43	\$ 970.79

*PAID BACK WITH VOLUNTEER FUNDS

County of Wood
BALANCE SHEET SUMMARY
 Edgewater Haven Nursing Home
 Friday, January 31, 2025

	2025	2024
ASSETS		
Cash and investments	14,478.66	18,748.52
Receivables:		
Miscellaneous	310,467.20	384,625.43
Due from other governments	973,216.79	772,729.37
Due from other funds	1,604,096.07	1,131,961.84
Inventory of supplies, at cost	55,405.58	49,675.63
Land	245,459.92	245,459.92
Buildings	8,681,204.77	8,475,897.95
Machinery and equipment	1,902,484.91	1,898,397.68
Accumulated Depreciation	(6,818,054.67)	(6,647,504.01)
Unamortized debt discounts	2,107,547.97	3,106,598.11
TOTAL ASSETS	9,076,307.20	9,436,590.44
 LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	9,554.81	0.00
Lease Liability	6,348.44	6,348.44
Accrued compensation	161,023.30	122,249.32
Special deposits	4,179.21	4,975.54
Accrued vacation and sick pay	672,240.93	637,819.84
Deferred property tax	674,984.75	731,623.75
General obligation debt	1,324,515.87	1,785,354.18
Retirement prior service obligation	430,991.92	1,046,225.88
Total Liabilities	3,283,839.23	4,334,596.95
Fund Equity:		
Retained earnings:		
Unreserved	3,879,734.22	3,879,734.22
Fund Balance:		
Undesignated	1,903,764.13	1,175,451.15
Income summary	8,969.62	46,808.12
Total Fund Equity	5,792,467.97	5,101,993.49
TOTAL LIABILITIES & FUND EQUITY	9,076,307.20	9,436,590.44

County of Wood
BALANCE SHEET SUMMARY
 Human Services Department-Community
 Friday, January 31, 2025

	<u>2025</u>	<u>2024</u>
ASSETS		
Cash and investments	264,998.14	459,892.56
Receivables:		
Miscellaneous	862,315.61	1,114,974.52
Due from other governments	3,706,064.18	3,300,847.92
Due from other funds	13,348,249.82	10,539,910.05
Prepaid expenses/expenditures	91,348.62	83,347.00
TOTAL ASSETS	<u>18,272,976.37</u>	<u>15,498,972.05</u>
 LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	673,152.52	673,152.50
Accrued compensation	522,581.86	393,424.80
Special deposits	11,831.75	11,831.75
Due to other governments	4,465,428.23	3,884,329.86
Deferred revenue	1,223,216.91	1,017,556.15
Deferred property tax	7,616,306.50	7,550,023.25
Total Liabilities	<u>14,512,517.77</u>	<u>13,530,318.31</u>
Fund Equity:		
Retained earnings:		
Fund Balance:		
Reserved for contingencies	1,372,028.18	1,372,028.18
Reserved for prepaid expenditures	14,544.41	14,544.41
Undesignated	1,801,804.97	0.00
Income summary	572,081.04	582,081.15
Total Fund Equity	<u>3,760,458.60</u>	<u>1,968,653.74</u>
TOTAL LIABILITIES & FUND EQUITY	<u>18,272,976.37</u>	<u>15,498,972.05</u>

County of Wood
BALANCE SHEET SUMMARY
 Norwood Health Center
 Friday, January 31, 2025

	2025	2024
ASSETS		
Cash and investments	266,768.01	160,778.80
Receivables:		
Miscellaneous	2,242,692.81	1,247,305.02
Due from other funds	4,662,194.54	2,917,513.08
Inventory of supplies, at cost	61,382.81	53,809.64
Land	383,129.70	316,398.50
Buildings	4,282,518.52	4,084,460.94
Machinery and equipment	2,971,730.17	2,826,489.14
Construction work in progress	18,800.00	59,097.46
Accumulated Depreciation	(4,922,214.10)	(4,587,111.93)
Unamortized debt discounts	2,826,090.86	4,298,364.03
TOTAL ASSETS	12,793,093.32	11,377,104.68
 LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	18,736.31	806.76
Accrued compensation	185,402.13	152,386.54
Special deposits	19,562.77	21,533.56
Accrued vacation and sick pay	731,093.06	571,464.32
Deferred revenue	122,118.60	122,118.60
Deferred property tax	2,385,748.75	2,571,333.42
General obligation debt	1,772,171.22	2,469,194.78
Retirement prior service obligation	394,060.40	1,253,138.78
Total Liabilities	5,628,893.24	7,161,976.76
Fund Equity:		
Retained earnings:		
Unreserved	699,907.86	699,907.86
Fund Balance:		
Undesignated	5,792,765.21	3,539,991.97
Income summary	671,527.01	(24,771.91)
Total Fund Equity	7,164,200.08	4,215,127.92
TOTAL LIABILITIES & FUND EQUITY	12,793,093.32	11,377,104.68

County of Wood
Detailed Income Statement
For the One Month Ending Friday, January 31, 2025
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$970,640.00	\$11,647,680.06	(\$10,677,040.06)	(91.67%)
Total Taxes	970,640.00	11,647,680.06	(10,677,040.06)	(91.67%)
Intergovernmental Revenues				
State Aid & Grants	2,088,270.33	16,142,806.88	(14,054,536.55)	(87.06%)
Total Intergovernmental	2,088,270.33	16,142,806.88	(14,054,536.55)	(87.06%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	1,971,822.49	24,971,743.07	(22,999,920.58)	(92.10%)
Contractual Adjustment-Unified & Norwood	321,802.29	(3,847,173.53)	4,168,975.82	(108.36%)
Provision for Bad Debts-Edgewater	(1,000.00)	(12,000.00)	11,000.00	(91.67%)
Total Public Charges for Services	2,292,624.78	21,140,069.54	(18,847,444.76)	(89.16%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	38,869.48	513,260.30	(474,390.82)	(92.43%)
Total Charges to Other Governments	38,869.48	513,260.30	(474,390.82)	(92.43%)
Total Intergovernmental Charges for Services	38,869.48	513,260.30	(474,390.82)	(92.43%)
Miscellaneous				
Interest	(771.35)	100.00	(871.35)	(871.35%)
Donations & Contributions	44.67		44.67	0.00%
Miscellaneous-Aging	22,966.46		22,966.46	0.00%
Adult Divsion Program-Behavioral Intervention	18,261.99	165,000.00	(146,738.01)	(88.93%)
Recovery of PYBD & Contractual Adj	70.00	50,000.00	(49,930.00)	(99.86%)
Meal/Vending/Misc Income	1,357.03	9,900.00	(8,542.97)	(86.29%)
Other Miscellaneous	4,030.52	49,170.24	(45,139.72)	(91.80%)
Total Miscellaneous	45,959.32	274,170.24	(228,210.92)	(83.24%)
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	62,707.66		62,707.66	0.00%
Total Other Financing Sources	62,707.66	154,427.69	(91,720.03)	(59.39%)
TOTAL REVENUES	5,499,071.57	49,872,414.71	(44,373,343.14)	(88.97%)
EXPENDITURES				
Health and Human Services				
Edgewater-Nursing	374,153.55	4,954,197.31	4,580,043.76	92.45%
Edgewater-Housekeeping	15,474.82	188,118.96	172,644.14	91.77%
Edgewater-Dietary	75,238.21	897,992.07	822,753.86	91.62%
Edgewater-Laundry	12,252.74	129,235.75	116,983.01	90.52%
Edgewater-Maintenance	110,501.88	497,778.01	387,276.13	77.80%
Edgewater-Activities	14,937.92	190,314.36	175,376.44	92.15%
Edgewater-Social Services	17,874.97	208,560.34	190,685.37	91.43%
Edgewater-Administration	77,832.99	859,696.86	781,863.87	90.95%
Edgewater Grant Funded	179.95	2,160.00	1,980.05	91.67%
Human Services-Child Welfare	465,587.41	5,542,261.47	5,076,674.06	91.60%
Human Services- Youth Aids	312,037.16	4,123,195.66	3,811,158.50	92.43%
Human Services- Child Care	13,497.36	177,772.36	164,275.00	92.41%
Human Services- Transportation	32,042.05	557,969.39	525,927.34	94.26%
Human Services-ESS	158,486.19	1,868,958.46	1,710,472.27	91.52%
Human Services-FSET	396,202.68	4,652,521.37	4,256,318.69	91.48%
Human Services-LIHEAP	11,230.47	118,084.99	106,854.52	90.49%
Human Services-Birth to Three	66,739.53	802,614.47	735,874.94	91.68%
Human Services- FSP	3,781.25	98,265.90	94,484.65	96.15%
Human Services-Child Waivers	76,682.55	933,877.29	857,194.74	91.79%
Human Services-CTT	33,917.23	450,337.87	416,420.64	92.47%
Human Services-CSP	31,419.62	378,973.70	347,554.08	91.71%
Human Services-OPC, MH	141,231.95	1,648,167.22	1,506,935.27	91.43%
Human Services-CCS	258,127.09	3,280,605.40	3,022,478.31	92.13%
Human Services-Crisis, Legal Services	81,413.88	825,915.61	744,501.73	90.14%
Human Services-MH Contracts	187,547.02	1,572,500.00	1,384,952.98	88.07%

County of Wood
Detailed Income Statement
For the One Month Ending Friday, January 31, 2025
Human Services Department-Combined

	Actual	Budget	Variance	Variance %
Human Services-OPC, AODA	38,867.23	517,531.50	478,664.27	92.49%
Human Services- OPC, Day Treatment	9,123.82	107,937.36	98,813.54	91.55%
Human Services-AODA Contracts	960.80	40,600.00	39,639.20	97.63%
Human Services- Administration	301,105.01	3,617,487.20	3,316,382.19	91.68%
Norwood-SNF-CMI (Crossroads)	126,085.93	1,579,051.47	1,452,965.54	92.02%
Norwood SNF-TBI (Pathways)	124,277.56	1,460,669.35	1,336,391.79	91.49%
Norwood-Inpatient (Admissions)	370,750.95	3,834,331.95	3,463,581.00	90.33%
Norwood-Dietary	94,270.55	1,218,062.13	1,123,791.58	92.26%
Norwood-Plant Ops & Maintenance	74,651.70	933,590.19	858,938.49	92.00%
Norwood-Medical Records	20,660.39	250,976.81	230,316.42	91.77%
Norwood-Administration	117,349.49	1,352,101.53	1,234,752.04	91.32%
Total Health and Human Services	<u>4,246,493.90</u>	<u>49,872,414.31</u>	<u>45,625,920.41</u>	<u>91.49%</u>
TOTAL EXPENDITURES	<u>4,246,493.90</u>	<u>49,872,414.31</u>	<u>45,625,920.41</u>	<u>91.49%</u>
NET INCOME (LOSS) *	<u>1,252,577.67</u>	<u>0.40</u>	<u>1,252,577.27</u>	

County of Wood
Detailed Income Statement
For the One Month Ending Friday, January 31, 2025
Human Services Department-Community

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$692,391.50	\$8,308,698.00	(\$7,616,306.50)	(91.67%)
Total Taxes	<u>692,391.50</u>	<u>8,308,698.00</u>	<u>(7,616,306.50)</u>	<u>(91.67%)</u>
Intergovernmental Revenues				
State Aid & Grants	2,088,270.33	16,142,806.88	(14,054,536.55)	(87.06%)
Total Intergovernmental	<u>2,088,270.33</u>	<u>16,142,806.88</u>	<u>(14,054,536.55)</u>	<u>(87.06%)</u>
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	461,622.93	8,049,790.00	(7,588,167.07)	(94.27%)
Contractual Adjustment-Unified & Norwood	(91,921.65)	(1,534,645.00)	1,442,723.35	(94.01%)
Total Public Charges for Services	<u>369,701.28</u>	<u>6,542,645.00</u>	<u>(6,172,943.72)</u>	<u>(94.35%)</u>
Miscellaneous				
Miscellaneous-Aging	22,966.46		22,966.46	0.00%
Adult Divsion Program-Behavioral Intervention	18,261.99	165,000.00	(146,738.01)	(88.93%)
Meal/Vending/Misc Income	489.78	2,000.00	(1,510.22)	(75.51%)
Total Miscellaneous	<u>41,718.23</u>	<u>167,000.00</u>	<u>(125,281.77)</u>	<u>(75.02%)</u>
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		<u>154,427.69</u>	<u>(154,427.69)</u>	<u>(100.00%)</u>
TOTAL REVENUES	<u><u>3,192,081.34</u></u>	<u><u>31,315,577.57</u></u>	<u><u>(28,123,496.23)</u></u>	<u><u>(89.81%)</u></u>
EXPENDITURES				
Health and Human Services				
Human Services-Child Welfare	465,587.41	5,542,261.47	5,076,674.06	91.60%
Human Services- Youth Aids	312,037.16	4,123,195.66	3,811,158.50	92.43%
Human Services- Child Care	13,497.36	177,772.36	164,275.00	92.41%
Human Services- Transportation	32,042.05	557,969.39	525,927.34	94.26%
Human Services-ESS	158,486.19	1,868,958.46	1,710,472.27	91.52%
Human Services-FSET	396,202.68	4,652,521.37	4,256,318.69	91.48%
Human Services-LIHEAP	11,230.47	118,084.99	106,854.52	90.49%
Human Services-Birth to Three	66,739.53	802,614.47	735,874.94	91.68%
Human Services- FSP	3,781.25	98,265.90	94,484.65	96.15%
Human Services-Child Waivers	76,682.55	933,877.29	857,194.74	91.79%
Human Services-CTT	33,917.23	450,337.87	416,420.64	92.47%
Human Services-CSP	31,419.62	378,973.70	347,554.08	91.71%
Human Services-OPC, MH	141,231.95	1,648,167.22	1,506,935.27	91.43%
Human Services-CCS	258,127.09	3,280,605.40	3,022,478.31	92.13%
Human Services-Crisis, Legal Services	81,413.88	825,915.61	744,501.73	90.14%
Human Services-MH Contracts	187,547.02	1,572,500.00	1,384,952.98	88.07%
Human Services-OPC, AODA	38,867.23	517,531.50	478,664.27	92.49%
Human Services- OPC, Day Treatment	9,123.82	107,937.36	98,813.54	91.55%
Human Services-AODA Contracts	960.80	40,600.00	39,639.20	97.63%
Human Services- Administration	301,105.01	3,617,487.20	3,316,382.19	91.68%
Total Health and Human Services	<u>2,620,000.30</u>	<u>31,315,577.22</u>	<u>28,695,576.92</u>	<u>91.63%</u>
TOTAL EXPENDITURES	<u><u>2,620,000.30</u></u>	<u><u>31,315,577.22</u></u>	<u><u>28,695,576.92</u></u>	<u><u>91.63%</u></u>
NET INCOME (LOSS) *	<u><u>572,081.04</u></u>	<u><u>0.35</u></u>	<u><u>572,080.69</u></u>	

County of Wood
Detailed Income Statement
For the One Month Ending Friday, January 31, 2025
Human Services Department-Norwood Health Center

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$216,886.25	\$2,602,635.06	(\$2,385,748.81)	(91.67%)
Total Taxes	216,886.25	2,602,635.06	(2,385,748.81)	(91.67%)
Public Charges for Services				
Public Charges-Unified & Norwood	925,810.82	9,718,746.25	(8,792,935.43)	(90.47%)
Contractual Adjustment-Unified & Norwood	413,723.94	(2,312,528.53)	2,726,252.47	(117.89%)
Total Public Charges for Services	1,339,534.76	7,406,217.72	(6,066,682.96)	(81.91%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	38,869.48	513,260.30	(474,390.82)	(92.43%)
Total Charges to Other Governments	38,869.48	513,260.30	(474,390.82)	(92.43%)
Total Intergovernmental Charges for Services	38,869.48	513,260.30	(474,390.82)	(92.43%)
Miscellaneous				
Interest	(775.34)		(775.34)	0.00%
Recovery of PYBD & Contractual Adj	70.00	50,000.00	(49,930.00)	(99.86%)
Meal/Vending/Misc Income	867.25	7,500.00	(6,632.75)	(88.44%)
Other Miscellaneous	4,030.52	49,170.24	(45,139.72)	(91.80%)
Total Miscellaneous	4,192.43	106,670.24	(102,477.81)	(96.07%)
Other Financing Sources				
Contributions from General Fund	90.66		90.66	0.00%
Total Other Financing Sources	90.66		90.66	0.00%
TOTAL REVENUES	1,599,573.58	10,628,783.32	(9,029,209.74)	(84.95%)
EXPENDITURES				
Health and Human Services				
Norwood-SNF-CMI (Crossroads)	126,085.93	1,579,051.47	1,452,965.54	92.02%
Norwood SNF-TBI (Pathways)	124,277.56	1,460,669.35	1,336,391.79	91.49%
Norwood-Inpatient (Admissions)	370,750.95	3,834,331.95	3,463,581.00	90.33%
Norwood-Dietary	94,270.55	1,218,062.13	1,123,791.58	92.26%
Norwood-Plant Ops & Maintenance	74,651.70	933,590.19	858,938.49	92.00%
Norwood-Medical Records	20,660.39	250,976.81	230,316.42	91.77%
Norwood-Administration	117,349.49	1,352,101.53	1,234,752.04	91.32%
Total Health and Human Services	928,046.57	10,628,783.43	9,700,736.86	91.27%
TOTAL EXPENDITURES	928,046.57	10,628,783.43	9,700,736.86	91.27%
NET INCOME (LOSS) *	671,527.01	(0.11)	671,527.12	

County of Wood
Detailed Income Statement
For the One Month Ending Friday, January 31, 2025
Human Services Department-Edgewater

	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$61,362.25	\$736,347.00	(\$674,984.75)	(91.67%)
Total Taxes	<u>61,362.25</u>	<u>736,347.00</u>	<u>(674,984.75)</u>	<u>(91.67%)</u>
Public Charges for Services				
Public Charges-Unified & Norwood	584,388.74	7,203,206.82	(6,618,818.08)	(91.89%)
Provision for Bad Debts-Edgewater	(1,000.00)	(12,000.00)	11,000.00	(91.67%)
Total Public Charges for Services	<u>583,388.74</u>	<u>7,191,206.82</u>	<u>(6,607,818.08)</u>	<u>(91.89%)</u>
Miscellaneous				
Interest	3.99	100.00	(96.01)	(96.01%)
Donations & Contributions	44.67		44.67	0.00%
Meal/Vending/Misc Income		400.00	(400.00)	(100.00%)
Total Miscellaneous	<u>48.66</u>	<u>500.00</u>	<u>(451.34)</u>	<u>(90.27%)</u>
Other Financing Sources				
Contributions from General Fund	62,617.00		62,617.00	0.00%
Total Other Financing Sources	<u>62,617.00</u>		<u>62,617.00</u>	<u>0.00%</u>
TOTAL REVENUES	<u><u>707,416.65</u></u>	<u><u>7,928,053.82</u></u>	<u><u>(7,220,637.17)</u></u>	<u><u>(91.08%)</u></u>
EXPENDITURES				
Health and Human Services				
Edgewater-Nursing	374,153.55	4,954,197.31	4,580,043.76	92.45%
Edgewater-Housekeeping	15,474.82	188,118.96	172,644.14	91.77%
Edgewater-Dietary	75,238.21	897,992.07	822,753.86	91.62%
Edgewater-Laundry	12,252.74	129,235.75	116,983.01	90.52%
Edgewater-Maintenance	110,501.88	497,778.01	387,276.13	77.80%
Edgewater-Activities	14,937.92	190,314.36	175,376.44	92.15%
Edgewater-Social Services	17,874.97	208,560.34	190,685.37	91.43%
Edgewater-Administration	77,832.99	859,696.86	781,863.87	90.95%
Edgewater Grant Funded	179.95	2,160.00	1,980.05	91.67%
Total Health and Human Services	<u>698,447.03</u>	<u>7,928,053.66</u>	<u>7,229,606.63</u>	<u>91.19%</u>
TOTAL EXPENDITURES	<u><u>698,447.03</u></u>	<u><u>7,928,053.66</u></u>	<u><u>7,229,606.63</u></u>	<u><u>91.19%</u></u>
NET INCOME (LOSS) *	<u><u>8,969.62</u></u>	<u><u>0.16</u></u>	<u><u>8,969.46</u></u>	

CVSO Report to the Wood County Health and Human Services Committee

Meeting Date: March 27, 2025

February 2025 Activity: During the month of February we completed/submitted 273 federal forms include:

- 40 Intent to file a claim (this marks the effective date while we assist the veteran in gathering all the required supporting documentation)
- 23 Appeals – Higher Level Review, Notice of Disagreement (appeal)
- 22 New claims for disability compensation
- 0 New claims for veterans pension
- 3 New claims for surviving spouse benefits (DIC or surviving spouse pension)
- 13 New applications for VA Healthcare
- 33 Appointments of Claimants Representative (POA for American Legion, VFW, DAV etc.)
- 10 Burial and marker applications
- 28 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 February 20, 2025:
 - a. March 18- North East regional CVSO meeting Shawano
 - b. March 19 – WFHR radio guest
2. Near Future:
 - a. March 27 – Wisconsin Counties Association Capital Ambassador Day at State Capital.
 - b. April 15 - VA Regional Office Director's Veteran Service Officer call in.
 - c. May 5-9 – CTVSO Association spring training conference in Superior WI.

Office updates:

Wisconsin Rapids Veterans EXPO set for July 23 at Crossview Church.

Committee Report

County of Wood

Report of claims for: Edgewater Haven

For the period of: February 2025

For the range of vouchers: 12250111 - 12250200

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12250111	ASPIRUS INC (Blood Draws)	LABS RESIDENT	02/18/2025	\$108.55	P
12250112	OAK MEDICAL SC	MEDICAL DIRECTORS FEE	02/18/2025	\$1,200.00	P
12250113	STUMP KING THE	SNOW AND DE-ICE SERVICE	02/18/2025	\$718.30	P
12250114	WISCONSIN MECHANICAL SOLUTIONS INC	ANN BACKFLOW PREVENTER AND REP	02/18/2025	\$1,588.96	P
12250115	AMAZON CAPITAL SERVICES	MEDICAL SUPPLIES	02/18/2025	\$384.57	P
12250116	AMAZON CAPITAL SERVICES	AFO	02/18/2025	\$44.54	P
12250117	ECON ELECTRIC	400 WATER LINE 12-25-007 GENER	02/18/2025	\$1,750.00	P
12250118	EZ WAY INC	RESIDENT LIFTS 12-25-003	02/18/2025	\$11,104.24	P
12250119	GRAINGER (Edgewater)	HVAC FILTERS	02/18/2025	\$295.56	P
12250120	HEALTHCARE SERVICES GROUP INC	CONTRACT HOUSEKEEPING/LAUNDRY	02/18/2025	\$25,118.60	P
12250121	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	02/18/2025	\$80.13	P
12250122	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	02/18/2025	\$996.10	P
12250123	PHOENIX TEXTILE CORP	LINEN	02/18/2025	\$92.36	P
12250124	U S WATER LLC	INSTALL CHLORINE INJECTION SYS	02/18/2025	\$880.70	P
12250125	U S WATER LLC	LEGIONELLA TEST 400 WING	02/18/2025	\$316.00	P
12250126	WISCONSIN MECHANICAL SOLUTIONS INC	DEADHEAD PLUMBING 400-500 WING	02/18/2025	\$3,339.63	P
12250127	AMAZON CAPITAL SERVICES	DOOR GASKETS FOR ACCUTEMP STEA	02/19/2025	\$56.51	P
12250128	GRAINGER (Edgewater)	VBELTS AND TERMINAL WIRE ENDS	02/19/2025	\$32.99	P
12250129	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	02/19/2025	\$2,272.13	P
12250130	STAFFENCY LLC	CONTRACT STAFF 2/9-2/15/25	02/19/2025	\$4,625.00	P
12250131	US BANK	CREDIT CARD USAGE	02/19/2025	\$1,027.21	P
12250132	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	02/26/2025	\$1,684.69	P
12250133	WI DEPT OF HEALTH SERVICES	MONTHLY BED ASSESMENT	02/26/2025	\$13,430.00	P
12250134	AMAZON CAPITAL SERVICES	165 DEGREE FUSIBLE LINK DAMPER	02/26/2025	\$28.92	P
12250135	AMAZON CAPITAL SERVICES	ACCUTEMP STEAMER SEAL KIT	02/26/2025	\$82.87	P
12250136	AMAZON CAPITAL SERVICES	CHLORINE TESTING PK	02/26/2025	\$53.22	P
12250137	AMAZON CAPITAL SERVICES	SCHLAGE KEYBAD ENTRY LOCK	02/26/2025	\$115.49	P
12250138	AMAZON CAPITAL SERVICES	DNR FULL CODE SILICONE BRACELE	02/26/2025	\$33.98	P
12250139	DIRECT SUPPLY INC	FLUTED RAMEKIN , PLASTIC MUG	02/26/2025	\$163.35	P
12250140	EDGEWATER HAVEN	RF RIDE	02/26/2025	\$79.28	P
12250141	GFL ENVIROMENTAL	WASTE DISPOSAL	02/26/2025	\$1,344.00	P
12250142	EZ WAY INC	HAND CONTROL ASSEMBLY	02/26/2025	\$382.00	P
12250143	GRAINGER (Edgewater)	LIGHT FIXTURE 4 LAMP BALLAST	02/26/2025	\$45.74	P
12250144	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	02/26/2025	\$2,778.96	P

Committee Report - County of Wood

Edgewater Haven - February 2025

12250111 - 12250200

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12250145	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	02/26/2025	\$75.00	P
12250146	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	02/26/2025	\$1,924.57	P
12250147	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	02/26/2025	\$2,166.74	P
12250148	MARTIN BROS DISTRIBUTING CO INC	DISH MACHINE LEASE	02/26/2025	\$195.00	P
12250149	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	02/26/2025	\$17.44	P
12250150	RJ COOL MIDWEST INC	LNDRY MACHINE 12-25-005 FIRST	02/26/2025	\$24,212.50	P
12250151	U S WATER LLC	LEGIONELLA TESTING 300 ADMIN	02/26/2025	\$158.00	P
12250152	AMAZON CAPITAL SERVICES	SIT TO STAND	03/04/2025	\$109.99	P
12250153	ALLIANT ENERGY/ WP&L	ELECTRIC BILL	03/04/2025	\$6,997.83	P
12250154	AMAZON CAPITAL SERVICES	HAND SANITIZER	03/04/2025	\$79.96	P
12250155	AMAZON CAPITAL SERVICES	KEY BAD DOOR LOCK AND LATCHES	03/04/2025	\$159.98	P
12250156	COMPLETE CONTROL	FRONT LOBBY DOOR LOCK	03/04/2025	\$2,467.07	P
12250157	COMPLETE CONTROL	TEK TONE NURSE CALL WALL SWITC	03/04/2025	\$394.95	P
12250158	COMPLETE CONTROL	400 MEGA LOCK REPAIR	03/04/2025	\$111.00	P
12250159	DIRECT SUPPLY INC	NURSING SUPPLIES	03/04/2025	\$137.99	P
12250160	GRAINGER (Edgewater)	CAM LOCK FOR CONF MEETING BOAR	03/04/2025	\$12.28	P
12250161	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	03/04/2025	\$377.78	P
12250162	MCKESSON MEDICAL-SURGICAL	NURSING SUPPLIES	03/04/2025	\$1,428.27	P
12250163	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	03/05/2025	\$112.85	P
12250164	MEDLINE INDUSTRIES LP	NURSING SUPPLIES	03/05/2025	\$1,980.58	P
12250165	RON'S REFRIGERATION & AC INC	NEW ICE MAKER	03/05/2025	\$6,140.15	P
12250166	WISCONSIN RAPIDS FLORAL AND GIFTS	FUNERAL FLOWERS	03/05/2025	\$30.00	P
12250167	WISCONSIN RAPIDS FLORAL AND GIFTS	FUNERAL FLOWERS	03/05/2025	\$30.00	P
12250168	WISCONSIN RAPIDS FLORAL AND GIFTS	FUNERAL FLOWERS	03/05/2025	\$73.95	P
12250169	WISCONSIN RAPIDS FLORAL AND GIFTS	FUNERAL FLOWERS	03/05/2025	\$60.00	P
12250170	WISCONSIN RAPIDS FLORAL AND GIFTS	FUNERAL FLOWERS	03/05/2025	\$43.00	P
12250171	WISCONSIN RAPIDS FLORAL AND GIFTS	FUNERAL FLOWERS	03/05/2025	\$298.00	P
12250172	STAFFENCY LLC	CONTRACT STAFF 2/16-2/22/25	03/05/2025	\$10,407.50	P
12250173	STAPLES ADVANTAGE	OFFICE SUPPLIES	03/05/2025	\$15.99	P
12250174	STAPLES ADVANTAGE	OFFICE SUPPLIES	03/05/2025	\$592.28	P
12250175	STERICYCLE	BIO WASTE MONTHLY SERVICE	03/05/2025	\$70.93	P
12250176	U S WATER LLC	WATER TESTING MAINTENANCE	03/05/2025	\$244.00	P
12250177	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	03/05/2025	\$41.32	P
12250178	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	03/05/2025	\$23.37	P
12250179	WISCONSIN RIVER ORTHOPAEDICS	IMAGING	03/05/2025	\$50.36	P
12250180	DIRECT SUPPLY INC	NURSING SUPPLIES	03/05/2025	\$428.61	P
12250181	AMAZON CAPITAL SERVICES	LUNCH BAGS	03/11/2025	\$25.99	P
12250182	ECON ELECTRIC	REWIRE EXHAUSE FOR 300 SHOWER	03/11/2025	\$423.69	P
12250183	HEALTH DIRECT PHARMACY SERVICES INC	PHARMACY COSTS	03/11/2025	\$11,174.10	P
12250184	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD AND SUPPLIES	03/11/2025	\$2,228.92	P
12250185	ACCUSHIELD LLC	MONTHLY SERVICE FEE	03/11/2025	\$179.00	P
12250186	AMAZON CAPITAL SERVICES	ACTIVITY SUPPLIES	03/11/2025	\$44.84	P
12250187	AMAZON CAPITAL SERVICES	ACTIVITY SUPPLIES	03/11/2025	\$17.99	P
12250188	STERICYCLE (Norwood)	SHREDDING SERVICES	03/11/2025	\$152.67	P

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12250189	U S WATER LLC	WATER TESTING MAINTENANCE	03/11/2025	\$237.00	P
12250190	AMAZON CAPITAL SERVICES	5" DOOR OFFSET LATCHES	03/11/2025	\$29.98	P
12250191	AMAZON CAPITAL SERVICES	HVAC FILTERS	03/11/2025	\$209.13	P
12250192	AMAZON CAPITAL SERVICES	CHLORINE TESTING PACKS 1000CT	03/11/2025	\$271.00	P
12250193	AMAZON CAPITAL SERVICES	THREE GALLON GARBAGE CANS	03/11/2025	\$202.56	P
12250194	SPECTRUM	MONTHLY CABLE FOR RESIDENTS	03/11/2025	\$1,177.50	P
12250195	DIRECT SUPPLY INC	NURSING SUPPLIES	03/11/2025	\$389.98	P
12250196	GANNETT WISCONSIN LOCALIQ	NEWSPAPER FOR RESIDENT	03/11/2025	\$53.00	P
12250197	HEALTHCARE SERVICES GROUP INC	CONTRACT HOUSEKEEPING/LAUNDRY	03/11/2025	\$25,118.60	P
12250198	MATRIXCARE SDS-12-2905	3/1 TO 5/31/25	03/11/2025	\$7,612.28	P
12250199	STAFFENCY LLC	CONTRACT STAFF 2/23-3/1/25	03/11/2025	\$9,570.00	P
12250200	WISCONSIN MECHANICAL SOLUTIONS INC	PERFORM CROSS CONNECTION 5YR I	03/11/2025	\$585.35	P
Grand Total:				\$197,627.40	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Report

County of Wood

Report of claims for: HEALTH (15)

For the period of: MARCH 2025

For the range of vouchers: 15240627 - 15240627 15250044 - 15250078

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15240627	MARSHFIELD CLINIC HEALTH SYSTEM	TB CASE MANAGEMENT	12/31/2024	\$429.34	P
15250044	ABR EMPLOYMENT SERVICES	MEETING EXPENSE	02/20/2025	\$70.49	P
15250045	BUEHRING LAUREN	PATCH EXPENSE	02/25/2025	\$52.50	P
15250046	KOLAR BRENNNA	PATCH EXPENSE	02/25/2025	\$52.50	P
15250047	OESTREICHER EMMA	PATCH EXPENSE	02/25/2025	\$52.50	P
15250048	RINGER AUDREY	PATCH EXPENSE	02/25/2025	\$30.00	P
15250049	RHODES LILY	PATCH EXPENSE	02/25/2025	\$30.00	P
15250050	RODRIQUEZ-ARRIAGA TATIYANA	PATCH EXPENSE	02/25/2025	\$52.50	P
15250051	ROMATOWSKI BENJIMAN	PATCH EXPENSE	02/25/2025	\$22.50	P
15250052	SCHEIN HENRY	CLINIC EXPENSE	02/04/2025	\$398.16	P
15250053	SCHEIN HENRY	CLINIC EXPENSE	02/06/2025	\$70.05	P
15250054	THAO POKOU	PATCH EXPENSE	02/25/2025	\$30.00	P
15250055	HENSEL PAULA	REIMBURSE CONFERENCE EXP (OOS)	02/24/2025	\$954.37	P
15250056	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/21/2025	\$88.47	P
15250057	US BANK	US BANK	02/18/2025	\$6,001.22	P
15250058	HACH COMPANY	LAB EXPENSE	02/06/2025	\$1,473.90	P
15250059	HAACK MELISS	REIMBURSE MEETING EXPENSE	02/20/2025	\$36.33	P
15250060	LEE PAMELA	MILEAGE REIMBURSEMENT	02/25/2025	\$211.06	P
15250061	FISHER SCIENTIFIC COMPANY LLC	LAB EXPENSE	02/25/2025	\$641.70	P
15250062	IVISIONMOBILE INC	MOBILE MESSAGING	03/03/2025	\$139.00	P
15250063	LANGUAGE LINE SERVICES	INTERPRETER SERVICES	02/28/2025	\$379.70	P
15250064	UNIFIDE CST SCALE SYSTEMS	SCALE CALIBRATIONS	02/28/2025	\$314.33	P
15250065	SMITH SUSAN	REIMBURSE NACO EXPENSE	03/06/2025	\$191.86	P
15250066	YODER FREEMAN	MCH MATCH	02/24/2025	\$24.00	P
15250067	AMAZON CAPITAL SERVICES	FM EXPENSE	02/28/2025	\$370.19	P
15250068	AMAZON CAPITAL SERVICES	MCH MATCH	03/03/2025	\$319.96	P
15250069	AMAZON CAPITAL SERVICES	MCH MATCH	03/05/2025	\$250.46	P
15250070	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	03/03/2025	\$159.32	P
15250071	IVISIONMOBILE INC	MOBILE MESSAGING	02/03/2025	\$139.00	
15250072	QUALITY PLUS PRINTING INC	USDA-FM EXPENSE	03/17/2025	\$44.63	
15250073	RHYME (Portage)	OFFICE SUPPLIES	03/13/2025	\$98.00	
15250074	RHYME (Portage)	OFFICE SUPPLIES	03/13/2025	\$98.00	
15250075	HOUSING AUTHORITY OF WI RAPIDS	CHW EVENT	03/11/2025	\$28.00	
15250076	MARSHFIELD CLINIC HEALTH SYSTEM	TB CASE MANAGEMENT	01/31/2025	\$306.41	

Committee Report - County of Wood

HEALTH (15) - MARCH 2025

15250044 - 15250078 15240627 - 15240627

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15250077	RESLER SYDNEY	REIMBURSE OFR CONF EXPENSE	03/11/2025	\$1,465.46	
15250078	SOUTH WOOD COUNTY YMCA	MCH MATCH	03/12/2025	\$25.00	
Grand Total:				\$15,050.91	

Signatures

Committee Chair: _____
 Committee Member: _____
 Committee Member: _____
 Committee Member: _____
 Committee Member: _____

Committee Member: _____
 Committee Member: _____
 Committee Member: _____
 Committee Member: _____

Committee Report

County of Wood

Report of claims for: HUMAN SERVICES

For the period of: MARCH 2025

For the range of vouchers: 40248059 - 40248060 40251021 - 40251665

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40248059	ASPIRUS BEHAVIORAL HEALTH	RESIDENTIAL SERVICES	12/01/2024	\$250.00	P
40248060	NORTH CENTRAL HEALTH CARE	MH CONTRACT	12/05/2024	\$300.00	P
40251021	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	01/31/2025	\$28.49	P
40251022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/06/2025	\$18.99	P
40251023	AMAZON CAPITAL SERVICES	STATE PASS THROUGH FUNDS	01/30/2025	\$189.00	P
40251024	██████████	STATE PASS THROUGH FUNDS	01/26/2025	\$80.00	P
40251025	██████████	RESTITUTION	01/31/2025	\$50.00	P
40251026	██████████	RESTITUTION	01/31/2025	\$40.00	P
40251027	██████████	RESTITUTION	01/31/2025	\$40.00	P
40251028	██████████	RESTITUTION	01/31/2025	\$40.00	P
40251029	██████████	RESTITUTION	01/31/2025	\$79.99	P
40251030	██████████	RESTITUTION	01/31/2025	\$40.00	P
40251031	██████████	RESTITUTION	01/31/2025	\$40.00	P
40251032	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/12/2025	\$36.75	P
40251033	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/11/2025	\$13.39	P
40251034	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/11/2025	\$13.39	P
40251035	AMAZON CAPITAL SERVICES	HOUSEHOLD SUPPLIES	02/11/2025	\$133.19	P
40251036	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/03/2025	\$481.84	P
40251037	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/12/2025	\$75.82	P
40251038	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/12/2025	\$67.23	P
40251039	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/12/2025	\$29.99	P
40251040	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/12/2025	\$56.77	P
40251041	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/04/2025	\$17.98	P
40251042	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/07/2025	\$67.96	P
40251043	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/07/2025	\$66.45	P
40251044	██████████	CCS COMMITTEE EXP	02/12/2025	\$20.00	P
40251045	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/12/2025	\$106.06	P
40251046	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/13/2025	\$221.62	P
40251047	BUERGI PROPERTIES LLC	IL APPROVED - RENT	03/01/2025	\$162.50	P
40251048	C C WE ADAPT	CCS CONTRACTED SERVICES	01/31/2025	\$11,595.98	P
40251049	CENTRAL WI COUNSELING ASSOC LLC	CCS CONTRACTED SERVICES	01/31/2025	\$7,697.69	P
40251050	CLARITY CARE INC	RESIDENTIAL SERVICES	01/31/2025	\$5,493.20	P
40251051	CORDANT HEALTH SOLUTIONS	CONTRACTED YOUTH UA SERVICES	01/31/2025	\$786.99	P
40251052	CREATIVE COMMUNITY LIVING SERVICES	01.25 CCS&RESIDENTIAL SERVICES	01/31/2025	\$12,213.28	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2025

40251021 - 40251665 40248059 - 40248060

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40251053	CREATE CONNECT REFLECT LLC	01.2025 CCS CONTRACTED SERVICE	01/31/2025	\$1,671.29	P
40251054	ENTERPRISE RENT-A-CAR	CAR RENTAL	01/24/2025	\$37.37	P
40251055	INNOVATIVE WISCONSIN LLC	CCS CONTRACTED SERVICES	01/31/2025	\$1,537.62	P
40251056	LUTHERAN SOCIAL SERVICES	CCS CONTRACTED SERVICES	01/31/2025	\$864.52	P
40251058	OPTIONS COUNSELING SERVICES LLC	RESIDENTIAL SERVICES	01/31/2025	\$900.00	P
40251059	POINT COUNSELING CENTER LLC	CCS CONTRACTED SERVICES	01/31/2025	\$780.00	P
40251060	SWITS LTD	INTERPRETER SERVICES	01/31/2025	\$302.00	P
40251061	VOIANCE LANGUAGE SERVICES LLC	INTERPRETER SERVICES	01/31/2025	\$1,339.98	P
40251062	V & H AUTOMOTIVE INC	BUS REPAIR	01/24/2025	\$1,453.33	P
40251063	CRABMAN'S DRIVER EDUCATION LLC	FSET APPROVED - EDUCATION	02/17/2025	\$400.00	P
40251064	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/13/2025	\$37.30	P
40251065	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/13/2025	\$37.30	P
40251066	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/10/2025	\$42.26	P
40251067	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/06/2025	\$37.30	P
40251068	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/10/2025	\$72.58	P
40251069	MENOMINEE INDIAN TRIBE OF WI	FSET APPROVED - TAXI VOUCHERS	02/17/2025	\$300.00	P
40251070	MUELLER INVESTMENT PROPERTIES LLC	IL APPROVED - RENT	02/01/2025	\$950.00	P
40251071	NORTHCENTRAL TECHNICAL COLLEGE	FSET APPROVED - EDUCATION	02/10/2025	\$998.40	P
40251072	RYO'S DRIVING SCHOOL LLC	FSET APPROVED - EDUCATION	02/07/2025	\$80.00	P
40251073	RYO'S DRIVING SCHOOL LLC	FSET APPROVED - EDUCATION	02/10/2025	\$80.00	P
40251074	RYO'S DRIVING SCHOOL LLC	FSET APPROVED - EDUCATION	02/10/2025	\$160.00	P
40251075	UW - MADISON (Milwaukee address)	STAFF TRAININGS	01/15/2025	\$60.00	P
40251076	ARNDT KYLIE	REIMBURSEMENT	02/13/2025	\$15.79	P
40251077	ARNDT KYLIE	REIMBURSEMENT	02/06/2025	\$19.84	P
40251078	FOREST COUNTY POTAWATOMI	FSET APPROVED - GAS CARDS	02/14/2025	\$4,000.00	P
40251079	KINAS-BECK SARAH	REIMBURSEMENT	02/04/2025	\$7.00	P
40251080	KINAS-BECK SARAH	REIMBURSEMENT	02/13/2025	\$38.03	P
40251081	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	02/12/2025	\$15.00	P
40251082	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	02/12/2025	\$43.00	P
40251083	REYES DOMINICK	REIMBURSEMENT	02/17/2025	\$26.54	P
40251084	RUNNING INC	CW TRANSPORTATION	02/20/2025	\$500.00	P
40251085	CW SOLUTIONS LLC	4SIGHT SERVICES	01/31/2025	\$15,423.47	P
40251086	CW SOLUTIONS LLC	4SIGHT PART EXPENSES	01/31/2025	\$12.85	P
40251087	KINAS-BECK SARAH	REIMBURSEMENT	01/30/2025	\$31.60	P
40251088	KINAS-BECK SARAH	REIMBURSEMENT	01/28/2025	\$6.49	P
40251089	WOOD COUNTY REGISTER OF DEEDS	BC REQ	01/31/2025	\$20.00	P
40251090	US BANK	US BANK CHARGES JAN/FEB 2025	02/18/2025	\$3,893.96	P
40251091	OHP Care Provider	Out of Home Placement	02/24/2025	\$181.45	P
40251092	OHP Care Provider	Out of Home Placement	02/24/2025	\$375.00	P
40251093	OHP Care Provider	Out of Home Placement	02/24/2025	\$254.46	P
40251094	OHP Care Provider	Out of Home Placement	02/24/2025	\$358.71	P
40251095	OHP Care Provider	Out of Home Placement	02/24/2025	\$173.42	P
40251096	OHP Care Provider	Out of Home Placement	02/24/2025	\$29.94	P
40251097	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	02/12/2025	\$139.98	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2025

40251021 - 40251665 40248059 - 40248060

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40251098	AMAZON CAPITAL SERVICES	DRUG TESTING	02/13/2025	\$195.99	P
40251099	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/12/2025	\$69.65	P
40251100	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/04/2025	\$14.99	P
40251101	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/04/2025	\$39.99	P
40251102	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/12/2025	\$63.06	P
40251103	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/12/2025	\$17.62	P
40251104	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/07/2025	\$61.99	P
40251105	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/07/2025	\$518.59	P
40251106	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/20/2025	\$9.49	P
40251107	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/19/2025	\$21.93	P
40251108	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/18/2025	\$9.49	P
40251109	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/18/2025	\$15.09	P
40251110	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	02/18/2025	\$50.56	P
40251111	██████████	STATE PASS THROUGH FUNDS	02/07/2025	\$549.96	P
40251112	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/19/2025	\$27.98	P
40251113	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/18/2025	\$50.67	P
40251114	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/19/2025	\$12.19	P
40251115	██████████	STATE PASS THROUGH FUNDS	02/19/2025	\$118.00	P
40251116	C C WE ADAPT	CCS CONTRACTED SERVICES	01/31/2025	\$233.66	P
40251117	ASPIRUS NETWORK INC	CREDENTIALING FEE	02/12/2025	\$100.00	P
40251118	ASSOCIATED SERVICE CENTER	VAN REPAIR	02/24/2025	\$427.69	P
40251119	CRABBMAN'S DRIVER EDUCATION LLC	FSET APPROVED - EDUCATION	02/21/2025	\$400.00	P
40251120	DADDIO'S ONPOINT AUTO REPAIR LLC	FSET APPROVED - AUTO REPAIR	02/12/2025	\$44.15	P
40251121	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/21/2025	\$42.26	P
40251122	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/04/2025	\$37.30	P
40251123	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/20/2025	\$42.26	P
40251124	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/20/2025	\$37.30	P
40251125	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/17/2025	\$37.30	P
40251126	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/13/2025	\$37.30	P
40251127	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/11/2025	\$37.30	P
40251128	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/18/2025	\$39.22	P
40251129	FRONTIER	PHONE EXPENSE - CORNERSTONE	02/16/2025	\$165.39	P
40251130	FUN AND FUNCTION	CLTS WAIVER PROGRAM	02/13/2025	\$355.87	P
40251131	NORTHCENTRAL TECHNICAL COLLEGE	FSET APPROVED - EDUCATION	02/13/2025	\$1,240.94	P
40251132	NORTHCENTRAL TECHNICAL COLLEGE	FSET APPROVED - EDUCATION	02/17/2025	\$2,195.00	P
40251133	NTC CAMPUS STORE	FSET APPROVED - EDUCATION	02/13/2025	\$194.97	P
40251134	POMP'S TIRE SERVICE INC - Milw	BUS REPAIRS	02/18/2025	\$873.92	P
40251135	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	02/13/2025	\$109.00	P
40251136	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	02/13/2025	\$109.00	P
40251137	RYO'S DRIVING SCHOOL LLC	FSET APPROVED - EDUCATION	02/21/2025	\$422.00	P
40251138	SCHIERL TIRE & SERVICE CENTER WR	FAMILY FIRST - AUTO REPAIR	02/18/2025	\$1,400.00	P
40251139	SHRED SAFE LLC	DOCUMENT SHREDDING	02/17/2025	\$50.00	P
40251140	TEAM MATTHEWS (PLOVER)	FSET APPROVED - AUTO REPAIR	02/14/2025	\$980.70	P
40251141	UW - STEVENS POINT	IL APPROVED - EDUCATION	02/18/2025	\$1,940.55	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2025

40251021 - 40251665 40248059 - 40248060

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40251142	CENTRAL SANDS DAIRY LLC	FAMILY KEYS RENT	03/01/2025	\$1,000.00	P
40251143	KOBLE INVESTMENTS LLC	FAMILY KEYS RENT	03/01/2025	\$750.00	P
40251144	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES	01/31/2025	\$4,287.37	P
40251145	GOALS LLC	01.2025 CCS CONTRACTED SERVICE	01/31/2025	\$3,855.42	P
40251146	MIDSTATE INDEPENDENT LIVING CHOICES	PEER SPECIALIST & CCS SERVICES	01/31/2025	\$5,652.54	P
40251147	NORTH CENTRAL HEALTH CARE	MH CONTRACT	01/10/2025	\$150.00	P
40251148	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES	01/31/2025	\$14,081.01	P
40251149	THERAPY WITHOUT WALLS	CCS CONTRACTED SERVICES	01/31/2025	\$19,250.34	P
40251150	CW SOLUTIONS LLC	01.2025 CCS CONTRACTED SERVICE	01/31/2025	\$14,346.66	P
40251151	ARNDT KYLIE	REIMBURSEMENT	02/20/2025	\$14.03	P
40251152	[REDACTED]	HOUSEHOLD FUNDS	02/27/2025	\$435.00	P
40251153	[REDACTED]	FSET APPROVED - DL FEE	02/14/2025	\$15.00	P
40251154	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	02/21/2025	\$58.00	P
40251155	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	02/20/2025	\$35.00	P
40251156	VANDE HEY BRANTMEIER AUTOMOTIVE INC	CIP FUNDING	02/27/2025	\$32,000.00	P
40251157	WOOD COUNTY REGISTER OF DEEDS	BC REQ	02/27/2025	\$20.00	P
40251158	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/18/2025	\$44.94	P
40251159	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/18/2025	\$108.18	P
40251160	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/25/2025	\$61.68	P
40251161	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/25/2025	\$38.97	P
40251162	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/18/2025	\$574.27	P
40251163	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/18/2025	\$282.75	P
40251164	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	02/28/2025	\$53.80	P
40251165	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/18/2025	\$122.76	P
40251166	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/18/2025	\$29.82	P
40251167	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/18/2025	\$31.71	P
40251168	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/18/2025	\$63.77	P
40251169	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/18/2025	\$60.13	P
40251170	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/18/2025	\$41.85	P
40251171	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/18/2025	\$41.97	P
40251172	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/18/2025	\$25.95	P
40251173	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/18/2025	\$39.99	P
40251174	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/18/2025	\$12.87	P
40251175	[REDACTED]	STATE PASS THROUGH FUNDS	02/28/2025	\$60.00	P
40251176	[REDACTED]	CCS COMMITTEE EXP	02/26/2025	\$20.00	P
40251177	[REDACTED]	SMARTCARE REFUND - OVERPAYMENT	02/28/2025	\$413.00	P
40251178	[REDACTED]	FSET APPROVED - CLOTHING	02/08/2025	\$65.94	P
40251179	[REDACTED]	STATE PASS THROUGH FUNDS	02/01/2025	\$20.00	P
40251180	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/26/2025	\$150.38	P
40251181	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/26/2025	\$15.99	P
40251182	PLAUTZ GIGI R	VOLUNTEER - ESCORT RIDE	02/28/2025	\$671.30	P
40251183	GLEN JEANETTE	VOLUNTEER - ESCORT RIDE	02/28/2025	\$449.30	P
40251184	WOOD WENDY	VOLUNTEER - ESCORT RIDE	02/28/2025	\$1,018.50	P
40251185	BROWNELL MARY	VOLUNTEER - ESCORT RIDE	02/28/2025	\$1,659.74	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2025

40251021 - 40251665 40248059 - 40248060

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40251186	KUENNEN JOAN	VOLUNTEER - ESCORT RIDE	02/28/2025	\$958.50	P
40251187	ADVANCED WELDING INSTITUTE	FSET APPROVED - EDUCATION	02/25/2025	\$2,000.00	P
40251188	CITY OF WAUSAU	FSET APPROVED - BUS PASSES	02/28/2025	\$2,100.00	P
40251189	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/21/2025	\$37.30	P
40251190	HAFERMANN COUNSELING COLLABORATIVE LLC	01.2025 CCS CONTRACTED SERVICE	01/31/2025	\$620.67	P
40251191	LUTHERAN SOCIAL SERVICES	RESIDENTIAL TREATMENT	02/28/2025	\$224.80	P
40251192	MEMORY LANE FARM INC	CCS CONTRACTED SERVICES	01/31/2025	\$200.43	P
40251193	NORTHWEST COUNSEL & GUIDE CLINIC INC	STATE PASS THROUGH FUNDS	01/25/2025	\$140.00	P
40251194	POMP'S TIRE SERVICE INC - Milw	BUS REPAIR	02/26/2025	\$530.24	P
40251195	SOLARUS	PHONE EXPENSE - CRISIS	02/28/2025	\$85.47	P
40251196	RUNNING INC	FSET APPROVED - TAXI VOUCHERS	03/03/2025	\$1,400.00	P
40251197	PORTAGE CO REGISTER OF DEEDS	FSET APPROVED - BIRTH CERT	03/05/2025	\$20.00	P
40251198	ARNDT KYLIE	REIMBURSEMENT	02/24/2025	\$32.01	P
40251199	ARNDT KYLIE	REIMBURSEMENT	02/21/2025	\$15.83	P
40251200		FSET APPROVED - CLOTHING	02/23/2025	\$31.63	P
40251201	CW SOLUTIONS LLC	4SIGHT PART EXPENSE	02/28/2025	\$23.32	P
40251202	CW SOLUTIONS LLC	4SIGHT SERVICES	02/28/2025	\$10,934.68	P
40251203	CW SOLUTIONS LLC	MH COURT SERVICES	02/28/2025	\$7,266.96	P
40251204	CW SOLUTIONS LLC	TPOP LEVY FUNDED	02/28/2025	\$7,332.86	P
40251205	CW SOLUTIONS LLC	TPOP LEGACY GRANT FUNDED	02/28/2025	\$12,997.55	P
40251206	CW SOLUTIONS LLC	TPOP PART EXPENSE	02/28/2025	\$5.00	P
40251207	CW SOLUTIONS LLC	ADP LEGACY PART EXPENSE	02/28/2025	\$26.05	P
40251208	CW SOLUTIONS LLC	ADP LEGACY GRANT SERVICES	02/28/2025	\$7,722.87	P
40251209	CW SOLUTIONS LLC	ADP SERVICES	02/28/2025	\$11,322.10	P
40251210	CW SOLUTIONS LLC	ADP PART EXPENSE	02/28/2025	\$20.01	P
40251211	CW SOLUTIONS LLC	FAMILY PRESERVATION	01/31/2025	\$3,287.00	P
40251212	CW SOLUTIONS LLC	BFI SERVICES	02/28/2025	\$24,907.86	P
40251213	CW SOLUTIONS LLC	IL SUPPORT SERVICES	02/28/2025	\$1,705.69	P
40251214	CW SOLUTIONS LLC	IL SERVICES	02/28/2025	\$8,014.46	P
40251215	CW SOLUTIONS LLC	FSET SERVICES	02/28/2025	\$142,505.56	P
40251216	CW SOLUTIONS LLC	FSET APPROVED - SS	02/28/2025	\$12,388.67	P
40251217	CW SOLUTIONS LLC	IL AHT SUPPORT SERVICES	02/28/2025	\$186.70	P
40251218	CW SOLUTIONS LLC	FAMILY KEYS SERVICES	02/28/2025	\$1,029.09	P
40251219	KOESHALL TIFFANY	REIMBURSEMENT	02/27/2025	\$147.99	P
40251220	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	12/06/2024	\$364.87	P
40251221	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PMT	02/21/2025	\$32.85	P
40251222	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	03/03/2025	\$28.00	P
40251223	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	03/03/2025	\$28.00	P
40251224	THIEL STACEY	REIMBURSEMENT	02/10/2025	\$23.89	P
40251225	THIEL STACEY	REIMBURSEMENT	02/10/2025	\$15.00	P
40251226	THIEL STACEY	REIMBURSEMENT	01/13/2025	\$21.01	P
40251227	THIEL STACEY	REIMBURSEMENT	12/20/2024	\$10.50	P
40251228	TERESINSKI KARRIANN	REIMBURSEMENT	01/17/2025	\$22.00	P
40251229	TERESINSKI KARRIANN	REIMBURSEMENT	02/05/2025	\$16.07	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2025

40251021 - 40251665 40248059 - 40248060

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40251230	UTECHT HEATHER	REIMBURSEMENT	02/21/2025	\$20.48	P
40251231	WOOD COUNTY REGISTER OF DEEDS	BC REQ	03/06/2025	\$80.00	P
40251232	CW SOLUTIONS LLC	WHEAP CONTRACTED PERSONNEL	02/28/2025	\$2,549.25	P
40251233	OHP Care Provider	Out of Home Placement	03/05/2025	\$420.75	P
40251234	OHP Care Provider	Out of Home Placement	03/05/2025	(Voided)	P
40251235	OHP Care Provider	Out of Home Placement	03/05/2025	(Voided)	P
40251236	OHP Care Provider	Out of Home Placement	03/05/2025	\$269.71	P
40251237	OHP Care Provider	Out of Home Placement	03/05/2025	\$160.71	P
40251238	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251239	OHP Care Provider	Out of Home Placement	03/05/2025	\$160.71	P
40251240	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251241	OHP Care Provider	Out of Home Placement	03/05/2025	\$160.71	P
40251242	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251243	OHP Care Provider	Out of Home Placement	03/05/2025	\$68.00	P
40251244	OHP Care Provider	Out of Home Placement	03/05/2025	\$68.00	P
40251245	OHP Care Provider	Out of Home Placement	03/05/2025	\$157.26	P
40251246	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251247	OHP Care Provider	Out of Home Placement	03/05/2025	\$193.55	P
40251248	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251249	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251250	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251251	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251252	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251253	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251254	OHP Care Provider	Out of Home Placement	03/05/2025	\$217.74	P
40251255	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251256	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251257	OHP Care Provider	Out of Home Placement	03/05/2025	\$163.43	P
40251258	OHP Care Provider	Out of Home Placement	03/05/2025	\$22.86	P
40251259	OHP Care Provider	Out of Home Placement	03/05/2025	\$136.00	P
40251260	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251261	OHP Care Provider	Out of Home Placement	03/05/2025	\$267.43	P
40251262	OHP Care Provider	Out of Home Placement	03/05/2025	\$310.50	P
40251263	OHP Care Provider	Out of Home Placement	03/05/2025	\$64.29	P
40251264	OHP Care Provider	Out of Home Placement	03/05/2025	\$336.00	P
40251265	OHP Care Provider	Out of Home Placement	03/05/2025	\$108.00	P
40251266	OHP Care Provider	Out of Home Placement	03/05/2025	\$695.00	P
40251267	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251268	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251269	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251270	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251271	OHP Care Provider	Out of Home Placement	03/05/2025	\$572.00	P
40251272	OHP Care Provider	Out of Home Placement	03/05/2025	\$232.00	P
40251273	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P

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HUMAN SERVICES - MARCH 2025

40251021 - 40251665 40248059 - 40248060

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40251274	OHP Care Provider	Out of Home Placement	03/05/2025	\$42,000.00	P
40251275	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251276	OHP Care Provider	Out of Home Placement	03/05/2025	\$572.00	P
40251277	OHP Care Provider	Out of Home Placement	03/05/2025	\$376.00	P
40251278	OHP Care Provider	Out of Home Placement	03/05/2025	\$115.00	P
40251279	OHP Care Provider	Out of Home Placement	03/05/2025	\$115.00	P
40251280	OHP Care Provider	Out of Home Placement	03/05/2025	\$256.00	P
40251281	OHP Care Provider	Out of Home Placement	03/05/2025	\$572.00	P
40251282	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251283	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251284	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251285	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251286	OHP Care Provider	Out of Home Placement	03/05/2025	\$483.00	P
40251287	OHP Care Provider	Out of Home Placement	03/05/2025	\$16.00	P
40251288	OHP Care Provider	Out of Home Placement	03/05/2025	\$264.00	P
40251289	OHP Care Provider	Out of Home Placement	03/05/2025	\$572.00	P
40251290	OHP Care Provider	Out of Home Placement	03/05/2025	\$300.00	P
40251291	OHP Care Provider	Out of Home Placement	03/05/2025	\$18,194.40	P
40251292	OHP Care Provider	Out of Home Placement	03/05/2025	\$472.00	P
40251293	OHP Care Provider	Out of Home Placement	03/05/2025	\$572.00	P
40251294	OHP Care Provider	Out of Home Placement	03/05/2025	\$250.00	P
40251295	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251296	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251297	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251298	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251299	OHP Care Provider	Out of Home Placement	03/05/2025	\$648.00	P
40251300	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251301	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251302	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251303	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251304	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251305	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251306	OHP Care Provider	Out of Home Placement	03/05/2025	\$483.00	P
40251307	OHP Care Provider	Out of Home Placement	03/05/2025	\$548.00	P
40251308	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251309	OHP Care Provider	Out of Home Placement	03/05/2025	\$441.00	P
40251310	OHP Care Provider	Out of Home Placement	03/05/2025	\$64.00	P
40251311	OHP Care Provider	Out of Home Placement	03/05/2025	\$100.00	P
40251312	OHP Care Provider	Out of Home Placement	03/05/2025	\$224.00	P
40251313	OHP Care Provider	Out of Home Placement	03/05/2025	\$441.00	P
40251314	OHP Care Provider	Out of Home Placement	03/05/2025	\$100.00	P
40251315	OHP Care Provider	Out of Home Placement	03/05/2025	\$483.00	P
40251316	OHP Care Provider	Out of Home Placement	03/05/2025	\$192.00	P
40251317	OHP Care Provider	Out of Home Placement	03/05/2025	\$100.00	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2025

40251021 - 40251665 40248059 - 40248060

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40251318	OHP Care Provider	Out of Home Placement	03/05/2025	\$483.00	P
40251319	OHP Care Provider	Out of Home Placement	03/05/2025	\$144.00	P
40251320	OHP Care Provider	Out of Home Placement	03/05/2025	\$100.00	P
40251321	OHP Care Provider	Out of Home Placement	03/05/2025	\$483.00	P
40251322	OHP Care Provider	Out of Home Placement	03/05/2025	\$100.00	P
40251323	OHP Care Provider	Out of Home Placement	03/05/2025	\$40.00	P
40251324	OHP Care Provider	Out of Home Placement	03/05/2025	\$583.00	P
40251325	OHP Care Provider	Out of Home Placement	03/05/2025	\$400.00	P
40251326	OHP Care Provider	Out of Home Placement	03/05/2025	\$208.00	P
40251327	OHP Care Provider	Out of Home Placement	03/05/2025	\$483.00	P
40251328	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251329	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251330	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251331	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251332	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251333	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251334	OHP Care Provider	Out of Home Placement	03/05/2025	\$136.00	P
40251335	OHP Care Provider	Out of Home Placement	03/05/2025	\$548.00	P
40251336	OHP Care Provider	Out of Home Placement	03/05/2025	\$100.00	P
40251337	OHP Care Provider	Out of Home Placement	03/05/2025	\$100.00	P
40251338	OHP Care Provider	Out of Home Placement	03/05/2025	\$32.00	P
40251339	OHP Care Provider	Out of Home Placement	03/05/2025	\$483.00	P
40251340	OHP Care Provider	Out of Home Placement	03/05/2025	\$483.00	P
40251341	OHP Care Provider	Out of Home Placement	03/05/2025	\$100.00	P
40251342	OHP Care Provider	Out of Home Placement	03/05/2025	\$64.00	P
40251343	OHP Care Provider	Out of Home Placement	03/05/2025	\$572.00	P
40251344	OHP Care Provider	Out of Home Placement	03/05/2025	\$56.00	P
40251345	OHP Care Provider	Out of Home Placement	03/05/2025	\$100.00	P
40251346	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251347	OHP Care Provider	Out of Home Placement	03/05/2025	\$457.00	P
40251348	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251349	OHP Care Provider	Out of Home Placement	03/05/2025	\$492.29	P
40251350	OHP Care Provider	Out of Home Placement	03/05/2025	\$64.00	P
40251351	OHP Care Provider	Out of Home Placement	03/05/2025	\$628.00	P
40251352	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251353	OHP Care Provider	Out of Home Placement	03/05/2025	\$27.14	P
40251354	OHP Care Provider	Out of Home Placement	03/05/2025	\$350.00	P
40251355	OHP Care Provider	Out of Home Placement	03/05/2025	\$441.00	P
40251356	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251357	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251358	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251359	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251360	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251361	OHP Care Provider	Out of Home Placement	03/05/2025	\$8,400.00	P

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HUMAN SERVICES - MARCH 2025

40251021 - 40251665 40248059 - 40248060

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40251362	OHP Care Provider	Out of Home Placement	03/05/2025	\$64.29	P
40251363	OHP Care Provider	Out of Home Placement	03/05/2025	\$272.57	P
40251364	OHP Care Provider	Out of Home Placement	03/05/2025	\$352.29	P
40251365	OHP Care Provider	Out of Home Placement	03/05/2025	\$483.00	P
40251366	OHP Care Provider	Out of Home Placement	03/05/2025	\$16.00	P
40251367	OHP Care Provider	Out of Home Placement	03/05/2025	\$541.00	P
40251368	OHP Care Provider	Out of Home Placement	03/05/2025	\$599.00	P
40251369	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251370	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251371	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251372	OHP Care Provider	Out of Home Placement	03/05/2025	\$441.00	P
40251373	OHP Care Provider	Out of Home Placement	03/05/2025	\$22,474.48	P
40251374	OHP Care Provider	Out of Home Placement	03/05/2025	\$14,000.00	P
40251375	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251376	OHP Care Provider	Out of Home Placement	03/05/2025	\$140.00	P
40251377	OHP Care Provider	Out of Home Placement	03/05/2025	\$152.00	P
40251378	OHP Care Provider	Out of Home Placement	03/05/2025	\$483.00	P
40251379	OHP Care Provider	Out of Home Placement	03/05/2025	\$32.00	P
40251380	OHP Care Provider	Out of Home Placement	03/05/2025	\$140.00	P
40251381	OHP Care Provider	Out of Home Placement	03/05/2025	\$441.00	P
40251382	OHP Care Provider	Out of Home Placement	03/05/2025	\$441.00	P
40251383	OHP Care Provider	Out of Home Placement	03/05/2025	\$48.00	P
40251384	OHP Care Provider	Out of Home Placement	03/05/2025	\$140.00	P
40251385	OHP Care Provider	Out of Home Placement	03/05/2025	\$8,400.00	P
40251386	OHP Care Provider	Out of Home Placement	03/05/2025	\$100.00	P
40251387	OHP Care Provider	Out of Home Placement	03/05/2025	\$24.00	P
40251388	OHP Care Provider	Out of Home Placement	03/05/2025	\$441.00	P
40251389	OHP Care Provider	Out of Home Placement	03/05/2025	\$8,400.00	P
40251390	OHP Care Provider	Out of Home Placement	03/05/2025	\$441.00	P
40251391	OHP Care Provider	Out of Home Placement	03/05/2025	\$100.00	P
40251392	OHP Care Provider	Out of Home Placement	03/05/2025	\$48.00	P
40251393	OHP Care Provider	Out of Home Placement	03/05/2025	\$195.66	P
40251394	OHP Care Provider	Out of Home Placement	03/05/2025	\$64.00	P
40251395	OHP Care Provider	Out of Home Placement	03/05/2025	\$483.00	P
40251396	OHP Care Provider	Out of Home Placement	03/05/2025	\$541.00	P
40251397	OHP Care Provider	Out of Home Placement	03/05/2025	\$583.00	P
40251398	OHP Care Provider	Out of Home Placement	03/05/2025	\$583.00	P
40251399	OHP Care Provider	Out of Home Placement	03/05/2025	\$599.00	P
40251400	OHP Care Provider	Out of Home Placement	03/05/2025	\$15,436.40	P
40251401	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251402	OHP Care Provider	Out of Home Placement	03/05/2025	\$588.00	P
40251403	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251404	OHP Care Provider	Out of Home Placement	03/05/2025	\$160.00	P
40251405	OHP Care Provider	Out of Home Placement	03/05/2025	\$441.00	P

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HUMAN SERVICES - MARCH 2025

40251021 - 40251665 40248059 - 40248060

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40251406	OHP Care Provider	Out of Home Placement	03/05/2025	\$152.00	P
40251407	OHP Care Provider	Out of Home Placement	03/05/2025	\$483.00	P
40251408	OHP Care Provider	Out of Home Placement	03/05/2025	\$32.00	P
40251409	OHP Care Provider	Out of Home Placement	03/05/2025	\$483.00	P
40251410	OHP Care Provider	Out of Home Placement	03/05/2025	\$403.22	P
40251411	OHP Care Provider	Out of Home Placement	03/05/2025	\$724.00	P
40251412	OHP Care Provider	Out of Home Placement	03/05/2025	\$465.75	P
40251413	OHP Care Provider	Out of Home Placement	03/05/2025	\$15.43	P
40251414	OHP Care Provider	Out of Home Placement	03/05/2025	\$96.43	P
40251415	OHP Care Provider	Out of Home Placement	03/05/2025	\$15.43	P
40251416	OHP Care Provider	Out of Home Placement	03/05/2025	\$96.43	P
40251417	OHP Care Provider	Out of Home Placement	03/05/2025	\$528.43	P
40251418	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251419	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251420	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251421	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251422	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251423	OHP Care Provider	Out of Home Placement	03/05/2025	\$445.71	P
40251424	OHP Care Provider	Out of Home Placement	03/05/2025	\$490.29	P
40251425	OHP Care Provider	Out of Home Placement	03/05/2025	\$778.29	P
40251426	OHP Care Provider	Out of Home Placement	03/05/2025	\$2,314.56	P
40251427	OHP Care Provider	Out of Home Placement	03/05/2025	\$35,100.00	P
40251428	OHP Care Provider	Out of Home Placement	03/05/2025	\$441.00	P
40251429	OHP Care Provider	Out of Home Placement	03/05/2025	\$88.00	P
40251430	OHP Care Provider	Out of Home Placement	03/05/2025	\$100.00	P
40251431	OHP Care Provider	Out of Home Placement	03/05/2025	\$104.00	P
40251432	OHP Care Provider	Out of Home Placement	03/05/2025	\$441.00	P
40251433	OHP Care Provider	Out of Home Placement	03/05/2025	\$100.00	P
40251434	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251435	OHP Care Provider	Out of Home Placement	03/05/2025	\$96.00	P
40251436	OHP Care Provider	Out of Home Placement	03/05/2025	\$441.00	P
40251437	OHP Care Provider	Out of Home Placement	03/05/2025	\$100.00	P
40251438	OHP Care Provider	Out of Home Placement	03/05/2025	\$100.00	P
40251439	OHP Care Provider	Out of Home Placement	03/05/2025	\$72.00	P
40251440	OHP Care Provider	Out of Home Placement	03/05/2025	\$441.00	P
40251441	OHP Care Provider	Out of Home Placement	03/05/2025	\$144.00	P
40251442	OHP Care Provider	Out of Home Placement	03/05/2025	\$100.00	P
40251443	OHP Care Provider	Out of Home Placement	03/05/2025	\$441.00	P
40251444	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251445	OHP Care Provider	Out of Home Placement	03/05/2025	\$572.00	P
40251446	OHP Care Provider	Out of Home Placement	03/05/2025	\$264.00	P
40251447	OHP Care Provider	Out of Home Placement	03/05/2025	\$300.00	P
40251448	OHP Care Provider	Out of Home Placement	03/05/2025	\$350.00	P
40251449	OHP Care Provider	Out of Home Placement	03/05/2025	\$441.00	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2025

40251021 - 40251665 40248059 - 40248060

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40251450	OHP Care Provider	Out of Home Placement	03/05/2025	\$16.00	P
40251451	OHP Care Provider	Out of Home Placement	03/05/2025	\$441.00	P
40251452	OHP Care Provider	Out of Home Placement	03/05/2025	\$104.00	P
40251453	OHP Care Provider	Out of Home Placement	03/05/2025	\$624.00	P
40251454	OHP Care Provider	Out of Home Placement	03/05/2025	\$520.00	P
40251455	OHP Care Provider	Out of Home Placement	03/05/2025	\$200.00	P
40251456	OHP Care Provider	Out of Home Placement	03/05/2025	\$483.00	P
40251457	OHP Care Provider	Out of Home Placement	03/05/2025	\$441.00	P
40251458	OHP Care Provider	Out of Home Placement	03/05/2025	\$205.00	P
40251459	OHP Care Provider	Out of Home Placement	03/05/2025	\$56.00	P
40251460	OHP Care Provider	Out of Home Placement	03/05/2025	\$441.00	P
40251461	OHP Care Provider	Out of Home Placement	03/05/2025	\$205.00	P
40251462	OHP Care Provider	Out of Home Placement	03/05/2025	\$40.00	P
40251463	OHP Care Provider	Out of Home Placement	03/05/2025	\$312.00	P
40251464	OHP Care Provider	Out of Home Placement	03/05/2025	\$572.00	P
40251465	OHP Care Provider	Out of Home Placement	03/05/2025	\$1,116.00	P
40251466	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251467	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251468	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251469	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251470	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251471	OHP Care Provider	Out of Home Placement	03/05/2025	\$492.00	P
40251472	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251473	OHP Care Provider	Out of Home Placement	03/05/2025	\$611.80	P
40251474	OHP Care Provider	Out of Home Placement	03/05/2025	\$611.80	P
40251475	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251476	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251477	OHP Care Provider	Out of Home Placement	03/05/2025	\$441.00	P
40251478	OHP Care Provider	Out of Home Placement	03/05/2025	\$56.00	P
40251479	OHP Care Provider	Out of Home Placement	03/05/2025	\$100.00	P
40251480	OHP Care Provider	Out of Home Placement	03/05/2025	\$483.00	P
40251481	OHP Care Provider	Out of Home Placement	03/05/2025	\$100.00	P
40251482	OHP Care Provider	Out of Home Placement	03/05/2025	\$72.00	P
40251483	OHP Care Provider	Out of Home Placement	03/05/2025	\$441.00	P
40251484	OHP Care Provider	Out of Home Placement	03/05/2025	\$100.00	P
40251485	OHP Care Provider	Out of Home Placement	03/05/2025	\$100.00	P
40251486	OHP Care Provider	Out of Home Placement	03/05/2025	\$483.00	P
40251487	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251488	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251489	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251490	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251491	OHP Care Provider	Out of Home Placement	03/05/2025	\$609.80	P
40251492	OHP Care Provider	Out of Home Placement	03/05/2025	\$569.80	P
40251493	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2025

40251021 - 40251665 40248059 - 40248060

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40251494	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251495	OHP Care Provider	Out of Home Placement	03/05/2025	\$713.00	P
40251496	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251497	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251498	OHP Care Provider	Out of Home Placement	03/05/2025	\$441.00	P
40251499	OHP Care Provider	Out of Home Placement	03/05/2025	\$16.00	P
40251500	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251501	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251502	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251503	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251504	OHP Care Provider	Out of Home Placement	03/05/2025	\$310.50	P
40251505	OHP Care Provider	Out of Home Placement	03/05/2025	\$344.57	P
40251506	OHP Care Provider	Out of Home Placement	03/05/2025	\$281.61	P
40251507	OHP Care Provider	Out of Home Placement	03/05/2025	\$1,655.46	P
40251508	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251509	OHP Care Provider	Out of Home Placement	03/05/2025	\$520.00	P
40251510	OHP Care Provider	Out of Home Placement	03/05/2025	\$758.00	P
40251511	OHP Care Provider	Out of Home Placement	03/05/2025	\$620.00	P
40251512	OHP Care Provider	Out of Home Placement	03/05/2025	\$56.00	P
40251513	OHP Care Provider	Out of Home Placement	03/05/2025	\$441.00	P
40251514	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251515	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251516	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251517	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251518	OHP Care Provider	Out of Home Placement	03/05/2025	\$46.29	P
40251519	OHP Care Provider	Out of Home Placement	03/05/2025	\$218.25	P
40251520	OHP Care Provider	Out of Home Placement	03/05/2025	\$310.50	P
40251521	OHP Care Provider	Out of Home Placement	03/05/2025	\$277.23	P
40251522	OHP Care Provider	Out of Home Placement	03/05/2025	\$36.00	P
40251523	OHP Care Provider	Out of Home Placement	03/05/2025	\$310.50	P
40251524	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251525	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251526	OHP Care Provider	Out of Home Placement	03/05/2025	\$441.00	P
40251527	OHP Care Provider	Out of Home Placement	03/05/2025	\$32.00	P
40251528	OHP Care Provider	Out of Home Placement	03/05/2025	\$195.66	P
40251529	OHP Care Provider	Out of Home Placement	03/05/2025	\$690.00	P
40251530	OHP Care Provider	Out of Home Placement	03/05/2025	\$1,204.00	P
40251531	OHP Care Provider	Out of Home Placement	03/05/2025	\$545.00	P
40251532	OHP Care Provider	Out of Home Placement	03/05/2025	\$580.00	P
40251533	OHP Care Provider	Out of Home Placement	03/05/2025	\$420.00	P
40251534	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251535	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251536	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251537	OHP Care Provider	Out of Home Placement	03/05/2025	\$676.00	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2025

40251021 - 40251665 40248059 - 40248060

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40251538	OHP Care Provider	Out of Home Placement	03/05/2025	\$576.00	P
40251539	OHP Care Provider	Out of Home Placement	03/05/2025	\$648.00	P
40251540	OHP Care Provider	Out of Home Placement	03/05/2025	\$576.00	P
40251541	OHP Care Provider	Out of Home Placement	03/05/2025	\$520.00	P
40251542	OHP Care Provider	Out of Home Placement	03/05/2025	\$622.00	P
40251543	OHP Care Provider	Out of Home Placement	03/05/2025	\$520.00	P
40251544	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251545	OHP Care Provider	Out of Home Placement	03/05/2025	\$100.00	P
40251546	OHP Care Provider	Out of Home Placement	03/05/2025	\$72.00	P
40251547	OHP Care Provider	Out of Home Placement	03/05/2025	\$441.00	P
40251548	OHP Care Provider	Out of Home Placement	03/05/2025	\$441.00	P
40251549	OHP Care Provider	Out of Home Placement	03/05/2025	\$127.43	P
40251550	OHP Care Provider	Out of Home Placement	03/05/2025	\$100.00	P
40251551	OHP Care Provider	Out of Home Placement	03/05/2025	\$516.00	P
40251552	OHP Care Provider	Out of Home Placement	03/05/2025	\$100.00	P
40251553	OHP Care Provider	Out of Home Placement	03/05/2025	\$72.00	P
40251554	OHP Care Provider	Out of Home Placement	03/05/2025	\$483.00	P
40251555	OHP Care Provider	Out of Home Placement	03/05/2025	\$483.00	P
40251556	OHP Care Provider	Out of Home Placement	03/05/2025	\$100.00	P
40251557	OHP Care Provider	Out of Home Placement	03/05/2025	\$136.00	P
40251558	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251559	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251560	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251561	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251562	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251563	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251564	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251565	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251566	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251567	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251568	OHP Care Provider	Out of Home Placement	03/05/2025	\$420.00	P
40251569	OHP Care Provider	Out of Home Placement	03/05/2025	\$458.00	P
40251570	OHP Care Provider	Out of Home Placement	03/05/2025	\$458.00	P
40251571	OHP Care Provider	Out of Home Placement	03/05/2025	\$442.00	P
40251572	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251573	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251574	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251575	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251576	OHP Care Provider	Out of Home Placement	03/05/2025	\$400.00	P
40251577	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251578	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251579	OHP Care Provider	Out of Home Placement	03/05/2025	\$384.00	P
40251580	OHP Care Provider	Out of Home Placement	03/05/2025	\$384.00	P
40251581	OHP Care Provider	Out of Home Placement	03/05/2025	\$716.00	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2025

40251021 - 40251665 40248059 - 40248060

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40251582	OHP Care Provider	Out of Home Placement	03/05/2025	\$520.00	P
40251583	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251584	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251585	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251586	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251587	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251588	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251589	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251590	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251591	OHP Care Provider	Out of Home Placement	03/05/2025	\$226.00	P
40251592	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251593	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251594	OHP Care Provider	Out of Home Placement	03/05/2025	\$375.00	P
40251595	OHP Care Provider	Out of Home Placement	03/05/2025	\$4,650.00	P
40251598	OHP Care Provider	Out of Home Placement	03/10/2025	\$26.79	P
40251599	OHP Care Provider	Out of Home Placement	03/10/2025	\$375.00	P
40251600	OHP Care Provider	Out of Home Placement	03/10/2025	\$34.00	P
40251601	OHP Care Provider	Out of Home Placement	03/10/2025	\$136.00	P
40251602	OHP Care Provider	Out of Home Placement	03/10/2025	\$136.00	P
40251603	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/28/2025	\$24.83	P
40251604	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/28/2025	\$854.59	P
40251605	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/28/2025	\$17.95	P
40251606	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/25/2025	\$67.92	P
40251607	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/28/2025	\$68.99	P
40251608	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/28/2025	\$75.99	P
40251609	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/28/2025	\$70.74	P
40251610	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/25/2025	\$57.68	P
40251611	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/28/2025	\$50.82	P
40251612	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/28/2025	\$19.99	P
40251613	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/25/2025	\$23.99	P
40251614	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/28/2025	\$7.99	P
40251615	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	02/25/2025	\$199.99	P
40251616	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	03/04/2025	\$13.99	P
40251617	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	03/04/2025	\$47.94	P
40251618	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	03/04/2025	\$179.27	P
40251619	AMAZON CAPITAL SERVICES	PROGRAM SUPPLIES	03/12/2025	\$156.21	P
40251620	MARY'S PLACE BOARDING HOUSE INC	TSSF CONSUMER - RENT	04/01/2025	\$600.00	P
40251621	KASTEN PROPERTIES LLC	FAMILY KEYS RENT & SEC DEP	03/01/2025	\$3,000.00	P
40251622	KWIK TRIP INC	FSET APPROVED - GAS CARDS	03/11/2025	\$38,000.00	P
40251623	MARY'S PLACE BOARDING HOUSE INC	TSSF CONSUMER - RENT	03/01/2025	\$600.00	P
40251624	REIS MARTIAL ARTS (Marshfield)	STATE PASS THROUGH FUNDS	03/08/2025	\$109.00	P
40251625	RUNNING INC	CW TRANSPORTATION	03/04/2025	\$525.00	P
40251626	WI DEPT OF HEALTH SERVICES	FAMILY CARE CONTRIBUTION	03/13/2025	\$807,782.96	P
40251627	CLARITY CARE INC	RESIDENTIAL SERVICES	02/28/2025	\$4,961.60	P

Committee Report - County of Wood

HUMAN SERVICES - MARCH 2025

40251021 - 40251665 40248059 - 40248060

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40251628	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/25/2025	\$37.30	P
40251629	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/26/2025	\$39.22	P
40251630	ENTERPRISE RENT-A-CAR	CAR RENTAL	02/27/2025	\$37.30	P
40251631	FOND DU LAC COUNTY TREASURER	YOUTH SECURE DETENTION	02/28/2025	\$600.00	P
40251632	FOND DU LAC COUNTY TREASURER	YOUTH SECURE DETENTION	01/31/2025	\$2,400.00	P
40251633	FOUNDATION LIVING LLC	RESIDENTIAL SERVICES	02/28/2025	\$22,400.00	P
40251634	JUSTICEPOINT INC	ELECTRONIC MONITORING FEES	01/31/2025	\$137.70	P
40251635	JUSTICEPOINT INC	ELECTRONIC MONITORING FEES	12/31/2024	\$76.05	P
40251636	MARATHON CO SHERIFFS DEPT	YOUTH SECURE DETENTION	01/31/2025	\$3,000.00	P
40251637	MARATHON CO SHERIFFS DEPT	YOUTH SECURE DETENTION	02/28/2025	\$1,000.00	P
40251638	MEMORY LANE FARM INC	CAMP FEE	07/25/2024	\$100.00	P
40251639	MENTORING ACTIVITY THERAPY SERVICES LLC	CCS CONTRACTED SERVICES	02/28/2025	\$1,120.00	P
40251640	MENJIVAR FRANCISCA	INTERPRETER SERVICES	02/28/2025	\$1,097.50	P
40251641	OFFICE ALLY INC	OUTPATIENT INSURANCE BILLING	02/28/2025	\$314.65	P
40251642	OPTIONS COUNSELING SERVICES LLC	RESIDENTIAL SERVICES	02/11/2025	\$550.00	P
40251643	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGES	02/28/2025	\$154.20	P
40251644	PORTAGE COUNTY TREASURER	YOUTH SECURE DETENTION	02/28/2025	\$13,275.00	P
40251645	PORTAGE COUNTY TREASURER	YOUTH SECURE DETENTION	01/31/2025	\$9,900.00	P
40251646	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL SERVICECS	02/28/2025	\$21,716.89	P
40251647	VOIANCE LANGUAGE SERVICES LLC	INTERPRETER SERVICES	02/28/2025	\$1,218.93	P
40251648	WESTON PSYCHIATRIC (DRG CLINICAL SC)	02.2025 PSYCHIATRY SERVICES	02/28/2025	\$16,700.00	P
40251649	WISCONSIN DEPT OF CORRECTIONS	JUVENILE CORRECTIVE SERVICES	01/31/2025	\$34,880.00	P
40251650	WI DEPT OF JUSTICE (PO Box 93970)	BACKGROUND CHECKS	02/28/2025	\$315.00	P
40251651	EVERGREEN VILLA MHC WI LLC	FSET APPROVED - RENT	03/01/2025	\$485.00	P
40251652	[REDACTED]	STATE PASS THROUGH FUNDS	03/06/2025	\$7,450.77	P
40251653	[REDACTED]	FSET APPROVED - EDUCATION	03/06/2025	\$15.00	P
40251654	[REDACTED]	FSET APPROVED - EDUCATION	02/01/2025	\$15.00	P
40251655	PORTAGE CO REGISTER OF DEEDS	FSET APPROVED - BC	03/10/2025	\$20.00	P
40251656	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	03/10/2025	\$34.00	P
40251657	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	03/10/2025	\$60.00	P
40251658	SCHULTZ RYAN	REIMBURSEMENT	03/07/2025	\$15.00	P
40251659	ARNDT KYLIE	REIMBURSEMENT	02/27/2025	\$14.45	P
40251660	GARDNER DAVID	REIMBURSEMENT	02/28/2025	\$119.92	P
40251661	KESSLER MEGAN	REIMBURSEMENT	02/18/2025	\$22.01	P
40251662	KESSLER MEGAN	REIMBURSEMENT	02/04/2025	\$41.60	P
40251663	BRAGG KELLY	REIMBURSEMENT	02/13/2025	\$26.23	P
40251664	SOPPE ALEXIS	REIMBURSEMENT	02/17/2025	\$10.43	P
40251665	SOPPE ALEXIS	REIMBURSEMENT	02/20/2025	\$20.00	P
Grand Total:				\$1,755,417.52	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Report

County of Wood

Report of claims for: NORWOOD HEALTH CENTER

For the period of: MARCH 2025

For the range of vouchers: 20250099 - 20250209

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20250099	BEAVER CREEK NURSERY & LANDSCAPING LLC	SNOW REMOVAL/LOT SALT	02/07/2025	\$1,621.50	P
20250100	CITY OF MARSHFIELD	LAB ANALYSES	02/06/2025	\$47.00	P
20250101	COMPLETE CONTROL	PURCHASED SERVICES	01/31/2025	\$1,991.00	P
20250102	GPM SOUTHEAST LLC	FUEL	01/06/2025	\$31.47	P
20250103	GPM SOUTHEAST LLC	FUEL	01/08/2025	\$55.11	P
20250104	GPM SOUTHEAST LLC	FUEL	01/24/2025	\$41.38	P
20250105	GPM SOUTHEAST LLC	FUEL	01/29/2025	\$41.33	P
20250106	GPM SOUTHEAST LLC	FUEL	01/31/2025	\$35.61	P
20250107	MARSHFIELD LABS	LAB TESTS ORDERED	02/04/2025	\$48.20	P
20250108	EXPERIAN HEALTH INC	CONTRACTED SERVICES	01/31/2025	\$176.00	P
20250109	WI DEPT OF JUSTICE (PO Box 93970)	EE BACKGROUND CHECKS	01/31/2025	\$135.00	P
20250110	WASTE MANAGEMENT	CONTRACT SERVICES	02/03/2025	\$556.24	P
20250111	WE ENERGIES	NATURAL GAS SERVICE	02/11/2025	\$8,747.72	P
20250112	ACCUSHIELD LLC	MONTHLY FEE	02/01/2025	\$199.00	P
20250113	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	02/10/2025	\$70.98	P
20250114	APHE WISCONSIN LLC	CPR TRAINING	02/17/2025	\$10.00	P
20250115	DISH NETWORK	SATELITE TV SERVICE	02/04/2025	\$171.99	P
20250116	HEALTHCARE SERVICES GROUP INC	CONTRACTED HSKP/LAUNDRY	02/01/2025	\$22,940.67	P
20250117	U S WATER LLC	WATER MANAGEMENT	02/15/2025	\$244.00	P
20250118	MATRIXCARE SDS-12-2905	QUARTERLY FEE	02/01/2025	\$3,856.79	P
20250119	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	02/05/2025	\$7.01	P
20250120	RON'S REFRIGERATION & AC INC	EQUIPMENT REPAIR	02/05/2025	\$352.65	P
20250121	SOLARUS	PHONE/FAX SERVICE	02/01/2025	\$135.07	P
20250122	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/04/2025	\$15.09	P
20250123	STAFFENCY LLC	CONTRACT RN & CNA-WE 02.08.25	02/11/2025	\$6,795.00	P
20250124	STAFFENCY LLC	CONTRACT RN & CNA-WE02.15.25	02/17/2025	\$6,715.00	P
20250125	STERLING WATER INC	EQUIPMENT RENTAL	01/31/2025	\$24.00	
20250126	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	02/18/2025	\$41.85	P
20250127	AMAZON CAPITAL SERVICES	HOUSEKEEP & MAINT SUPPLIES	02/19/2025	\$216.63	P
20250128	SHERWIN WILLIAMS	BUILDING REPAIR/UPKEEP	02/18/2025	\$72.66	P
20250129	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/19/2025	\$23.99	P
20250130	U S WATER LLC	WATER MANAGEMENT	02/20/2025	\$553.00	P
20250131	APOLLO CORPORATION	NURSING SUPPLIES	02/21/2025	\$694.00	P
20250132	STAFFENCY LLC	CONTRACT CNA-WE 02.08.25	02/19/2025	\$1,260.00	P

NORWOOD HEALTH CENTER - MARCH
2025

20250099 - 20250209

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20250133	WI DEPT OF HEALTH SERVICES	MONTHLY ASSESSMENT FEES	01/15/2025	\$5,440.00	P
20250134	MARSHFIELD CLINIC HEALTH SYSTEM	PROFESSIONAL SERVICES	02/20/2025	\$17,971.28	P
20250135	MARSHFIELD CLINIC HEALTH SYSTEM	PROFESSIONAL SERVICES	02/24/2025	\$1,105.47	P
20250136	US BANK	US BANK CHARGES 2.2025	02/18/2025	\$970.79	P
20250137	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	02/18/2025	\$41.91	P
20250138	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	02/18/2025	\$252.80	P
20250139	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	02/21/2025	\$47.99	P
20250140	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	02/24/2025	\$18.69	P
20250141	AMAZON CAPITAL SERVICES	DIETARY SUPPLIES	02/28/2025	\$328.06	P
20250142	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	03/02/2025	\$106.03	P
20250143	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	03/03/2025	\$100.14	P
20250144	CENTRAL STATE SUPPLY COMPANY	MAINTENANCE SUPPLIES	02/21/2025	\$17.05	P
20250145	HILLER'S TRUE VALUE HARDWARE	MAINTENANCE SUPPLIES	02/21/2025	\$30.98	P
20250146	MENARDS-MARSHFIELD	PROJECT #20-25-001 & OTH SUPPL	02/17/2025	\$844.13	P
20250147	MENARDS-MARSHFIELD	PROJECT #20-25-001	02/17/2025	\$163.92	P
20250148	MENARDS-MARSHFIELD	PROJECT #20-25-001	02/19/2025	\$28.65	P
20250149	PETTY CASH ACCOUNT (Norwood)	REPLENISH PETTY CASH	02/28/2025	\$20.00	P
20250150	OTIS ELEVATOR CO	PROJECT #20-25-002	02/28/2025	\$51,500.00	P
20250151	PITNEY BOWES	OFFICE SUPPLIES	02/24/2025	\$91.29	P
20250152	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/20/2025	\$65.39	P
20250153	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/28/2025	\$30.24	P
20250154	WHEELERS OF MARSHFIELD	AUTO/TRUCK	02/24/2025	\$677.59	P
20250155	ZORO TOOLS INC	PROJECT #20-25-001	02/24/2025	\$123.99	P
20250156	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	01/30/2025	\$25.63	P
20250157	WOODFIELD INN & SUITES	HOTEL STAY	02/28/2025	\$79.99	P
20250158	STAFFENCY LLC	CONTRACT RN-WE 02.22.25	02/27/2025	\$6,748.75	P
20250159	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	02/25/2025	\$9.99	P
20250160	CITY OF MARSHFIELD	LAB ANALYSES	03/06/2025	\$78.29	P
20250161	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS	02/28/2025	\$2,420.17	P
20250162	MARSHFIELD UTILITIES	WATER/SEWER/ELECTRICITY	02/28/2025	\$11,983.98	P
20250163	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	02/03/2025	\$85.31	P
20250164	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	02/06/2025	\$3,606.93	P
20250165	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	02/10/2025	\$287.25	P
20250166	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	02/13/2025	\$3,612.87	P
20250167	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	02/15/2025	\$75.00	P
20250168	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	02/17/2025	\$666.17	P
20250169	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	02/20/2025	\$3,396.97	P
20250170	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	02/24/2025	\$522.20	P
20250171	MARTIN BROS DISTRIBUTING CO INC	LEASE	02/25/2025	\$250.00	P
20250172	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	02/27/2025	\$3,281.29	P
20250173	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	02/03/2025	\$4,007.65	P
20250174	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	02/06/2025	\$636.93	P
20250175	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	02/10/2025	\$3,210.52	P
20250176	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	02/13/2025	\$1,971.18	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - MARCH
2025

20250099 - 20250209

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20250177	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	02/17/2025	\$4,087.81	P
20250178	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	02/20/2025	\$1,709.88	P
20250179	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	02/24/2025	\$4,087.53	P
20250180	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	02/26/2025	(\$305.04)	P
20250181	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	02/27/2025	\$525.63	P
20250182	EXPERIAN HEALTH INC	CONTRACTED SERVICES	02/28/2025	\$170.54	P
20250183	STERICYCLE (Norwood)	CONFIDENTIAL SHREDDING SERVICE	02/25/2025	\$53.93	P
20250184	STERICYCLE (Norwood)	MEDICAL WASTE PICK-UP	02/28/2025	\$77.74	P
20250185	STAPLES ADVANTAGE	OFFICE SUPPLIES	02/27/2025	\$62.04	
20250186	STAFFENCY LLC	CONTRACT RN-WE 03.01.25	03/05/2025	\$6,791.25	P
20250187	WASTE MANAGEMENT	CONTRACTED SERVICES	03/03/2025	\$553.64	P
20250188	WESTON PSYCHIATRIC (DRG CLINICAL SC)	SERVICES FOR 02.2025	03/03/2025	\$75,450.00	P
20250189	WI DEPT OF JUSTICE (PO Box 93970)	EE BACKGROUND CHECKS	02/28/2025	\$105.00	P
20250190	ACCUSHIELD LLC	MONTHLY FEE	03/01/2025	\$199.00	P
20250191	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	03/04/2025	\$7.79	P
20250192	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	03/04/2025	\$15.12	P
20250193	AMAZON CAPITAL SERVICES	LAUNDRY SUPPLIES	03/06/2025	\$86.52	P
20250194	AMAZON CAPITAL SERVICES	ACTIVITIES SUPPLIES	03/06/2025	\$98.05	P
20250195	AMAZON CAPITAL SERVICES	RESIDENT SUPPLIES	03/07/2025	\$19.79	P
20250196	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	03/10/2025	\$44.29	P
20250197	CROCKETT SEPTIC LLC	PUMP GREASE TRAP	03/01/2025	\$315.00	P
20250198	HEALTHCARE SERVICES GROUP INC	CONTRACTED HSKP/LAUNDRY	03/01/2025	\$22,940.67	P
20250199	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	02/24/2025	\$23.95	P
20250200	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	03/04/2025	\$114.59	P
20250201	MENARDS-MARSHFIELD	BUILDING REPAIR/UPKEEP	03/05/2025	\$67.05	P
20250202	SOLARUS	PHONE/FAX SERVICE	03/01/2025	\$149.46	P
20250203	STAPLES ADVANTAGE	OFFICE SUPPLIES	03/08/2025	\$448.83	
20250204	STAPLES ADVANTAGE	OFFICE SUPPLIES	03/08/2025	\$9.16	
20250205	STAPLES ADVANTAGE	OFFICE SUPPLIES	03/08/2025	\$48.53	
20250206	STERLING WATER INC	EQUIPMENT RENTAL	02/28/2025	\$24.00	P
20250207	U S WATER LLC	WATER MANAGEMENT	03/03/2025	\$39.80	P
20250208	ZORO TOOLS INC	EQUIPMENT REPAIR	03/04/2025	\$70.11	P
20250209	ZORO TOOLS INC	EQUIPMENT REPAIR	03/04/2025	\$161.08	P
Grand Total:				\$303,113.14	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Report

County of Wood

Report of claims for: VETERANS SERVICES

For the period of: MARCH 2025

For the range of vouchers: 31250004 - 31250006

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31250004	CENTRAL WI STATE FAIR ASSOC	2025 VENDOR BOOTH FEE	02/26/2025	\$350.00	P
31250005	PREMIER REAL ESTATE MANAGEMENT LLC	VSC GRANT FOR PS	02/26/2025	\$1,590.00	P
31250006	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	03/17/2025	\$37.42	
Grand Total:				\$1,977.42	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____



RESOLUTION#

DATE April 15, 2025
 Effective Date Upon Passage & Posting

Page 1 of 2

Introduced by Health and Human Services and Operations Committee

Motion:	Adopted: <input type="checkbox"/>
1 st _____	Lost: <input type="checkbox"/>
2 nd _____	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 approve architectural design services for an Assisted Living Community Based Residential Facility (CBRF) on the Edgewater Haven Campus.

FISCAL NOTE: Architectural design services will not exceed \$200,000.00.

Function	Account Name	Debit	Credit
34300	Edgewater Fund Balance	\$200,000	
54219	Edgewater Administration		\$200,000

Source of Funding: Edgewater Haven’s 2024 Fiscal Year is resulting in a budget surplus of approximately \$673,394. This project shall be funded through Edgewater Haven’s 2024 surplus, creating no impact on Wood County’s tax levy.

WHEREAS, Edgewater Haven is a Skilled Nursing Facility (SNF) which only provides skilled nursing care according to its licensure to the residents of Wood County, and

WHEREAS, the 85 and older population of Wood County is expected to increase by 43% by 2035, and

WHEREAS, Forward Analytics has determined a need for assisted living beds within the next five years to care for our aging population, and

WHEREAS, Edgewater Haven has space that is currently under-utilized, and

WHEREAS, Edgewater Haven engaged Wipfli Healthcare Advisory Services to conduct a financial feasibility study of incorporating the under-utilized space to a CBRF on the Edgewater Haven campus, and

WHEREAS, Wipfli Healthcare Advisory Services utilized conservative revenues with a majority of patient care revenues from the Family Care Program which is for low-income senior citizens, and

Adopted by the County Board of Wood County, April 15, 2025

County Clerk

County Board Chairman

WHEREAS, Wipfli Healthcare Advisory Services has projected that a CBRF on Edgewater Haven’s campus will reduce tax levy need by \$953,600.00 over a period of five years, and

WHEREAS, the architectural design of a CBRF on the Edgewater Haven Campus will be the first step necessary to request proposals from contractors for total construction and conversion of the SNF to CBRF licensure.

NOW, THEREFORE, THE WOOD COUNTY BOARD OF SUPERVISORS HEREBY RESOLVES to approve the architectural design services for a Community Based Residential Facility (CBRF) on the Edgewater Haven Campus which will not exceed an amount of \$200,000.00

NOW THEREFORE BE IT RESOLVED to amend the Human Services Department, Edgewater Haven Administrative budget (54219) for 2025 by appropriating \$200,000.00 of Edgewater Haven’s 2024 Budget Surplus from Edgewater’s fund balance (34300).

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