

Health and Human Services Committee Agenda

Thursday, May 26, 2022, 5:00 pm

River Block Building, Room 206

111 W Jackson St, Wisconsin Rapids

- 1) Call to order
- 2) Declaration of quorum
- 3) Public comments
- 4) Committee discussion and recommendation of public member appointment to HHSC
- 5) **Consent Agenda:**
 - a) Meeting minutes:
Health and Human Services Committee (HHSC) ... April 28, 2022
 - b) Narratives:
Department Head/Supervisor Monthly Reports/Narratives: Edgewater Haven, Veterans Service Officer (CVSO), Health Department, Human Services
Other Narratives/Reports/Informational Material/Resolutions: Health Department, Edgewater Haven, Veterans Service, and Human Services credit cards detail, Edgewater Haven marketing report, Edgewater Haven caseload statistics, Edgewater Haven Physical/Occupational Therapy (PT/OT) report, CVSO supporting documents/educational material
 - c) Vouchers: Vouchers from Edgewater Haven, Health Department, Human Services, Norwood Health Center, Veterans Service

Consent agenda items will be acted upon by the Health and Human Services Committee in one motion without discussion unless a Committee member requests an item(s) be removed for discussion and separate consideration

- 6) Discussion and consideration of item(s) removed from consent agenda
- 7) Financial Statements: Edgewater Haven, Human Services, Norwood Health Center
- 8) Review of retention and recruitment efforts of critical positions
- 9) Human Services presentation on Youth Justice Incentive Program
- 10) Resolution to create one (.97 FTE) Children's Support and Service Coordinator position
- 11) Edgewater Haven Donation Ad Hoc Committee
- 12) Edgewater Haven Medication Technician Course
- 13) Veterans Administration Overview
- 14) Health Department COVID After-Action-Report
- 15) Health Department Strategic Plan Update
- 16) Legislative issue updates
- 17) Future agenda items
- 18) Next meeting(s):
 - June 23, 2022; 5:00 pm Wood County River Block Building, Room 206 – Wisconsin Rapids
- 19) Committee may go into closed session pursuant to Wis. Stat. 19.85(1)(f) Wis. Stats. to consider leave of absence request
- 20) Return to open session
- 21) Adjourn

Join by Phone

+1-408-418-9388 United States Toll

Meeting number (access code): 2481 686 8123

Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m9f0ab319ed90ca9868fb9ad5f455ffea>

Meeting number (access code): 2481 686 8123

Meeting password: 052622

HEALTH AND HUMAN SERVICES COMMITTEE

5a

DATE: April 27, 2022

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

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

ALSO PRESENT (for all or part of the meeting): Brandon Vruwink, Mary Solheim, Marissa Kornack, Kyle Theiler, Mary Schlagenhaft (Human Services); Rock Larson (Veterans Service); Sue Smith, Kathy Alft (Health Department); Reuben Van Tassel (Maintenance); Ed Newton (Finance); Lance Plimi (County Board Chair); Bill Clendenning (County Board Supervisor); Trent Miner (County Clerk); 1 member of the public

1) Call to Order

Meeting called to order at 5:00 p.m. by Trent Miner, County Clerk.

2) Quorum

Miner declared a quorum.

3) Election of Chair and Vice-Chair

Trent Miner called for nominations for Chair.

- Spiros nominated Fischer for Chair
- Iniguez nominated Rozar for Chair

Adam Fischer and Donna Rozar shared their interest and reason for seeking HHSC Chair. Ballots were distributed and by a vote of 5-3 Adam Fischer was elected Chair.

Trent Miner called for nominations for Vice-Chair.

- Thao nominated Rozar for Vice-Chair
- There were no other nominations

Nominations closed and Rozar declared Vice-Chair.

Rozar left meeting to attend another commitment.

4) Public Comments

Sue Smith shared a Certificate of Commendation from the Governor's office recognizing the Health Department for countless contributions made to the community and the state.

5) Consent Agenda

Motion (Hokamp/Buttke) to approve the consent agenda. All ayes. Motion carried.

6) Discussion and consideration of items removed from consent agenda

n/a

7) Financial Statements – Edgewater Haven, Human Services Community, Norwood Health Center Quarterly Reports – Veterans Service, Health Department

Department staff answered questions regarding information in the financial statements and quarterly reports.

8) Review of retention and recruitment efforts of critical positions

Brandon Vruwink, Kyle Theiler, and Marissa Kornack shared updates and success with recruitment efforts.

9) Discussion of Human Services Risk Reserve

Brandon Vruwink shared a resolution and draft policy that will enable Human Services to create a risk reserve account. Motion (Thao/Spiros) to support the Resolution and Policy as presented and forward to the Operations Committee for co-sponsorship and County Board for approval. Motion (Hokamp/Buttke) to amend to specify \$500,000 as the first deposit amount. All ayes. Amended motion carried. Vote called on motion that includes the amendment. All ayes. Motion carried.

10) Review and Approval of Human Services, Edgewater, and Norwood 2023-2027 CIP

Marissa Kornack, Kyle Theiler, and Brandon Vruwink described the 2023-2027 CIP for Norwood, Edgewater, and Human Services. Motion (Buttke/Hokamp) to approve the CIPs as presented. All ayes. Motion carried.

11) Committee discussion and recommendation of public member appointment to HHSC

Sue Smith read letter of interest from Charlene Goodwin and her connection to public health programs and services. Mary Jo Wheeler-Schuller was present and shared what she can bring to the position. The committee has not advertised the opportunity at this time. Chair Fischer recommends we announce the opportunity of the vacant citizen membership. Motion (Buttke/Thao) to advertise the vacancy. All ayes. Motion carried.

12) Legislative Issue Updates

Department heads provided updates regarding issues pertaining to their departments.

13) Future Agenda Items

The Chair noted items for future agendas.

14) Next Meeting(s)

- May 26, 2022, 5:00 pm, River Block Building, Room 206 – Wisconsin Rapids with WebEx option

15) Adjourn

Chair Fischer declared the meeting adjourned at 5:59 p.m.

Minutes taken by Kathy Alft and subject to Committee approval.

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

ADMINISTRATIVE REPORT – SUE SMITH, RN, MSN

COVID Updates

We are back up to an average of 29 cases (was 5 at this time last month) of COVID-19 per day and currently have 251 active cases (was 20 at this time last month). For current data, please visit our dashboard at:

<http://woodwi.maps.arcgis.com/apps/opsdashboard/index.html#/da7f0d6815494e4b85e614e042671b14>

We are continuing weekly updates to our website dashboard. We are also testing outside our building by appointment. For current testing information, visit: <https://www.co.wood.wi.us/Departments/Health/CovidTesting.aspx>

We are also continuing to offer COVID-19 vaccination clinics in various locations throughout Wood County (see <https://www.co.wood.wi.us/Departments/Health/CovidVaccination.aspx>).

Strategic Planning

We are continuing to work with a facilitator on internal strategic planning for the health department. I will provide a brief update during our HHSC meeting.

Armenia Growers Coalition (AGC) MOU Update

We had a call on April 21 with Juneau County staff and the Department of National Resources (DNR) to discuss the lack of progress on the farmer-led initiative to reduce water contamination as outlined in the memorandum of understanding that is active between Wood and Juneau Counties, the WI DNR, and the AGC. Peter drafted a letter to the AGC thanking them for all of their support of water testing and providing reverse osmosis units to households impacted by nitrate contamination. He also pointed out our disappointment with the lack of progress on the farmer-led initiative and requested some action on that topic. We are requesting to revise the MOU, which currently ends at the end of 2022. The letter is in the packet for your reference. The AGC's counsel reached out a few weeks ago with possible dates to schedule another meeting, however, no follow-up correspondence has been received to date.

Avian Influenza

We received a spreadsheet from the Department of Ag, Trade, and Consumer Protection (DATCP) of the registered poultry operations in Wood County. I was surprised to see there are 432 of them. Ben Jeffrey, our Environmental Health Supervisor, has mapped the locations so we can respond quickly with quarantines or elimination of impacted poultry should a case of avian influenza be detected in a bird in Wood County. The map is in the packet for your reference.

COMMUNITY HEALTH IMPROVEMENT PLANNER REPORT – KRISTIE RAUTER EGGE, MPH

COVID-19 Communications

The COVID-19 communications team continues to share vaccine clinic information on various platforms and with multiple audiences. Additional communication regarding the importance of vaccines is being created.

New to Public Health Residency Program

Staff met to work on a Quality Improvement (QI) project through the New to Public Health (N2PH) Residency Program. The QI project is focused on updating and improving communication for Healthy People Wood County. Staff continue to meet as a cohort on a monthly basis and work through their learning modules for N2PH.

Health Equity

The internal WCHD Health Equity Action Plan has been finalized. Niki & Coriann will facilitate the Health Equity Team meetings together moving forward.

Healthy People Wood County (HPWC)

We will restart our quarterly HPWC Advisory Council meetings in July – planning is currently happening for that meeting. We are working on updating our HPWC CHIP Monitoring Plan with staff and created a list of all elected officials representing parts of Wood County to build relationships and create more awareness of WCHD's work in the community. Staff provided support to Aspirus Riverview Hospital for their own community health prioritization meetings. Similar to the priorities outlined in Healthy People Wood County's Community Health Assessment, Aspirus Riverview Hospital must complete a community health prioritization process for their own community-facing work to maintain non-profit status through the IRS. Aspirus Riverview Hospital held two prioritization meetings in which staff were able to help facilitate and provide input on the varying health priority areas.

Staff served on Wisconsin Public Health Association's Policy & Advocacy Committee and Nominations Committee and serve as a mentor for the N2PH residency program. Staff also Co-Chair the Wisconsin Public Health Association's Health Promotion Section.

Staff researched options for building out a data dashboard for the HPWC website. A group of staff met to discuss varying dashboard software the team could utilize to support public-facing data as it pertains to the Community Health Assessment and Community Health Improvement Plan. One of the leading dashboard suggestions was Tableau, the software the state health department utilizes for its data visualization. Staff had a follow-up meeting with the Rock County Epidemiologist on the software and will report back to the group at large with the goal to select and purchase a dashboard software program in the coming months.

Communications/Branding

Staff completed a questionnaire to help plan for updates to the HPWC website. The website has been upgraded from 7.0 to 7.1 in Squarespace and redesign has started. As a method to increase branding efforts and awareness of our department, virtual background templates have been developed for staff to use when they are on virtual meetings. Awareness posts are created each month for WCHD social media; this practice is being expanded to HPWC social media too.

During the month of April, a series of educational posts for upcoming health awareness events in May were created. This included posts on Children's Mental Health Awareness Day, World No Tobacco Day, American Stroke Awareness Month, Mental Health Awareness Month, Hepatitis Awareness Month, Hmong-Lao Veteran's Day, and Asian American and Pacific Islander Heritage Month. This involved researching these topics, writing the posts using appropriate language, and creating graphics to accompany the posts.

Staff were invited to present on the LGBTQ+ community to the United Methodist Church in Port Edwards. This presentation consisted of an introduction to the topic, as well as suggestions for how to make a difference as a congregation.

IMPACT

IMPACT stands for Inspiring and Mobilizing Partners to Action for Community Transformation, and is the body of work through Healthy People Wood County that focuses on preventing youth substance use, reducing harmful effects of adult substance use, and providing a healthy, supportive recovery environment.

- RX committee: The RX committee met on Thursday, April 7. Members spoke with the County Coroner and learned that substances laced with fentanyl are the main cause of overdose fatalities in the county. The group will be looking into ways to increase access to fentanyl test strips as one strategy to address this issue. The group is also working on increasing access to nasal naloxone, or NARCAN® (a medication that reverses the effects of an opioid overdose), along with overdose prevention trainings to raise awareness of the potentially deadly effects of fentanyl. Last August, community partners supported the installation of a Nalox-Zone Box in the Wood County Jail. We learned that this box is the most utilized Nalox-Zone box in the state, highlighting the community's need to increase access to this lifesaving medication. Efforts are underway to increase access to NARCAN® through community trainings and installing more Nalox-Zone boxes in other public locations.

Efforts are underway to install sharps disposals in public parks in Marshfield and Wisconsin Rapids in an effort to reduce the amount of improperly discarded sharps found on the streets and in public locations. Working with local pharmacies and medical supplies stores, the RX committee has been able to distribute 37 medication lock boxes to community members.

The National Drug Take Back Day took place on Saturday, April 30 with four locations to dispose of medications in Wood County. Together, Wood County turned in 850 pounds of medications from the 1-day event and permanent medication disposal locations. The next take-back event will take place in October 2022, but medication collection will continue year-round at drug disposal kiosks available throughout Wood County.

- THC committee: The THC committee met on Wednesday, April 13. After hearing from several community agencies about the negative impact Delta-8 THC has on youth and adults, the group conducted a community scan to learn more about the accessibility and marketing of these products, specifically to youth. Based on the community scan results and stories from community agencies, a presentation on Delta-8 THC has been developed. Future efforts will focus on a public awareness campaign.

Delta-8 THC is one of hundreds of chemicals in the cannabis plant with psychoactive properties. There is not enough naturally occurring Delta-8 in the cannabis plant to cause any sort of euphoria (or high), so the products produced in this area are being chemically synthesized from legal industrial hemp plants with less than 0.3% Delta-9 THC and added to products to be sold. There is no regulation on sales including standards for age restrictions, serving size, or potency of Delta-8 THC. Rather than defining Delta-8 THC as a marijuana analog that makes synthetic marijuana illegal (such as K2 and Spice), manufacturers are using the Federal Farm Hemp bill as a loophole. This committee has prepared material to present to local committees and councils in an effort to reduce the harm to youth in our communities.

- Alcohol Workgroup: Maureen Busalacchi, Wisconsin Alcohol Policy Project, presented for Wood County law enforcement agencies on the Place of Last Drink (POLD) data collection program and a refresher on alcohol age compliance checks. POLD data is currently being collected by all Wood County agencies to indicate the location an intoxicated driver was sold or served their last drink. Establishments identified several times will receive outreach from the Health Department or the Marshfield Area Coalition or Youth (MACY) Drug Task Force. The MACY Drug Task Force also created informational 1-pagers for alcohol licensed establishments on the cost of overpouring drinks and how to recognize an intoxicated customer. We will be following up with each agency to see what their thoughts are on conducting alcohol compliance checks and whether they have barriers to completing these checks.

PATCH

Providers and Teens Communicating for Health (PATCH) met twice in the month of April for enrichment training on Human Trafficking. Teen Educators and the Health Department AmeriCorps member presented on mental health and substance abuse at a local high school in Marshfield. The teens also participated in an interview to share what they notice about student marijuana and Delta 8-THC use at school.

Drug Free Communities (DFC) Support Program

The DFC Year 3 non-competitive renewal was submitted on April 5. The action plan details youth substance prevention work and expected finances by DFC for September 30, 2022 to September 29, 2023. We have 5 years secured of this federal funding with an opportunity to competitively write for years 6-10.

Mental Health Matters

The month of April for Mental Health Matters saw some continued momentum in organization engagement and trainer reengagement. Julia, the Wood County Health Department Intern, circulated two surveys on suicide prevention and trauma/resilience to local organizations. Julia then compiled the results to help start informing actionable next steps. Towards the end of April, Julia wrapped up her internship and passed along the work to Jordan, one of the AmeriCorps members, serving at the Wood County Health Department.

River Riders and Marshfield Community Bike Share

The River Riders and Marshfield Community Bike Share programs are ready for the 2022 season! All 32 bikes at 6 locations throughout Wisconsin Rapids are ready to be rented to ride and enjoy by the community. We have a new location this year in Wisconsin Rapids on the West Grand Avenue bridge right next to the Wisconsin Rapids Downtown Farmers Market location along the beautiful Wisconsin River. Riders can now easily check out a bike and hop on the trail along the river, get their shopping done at the farmers market, and explore other shops in our downtown area. This location replaces last year's location at the empty parking lot across from the Veteran's Park along East Jackson Street.

Save the date and join us for our summer launch event. On Wednesday, June 8 at 5:30pm, we will host a Community Bike Ride with Wood County Sheriff Shawn Becker and Grand Rapids Police Chief Mel Pedersen. We will meet at White Sands Beach at Lake Wazeecha and ride the beautiful lake trail.

The 4 racks and 20 bikes with the Marshfield Community Bike Share program are ready and available to rent as well! Staff met with Visit Marshfield in early May and explored each location, discussed possibilities for a different location this season, and practiced renting a bike since the program is still growing in Marshfield. Staff got the chance to talk with a few community members from Marshfield and they expressed how wonderful it is to see a bike share program in their community.

You can save the date and join us for our summer launch event in Marshfield as well. On Monday, June 6 at 5:30pm, we will host the first Community Bike Ride with the Marshfield Community program. We will meet at the Wildwood Park and Zoo location and ride along the trail located there. Joining us for this fun event will be Marshfield City Police Chief Jody Geurink. Come out and join us for both community bike rides and celebrate the beginning of another great bike share season for Wood County!

A request for sponsorship was submitted to the Ho-Chunk Nation and a grant was submitted to Aspirus Foundation to support the costs associated with the Bike Share Program for the 2022 season.

Food Systems: Wisconsin Rapids Downtown Farmers' Market

The Wisconsin Rapids Downtown Farmers' Market will be open on Thursdays and Saturdays from June 16 through October 15. Market hours are from 8:00 am to 2:00 pm. This is our fourth year at the downtown location on 1st Ave from West Grand Avenue to Goggins Street. Our market is able to accept Food Share EBT (electronic benefits transfer), and credit and debit cards. All of these payments will be accessible through a market token program – visitors will swipe their respective cards and receive market tokens in increments of \$1.00 for their total amount. Credit and debit users will be charged a small \$1.00 fee to swipe their cards to cover the cost of the transaction. These dollars go right back to the farmers, food vendors, and crafters who are our local entrepreneurs – a source of economic development. The market also accepts WIC and Senior Farmers Market Nutrition Program Vouchers, and the Aspirus Fruit and Veggie Rx program.

This year there are two new Market Managers joining our team. Renee Kinney, a Health and Wellness Student from MSTC, and Ameila Steen-Marten, a student from UWSP, are volunteering to gain field experience in working with community food systems. They will be managing the market on Saturdays.

As of early May, there are 43 vendors signed up for the 2022 Market season. Some of our new vendors include Purple Basil, Maggie's Fur Shed, Great Harvest Bread, Bloom Flower Farm, Cozy Nook Bakery, Banquets y Antojitos Tommy, and Creations by Andi. The market season will also include special activities, businesses, entertainment, and live music. We will also be featuring yoga classes on Saturdays starting July 21 through October 15.

USDA Grant Local Food Promotion Program – Regional Farmers Market

Our Regional Farmers Market Coordinator has been getting comfortable in her new role since March. She has connected and built relationships with the seven central Wisconsin Farmers Markets including Stevens Point, Marshfield, Wisconsin Rapids, Adams, Rome, Wausau, and Waupaca. She has also coordinated an onboarding session with our partners at Farm2Facts to get market managers started on their data collection preparation. Next steps will be planning out the data collection calendar for the 4 interns and 2 graduate students that will be traveling to each market to perform customer counts and customer surveys. At the Health and Hunger Summit in Wisconsin Dells in April, staff along with community partners presented about the LFPP grant project.

Safe Kids

Safe Kids Wood & Clark Counties was awarded the Ready to Roll Grant. With this grant came bike helmets, bike bells, & \$600. Safe Kids Wood and Clark Co assisted at the Bike Rodeo in Wisconsin Rapids hosted by the Wisconsin Rapids Police Department. At the rodeo, helmets were fitted properly and provided to children without a helmet. Safe Kids Week was May 8-14. Staff posted on social media and participated in the Safe Kids Week webinars.

ENVIRONMENTAL HEALTH REPORT – BEN JEFFREY, R.S.

Port Edwards/Armenia Groundwater Issues-MOU progress

Wood and Juneau County staff members met with Wisconsin DNR to discuss the successes the MOU has created as well as opportunities by extending and possibly restructuring the MOU moving forward. Groundwater studies are being continued in the area for a permanent safe drinking water solution. Residential nitrate and bacteria testing are available to Juneau County residents free of charge through the Juneau County Health Department (using our water lab for analysis).

Staff Training

Staff completed training held by the Wisconsin DNR on inspecting cross connections in a public water system. Staff also completed our annual DNR TNC (transient non-community) contract review last month. This review included contract requirements, monitoring and sampling requirements for our TNC wells, and follow-ups needed by our departments during the year to come. Dave Joosten also completed 2 internal standardization trainings led by Kate Carlson.

New Businesses and Consultations

Staff completed a consultation with a sports complex located in Wisconsin Rapids for food service. A pre-licensing inspection was completed for a new mobile unit serving ice cream in Wood County. A consultation was completed for a temporary food service license. A pre-licensing inspection was completed for a retail food service in Wood County selling packaged meats.

Complaint Investigations

Thirteen complaint investigations were received in the month of April.

- A caller reported maintenance issues that were not being resolved in a rental unit. Staff provided tenant/landlord information and are currently looking into any health hazards and possible treatment.
- A caller reported bed bugs at a licensed establishment. Staff conducted a complaint investigation and treatment is ongoing.
- A complaint was received regarding squirrels in an attic. Staff provided tenant/landlord information as it was not deemed a health hazard.
- A caller requested bed bug information. Staff provided treatment information as well as what to look for and how to identify them.
- A tenant reported bed bugs in a rental unit. Staff has contacted the landlord to schedule treatment.
- A complaint was received regarding living conditions inside a residence. Orders were issued and staff will be following up.
- A complaint was received regarding mold and living conditions in a home. Staff is currently investigating this complaint.
- A complaint was received regarding a large pile of garbage attracting vermin outside a residence. Staff issued orders and the garbage has been taken care of.
- A caller reported a failing septic system. Staff contacted planning and zoning and orders have been issued to install a compliant wastewater treatment system.
- A complainant stated that a licensed establishment was unsanitary. Staff conducted a complaint inspection and violations were noted for correction.

- A complaint was received regarding food at a licensed establishment. Staff conducted a complaint inspection and concerns were relayed to the establishment.
- A complaint was received regarding mold. Information was provided on cleaning as well as tenant/landlord information.
- A caller reported that they became sick after eating at a licensed establishment. A complaint investigation was completed. No other sicknesses were reported.

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

- WIC continues to complete most appointments over the phone during this time. In-person appointments are available, as requested, one day per month. The physical presence waiver to allow appointments over the phone currently goes through mid-October. The waiver is tied to the public health emergency declaration and requires WIC agencies to provide remote services 90 days past the expiration of the public health emergency declaration.

Caseload for 2022 (Contracted caseload 1473)

	Dec 2021	Jan 2022	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Active (initial)	1362	1375	1365	1379	1369								
Active (final)	1367	1378	1398	1402									
Participating	1366	1377	1372	1402	1376								



Wood County

WISCONSIN

CORPORATION
COUNSEL OFFICE

Peter A. Kastenholz
CORPORATION COUNSEL

May 11, 2022

SENT VIA EMAIL

Cameron F. Field
Senior Counsel
Michael Best & Friedrich, LLP

RE: Armenia Growers Coalition MOU

Dear Attorney Fields:

What many of us reference as the AGC MOU has been in place for several years now and is set to expire at the end of 2022. In light of this, Wood County has assessed what we have all accomplished by having the MOU in place and what is left to do. This letter is intended to serve as both a recognition of what has been attained and a summary of what we are yet looking to achieve and how best to move forward in trying to do so.

Wood County is very appreciative of the time and resources the AGC has collectively expended in accomplishing the first goal of the MOU, the allocation of bottled water and filtration systems to those in the agricultural corridor in need of and desirous of the clean water. It was quite a joint effort and an accomplishment, plain and simple. Likewise, Wood County sincerely appreciates not only the AGC's partial funding for the WDNR/UW Wisconsin study of the groundwater flow in the agricultural corridor, but the suggestions proffered by the AGC in setting the parameters of that study. It is my understanding that the DNR/UW Wisconsin study should be completed sometime this fall.

The third primary objective of the current MOU, the so-called farmer led initiative, has yet to be completed and from Wood County's perspective, the scope of this study will need to be expanded. The goal of the farmer-led initiative is "to evaluate agricultural impacts on groundwater in the agricultural corridor study area." It would seem that the breadth of the study hasn't incorporated any of the WDNR recommendations from June 2020. Even if we ignore the WDNR's attempt to flesh out the study, though, we still don't have a documented understanding of the impact of the agricultural practices on the nitrate levels on the groundwater in the corridor. The importance of determining the impact of farming practices on the groundwater cannot be overstated. Although there is merit in developing temporary work-arounds to the contaminated water, like bottled water and in-home filtration systems, these "remedies" do not resolve the problem, that being: How do we keep from further contaminating the groundwater without abandoning all use of the land for agricultural purposes? This is everyone's goal and it is a worthy, albeit, challenging one.

Cameron F. Field
May 11, 2022
Page 2

Although we are all keen on determining how the sandy soil we are dealing with here can sustain economically viable crops without causing nitrate contamination to the groundwater, we are also necessarily concerned about the full picture of groundwater contaminants here, which includes toxins other than nitrates, such as pesticides. It also may be appropriate to discuss the installation of new or modified wells for those whose wells are contaminated, the filtration process is inadequate, and there would be access to potable water via a new or modified well.

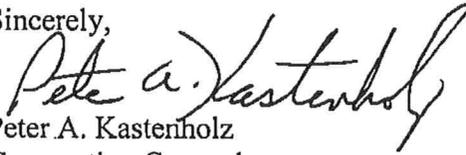
Since the farmer-led initiative is not completed and in light of our logical concern that the initiative really needs to be expanded to cover more than nitrates, we in Wood County would like to revise and renew the MOU so as to address this third objective of the current MOU and other issues that the members all agree upon. If you would like, I am willing to prepare a working draft of a second MOU. The contents would include a number of "whereas" paragraphs that identify where we are at and where we want to end up. The second MOU would then provide for the scope of the farmer-led initiative(s) and the intended uses of the data collected, somewhat like the current MOU does. My thought is that there would be semi-annual audio-visual meetings but quarterly emailed updates by the AGC on the progress of the study. The results of the study would be used to develop best practices for farming in the central sands soil and would allow for educational programs to be built off those practices.

Juneau County and the WDNR share these concerns and this methodology for identifying voluntary solutions.

In conclusion, Wood County wants to memorialize its pride and appreciation for what all of the MOU partners have accomplished to date and to express its desire to continue the use of this cooperative model to identify best practices in the use of land for agricultural purposes while maintaining the health of that land and the waters connected to it.

Thank you and your clients for your consideration of this request and we will look forward to hearing back from you in response to it.

Sincerely,

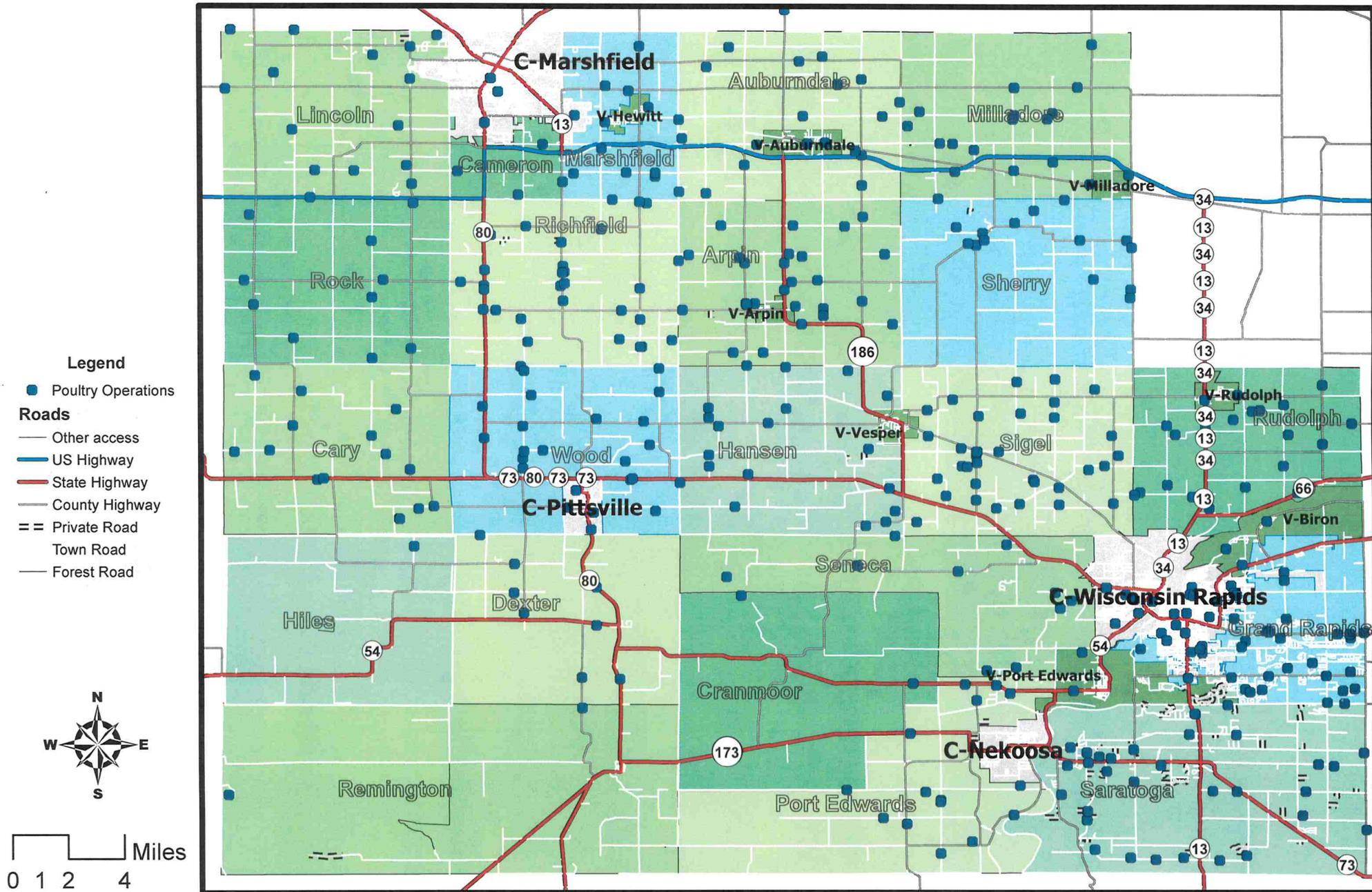


Peter A. Kastenholz
Corporation Counsel

pak/ld

C: Susan Smith
Ben Jeffrey
Shane Wucherpfennig
Amanda Dederich
Dustin Ladd
Bruce Rheineck
Victoria Heath
Charles Mikalian
David Lasker

Poultry Operations Wood County



HEALTH DEPARTMENT P-CARD SUMMARY

4/17/2022-5/16/2022

Due Date 5/26/2022

Date Paid 5/19/2022

Amount Due \$ 3,649.30

15220132

PUBLIC HEALTH - P-CARD CHARGES				
Vendor	Description	PH	GRANT	Amount
Safe Kids Wisconsin	Conference Reg		MCH	\$ 150.00
Safe Ride News	Latch Manual		MCH	\$ 46.00
Walmart	Meeting Expense	√		\$ 46.98
People Finder	COVID Expense		COVID-O	\$ 29.95
APHA	Conference Reg		PHEP	\$ 100.00
Wisconsin Health New:	Annual Subscription	√		\$ 249.00
Blue Harbor	Meeting Expense	√		\$ 90.00
Wilderness Resort	Meeting Expense	√		\$ 328.00
Dollar Tree	COVID Expense		COVID-SHP	\$ 2.11
Starbucks	COVID Expense		COVID-SHP	\$ 50.00
Out of the Box	Program Expense		DFC-O	\$ 100.00
Walmart	COVID Expense		COVID-O	\$ 27.87
Pediatric Updates	Conference Reg		MCH	\$ 85.00
				\$ 1,304.91

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

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

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

ADAMS JUNEAU - P-CARD CHARGES			
Vendor	Description	PROGRAM	Amount
			\$ -

WIC - P-CARD CHARGES			
Vendor	Description	PROGRAM	Amount
Medicalshop	Program Supplies	CS	90.99
UPS	Program Expense	CS	339.19
Walmart	Program Supplies	FF	16.82
			\$ 447.00

HEALTHY SMILES - P-CARD CHARGES			
Vendor	Description	PROGRAM	Amount
			\$ -

COALITION ACCOUNTS - P-CARD CHARGES			
Vendor	Description	Coalition Name	Amount
WIX.com	Annual Website Fee	Recreate Health	\$ 168.00
Pick n Save	Meeting Expense	Recreate Health	\$ 23.25
Koloni	Bike Share Exp	Recreate Health	\$ 1,666.00
Squarespace	Program Exp	CHA-CHIP	\$ 38.14
Bellabee	Fees	Recreate Health	\$ 2.00
			\$ 1,897.39

HO-CHUNK P-CARD CHARGES		
Vendor	Description	Amount
		\$ -

WOOD COUNTY HUMAN SERVICES DEPARTMENT REPORT May 2022

Director's Report by Brandon Vruwink

Last month I shared that Wood County was selected for a housing pilot project in collaboration with Casey Family Programs and the Wisconsin Department of Children and Families (DCF). Our first meeting was held on April 27 in Madison. Along with LaCrosse and Marathon counties, Wood County was selected to participate in the project. The first meeting was an idea-sharing session, which allowed for a great deal of sharing. The next step in the process is scheduling information gathering and input sessions. A group of our Child Welfare Team will participate in focus groups facilitated by ROOT (a strategic planning organization), which serves as a facilitator for the project. We have also identified several families affected by housing instability who will also participate in focus groups. The purpose of the focus groups is to gather information to better understand the barriers that Social Workers and families experience in navigating housing instability. Once the focus groups are complete, we will meet with DCF and Casey Family Programs to explore the next steps in developing a long-term program to address housing instability. In the interim, DCF has asked each county to submit a smaller plan to address the immediate needs families are experiencing. We have submitted a plan and are waiting to hear back from DCF. This is an inspiring project as it aims to get at one of the core issues that affect families in Wood County. I will continue to provide updates to the H&HS Committee monthly.

You will find a resolution in your packet, which requests the creation of a new position to serve the Children's Long Term Support Program. The Children's Long-Term Support (CLTS) Program helps children with disabilities and their families through supports and services that help children grow and live their best lives. It is a home and community-based service waiver. It uses a Medicaid waiver to fund services for kids with disabilities. A waiver lets states use Medicaid to fund additional non-medical services and supports not customarily offered. The CLTS Program aims to keep kids at home instead of at an institution. Wood County has worked hard to eliminate the program waitlist, but we have found that more children are eligible for the program while fewer are disemboiling. This is good news as more children and their families are getting the support that they need. However, it creates a capacity issue for our staff as their caseloads have increased each month. To ensure we can continue providing quality services and eliminate the waitlist, we must add another position to serve eligible children.

I have submitted a request to the Wisconsin Counties Association to be considered for appointment to the Health and Human Services Steering Committee. I have served on the Committee for the past four years and have found it an excellent resource for advocacy and learning. Further, the Committee is involved in setting the priorities for the state budget process. The Human Services Department relies on funding from the state to operate many of our programs. I look forward to serving on the Committee over the next two years. I will continue to provide you updates through my participation.

We are approaching the time for the annual Human Services public budget hearing. The Human Services Department is required to hold a budget hearing each year to solicit feedback from the public on budget priorities. Typically, the public budget hearing is held in August; however, the state now requires the hearing to be held by July 1. I will ensure the H&HS Committee is notified of the hearing date and location. The more feedback we receive, the more prepared we are to develop a budget that balances community needs within our fiscal constraints.

Administrative Services Update by Mary Schlagenhaft

Administrative Services Team members attended various meetings specific to their job duties during the month. These included, but not limited to: Health & Human Service, Operations, County Board, team building, Human Services Division budget, Division specific management, process and individual

progress meetings and any performance evaluations for team members submitted timely. All team members worked together to cover shortages in immediate needs due to absences and vacancies.

Additional accomplishments: Audit Preparation and Participation by all locations. Annual NHC and EW Medicare and Medicare Cost Reports data submitted and reviewed with Auditors, additional information submitted as need.

Claims and A/R team:

- Provided onsite training as part of onboarding of Edgewater A/R claims specialist
- Attendance in multiple EHR SmartCare software meeting by team members
- Attendance in SNF Consolidated Billing training by team members
- Reviewed PPS needs in SmartCare EHR
- Ongoing training to update new EHR processes and workflows

Insurance claims created and submitted for current reporting

- Norwood: 247 claims in the amount of \$1,150,114
- Edgewater: 56 Claims submitted in the amount of \$227,776
- Community: 371 claims in the amount of \$95,336 out of Legacy System
 - Prior Authorizations requested and processed: 10
 - Accounts Receivable receipts: \$314,507

Service Admission Intakes - by Location

- Admissions: 25
- Bridgeway: 7
- Community: 46 intakes, 36 updates and 7 walk-in scheduling
 - 8 Prior Authorization for services
 - 1495 appointments scheduled, 1051 kept (70%)

TRIP Monies received YTD:

- Norwood: \$28,551
- Community: \$56,296

Accounting and A/P Team:

- NIMC Year End final reporting
- Attended DHS Block Grant Reporting webinar
- SmartCare EHR GL & Reporting Training – assist contract coordinator with identifying and accessing needed reporting
- Attended CMS PDPM webinar for FY23 and forward
- Updated NHC Bank Reconciliation process
- Reviewed Crisis Budget reports with A Gould and K Miloch
- Began NHC WHA Survey reporting – due June 2 – work will continue into May
- Create A/R reconciliation template for Community to use in 2022
- Vouchers, cash receipts, revenues, reporting all completed and submitted timely
- Continued efforts to identify staff duties, timelines and processes to assist in contingency planning (backups)
- Monthly NHC team meeting, bi-weekly EW team meetings
- NHC and EW budget meeting
- Continued training and rollout of duties to Community accounting clerk
- Started staff 1/1 meetings again, aiming for bi-monthly, answer staff questions, address concerns and needs, check in on task lists, processes, backups

Support Services Team:

- Update on Outpatient Clinic service note: current dictation is within three days of appointment. Service note review process for those clinicians doing their own note entry.
- Create service note review matrix for new EHR software
- Create service note review process and guideline for new EHR software
- Create workgroup for service note review with team members involved
- One staff on intermittent FMLA
- Monitored Administration Budget
- HIPAA/ Confidentially investigations; 1 reported HIPAA breach (Admin Services) follow up in progress the beginning of May.
- Attend weekly SmartCare meetings, and provide ongoing support and training to BH and Admin Services for tracking, reviewing, entries and edits twice a week and additional days throughout the month as needed
- Continue to work with Family Resource Specialist, FS Supervisors and management on change to placement notifications in SACWIS and TSSF process changes in staff duties – additional clothing allowance
- Develop and begin RB 231 Family Services records restructure and destruction, plan involves reorganizing paper files by destruction date into vault
- Meet with 13 support services staff for scheduled one on one progress update; by phone and/or in person; Ensure reception areas have coverage
- Review and submit two annual evaluations

Community Services Update by Steve Budnik

Income Maintenance: In April, 9,822 recipients in Wood County received food share benefits. There were also 10,932 adults who received BadgerCare insurance and 3,368 people who received elderly blind and disabled or long-term care benefits. Both FoodShare and Medicaid programs continue to increase each month since the start of 2022.

Transportation: The transportation fleet provided 861 rides in April. Of these rides, 242 were for employment and 196 for medical needs.

WHEAP: Since the 2022 heating season, effective October 1, we have provided energy assistance service to 2,702 households. This is an increase of 363 or 15.52% compared to last year. Wood County remains a leading agency as the statewide trend is -0.21%. Last month, our agency received two handwritten thank-you cards from energy assistance customers, thanking us for the service and operation of this program. We are always pleased to hear the evaluation and feedback from our consumers.

Edgewater Haven Update by Kyle Theiler

In the month of April we had 7 admissions and 4 readmissions. Census was dramatically impacted by a Covid breakout. Even with the outbreak, Memory Care census was able to hold steady at 17 residents.

Census comparison to last year:

April 2021 – 47.70 average census with 7.56 rehab

April 2022 – 46.63 average census with 3.93 rehab

Admissions/Discharges Comparison:

April 2021 – Admissions 12/Discharges 6/Readmissions 4/Deaths 0

April 2022 – Admissions 7/Discharges 7/Readmission 4/Deaths 4

Personnel Updates: Open position as of writing this: Nurses – 1 FT .97 RN, & 2 FT .97 FT LPN, 1 PT .5 LPN, CNAs – 2 FT .97 CNA. Dietary – .5 Dietary Aide.

The dietary department continues to recruit for a part-time dietary aide. This dietary aide will help with evening cooking. We continue to have success with retention of this department and hope to fill the last part time opening soon.

CNA position openings stayed the same through the month of April. We are still looking to fill two openings that will mostly assist with PM shift. Evening shift openings seem to be the hardest shifts to fill in the skilled nursing setting. However, we remain competitive with shift differential which should help with our recruitment efforts.

The Indeed resume search had great success in the month of April with nurse candidates. We hired one casual LPN and one part-time LPN. The part-time LPN is a seasoned nurse with several years' experience in health care. This LPN is also trained in IV certification and phlebotomy which is not as common for LPNs. The casual LPN is a newer LPN who has worked several years in skilled nursing as a CNA. We are confident that these two will great additions to our nursing team. On top of the LPN additions, we hired a full time .97 FTE Registered Nurse. This nurse joins us with several years' experience in the hospital setting.

The nursing team did have one full time nurse resign with a last date of work of 5/17. This nurse is going to the clinic setting. We will continue to monitor turnover rates and develop plans of action as necessary.

COVID-19 Updates: Edgewater Haven experienced a large COVID-19 outbreak during the month of April. Several residents on the 300 wing tested positive for COVID-19. There were also a few staff members who tested positive. The most recent variant was highly contagious as even residents with a 4th dose of the COVID-19 vaccine tested positive. With that being said, all residents experienced mostly mild symptoms. We were also to obtain anti-viral medication for residents that wanted that option.

The large outbreak significantly affected admission ability. The majority of our admissions are to the 300 wing. Due the positive cases, we could not safely admit referrals from the community. Edgewater will continue to collaborate with the Wood County Health Department so we can get back to safely admitting people from our community.

There were no significant regulatory changes from the state or federal level related to COVID-19 during the month of April.

Capital Improvement Projects: The 400 wing room updates continues. We are expecting the material for vanities and closets in the upcoming weeks.

The boiler project is still slated to start in early July. We look forward to working with Tweet Garot on this large project.

The parking lot light project is also slated for this summer. Family members were excited to learn about this project.

The 500 wing patio project has been published for bidders. The bids are due by May 25th. We look forward to getting this project started so residents and families of the 500 wing can enjoy some sunshine.

Health Care Services Group: The environmental services contracted agency continues to struggle to meet our expectations. Most of the issues related to environmental services is due to difficulty staffing the building. The resident concern reports related to housekeeping and laundry are significantly higher than usual. Almost 25% of all grievances since April of 2021 are related to environmental services.

I have expressed my concerns multiple times with the regional sales director, district manager, and site manager. Due to the continued issues, our team will begin looking at alternative options as we enter budget season. I believe we can find a better solution that will also cut costs.

Leading Age Spring Conference: From May 4-6, I was able to attend the Leading Age Spring Conference. This event took place at the Kalahari Resort and Convention Center. There was a total of 12 hours of presentations that I participated in over the three days. Most presentations I attended were centered on employee recruitment/retention, culture, and future technology. Overall, it was great to meet and network with other leaders in the health care industry.

Norwood Health Center Update by Marissa Kornack

We have seen more nurse and tech applications with the new Indeed features than we have in several years. COVID-19 community transmission level is still in the red area, which continues to require us to test unvaccinated and staff not “up to date” on their vaccines twice a week. We will be administering booster doses to staff and residents the end of this month and next for the recommended second booster shot the COVID vaccine. 93.6% of staff are fully vaccinated, with 6.4% not vaccinated with approved exemption requests.

Norwood Nursing Update by Liz Masanz

Admissions Unit: Dr. Reimers continues as our acting treatment director through contract, with locum psychiatrist coverage on the weekend. We had 25 admissions and 26 discharges in April.

Krissy (head nurse) and Lee (building operations manager) have been completing audits in anticipation of the survey team returning to review our plan of correction for the Life Safety cites we received. Census has been up the last few weeks. Krissy will be scheduling a Vistelar (de-escalation and physical hold education) training in the end of May for in-house staff review.

Long Term Care Unit: The long-term care unit had two admissions and two discharges in April. Our survey window is open for our annual DHS survey. We continue to work on survey prep, which includes meeting as a group every week to review our sections of the survey process. We are also updating policies and reviewing unit procedures and interviewing staff, which has been very helpful to the team.

Norwood Health Information Department by Jerin Turner

The department continues to work through purging out records that are past the retention date. This involves a couple hundred records each year and usually takes a few weeks to complete.

A full time receptionist job has been posted as we anticipate an employee’s move to part time in the kitchen. While she will be greatly missed at the front desk, we are happy that she is staying with us in a different department! The 90% Health Information Technician (formally Editor) job has been posted as well as we await the incumbent’s retirement date.

Norwood Dietary Department by Larry Burt

Congregate meals for the month of April were 5,290 with revenue of \$28,260.13. Congregate meals year to date are 21,211 with revenue of \$113,341.42. Income year to date is \$10,176.92. Food and fuel costs continue to increase, which is limiting the income potential.

Norwood Maintenance Department by Lee Ackerman

Pathways Renovation: Production of the cabinets and sinks began in mid-April and all were delivered on the 21st. Plans have been made to start installation the second week in May. Flooring installation will begin after cabinets are completed.

Admissions Hospital survey: In response to citations issued following the March DHS survey of the Admissions unit, the first two weeks of April were spent primarily on resolving issues that could be corrected and compiling documents to support requests for waivers on those that are not able to be resolved.

Waivers have historically been issued for building design aspects incorporated into the original design that no longer meet current Life Safety Code, including the lack of fire dampers in ducts between floors and the use of corridors as return air plenums but are too costly or impractical to correct (would involve rebuilding large portions of HVAC ductwork, walls, floor penetrations, etc.). A similar issue was cited this year that has existed since the structure was built in 1972-73; the elevator and laundry room doors open into a stairway used as a fire exit. Again, a waiver has been requested as the correction would include moving either the main stairway or the elevator shaft and laundry room. There is no indication that the requested waivers would be denied at this point.

HVAC Upgrades: Maintenance staff has begun pulling wire for new digitally controlled heating valves and thermostats. There will be 81 sets of valves/thermostats, each requiring three wires to be run.

Grant Opportunity: An application was submitted for consideration to the Nursing Home and Long-Term Care Facility Infection Prevention and Infrastructure Matching Grant offered by WI DHS. The project we presented meet the grant's criteria, in our estimation, and focused on improvements to HVAC controls and systems. Part of the criteria required that the applicant supply matching funds for grant awards, which limited our eligibility to projects already approved, and the improvement needed to be listed in the grant's approved project list. The current HVAC improvement project now underway matched those criteria and was presented for consideration. Award of grant funds, which may be up to \$20,000, will be decided in May and must be used during 2022.

Edgewater Credit Card Statement - April 2022

Date	Description	Nursing 54201	Laundry 54212	Dietary 54213	Maint. 54215	Therapy 54216	Activities 54218	Soc Serv 54219	Admin 54219	Donation Acct
4/12/2022	Walmart-Activity supplies						\$ 56.05			
4/12/2022	Nurse week promotion								331.55	
4/15/2022	Heartcode Blended Learning	325.00								
4/20/2022	Mulch, top soil, garden hoe				684.36					
<hr/>										
Total		\$ 325.00	\$ -	\$ -	\$ 684.36	\$ -	\$ 56.05	\$ -	\$ 331.55	\$ -
Total Usage April 2022		\$ 1,396.96								

CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT

Statement Date USBANK
 4/19/2022
 Amount Due \$7,473.31
 Date Paid 4/28/2022
 VOUCHER # 40222220

TOTAL **\$7,473.31**

Object	Description	Program Amount	CHILD WELFARE	YOUTH AIDS	FAMILY SUPPORT	CHILD. WAIVER	CSP	OPC MH	CCS	CRISIS LEGAL	MH CONTRACT	OPC AODA	ADMIN
			4001	4005	4045	4050	4055	4060	4065	4070	4075	4080	4099
172	TRAINING	700.00	277.50	97.50				5.00	215.00	5.00		100.00	
250	OTHER PURCHASES-WAIVERS	648.20				648.20							
251	CW Foster Parent Retention Exp	242.85	242.85										
290	STATE PASS THROUGH FUNDS	290.98			290.98								
290	FOSTER PARENT EXPENSES	244.44	244.44										
291	RES SVC BLOCK GRANT WR	362.00									362.00		
329	SUBSCRIPTIONS	523.95											523.95
341	PROGRAM SUPPLIES	366.05		205.19			80.43		80.43				
341	Relative Caregiver Support Expenses	67.92	67.92										
390	CW TSSF Time Limited Resources	3,771.08	3,771.08										
TOTAL		\$ 7,217.47	4,603.79	302.69	290.98	648.20	80.43	5.00	295.43	5.00	362.00	100.00	523.95

Charges reimbursed from
 Community Donations Account 255.84

CREDIT CARD TOTAL **\$ 7,473.31**

CVSO Report to the Wood County Health and Human Services Committee

Meeting Date: May 26, 2022

April Activity:

Caseload activity for April 2022 – 6 new veterans served. During the month of April we completed/submitted 314 federal forms to include:

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

Activities:

1. Completed as of May 19:
 - a. April 18-22 – CVSO Association spring training conference at LaCrosse WI.
 - b. April 19 – Federal VA Regional Office Milwaukee Director’s conference call with VSO & CVSO leadership.
 - c. April 27 – WDVA Mental Health Summit in La Crosse (2 Staff will attend).
 - d. May 4 – Governor Evers Blue Ribbon Commission on Veterans opportunity (virtual)
 - e. May 4 - WDVA and CVSO Association Leadership meeting (virtual)
 - f. May 10 – Tomah VA medical Center Director’s CVSO and Congressional Liaison meeting.
 - g. May 18 – WDVA Mental Health Summit in Wausau (CVSO attended)
2. Near Future:
 - a. May 21 – Wisconsin Rapids VFW Post 2534 90th Year Celebration (outreach table)
 - b. May 23 – Tomah VA Medical Center Virtual Mental Health Summit
 - c. May 25 – Governor’s Blue Ribbon Commission of Veteran’s Opportunity
 - d. June 22 - Governor’s Blue Ribbon Commission of Veteran’s Opportunity
 - e. June 23 – Central Wisconsin Veterans Small Business ARPA request meeting
 - f. June 23 – Board of Veterans Affairs meeting (WDVA)

Office updates:

1. Office continues to review and reach out to Blue Water Vietnam Navy and Marine personnel. Many veterans have responded and we have submitted claims for compensation. To date Wood County Veterans under this effort have received \$571,080 in retroactive payments. Monthly increases totaling \$54,801.69 or additional \$657,620 every year.

Since last month’s report: None **Currently the VA only has 5 Regional offices processing Agent Orange claims and bottle neck has occurred. We have at least 12 claims pending over one year.**

Note these are just ratings we initiated by reviewing our records on file and contacting the veteran. It does not include claims brought in to our office by the veteran or the normal benefit maintenance activity

we do. To date the retroactive payments and the annual ongoing compensation for this initiative have exceed the annual budget for the department.

2. VA announces nine new presumptive disabilities due to fine particulate matter. In addition to Asthma, Rinitis and Sinutitis the VA announced the following presumptive illnesses to veterans who served in Afghanistan, Djibouti, Syria or Uzbekistan or Southwest Asia during the Persian Gulf War:
 - a. Squamous cell carcinoma of the larynx;
 - b. Squamous cell carcinoma of the trachea;
 - c. Adenocarcinoma of the trachea;
 - d. Salivary gland-type tumors of the trachea;
 - e. Adenosquamous carcinoma of the lung;
 - f. Large cell carcinoma of the lung;
 - g. Salivary gland-type tumors of the lung;
 - h. Sarcomatoid carcinoma of the lung and;
 - i. Typical and atypical carcinoid of the lung.

If a veteran who served in these areas and is diagnosed with one of these illnesses it is presumed to be caused by service.

3. Governor Ever's Blue Ribbon Commission ofn Veteran's Opportunity had its first meeting. An overview of State Veterans Programs and past funding of the Veterans Trust Fund was presented. For more information on the Commission please see the following website.
<https://dva.wi.gov/Pages/aboutWdva/BlueRibbonCommission.aspx>

Committee Report

County of Wood

Report of claims for: Edgewater Haven

For the period of: April 2022

For the range of vouchers: 12220270 - 12220344

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12220270	GRAINGER (Edgewater)	DIAPHRAGM ASSY SLOAN TOILET	04/13/2022	\$67.65	P
12220271	HEALTH DIRECT PHARMACY SERVICES INC	OTC DRUGS/MA	04/13/2022	\$7,577.40	P
12220272	WASTE MANAGEMENT	WASTE DISPOSAL	04/13/2022	\$1,307.21	P
12220273	WI DEPT OF HEALTH & SOC SERV	MONTHLY BED ASSESMENT	04/13/2022	\$13,430.00	P
12220274	ACCUSHIELD LLC	KIOSK MONTHLY FEE 4/22	04/13/2022	\$179.00	P
12220275	HEALTHCARE SERVICES GROUP INC	CONTRACT HOUSEKEEPING/LAUNDRY	04/13/2022	\$21,698.43	P
12220276	MATRIXCARE SDS-12-2905	THERAPY VENDOR PROJECT PROFESS	04/13/2022	\$1,100.00	P
12220277	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/13/2022	\$99.99	P
12220278	BIOTECH X-RAY INC	PORTABLE XRAY	04/19/2022	\$210.97	P
12220279	COMPLETE CONTROL	REPLACE HORN STROBE 500	04/19/2022	\$598.03	P
12220280	COMPLETE CONTROL	DUCT DETECTOR REPLACEMENT	04/19/2022	\$96.00	P
12220281	MEDLINE INDUSTRIES	NURSING SUPPLIES	04/19/2022	\$92.75	P
12220282	ROWE FLORAL INC	FUNERAL FLOWERS	04/19/2022	\$83.97	P
12220283	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/19/2022	\$115.66	P
12220284	WE ENERGIES	GAS BILL	04/19/2022	\$7,290.72	P
12220285	AMAZON CAPITAL SERVICES	SURFACE WIPES	04/19/2022	(\$74.33)	P
12220286	AMAZON CAPITAL SERVICES	SURFACE WIPES	04/19/2022	\$74.33	P
12220287	SPECTRUM	MONTHLY CABLE FOR RESIDENTS	04/19/2022	\$1,346.88	P
12220288	DIRECT SUPPLY INC	HAND WIPES AND SAFETY GLASSES	04/19/2022	\$186.76	P
12220289	GRAINGER (Edgewater)	ICE MACHINE WATER FILTER	04/19/2022	\$81.24	P
12220290	GRAINGER (Edgewater)	BATTERIES	04/19/2022	\$39.40	P
12220291	KONE INC	SECOND QUARTER SERV ELEVATOR	04/19/2022	\$387.09	P
12220292	MATRIXCARE SDS-12-2905	CHANGE IN THERAPY VENDOR	04/19/2022	\$1,100.00	P
12220293	MATRIXCARE SDS-12-2905	CHANGE IN THERAPY VENDOR	04/19/2022	(\$1,100.00)	P
12220294	MCKESSON MEDICAL	NURSING SUPPLIES	04/19/2022	\$46.92	P
12220295	MCKESSON MEDICAL	NURSING SUPPLIES	04/19/2022	\$140.17	P
12220296	MCKESSON MEDICAL	NURSING SUPPLIES	04/19/2022	(\$70.48)	P
12220297	MEDLINE INDUSTRIES	NURSING SUPPLIES	04/19/2022	\$3,550.52	P
12220298	NASSCO INC	FACIAL TISSUE	04/19/2022	\$203.25	P
12220299	NICK MICHELS & SONS	500 SOUTH ROOF DRAIN	04/19/2022	\$104.00	P
12220300	NICK MICHELS & SONS	ROOF REPAIRS 300 AND 500	04/19/2022	\$411.00	P
12220301	STAFFENCY LLC	CONTRACT STAFF 3/27-4/2/22	04/19/2022	\$7,057.50	P
12220302	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/19/2022	\$13.34	P
12220303	DIRECT SUPPLY INC	BLADE FOR ROBOCOUP	04/22/2022	\$159.99	P

Committee Report - County of Wood

Edgewater Haven - April 2022

12220270 - 12220344

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12220304	FIRST CHOICE FIRE PROTECTION LLC	ELEVATOR FIRE SUPPRESSION	04/22/2022	\$84.50	P
12220305	IGA	RESIDENT FOOD	04/22/2022	\$52.15	P
12220306	NORTHWEST RESPIRATORY SERVICES	OXYGEN AND SUPPLIES	04/22/2022	\$192.64	P
12220307	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	04/22/2022	(\$22.85)	P
12220308	REINHART FOOD SERVICE	RESIDENT FOOD	04/22/2022	(\$11.47)	P
12220309	AMAZON CAPITAL SERVICES	CAMERAS AND SD CARDS	04/22/2022	\$118.72	P
12220310	APOLLO CORPORATION	TURBO CLEAN	04/22/2022	\$112.00	P
12220311	HD SUPPLY FACILITIES MAINTENANCE LTD	REPLACEMENT VANE FOR WINDOW BL	04/22/2022	\$112.86	P
12220312	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD	04/22/2022	\$1,276.24	P
12220313	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD	04/22/2022	\$1,905.02	P
12220314	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD	04/22/2022	\$2,203.19	P
12220315	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD	04/22/2022	\$1,585.91	P
12220316	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD	04/22/2022	\$30.00	P
12220317	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD	04/22/2022	\$2,259.56	P
12220318	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD	04/22/2022	\$1,847.41	P
12220319	MARTIN BROS DISTRIBUTING CO INC	RESIDENT FOOD	04/22/2022	(\$257.42)	P
12220320	MEDLINE INDUSTRIES	NURSING SUPPLIES	04/22/2022	\$271.13	P
12220321	MEDLINE INDUSTRIES	NURSING SUPPLIES	04/22/2022	\$96.45	P
12220322	POWER PAC INC	SERVICE RIDING LAWN MOWER	04/22/2022	\$361.05	P
12220323	PROFESSIONAL MEDICAL	QUAT SPRAY	04/22/2022	\$261.11	P
12220324	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	04/22/2022	\$274.09	P
12220325	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	04/22/2022	\$323.17	P
12220326	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	04/22/2022	\$340.68	P
12220327		PAYMENT REFUND	04/22/2022	\$2,135.00	P
12220328	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/22/2022	\$340.01	P
12220329	STATE OF WIS DHS-DIV OF ENTERPRISE SVCS	FEB-22	04/22/2022	\$16,549.20	P
12220330	STUMP KING THE	TREE REMOVAL	04/22/2022	\$2,950.00	P
12220331	SELECT REHABILITATION LLC	THERAPY FOR RESIDENTS	04/22/2022	\$28,012.09	P
12220332	US BANK	DEPT 12 4-16-22	04/22/2022	\$1,398.39	P
12220333	PIGGY WIGGLY SUPERMARKET	RESIDENT FOOD	04/22/2022	\$18.54	P
12220334	ALLIANT ENERGY/ WP&L	ELECTRIC BILL	05/04/2022	\$6,021.45	P
12220335	AMAZON CAPITAL SERVICES	ADDRESS SIGN	05/04/2022	\$29.99	P
12220336	AMAZON CAPITAL SERVICES	400 PATIO/GARDEN CAMERA	05/04/2022	\$33.65	P
12220337	HEART OF WIS CHAMBER OF COMMERCE	LUNCH BY THE RIVER	05/04/2022	\$299.00	P
12220338	KONE INC	ANNUAL INSPECTION	05/04/2022	\$495.00	P
12220339	WI DEPT OF JUSTICE	BACKGROUND CHECKS	05/04/2022	\$30.00	P
12220340	WISCONSIN MECHANICAL SOLUTIONS INC	400 SHOWER PROJ #12-22-005 PL	05/04/2022	\$7,095.00	P
12220341	ACCUSHIELD LLC	KIOSK, MONTHLY FEE MAY 2022	05/04/2022	\$179.00	P
12220342	PITNEY BOWES	POSTAGE METER LEASE	05/04/2022	\$126.00	P
12220343	EGGERT THOMAS M	MUSIC FOR RESIDENTS	05/04/2022	\$80.00	P
12220344	JELLISH WAYNE	MUSIC FOR RESIDENTS	05/04/2022	\$80.00	P
Grand Total:				\$146,893.82	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Report

County of Wood

Report of claims for: HEALTH (15)

For the period of: MAY 2022

For the range of vouchers: 15220109 - 15220132

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15220109	ABR EMPLOYMENT SERVICES	Temp Employee	04/21/2022	\$73.35	P
15220110	AGSOURCE COOPERATIVE SERVICES	Clinic Expense	04/19/2022	\$19.00	P
15220111	AMAZON CAPITAL SERVICES	Office Supplies	04/13/2022	\$94.75	P
15220112	AMAZON CAPITAL SERVICES	Office Supplies	04/18/2022	\$64.77	P
15220113	AWARDS 'N MORE	Office Supplies	04/20/2022	\$12.00	P
15220114	SCHEIN HENRY	Clinic Supplies	04/04/2022	\$276.48	P
15220115	HEART OF WIS CHAMBER OF COMMERCE	Conference Registration	04/26/2022	\$595.00	P
15220116	IVISIONMOBILE	Texting Service	05/01/2022	\$141.41	P
15220117	JUNEAU COUNTY HEALTH DEPARTMENT	EH Lab Expense	05/03/2022	\$16,358.69	P
15220118	QUALITY PLUS PRINTING INC	Printing Expense	04/28/2022	\$120.00	P
15220119	STERICYCLE	Sharps Disposal	04/30/2022	\$73.83	P
15220120	COLE BRAEYAH	Program Expense/PATCH	04/27/2022	\$105.00	P
15220121	GRAMS-WESTON SOPHIA	Program Expense/PATCH	04/27/2022	\$45.00	P
15220122	SWEET NIAMH	Program Expense/PATCH	04/27/2022	\$125.00	P
15220123	THAO CHEE MENG	Program Expense/PATCH	04/27/2022	\$125.00	P
15220124	FANDRE ERIN	Hygienist	04/30/2022	\$956.17	P
15220125	SMITH SUSAN	Meeting Expense Reimbursement	04/27/2022	\$168.00	P
15220126	AMAZON CAPITAL SERVICES	Office Supplies	04/24/2022	\$13.49	P
15220127	AMAZON CAPITAL SERVICES	Office Supplies	04/29/2022	\$19.05	P
15220128	LANGUAGE LINE SERVICES	Interpreters	04/30/2022	\$586.68	P
15220129	MARSHFIELD CLINIC	TB Case	04/04/2022	\$187.72	P
15220130	FANDRE ERIN	Hygienist	05/14/2022	\$1,196.29	
15220131	SMITH SUSAN	Meeting Expense Reimbursement	04/27/2022	\$109.45	
15220132	US BANK	ALL PROG P-Card	05/17/2022	\$3,649.30	
Grand Total:				\$25,115.43	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Report

County of Wood

Report of claims for: HUMAN SERVICES

For the period of: MAY 2022

For the range of vouchers: 40222107 - 40222696

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40222107	AMAZON CAPITAL SERVICES	Supplies	03/31/2022	\$22.48	P
40222108	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SVCS	03/31/2022	\$1,533.33	P
40222109	CITY OF WAUSAU	FSET APPROVED - MAR BUS PASSES	03/31/2022	\$2,320.00	P
40222110	MENTORING ACTIVITY THERAPY SERVICES LLC	CCS CONTRACTED SVCS	03/31/2022	\$2,439.50	P
40222111	MID-STATE TECHNICAL COLLEGE	FSET APPROVED - TUITION	03/31/2022	\$3,677.09	P
40222112	[REDACTED]	STATE PASSTHROUGH FUNDS	03/31/2022	\$80.00	P
40222113	[REDACTED]	TRANSPORTATION	03/31/2022	\$283.36	P
40222114	SHRED SAFE LLC	SHREDDING	03/31/2022	\$225.00	P
40222115	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SVCS	03/31/2022	\$8,060.00	P
40222116	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE/NH SVCS	03/31/2022	\$600.00	P
40222118	AEGIS CORPORATION	NOTARY BOND FEE - JS	04/20/2022	\$30.00	P
40222119	AMAZON CAPITAL SERVICES	SUPPLIES	04/20/2022	\$66.81	P
40222120	AMAZON CAPITAL SERVICES	SUPPLIES	04/20/2022	\$433.99	P
40222121	AMAZON CAPITAL SERVICES	SUPPLIES	04/20/2022	\$196.56	P
40222122	AMAZON CAPITAL SERVICES	STATE PASSTHROUGH FUNDS	04/20/2022	\$132.88	P
40222123	AMAZON CAPITAL SERVICES	SUPPLIES	04/20/2022	\$39.47	P
40222124	AMAZON CAPITAL SERVICES	SUPPLIES	04/20/2022	\$92.99	P
40222125	AMAZON CAPITAL SERVICES	SUPPLIES	04/20/2022	\$211.94	P
40222126	AMAZON CAPITAL SERVICES	SUPPLIES	04/20/2022	\$7.99	P
40222127	APPELSTEIN TRAINING RESOURCES	TRAINING	04/20/2022	\$575.00	P
40222128	[REDACTED]	FSET APPROVED - LICENSURE REIM	04/20/2022	\$39.95	P
40222129	[REDACTED]	IL APPROVED - EDU REIM	04/20/2022	\$156.00	P
40222130	GREENFIELD REHABILITATION AGENCY INC	PT, OT, & SLP B23 SVCS	04/20/2022	\$23,883.34	P
40222131	KWIK TRIP INC	FSET APPROVED - GAS CARDS	04/20/2022	\$38,000.00	P
40222132	MENOMINEE DEPT OF TRANSIT SERVICES	FSET APPROVED - BUS PASS	04/20/2022	\$25.00	P
40222133	NORTHWOODS GLASS	FSET APPROVED - AUTO REPAIR	04/20/2022	\$358.00	P
40222134	NORTHWOODS LEASING	HOUSING	04/20/2022	\$2,133.00	P
40222135	PORTAGE COUNTY TREASURER	CIVIL SERVICE PAPERWORK	04/20/2022	\$75.00	P
40222136	RIVER WEST MOTORWERKS LLC	FSET APPROVED - AUTO REPAIR	04/20/2022	\$1,472.78	P
40222137	SOUTH WOOD COUNTY YMCA	STATE PASSTHROUGH FUNDS	04/20/2022	\$177.92	P
40222138	STAPLES ADVANTAGE	SUPPLIES	04/20/2022	\$34.10	P
40222139	STAPLES ADVANTAGE	SUPPLIES	04/20/2022	\$43.72	P
40222140	STAPLES ADVANTAGE	SUPPLIES	04/20/2022	\$125.87	P

Committee Report - County of Wood

HUMAN SERVICES - MAY 2022

40222107 - 40222696

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40222141		STATE PASSTHROUGH FUNDS	04/20/2022	\$100.00	P
40222142	UW - MADISON	TRAINING	04/20/2022	\$1,075.00	P
40222143	UNIVERSAL MECHANICS LLC	FSET APPROVED - AUTO REPAIR	04/20/2022	\$915.89	P
40222144	WAUSAU EAST HIGH SCHOOL	IL APPROVED - TRANSCRIPT FEE	04/20/2022	\$3.00	P
40222145	103 ELM STREET LLC	DC STEINLE RENT	05/01/2022	\$9,396.17	P
40222146	OHP Care Provider	Out of Home Placement	04/18/2022	\$19.35	P
40222147	OHP Care Provider	Out of Home Placement	04/18/2022	\$300.00	P
40222148	HUBING CASEY TROY	YA SUPERVISION	03/31/2022	\$8.88	P
40222149	HUBING CASEY TROY	SUPPLIES	03/31/2022	\$9.68	P
40222150	HUBING CASEY TROY	YA SUPERVISION	03/31/2022	\$9.90	P
40222151	HUBING CASEY TROY	STATE PARK	03/31/2022	\$8.00	P
40222152	HUBING CASEY TROY	REPAIR	03/31/2022	\$28.21	P
40222153	HUBING CASEY TROY	YA SUPERVISION	03/31/2022	\$12.11	P
40222154	HUBING CASEY TROY	REPAIR	03/31/2022	\$15.81	P
40222155	HUBING CASEY TROY	YA SUPERVISION	03/31/2022	\$7.26	P
40222156	HUBING CASEY TROY	TRANSPORTATION	03/31/2022	\$22.00	P
40222157	HUBING CASEY TROY	TRANSPORTATION	03/31/2022	\$22.00	P
40222158	JUSTICE TINA	FOSTER CARE	04/20/2022	\$90.18	P
40222159	SUNDQUIST JENNA C	TRANSPORTATION	04/20/2022	\$40.00	P
40222160	GENETT STACY	FOSTER CARE	04/20/2022	\$11.87	P
40222161	REGISTRATION FEE TRUST	FSET APPROVED - PERMIT FEE	04/20/2022	\$35.00	P
40222162	REGISTRATION FEE TRUST	IL APPROVED - DL REG FEE	04/20/2022	\$35.00	P
40222163	REGISTRATION FEE TRUST	FSET APPROVED - TITLE FEE	04/20/2022	\$164.50	P
40222164	REGISTRATION FEE TRUST	FSET APPROVED - REINSTATEMENT	04/20/2022	\$39.00	P
40222165	SOUTH WOOD COUNTY YMCA	ALL STAFF MEETING	04/20/2022	\$100.00	P
40222166	OHP Care Provider	Out of Home Placement	04/25/2022	\$270.97	P
40222167	OHP Care Provider	Out of Home Placement	04/25/2022	\$300.00	P
40222168	OHP Care Provider	Out of Home Placement	04/25/2022	\$270.97	P
40222169	OHP Care Provider	Out of Home Placement	04/25/2022	\$300.00	P
40222170	OHP Care Provider	Out of Home Placement	04/25/2022	\$23.00	P
40222171	ADVOCATE PSYCHOTHERAPY SERVICES LLC	CCS CONTRACTED SVCS	04/27/2022	\$257.12	P
40222172	AMAZON CAPITAL SERVICES	SUPPLIES	04/27/2022	\$299.99	P
40222173	AMAZON CAPITAL SERVICES	SUPPLIES	04/27/2022	\$282.58	P
40222174	AMAZON CAPITAL SERVICES	SUPPLIES	04/27/2022	\$289.06	P
40222175	AMAZON CAPITAL SERVICES	SUPPLIES	04/27/2022	\$55.97	P
40222176	AMAZON CAPITAL SERVICES	SUPPLIES	04/27/2022	\$138.88	P
40222177	AMAZON CAPITAL SERVICES	SUPPLIES	04/27/2022	\$19.75	P
40222178	AMAZON CAPITAL SERVICES	SUPPLIES	04/27/2022	\$27.26	P
40222179	AMAZON CAPITAL SERVICES	SUPPLIES	04/27/2022	\$6.29	P
40222180	CMC PERFORMANCE LLC	FSET APPROVED - AUTO REPAIR	04/27/2022	\$1,190.30	P
40222181	EAU CLAIRE COUNTY DEPT OF HUMAN SERVICES	SECURE DETENTION	04/27/2022	\$450.00	P
40222182	ENTERPRISE RENT-A-CAR	RENTAL CAR	04/27/2022	\$33.81	P
40222183	ENTERPRISE RENT-A-CAR	RENTAL CAR	04/27/2022	\$33.81	P
40222184	ENTERPRISE RENT-A-CAR	RENTAL CAR	04/27/2022	\$35.56	P

Committee Report - County of Wood

HUMAN SERVICES - MAY 2022

40222107 - 40222696

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40222185	ESQUIRE MUFFLERS	FSET APPROVED - AUTO REPAIR	04/27/2022	\$1,260.00	P
40222186	FOND DU LAC COUNTY TREASURER	JUVENILE DETENTION	04/27/2022	\$8,525.00	P
40222187	KULTURECITY	SENSORY BAGS	04/27/2022	\$2,690.00	P
40222188	LACROSSE COUNTY HUMAN SERVICES	PROPERTY DAMAGE	04/27/2022	\$6.00	P
40222189	MARATHON COUNTY TREASURER	JUVENILE DETENTION	04/27/2022	\$6,800.00	P
40222190	MARSHFIELD AREA YMCA	STATE PASSTHROUGH FUNDS	04/27/2022	\$51.30	P
40222191	MARSHFIELD PUBLIC TRANSIT	CLIENT TRANSPORTATION	04/27/2022	\$30.00	P
40222192	PSYCHOLOGY CENTER SC THE	FITNESS FOR DUTY EVAL	04/27/2022	\$1,700.00	P
40222193	SATELLITE TRACKING OF PEOPLE LLC	ELECTRONIC MONITORING FEES	04/27/2022	\$49.00	P
40222194	SOUTH WOOD COUNTY YMCA	STATE PASSTHROUGH FUNDS	04/27/2022	\$223.20	P
40222195	[REDACTED]	04.22 YOUTH CARE	04/27/2022	\$646.00	P
40222196	SOUTHPAW ENTERPRISES INC	DOORWAY SUPPORT	04/27/2022	\$238.26	P
40222197	WAPAF	CHILDCARE OVERPY & FRAUD	04/27/2022	\$25.00	P
40222198	[REDACTED]	FSET APPROVED - DL/REG REIMB	04/27/2022	\$304.50	P
40222199	BREWERS POINT APARTMENTS	IL APPROVED - MAY RENT	05/01/2022	\$760.00	P
40222200	DIAMONDS EDGE APARTMENTS	IL APPROVED - MAY RENT	05/01/2022	\$595.00	P
40222201	[REDACTED]	IL APPROVED - MAY RENT	05/01/2022	\$625.00	P
40222202	GRANDVIEW APARTMENTS JV	IL APPROVED - MAY RENT	05/01/2022	\$835.00	P
40222203	L & N INNOVATION LLC	IL APPROVED - MAY RENT	05/01/2022	\$400.00	P
40222204	NORTHERN MANAGEMENT LLC	IL APPROVED - MAY RENT	05/01/2022	\$344.50	P
40222205	PENKERT PROPERTIES LLC (Eagle River)	IL APPROVED - MAY RENT	05/01/2022	\$475.00	P
40222206	PREMIER REAL ESTATE MANAGEMENT LLC	IL APPROVED - MAY RENT	05/01/2022	\$320.00	P
40222207	[REDACTED]	IL APPROVED - MAY RENT	05/01/2022	\$720.00	P
40222208	TIMBERWOLF SUITES	IL APPROVED - MAY RENT	05/01/2022	\$780.00	P
40222209	TIMBERWOLF SUITES	IL APPROVED - MAY RENT	05/01/2022	\$187.00	P
40222210	[REDACTED]	IL APPROVED - MAY RENT	05/01/2022	\$630.00	P
40222211	FERMANICH GRETTA	YM VIST SUPPLIES	04/27/2022	\$23.87	P
40222212	JUSTICE TINA	GAS REIMBURSEMENT	04/27/2022	\$37.73	P
40222213	[REDACTED]	IL APPROVED - RENTAL APP REIM	04/27/2022	\$20.00	P
40222214	REGISTRATION FEE TRUST	IL APPROVED - DL FEE	04/27/2022	\$35.00	P
40222215	REGISTRATION FEE TRUST	FSET APPROVED - CLP CDL FEE	04/27/2022	\$30.00	P
40222216	SHRADER LISA	VEHICLE ACCESSORY PURCHASE	04/27/2022	\$59.58	P
40222217	TERESINSKI KARRIANN	MENTOR ACTIVITY SUPPLIES	04/27/2022	\$138.87	P
40222218	[REDACTED]	FSET APPROVED - DL REIMB	04/27/2022	\$92.75	P
40222219	REGISTRATION FEE TRUST	BUS 252 MUNICIPAL PLATES	04/27/2022	\$5.00	P
40222220	US BANK	PCARD CHARGES	04/27/2022	\$7,473.31	P
40222221	A-F MOTORS INC	FSET APPROVED - LICENSING	04/30/2022	\$406.50	P
40222222	AMAZON CAPITAL SERVICES	STATE PASSTHROUGH FUNDS	04/30/2022	\$1,361.77	P
40222223	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/30/2022	\$242.16	P
40222224	[REDACTED]	FSET APPROVED-DL REIMBURSE	04/30/2022	\$42.28	P
40222225	BROTOLOC HEALTH CARE SYSTEMS I	RESIDENTIAL SERVICES	04/30/2022	\$14,337.50	P
40222226	CENTRAL WI COUNSELING ASSOC LLC	CCS CONTRACTED SVCS	04/30/2022	\$8,355.08	P
40222227	CHUCK & KRISS AUTO REPAIR LLC	FSET APPROVED - AUTO REPAIR	04/30/2022	\$706.73	P
40222228	CREATIVE COMMUNITY LIVING SERV	COMMUNITY SKILLS	04/30/2022	\$10,874.45	P

Committee Report - County of Wood

HUMAN SERVICES - MAY 2022

40222107 - 40222696

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40222229	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES	04/30/2022	\$13,200.67	P
40222230	CW SOLUTIONS LLC	MARCH SERVICES	04/30/2022	\$5,285.00	P
40222231	CW SOLUTIONS LLC	APRIL YOUTH JUSTICE SVCS	04/30/2022	\$10,384.86	P
40222232	CW SOLUTIONS LLC	APRIL IL SS-ETV/BSS ONLY	04/30/2022	\$1,605.45	P
40222233	CW SOLUTIONS LLC	APRIL IL SS-IL STIMULUS SVCS	04/30/2022	\$19,700.86	P
40222234	CW SOLUTIONS LLC	APRIL IL SS - STIMULUS SVCS 2	04/30/2022	\$98.12	P
40222235	CW SOLUTIONS LLC	APRIL IL STUMULUS PART EXP	04/30/2022	\$1,096.56	P
40222236	ENTERPRISE RENT-A-CAR	RENTAL CAR FOR CLIENT	04/30/2022	\$130.26	P
40222237	[REDACTED]	FOSTER PARENT NORMALCY	04/30/2022	\$75.00	P
40222238	FENNER GARAGE	FSET APPROVED-AUTO REPAIR	04/30/2022	\$528.72	P
40222239	[REDACTED]	REFUND FOR OVERPAYMENT	04/30/2022	\$584.00	P
40222240	FRONTIER COMMUNICATIONS	TELEPHONE EXP - CORNERSTONE	04/30/2022	\$148.61	P
40222241	GUNDERSEN HEALTH SYSTEM	OUTPATIENT SVCS	04/30/2022	\$330.00	P
40222242	[REDACTED]	STATE PASSTHROUGH FUNDS	04/30/2022	\$154.00	P
40222243	JOHNSTON JAMES	AODA LECTURE	04/30/2022	\$20.00	P
40222244	[REDACTED]	STATE PASSTHROUGH FUNDS	04/30/2022	\$222.57	P
40222245	[REDACTED]	STATE PASSTHROUGH FUNDS	04/30/2022	\$219.41	P
40222246	LUTHERAN SOCIAL SERVICES	CCS CONTRACTED SVCS	04/30/2022	\$3,225.21	P
40222247	MENJIVAR FRANCISCA	INTERPRETIVE SVCS	04/30/2022	\$237.50	P
40222248	[REDACTED]	FSET APPROVED - DL REIMB	04/30/2022	\$35.00	P
40222249	MIDSTATE INDEPENDENT LIVING CHOICES	PEER SPECIALISTS	04/30/2022	\$3,470.50	P
40222250	ASPIRUS BEHAVIORAL HEALTH	ASPIRUS	04/30/2022	\$2,295.00	P
40222251	NELSON MICHAEL JAN	FAMILY THERAPY (JAN & FEB)	04/30/2022	\$3,712.50	P
40222252	NORTH CENTRAL HEALTH CARE	YOUTH DETENTION	04/30/2022	\$851.27	P
40222253	REDWOOD TOXICOLOGY LABORATORY INC	DRUG TESTING	04/30/2022	\$10.00	P
40222254	SHRED SAFE LLC	6 BINS	04/30/2022	\$225.00	P
40222255	[REDACTED]	STATE PASSTHROUGH FUNDS	04/30/2022	\$356.84	P
40222256	SOLARUS	PHONE EXPENSE - BRIDGEWAY	04/30/2022	\$89.12	P
40222257	[REDACTED]	IL APPROVED - -SUMMER TUITION	04/30/2022	\$3,675.00	P
40222258	SOUTH WOOD COUNTY YMCA	STATE PASSTHROUGH FUNDS	04/30/2022	\$86.18	P
40222259	SOUTH WOOD COUNTY YMCA	STATE PASSTHROUGH FUNDS	04/30/2022	\$86.18	P
40222260	SOUTH WOOD COUNTY YMCA	STATE PASSTHROUGH FUNDS	04/30/2022	\$223.20	P
40222261	SOUTH WOOD COUNTY YMCA	STATE PASSTHROUGH FUNDS	04/30/2022	\$699.08	P
40222262	[REDACTED]	STATE PASSTHROUGH FUNDS	04/30/2022	\$45.00	P
40222263	THERAPY WITHOUT WALLS	CCS CONTRACTED SVCS	04/30/2022	\$20,051.50	P
40222264	MENOMINEE DEPT OF TRANSIT SERVICES	FSET APPROVED-APRIL BUS PASS	04/30/2022	\$25.00	P
40222265	AMAZON CAPITAL SERVICES	SUPPLIES	05/04/2022	\$8.95	P
40222266	[REDACTED]	STATE PASSTHROUGH FUNDS	05/04/2022	\$60.00	P
40222267	REIS MARTIAL ARTS (Marshfield)	STATE PASSTHROUGH FUNDS	05/04/2022	\$109.00	P
40222268	STAPLES ADVANTAGE	SUPPLIES	05/04/2022	\$124.98	P
40222269	STAPLES ADVANTAGE	SUPPLIES	05/04/2022	\$65.59	P
40222270	STAPLES ADVANTAGE	SUPPLIES	05/04/2022	\$4.99	P
40222271	CW SOLUTIONS LLC	APRIL BFI PARTICIPANT	04/30/2022	\$4.74	P
40222272	CW SOLUTIONS LLC	APRIL BFI SERVICES	04/30/2022	\$39,893.25	P

Committee Report - County of Wood

HUMAN SERVICES - MAY 2022

40222107 - 40222696

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40222273	CW SOLUTIONS LLC	APRIL CHILDREN FIRST	04/30/2022	\$2,192.78	P
40222274	CW SOLUTIONS LLC	APRIL ADP PATICIPANT	04/30/2022	\$93.46	P
40222275	CW SOLUTIONS LLC	APRIL ADP SERVICES	04/30/2022	\$15,584.56	P
40222276	CW SOLUTIONS LLC	APRIL FSET SUPPORT SERVICES	04/30/2022	\$8,959.24	P
40222277	CW SOLUTIONS LLC	APRIL WHEAP SERVICES	04/30/2022	\$1,888.50	P
40222278	CW SOLUTIONS LLC	APRIL FSET SERVICES	04/30/2022	\$157,735.02	P
40222279	FOREST COUNTY POTAWATOMI	FSET APPROVED - FOREST CTY GAS	04/30/2022	\$4,000.00	P
40222280	MCHENRY COUNTY CLERK	BIRTH CERTIFICATE REQUEST	04/30/2022	\$12.00	P
40222281	REGISTRATION FEE TRUST	FSET APPROVED - DL FEE	04/30/2022	\$58.00	P
40222282	REGISTRATION FEE TRUST	FSET APPROVED - PERMIT FEE	04/30/2022	\$35.00	P
40222283	REGISTRATION FEE TRUST	FSET APPROVED - PERMIT FEE	04/30/2022	\$35.00	P
40222284	WI CO HUMAN SERVICES ASSOCIATION	WI COUNTY HUM SVCS CONF	04/30/2022	\$300.00	P
40222285	OHP Care Provider	Out of Home Placement	05/04/2022	\$225.00	P
40222286	OHP Care Provider	Out of Home Placement	05/04/2022	\$225.00	P
40222287	OHP Care Provider	Out of Home Placement	05/04/2022	\$178.13	P
40222288	OHP Care Provider	Out of Home Placement	05/04/2022	\$190.56	P
40222289	OHP Care Provider	Out of Home Placement	05/04/2022	\$56.00	P
40222290	OHP Care Provider	Out of Home Placement	05/04/2022	\$50.00	P
40222291	OHP Care Provider	Out of Home Placement	05/04/2022	\$50.00	P
40222292	OHP Care Provider	Out of Home Placement	05/04/2022	\$50.00	P
40222293	OHP Care Provider	Out of Home Placement	05/04/2022	\$50.00	P
40222294	OHP Care Provider	Out of Home Placement	05/04/2022	\$270.00	P
40222295	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222296	OHP Care Provider	Out of Home Placement	05/04/2022	\$270.00	P
40222297	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222298	OHP Care Provider	Out of Home Placement	05/04/2022	\$270.00	P
40222299	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222300	OHP Care Provider	Out of Home Placement	05/04/2022	\$270.00	P
40222301	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222302	OHP Care Provider	Out of Home Placement	05/04/2022	\$42.00	P
40222303	OHP Care Provider	Out of Home Placement	05/04/2022	\$69.00	P
40222304	OHP Care Provider	Out of Home Placement	05/04/2022	\$92.00	P
40222305	OHP Care Provider	Out of Home Placement	05/04/2022	\$69.00	P
40222306	OHP Care Provider	Out of Home Placement	05/04/2022	\$138.00	P
40222307	OHP Care Provider	Out of Home Placement	05/04/2022	\$50.00	P
40222308	OHP Care Provider	Out of Home Placement	05/04/2022	\$10.71	P
40222309	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222310	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222311	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222312	OHP Care Provider	Out of Home Placement	05/04/2022	\$10.71	P
40222313	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222314	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222315	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222316	OHP Care Provider	Out of Home Placement	05/04/2022	\$156.60	P

Committee Report - County of Wood

HUMAN SERVICES - MAY 2022

40222107 - 40222696

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40222317	OHP Care Provider	Out of Home Placement	05/04/2022	\$69.00	P
40222318	OHP Care Provider	Out of Home Placement	05/04/2022	\$163.50	P
40222319	OHP Care Provider	Out of Home Placement	05/04/2022	\$69.00	P
40222320	OHP Care Provider	Out of Home Placement	05/04/2022	\$69.00	P
40222321	OHP Care Provider	Out of Home Placement	05/04/2022	\$904.47	P
40222322	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222323	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222324	OHP Care Provider	Out of Home Placement	05/04/2022	\$92.00	P
40222325	OHP Care Provider	Out of Home Placement	05/04/2022	\$238.00	P
40222326	OHP Care Provider	Out of Home Placement	05/04/2022	\$260.67	P
40222327	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222328	OHP Care Provider	Out of Home Placement	05/04/2022	\$138.00	P
40222329	OHP Care Provider	Out of Home Placement	05/04/2022	\$69.00	P
40222330	OHP Care Provider	Out of Home Placement	05/04/2022	\$9.07	P
40222331	OHP Care Provider	Out of Home Placement	05/04/2022	\$56.67	P
40222332	OHP Care Provider	Out of Home Placement	05/04/2022	\$68.00	P
40222333	OHP Care Provider	Out of Home Placement	05/04/2022	\$122.40	P
40222334	OHP Care Provider	Out of Home Placement	05/04/2022	\$125.80	P
40222335	OHP Care Provider	Out of Home Placement	05/04/2022	\$56.67	P
40222336	OHP Care Provider	Out of Home Placement	05/04/2022	\$280.00	P
40222337	OHP Care Provider	Out of Home Placement	05/04/2022	\$69.00	P
40222338	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222339	OHP Care Provider	Out of Home Placement	05/04/2022	\$2,250.00	P
40222340	OHP Care Provider	Out of Home Placement	05/04/2022	\$364.00	P
40222341	OHP Care Provider	Out of Home Placement	05/04/2022	\$86.67	P
40222342	OHP Care Provider	Out of Home Placement	05/04/2022	\$69.33	P
40222343	OHP Care Provider	Out of Home Placement	05/04/2022	\$364.00	P
40222344	OHP Care Provider	Out of Home Placement	05/04/2022	\$86.67	P
40222345	OHP Care Provider	Out of Home Placement	05/04/2022	\$27.73	P
40222346	OHP Care Provider	Out of Home Placement	05/04/2022	\$69.00	P
40222347	OHP Care Provider	Out of Home Placement	05/04/2022	\$657.00	P
40222348	OHP Care Provider	Out of Home Placement	05/04/2022	\$100.00	P
40222349	OHP Care Provider	Out of Home Placement	05/04/2022	\$248.00	P
40222350	OHP Care Provider	Out of Home Placement	05/04/2022	\$460.00	P
40222351	OHP Care Provider	Out of Home Placement	05/04/2022	\$14,587.20	P
40222352	OHP Care Provider	Out of Home Placement	05/04/2022	\$48.00	P
40222353	OHP Care Provider	Out of Home Placement	05/04/2022	\$420.00	P
40222354	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222355	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222356	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222357	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222358	OHP Care Provider	Out of Home Placement	05/04/2022	\$32.00	P
40222359	OHP Care Provider	Out of Home Placement	05/04/2022	\$420.00	P
40222360	OHP Care Provider	Out of Home Placement	05/04/2022	\$8,313.90	P

Committee Report - County of Wood

HUMAN SERVICES - MAY 2022

40222107 - 40222696

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40222361	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222362	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222363	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222364	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222365	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222366	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222367	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222368	OHP Care Provider	Out of Home Placement	05/04/2022	\$96.00	P
40222369	OHP Care Provider	Out of Home Placement	05/04/2022	\$545.00	P
40222370	OHP Care Provider	Out of Home Placement	05/04/2022	\$312.00	P
40222371	OHP Care Provider	Out of Home Placement	05/04/2022	\$363.80	P
40222372	OHP Care Provider	Out of Home Placement	05/04/2022	\$522.00	P
40222373	OHP Care Provider	Out of Home Placement	05/04/2022	\$420.00	P
40222374	OHP Care Provider	Out of Home Placement	05/04/2022	\$16.00	P
40222375	OHP Care Provider	Out of Home Placement	05/04/2022	\$510.12	P
40222376	OHP Care Provider	Out of Home Placement	05/04/2022	\$16,350.00	P
40222377	OHP Care Provider	Out of Home Placement	05/04/2022	\$460.00	P
40222378	OHP Care Provider	Out of Home Placement	05/04/2022	\$80.00	P
40222379	OHP Care Provider	Out of Home Placement	05/04/2022	\$100.00	P
40222380	OHP Care Provider	Out of Home Placement	05/04/2022	\$460.00	P
40222381	OHP Care Provider	Out of Home Placement	05/04/2022	\$48.00	P
40222382	OHP Care Provider	Out of Home Placement	05/04/2022	\$522.00	P
40222383	OHP Care Provider	Out of Home Placement	05/04/2022	\$80.00	P
40222384	OHP Care Provider	Out of Home Placement	05/04/2022	\$100.00	P
40222385	OHP Care Provider	Out of Home Placement	05/04/2022	\$11,877.00	P
40222386	OHP Care Provider	Out of Home Placement	05/04/2022	\$545.00	P
40222387	OHP Care Provider	Out of Home Placement	05/04/2022	\$232.00	P
40222388	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222389	OHP Care Provider	Out of Home Placement	05/04/2022	\$36.40	P
40222390	OHP Care Provider	Out of Home Placement	05/04/2022	\$32.00	P
40222391	OHP Care Provider	Out of Home Placement	05/04/2022	\$460.00	P
40222392	OHP Care Provider	Out of Home Placement	05/04/2022	\$676.00	P
40222393	OHP Care Provider	Out of Home Placement	05/04/2022	\$576.00	P
40222394	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222395	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222396	OHP Care Provider	Out of Home Placement	05/04/2022	\$545.00	P
40222397	OHP Care Provider	Out of Home Placement	05/04/2022	\$184.00	P
40222398	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222399	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222400	OHP Care Provider	Out of Home Placement	05/04/2022	\$11,877.00	P
40222401	OHP Care Provider	Out of Home Placement	05/04/2022	\$460.00	P
40222402	OHP Care Provider	Out of Home Placement	05/04/2022	\$152.00	P
40222403	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222404	OHP Care Provider	Out of Home Placement	05/04/2022	\$272.00	P

Committee Report - County of Wood

HUMAN SERVICES - MAY 2022

40222107 - 40222696

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40222405	OHP Care Provider	Out of Home Placement	05/04/2022	\$460.00	P
40222406	OHP Care Provider	Out of Home Placement	05/04/2022	\$460.00	P
40222407	OHP Care Provider	Out of Home Placement	05/04/2022	\$104.00	P
40222408	OHP Care Provider	Out of Home Placement	05/04/2022	\$28.80	P
40222409	OHP Care Provider	Out of Home Placement	05/04/2022	\$54.00	P
40222410	OHP Care Provider	Out of Home Placement	05/04/2022	\$378.00	P
40222411	OHP Care Provider	Out of Home Placement	05/04/2022	\$648.00	P
40222412	OHP Care Provider	Out of Home Placement	05/04/2022	\$736.00	P
40222413	OHP Care Provider	Out of Home Placement	05/04/2022	\$661.00	P
40222414	OHP Care Provider	Out of Home Placement	05/04/2022	\$576.00	P
40222415	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222416	OHP Care Provider	Out of Home Placement	05/04/2022	\$16.00	P
40222417	OHP Care Provider	Out of Home Placement	05/04/2022	\$460.00	P
40222418	OHP Care Provider	Out of Home Placement	05/04/2022	\$545.00	P
40222419	OHP Care Provider	Out of Home Placement	05/04/2022	\$199.73	P
40222420	OHP Care Provider	Out of Home Placement	05/04/2022	\$382.40	P
40222421	OHP Care Provider	Out of Home Placement	05/04/2022	\$460.00	P
40222422	OHP Care Provider	Out of Home Placement	05/04/2022	\$522.00	P
40222423	OHP Care Provider	Out of Home Placement	05/04/2022	\$352.00	P
40222424	OHP Care Provider	Out of Home Placement	05/04/2022	\$100.00	P
40222425	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222426	OHP Care Provider	Out of Home Placement	05/04/2022	\$520.00	P
40222427	OHP Care Provider	Out of Home Placement	05/04/2022	\$622.00	P
40222428	OHP Care Provider	Out of Home Placement	05/04/2022	\$520.00	P
40222429	OHP Care Provider	Out of Home Placement	05/04/2022	\$560.00	P
40222430	OHP Care Provider	Out of Home Placement	05/04/2022	\$460.00	P
40222431	OHP Care Provider	Out of Home Placement	05/04/2022	\$16.00	P
40222432	OHP Care Provider	Out of Home Placement	05/04/2022	\$100.00	P
40222433	OHP Care Provider	Out of Home Placement	05/04/2022	\$40.00	P
40222434	OHP Care Provider	Out of Home Placement	05/04/2022	\$100.00	P
40222435	OHP Care Provider	Out of Home Placement	05/04/2022	\$460.00	P
40222436	OHP Care Provider	Out of Home Placement	05/04/2022	\$100.00	P
40222437	OHP Care Provider	Out of Home Placement	05/04/2022	\$376.00	P
40222438	OHP Care Provider	Out of Home Placement	05/04/2022	\$460.00	P
40222439	OHP Care Provider	Out of Home Placement	05/04/2022	\$100.00	P
40222440	OHP Care Provider	Out of Home Placement	05/04/2022	\$40.00	P
40222441	OHP Care Provider	Out of Home Placement	05/04/2022	\$460.00	P
40222442	OHP Care Provider	Out of Home Placement	05/04/2022	\$128.00	P
40222443	OHP Care Provider	Out of Home Placement	05/04/2022	\$460.00	P
40222444	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222445	OHP Care Provider	Out of Home Placement	05/04/2022	\$364.00	P
40222446	OHP Care Provider	Out of Home Placement	05/04/2022	\$142.13	P
40222447	OHP Care Provider	Out of Home Placement	05/04/2022	\$69.33	P
40222448	OHP Care Provider	Out of Home Placement	05/04/2022	\$7,950.00	P

Committee Report - County of Wood

HUMAN SERVICES - MAY 2022

40222107 - 40222696

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40222449	OHP Care Provider	Out of Home Placement	05/04/2022	\$700.00	P
40222450	OHP Care Provider	Out of Home Placement	05/04/2022	\$528.00	P
40222451	OHP Care Provider	Out of Home Placement	05/04/2022	\$522.00	P
40222452	OHP Care Provider	Out of Home Placement	05/04/2022	\$400.00	P
40222453	OHP Care Provider	Out of Home Placement	05/04/2022	\$420.00	P
40222454	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222455	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222456	OHP Care Provider	Out of Home Placement	05/04/2022	\$12,000.00	P
40222457	OHP Care Provider	Out of Home Placement	05/04/2022	\$64.00	P
40222458	OHP Care Provider	Out of Home Placement	05/04/2022	\$420.00	P
40222459	OHP Care Provider	Out of Home Placement	05/04/2022	\$160.10	P
40222460	OHP Care Provider	Out of Home Placement	05/04/2022	\$460.00	P
40222461	OHP Care Provider	Out of Home Placement	05/04/2022	\$256.00	P
40222462	OHP Care Provider	Out of Home Placement	05/04/2022	\$100.00	P
40222463	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222464	OHP Care Provider	Out of Home Placement	05/04/2022	\$420.00	P
40222465	OHP Care Provider	Out of Home Placement	05/04/2022	\$32.00	P
40222466	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222467	OHP Care Provider	Out of Home Placement	05/04/2022	\$460.00	P
40222468	OHP Care Provider	Out of Home Placement	05/04/2022	\$290.09	P
40222469	OHP Care Provider	Out of Home Placement	05/04/2022	\$712.00	P
40222470	OHP Care Provider	Out of Home Placement	05/04/2022	\$2,625.00	P
40222471	OHP Care Provider	Out of Home Placement	05/04/2022	\$88.00	P
40222472	OHP Care Provider	Out of Home Placement	05/04/2022	\$420.00	P
40222473	OHP Care Provider	Out of Home Placement	05/04/2022	\$100.00	P
40222474	OHP Care Provider	Out of Home Placement	05/04/2022	\$420.00	P
40222475	OHP Care Provider	Out of Home Placement	05/04/2022	\$100.00	P
40222476	OHP Care Provider	Out of Home Placement	05/04/2022	\$152.00	P
40222477	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222478	OHP Care Provider	Out of Home Placement	05/04/2022	\$7,950.00	P
40222479	OHP Care Provider	Out of Home Placement	05/04/2022	\$460.00	P
40222480	OHP Care Provider	Out of Home Placement	05/04/2022	\$152.00	P
40222481	OHP Care Provider	Out of Home Placement	05/04/2022	\$757.00	P
40222482	OHP Care Provider	Out of Home Placement	05/04/2022	\$184.00	P
40222483	OHP Care Provider	Out of Home Placement	05/04/2022	\$420.00	P
40222484	OHP Care Provider	Out of Home Placement	05/04/2022	\$420.00	P
40222485	OHP Care Provider	Out of Home Placement	05/04/2022	\$56.00	P
40222486	OHP Care Provider	Out of Home Placement	05/04/2022	\$376.00	P
40222487	OHP Care Provider	Out of Home Placement	05/04/2022	\$545.00	P
40222488	OHP Care Provider	Out of Home Placement	05/04/2022	\$176.00	P
40222489	OHP Care Provider	Out of Home Placement	05/04/2022	\$420.00	P
40222490	OHP Care Provider	Out of Home Placement	05/04/2022	\$128.00	P
40222491	OHP Care Provider	Out of Home Placement	05/04/2022	\$100.00	P
40222492	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P

Committee Report - County of Wood

HUMAN SERVICES - MAY 2022

40222107 - 40222696

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40222493	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222494	OHP Care Provider	Out of Home Placement	05/04/2022	\$32.00	P
40222495	OHP Care Provider	Out of Home Placement	05/04/2022	\$460.00	P
40222496	OHP Care Provider	Out of Home Placement	05/04/2022	\$1,000.00	P
40222497	OHP Care Provider	Out of Home Placement	05/04/2022	\$516.00	P
40222498	OHP Care Provider	Out of Home Placement	05/04/2022	\$420.00	P
40222499	OHP Care Provider	Out of Home Placement	05/04/2022	\$160.10	P
40222500	OHP Care Provider	Out of Home Placement	05/04/2022	\$120.00	P
40222501	OHP Care Provider	Out of Home Placement	05/04/2022	\$100.00	P
40222502	OHP Care Provider	Out of Home Placement	05/04/2022	\$460.00	P
40222503	OHP Care Provider	Out of Home Placement	05/04/2022	\$216.00	P
40222504	OHP Care Provider	Out of Home Placement	05/04/2022	\$64.00	P
40222505	OHP Care Provider	Out of Home Placement	05/04/2022	\$420.00	P
40222506	OHP Care Provider	Out of Home Placement	05/04/2022	\$420.00	P
40222507	OHP Care Provider	Out of Home Placement	05/04/2022	\$72.00	P
40222508	OHP Care Provider	Out of Home Placement	05/04/2022	\$100.00	P
40222509	OHP Care Provider	Out of Home Placement	05/04/2022	\$144.00	P
40222510	OHP Care Provider	Out of Home Placement	05/04/2022	\$420.00	P
40222511	OHP Care Provider	Out of Home Placement	05/04/2022	\$100.00	P
40222512	OHP Care Provider	Out of Home Placement	05/04/2022	\$460.00	P
40222513	OHP Care Provider	Out of Home Placement	05/04/2022	\$248.00	P
40222514	OHP Care Provider	Out of Home Placement	05/04/2022	\$578.00	P
40222515	OHP Care Provider	Out of Home Placement	05/04/2022	\$784.00	P
40222516	OHP Care Provider	Out of Home Placement	05/04/2022	\$522.00	P
40222517	OHP Care Provider	Out of Home Placement	05/04/2022	\$624.00	P
40222518	OHP Care Provider	Out of Home Placement	05/04/2022	\$600.00	P
40222519	OHP Care Provider	Out of Home Placement	05/04/2022	\$460.00	P
40222520	OHP Care Provider	Out of Home Placement	05/04/2022	\$232.00	P
40222521	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222522	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222523	OHP Care Provider	Out of Home Placement	05/04/2022	\$420.00	P
40222524	OHP Care Provider	Out of Home Placement	05/04/2022	\$32.00	P
40222525	OHP Care Provider	Out of Home Placement	05/04/2022	\$106.24	P
40222526	OHP Care Provider	Out of Home Placement	05/04/2022	\$460.00	P
40222527	OHP Care Provider	Out of Home Placement	05/04/2022	\$100.00	P
40222528	OHP Care Provider	Out of Home Placement	05/04/2022	\$56.00	P
40222529	OHP Care Provider	Out of Home Placement	05/04/2022	\$72.00	P
40222530	OHP Care Provider	Out of Home Placement	05/04/2022	\$460.00	P
40222531	OHP Care Provider	Out of Home Placement	05/04/2022	\$420.00	P
40222532	OHP Care Provider	Out of Home Placement	05/04/2022	\$80.00	P
40222533	OHP Care Provider	Out of Home Placement	05/04/2022	\$260.00	P
40222534	OHP Care Provider	Out of Home Placement	05/04/2022	\$250.00	P
40222535	OHP Care Provider	Out of Home Placement	05/04/2022	\$96.00	P
40222536	OHP Care Provider	Out of Home Placement	05/04/2022	\$545.00	P

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HUMAN SERVICES - MAY 2022

40222107 - 40222696

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40222537	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222538	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222539	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222540	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222541	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222542	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222543	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222544	OHP Care Provider	Out of Home Placement	05/04/2022	\$104.00	P
40222545	OHP Care Provider	Out of Home Placement	05/04/2022	\$420.00	P
40222546	OHP Care Provider	Out of Home Placement	05/04/2022	\$460.00	P
40222547	OHP Care Provider	Out of Home Placement	05/04/2022	\$336.00	P
40222548	OHP Care Provider	Out of Home Placement	05/04/2022	\$420.00	P
40222549	OHP Care Provider	Out of Home Placement	05/04/2022	\$160.00	P
40222550	OHP Care Provider	Out of Home Placement	05/04/2022	\$677.00	P
40222551	OHP Care Provider	Out of Home Placement	05/04/2022	\$713.00	P
40222552	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222553	OHP Care Provider	Out of Home Placement	05/04/2022	\$420.00	P
40222554	OHP Care Provider	Out of Home Placement	05/04/2022	\$100.00	P
40222555	OHP Care Provider	Out of Home Placement	05/04/2022	\$48.00	P
40222556	OHP Care Provider	Out of Home Placement	05/04/2022	\$420.00	P
40222557	OHP Care Provider	Out of Home Placement	05/04/2022	\$100.00	P
40222558	OHP Care Provider	Out of Home Placement	05/04/2022	\$88.00	P
40222559	OHP Care Provider	Out of Home Placement	05/04/2022	\$48.00	P
40222560	OHP Care Provider	Out of Home Placement	05/04/2022	\$420.00	P
40222561	OHP Care Provider	Out of Home Placement	05/04/2022	\$420.00	P
40222562	OHP Care Provider	Out of Home Placement	05/04/2022	\$48.00	P
40222563	OHP Care Provider	Out of Home Placement	05/04/2022	\$200.00	P
40222564	OHP Care Provider	Out of Home Placement	05/04/2022	\$281.07	P
40222565	OHP Care Provider	Out of Home Placement	05/04/2022	\$420.00	P
40222566	OHP Care Provider	Out of Home Placement	05/04/2022	\$522.00	P
40222567	OHP Care Provider	Out of Home Placement	05/04/2022	\$664.00	P
40222568	OHP Care Provider	Out of Home Placement	05/04/2022	\$420.00	P
40222569	OHP Care Provider	Out of Home Placement	05/04/2022	\$272.00	P
40222570	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222571	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222572	OHP Care Provider	Out of Home Placement	05/04/2022	\$160.00	P
40222573	OHP Care Provider	Out of Home Placement	05/04/2022	\$420.00	P
40222574	OHP Care Provider	Out of Home Placement	05/04/2022	\$100.00	P
40222575	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222576	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222577	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222578	OHP Care Provider	Out of Home Placement	05/04/2022	\$420.00	P
40222579	OHP Care Provider	Out of Home Placement	05/04/2022	\$168.00	P
40222580	OHP Care Provider	Out of Home Placement	05/04/2022	\$604.00	P

Committee Report - County of Wood

HUMAN SERVICES - MAY 2022

40222107 - 40222696

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40222581	OHP Care Provider	Out of Home Placement	05/04/2022	\$420.00	P
40222582	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222583	OHP Care Provider	Out of Home Placement	05/04/2022	\$72.00	P
40222584	OHP Care Provider	Out of Home Placement	05/04/2022	\$460.00	P
40222585	OHP Care Provider	Out of Home Placement	05/04/2022	\$404.00	P
40222586	OHP Care Provider	Out of Home Placement	05/04/2022	\$458.00	P
40222587	OHP Care Provider	Out of Home Placement	05/04/2022	\$420.00	P
40222588	OHP Care Provider	Out of Home Placement	05/04/2022	\$150.00	P
40222589	OHP Care Provider	Out of Home Placement	05/04/2022	\$272.00	P
40222590	OHP Care Provider	Out of Home Placement	05/04/2022	\$208.00	P
40222591	OHP Care Provider	Out of Home Placement	05/04/2022	\$420.00	P
40222592	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222593	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222594	OHP Care Provider	Out of Home Placement	05/04/2022	\$458.00	P
40222595	OHP Care Provider	Out of Home Placement	05/04/2022	\$502.00	P
40222596	OHP Care Provider	Out of Home Placement	05/04/2022	\$442.00	P
40222597	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222598	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222599	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222600	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222601	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222602	OHP Care Provider	Out of Home Placement	05/04/2022	\$545.00	P
40222603	OHP Care Provider	Out of Home Placement	05/04/2022	\$448.00	P
40222604	OHP Care Provider	Out of Home Placement	05/04/2022	\$830.00	P
40222605	OHP Care Provider	Out of Home Placement	05/04/2022	\$400.00	P
40222606	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222607	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222608	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222609	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222610	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222611	OHP Care Provider	Out of Home Placement	05/04/2022	\$384.00	P
40222612	OHP Care Provider	Out of Home Placement	05/04/2022	\$384.00	P
40222613	OHP Care Provider	Out of Home Placement	05/04/2022	\$478.00	P
40222614	OHP Care Provider	Out of Home Placement	05/04/2022	\$420.00	P
40222615	OHP Care Provider	Out of Home Placement	05/04/2022	\$740.00	P
40222616	OHP Care Provider	Out of Home Placement	05/04/2022	\$520.00	P
40222617	OHP Care Provider	Out of Home Placement	05/04/2022	\$594.00	P
40222618	OHP Care Provider	Out of Home Placement	05/04/2022	\$520.00	P
40222619	OHP Care Provider	Out of Home Placement	05/04/2022	\$568.00	P
40222620	OHP Care Provider	Out of Home Placement	05/04/2022	\$568.00	P
40222621	OHP Care Provider	Out of Home Placement	05/04/2022	\$544.00	P
40222622	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222623	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222624	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P

Committee Report - County of Wood

HUMAN SERVICES - MAY 2022

40222107 - 40222696

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40222625	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222626	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222627	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222628	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222629	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222630	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222631	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222632	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222633	OHP Care Provider	Out of Home Placement	05/04/2022	\$226.00	P
40222634	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222635	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222636	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222637	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222638	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222639	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222640	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222641	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222642	OHP Care Provider	Out of Home Placement	05/04/2022	\$300.00	P
40222643	OHP Care Provider	Out of Home Placement	05/04/2022	\$157.06	P
40222644	OHP Care Provider	Out of Home Placement	05/04/2022	\$56.67	P
40222645	OHP Care Provider	Out of Home Placement	05/04/2022	\$36.27	P
40222646	OHP Care Provider	Out of Home Placement	05/04/2022	\$56.67	P
40222647	OHP Care Provider	Out of Home Placement	05/04/2022	\$9.07	P
40222648	OHP Care Provider	Out of Home Placement	05/04/2022	\$69.00	P
40222649	OHP Care Provider	Out of Home Placement	05/04/2022	\$69.00	P
40222650	HOUSE OF HOPE GREEN BAY INC	Shelter Care	05/01/2022	\$2,446.32	P
40222651	BAILEY ROGER	APR VOL ESCORT RIDE	04/30/2022	\$326.43	P
40222652		STATE PASSTHROUGH FUNDS	04/30/2022	\$90.00	P
40222653		STATE PASSTHROUGH FUNDS	04/30/2022	\$148.66	P
40222654	BROWNELL MARY	APR VOL ESCORT RIDE	04/30/2022	\$1,060.02	P
40222655	DEREZINSKI ROBERT	APR ESCORT RIDE	04/30/2022	\$153.86	P
40222656	GLEN JEANETTE	APR VOL ESCORT RIDES	04/30/2022	\$55.81	P
40222657		STATE PASSTHROUGH FUNDS	04/30/2022	\$133.59	P
40222658	HILLTOP AFFILIATES INC	RESIDENTIAL SVCS	04/30/2022	\$4,106.04	P
40222659	LOCUMTENENS HOLDINGS, LLC	PSYCHIATRIC SERVICES	04/30/2022	\$21,937.71	P
40222660	LUTHERAN SOCIAL SERVICES	CCS CONTRACT SVCS	04/30/2022	\$156.56	P
40222661	KUENNEN JOAN	APR VOL ESCORT RIDES	04/30/2022	\$571.22	P
40222662	MEMORY LANE FARM INC	RESIDENTIAL SVCS	04/30/2022	\$519.37	P
40222663	MEMORY LANE FARM INC	RESIDENTIAL SVCS	04/30/2022	\$440.51	P
40222664	OFFICE ALLY INC	OUTPATIENT INS BILLING	04/30/2022	\$70.00	P
40222665	EXPERIAN HEALTH INC	VERIF OF CLIENT CHARGES	04/30/2022	\$151.50	P
40222666	TYLER PATRICIA	APR VOL ESCORT RIDES	04/30/2022	\$119.93	P
40222667	VOIANCE LANGUAGE SERVICES LLC	NIMC - TRANSLATION SVCS	04/30/2022	\$736.18	P

Committee Report - County of Wood

HUMAN SERVICES - MAY 2022

40222107 - 40222696

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40222668	WHEN LIFE IS A PUZZLE COUNSELING & CONSULTING	CCS CONTRACTED SVCS	04/30/2022	\$1,784.10	P
40222669	WHEN LIFE IS A PUZZLE COUNSELING & CONSULTING	CCS CONTRACTED SVCS	04/30/2022	\$1,778.40	P
40222670	WOOD WENDY	APR VOL ESCORT RIDES	04/30/2022	\$788.59	P
40222671	AMAZON CAPITAL SERVICES	SUPPLIES	05/11/2022	\$90.90	P
40222672	AMAZON CAPITAL SERVICES	SUPPLIES	05/11/2022	\$112.88	P
40222673	CORDANT HEALTH SOLUTIONS	CONTRACTED YOUTH UA SVCS	05/11/2022	\$327.90	P
40222674	CW SOLUTIONS LLC	APRIL 2022 SVCS	05/11/2022	\$3,447.50	P
40222675	ENTERPRISE RENT-A-CAR	CAR RENTAL	05/11/2022	\$101.43	P
40222676	ENTERPRISE RENT-A-CAR	RENTAL CAR	05/11/2022	\$47.84	P
40222677	ENTERPRISE RENT-A-CAR	RENTAL CAR	05/11/2022	\$103.62	P
40222678	GREENFIELD REHABILITATION AGENCY INC	B23 SVCS	05/11/2022	\$17,234.27	P
40222679	[REDACTED]	STATE PASSTHROUGH FUNDS	05/11/2022	\$714.00	P
40222680	[REDACTED]	NORMALCY OPPORTUNITIES	05/11/2022	\$75.00	P
40222681	KUSCHEL & KUSCHEL LLC	ELDER ABUSE CLEAN UP	05/11/2022	\$1,500.00	P
40222682	MARSHFIELD AREA YMCA	STATE PASSTHROUGH FUNDS	05/11/2022	\$744.60	P
40222683	RUNNING INC	FSET APPROVED - TAXI CARDS	05/11/2022	\$400.00	P
40222684	STAPLES ADVANTAGE	SUPPLIES	05/11/2022	\$9.44	P
40222685	THUNDER LUBE & SERVICE	FSET APPROVED - AUTO REPAIR	05/11/2022	\$1,447.47	P
40222686	WOODFIELD INN & SUITES	FSET APPROVED - HOUSING	05/11/2022	\$1,500.00	P
40222687	WOOSTERS GARAGE	FSET APPROVED - AUTO REPAIR	05/11/2022	\$797.78	P
40222688	DIVISION OF QUALITY ASSURANCE	CCS CERTIFICATION FEE	04/30/2022	\$550.00	P
40222689	CITY OF WAUSAU	APRIL BUS PASS/TOKENS	04/30/2022	\$2,194.00	P
40222690	FERMANICH GRETTA	YOUTH MENTOR SUPPLIES	04/30/2022	\$72.85	P
40222691	NRC HEALTH	NRC SOLUTIONS	04/30/2022	\$2,085.75	P
40222692	PEETERS BARB	TICKETS	04/30/2022	\$243.00	P
40222693	COMFORTAIRE HEATING AND COOLING	TSSF - FURNACE	05/11/2022	\$3,500.00	P
40222694	MARSHFIELD PUBLIC TRANSIT	CLIENT TRANSPORT	05/11/2022	\$60.00	P
40222695	[REDACTED]	FSET APPROVED - FEE REIMB	05/11/2022	\$20.00	P
40222696	WATER WORKS & LIGHTING COMM	TSSF-WATER & ELECTRIC BILL	05/11/2022	\$480.03	P

Grand Total: \$779,053.34

Signatures

Committee Chair: _____

Committee Member: _____

Committee Report

County of Wood

Report of claims for: NORWOOD HEALTH CENTER

For the period of: MAY 2022

For the range of vouchers: 20220357 - 20220493

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20220357	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	03/18/2022	\$13.95	P
20220358	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	03/18/2022	\$292.83	P
20220359	BEAVER CREEK NURSERY & LANDSCAPING LLC	SNOW REMOVE/SALTING FOR MARCH	04/08/2022	\$1,425.00	P
20220360	CITY OF MARSHFIELD	LAB ANALYSES	04/11/2022	\$47.00	P
20220361	GPM SOUTHEAST LLC	FUEL	03/02/2022	\$71.50	P
20220362	GPM SOUTHEAST LLC	FUEL	03/08/2022	\$72.29	P
20220363	GPM SOUTHEAST LLC	FUEL	03/11/2022	\$46.19	P
20220364	GPM SOUTHEAST LLC	FUEL	03/25/2022	\$61.96	P
20220365	GPM SOUTHEAST LLC	FUEL	03/28/2022	\$74.19	P
20220366	GPM SOUTHEAST LLC	FUEL-SNOWBLOWER	03/29/2022	\$44.51	P
20220367	WISCONSIN MEDIA	BID NOTICE-BUILDING SECURITY	03/31/2022	\$125.58	P
20220368	HEALTHCARE SERVICES GROUP INC	CONTRACTED HOUSEKEEP/LAUNDRY	04/01/2022	\$19,817.04	P
20220369	MARSHFIELD CLINIC	PROFESSIONAL SERVICES	04/12/2022	\$15,675.08	P
20220370	MARSHFIELD LABORATORIES	LAB TESTS ORDERED	04/04/2022	\$50.00	P
20220371	RIVER CITY CAB	LOGISTICS-CLIENTS	04/14/2022	\$150.00	P
20220372	WASTE MANAGEMENT	CONTRACT SERVICES	04/01/2022	\$651.48	P
20220373	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	04/01/2022	\$17.96	P
20220374	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	04/10/2022	\$165.28	P
20220375	GRAINGER (Norwood)	MAINTENANCE SUPPLIES	04/08/2022	\$21.98	P
20220376	JACKSON & COKER LOCUMTENANS LLC	DR FERNANDEZ 4/8-4/10	04/14/2022	\$4,187.00	P
20220377	JACKSON & COKER LOCUMTENANS LLC	DR BURGER 4/1-4/3	04/14/2022	\$4,892.00	P
20220378	US BANK	US BANK CARD CHARGES-APRIL	04/19/2022	\$1,066.53	P
20220379	ADVANCE AUTO PARTS	EQUIPMENT REPAIR	03/03/2022	\$35.98	P
20220380	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	04/15/2022	\$345.05	P
20220381	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	04/19/2022	\$586.08	P
20220382	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	04/22/2022	\$350.30	P
20220383	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	04/26/2022	\$360.30	P
20220384	GAPPA SECURITY SOLUTIONS LLC	PROJECT #20-22-007	03/29/2022	\$6,447.53	P
20220385	GAPPA SECURITY SOLUTIONS LLC	PROJECT #20-22-007	03/29/2022	\$1,796.26	P
20220386	GAPPA SECURITY SOLUTIONS LLC	PROJECT #20-22-007	03/29/2022	\$1,733.00	P
20220387	GAPPA SECURITY SOLUTIONS LLC	PROJECT #20-22-007	03/29/2022	\$954.50	P
20220388	JACKSON & COKER LOCUMTENANS LLC	DR BURGER 4/15-4/17	04/21/2022	\$4,598.25	P
20220389	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/11/2022	\$41.43	P
20220390	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/21/2022	\$399.90	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - MAY 2022

20220357 - 20220493

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20220391	STATE OF WIS DHS-DIV OF ENTERPRISE SVCS	CONTRACT RN/CNA-FEBRUARY	04/15/2022	\$6,158.00	P
20220392	WE ENERGIES	NATURAL GAS SERVICE	04/13/2022	\$6,930.71	P
20220393	ACCUSHIELD LLC	MONTHLY SERVICE FEE	05/01/2022	\$199.00	P
20220394	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	04/26/2022	\$139.99	P
20220395	AMAZON CAPITAL SERVICES	COVID OFFICE SUPPLIES	04/27/2022	\$49.90	P
20220396	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	04/29/2022	\$27.38	P
20220397	AMAZON CAPITAL SERVICES	ADVERTISING SUPPLIES	04/29/2022	\$155.32	P
20220398	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	04/29/2022	\$352.96	P
20220399	FRONTIER COMMUNICATIONS	PHONE/FAX APRIL 2022	04/16/2022	\$202.85	P
20220400	JACKSON & COKER LOCUMTENANS LLC	DR FERNANDEZ 4/22-4/24	04/28/2022	\$4,187.00	P
20220401	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	03/31/2022	(\$37.59)	P
20220402	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/04/2022	\$2,253.20	P
20220403	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/05/2022	(\$131.30)	P
20220404	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/07/2022	\$1,483.18	P
20220405	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/11/2022	\$2,025.79	P
20220406	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	04/14/2022	\$2,521.85	P
20220407	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/18/2022	\$3,004.77	P
20220408	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/19/2022	(\$413.28)	P
20220409	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/21/2022	\$1,253.22	P
20220410	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/25/2022	\$2,476.11	P
20220411	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	04/28/2022	\$3,120.70	P
20220412	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	04/04/2022	\$493.72	P
20220413	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/07/2022	\$2,653.55	P
20220414	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/11/2022	\$1,001.66	P
20220415	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/14/2022	\$2,571.03	P
20220416	MARTIN BROS DISTRIBUTING CO INC	DIETARY SUPPLIES	04/15/2022	\$30.00	P
20220417	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/18/2022	\$792.84	P
20220418	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/21/2022	\$3,231.76	P
20220419	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	04/25/2022	\$870.06	P
20220420	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/28/2022	\$2,813.51	P
20220421	MCKESSON MEDICAL	NURSING SUPPLIES	03/01/2022	\$33.92	P
20220422	MCKESSON MEDICAL	NURSING SUPPLIES	03/03/2022	\$12.18	P
20220423	MCKESSON MEDICAL	74160765	03/03/2022	\$301.59	P
20220424	MCKESSON MEDICAL	NURSING SUPPLIES	03/04/2022	\$82.29	P
20220425	MCKESSON MEDICAL	NURSING SUPPLIES	03/04/2022	\$47.98	P
20220426	MCKESSON MEDICAL	NURSING SUPPLIES	03/10/2022	\$23.39	P
20220427	MCKESSON MEDICAL	NURSING SUPPLIES	03/10/2022	\$568.93	P
20220428	MCKESSON MEDICAL	NURSING SUPPLIES	03/18/2022	\$447.87	P
20220429	MCKESSON MEDICAL	NURSING SUPPLIES	03/18/2022	\$28.16	P
20220430	MCKESSON MEDICAL	COVID SUPPLIES	03/18/2022	\$52.50	P
20220431	MCKESSON MEDICAL	NURSING SUPPLIES	03/18/2022	\$79.51	P
20220432	MCKESSON MEDICAL	NURSING SUPPLIES	03/23/2022	\$56.39	P
20220433	MCKESSON MEDICAL	NURSING SUPPLIES	03/26/2022	\$14.04	P
20220434	MCKESSON MEDICAL	ACCRUED POINTS REDEEMED	04/01/2022	(\$750.85)	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - MAY 2022

20220357 - 20220493

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20220435	MCKESSON MEDICAL	NURSING SUPPLIES	04/01/2022	\$8.40	P
20220436	MCKESSON MEDICAL	NURSING SUPPLIES	04/01/2022	\$1,175.96	P
20220437	MCKESSON MEDICAL	NURSING SUPPLIES	04/07/2022	\$17.98	P
20220438	MCKESSON MEDICAL	NURSING SUPPLIES	04/07/2022	\$583.71	P
20220439	MCKESSON MEDICAL	COVID SUPPLIES	04/08/2022	\$133.03	P
20220440	MCKESSON MEDICAL	NURSING SUPPLIES	04/08/2022	\$5.31	P
20220441	MCKESSON MEDICAL	NURSING SUPPLIES	04/09/2022	\$14.34	P
20220442	MCKESSON MEDICAL	NURSING & COVID SUPPLIES	04/14/2022	\$345.24	P
20220443	MCKESSON MEDICAL	NURSING SUPPLIES	04/15/2022	\$22.56	P
20220444	MCKESSON MEDICAL	NURSING SUPPLIES	04/19/2022	\$7.17	P
20220445	MCKESSON MEDICAL	NURSING SUPPLIES	04/28/2022	\$15.85	P
20220446	MCKESSON MEDICAL	NURSING SUPPLIES	04/28/2022	\$279.11	P
20220447	MCKESSON MEDICAL	NURSING SUPPLIES	04/29/2022	\$309.86	P
20220448	MCKESSON MEDICAL	NURSING SUPPLIES	04/29/2022	\$14.26	P
20220449	MENARDS-MARSHFIELD	BUILDING SUPPLIES	04/07/2022	(\$33.98)	P
20220450	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	04/12/2022	\$6.53	P
20220451	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	04/21/2022	\$240.87	P
20220452	NASSCO INC	NURSING SUPPLIES	04/26/2022	\$257.05	P
20220453	NORWOOD PETTY CASH ACCOUNT	REPLENISH PETTY CASH	05/01/2022	\$20.00	P
20220454	REIMERS KAREN MD	DR CHARGES FOR APRIL 2022	05/02/2022	\$43,650.00	P
20220455	SCHULIST'S CUSTOM CABINETS	PROJECT #20-22-003	04/26/2022	\$38,548.00	P
20220456	SOLARUS	PHONE SERVICE	05/01/2022	\$57.53	P
20220457	CLARK COUNTY COMMUNITY SERVICES	NHC REFUND	04/27/2022	\$8.00	P
20220458		NHC REFUND	04/27/2022	\$176.00	P
20220459		NHC REFUND	04/27/2022	\$193.12	P
20220460	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES	04/30/2022	\$14.79	P
20220461	BEAVER CREEK NURSERY & LANDSCAPING LLC	SNOW REMOVAL/LOT SALT APRIL	05/02/2022	\$240.00	P
20220462	ADVANCE AUTO PARTS	MAINTENANCE SUPPLIES	04/05/2022	\$16.79	P
20220463	CITY OF MARSHFIELD	LAB ANALYSES	05/06/2022	\$47.00	P
20220464	ECUMEN TECHNOLOGY SOLUTIONS LLC	ABXTRACKER SOFTWARE	05/05/2022	\$168.00	P
20220465	FESTIVAL FOODS	DIETARY FOOD	04/10/2022	\$23.11	P
20220466	FESTIVAL FOODS	DIETARY FOOD	04/12/2022	\$29.72	P
20220467	FESTIVAL FOODS	DIETARY FOOD	04/13/2022	\$7.99	P
20220468	FESTIVAL FOODS	DIETARY FOOD	04/15/2022	\$126.35	P
20220469	FESTIVAL FOODS	DIETARY FOOD	04/21/2022	\$89.45	P
20220470	FESTIVAL FOODS	DIETARY FOOD	04/24/2022	\$11.98	P
20220471	FESTIVAL FOODS	DIETARY FOOD	04/28/2022	\$46.63	P
20220472	GPM SOUTHEAST LLC	FUEL	04/25/2022	\$53.63	P
20220473	GPM SOUTHEAST LLC	FUEL	04/25/2022	\$47.55	P
20220474	GPM SOUTHEAST LLC	FUEL	04/26/2022	\$85.53	P
20220475	GROSS MOTORS	VEHICLE REPAIR	04/08/2022	\$299.77	P
20220476	GROSS MOTORS	VEHICLE REPAIR	04/08/2022	\$256.89	P
20220477	HILLER'S TRUE VALUE HARDWARE	MAINTENANCE SUPPLIES	04/01/2022	\$342.98	P
20220478	JACKSON & COKER LOCUMTENANS LLC	DR BURGER 4/29-4/30	05/03/2022	\$2,836.00	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - MAY 2022

20220357 - 20220493

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20220479	JACKSON PHYSICIAN SEARCH LLC	MONTHLY PSYCHIATRY SEARCH	04/30/2022	\$3,300.00	P
20220480	MARSHFIELD UTILITIES	WATER/SEWER/ELECTRICITY	04/29/2022	\$10,577.81	P
20220481	EXPERIAN HEALTH INC	CONTRACTED SERVICES	04/30/2022	\$141.41	P
20220482	STAPLES ADVANTAGE	MEDICAL RECORD SUPPLIES	04/27/2022	\$35.56	P
20220483	WASTE MANAGEMENT	CONTRACTED SERVICES	05/02/2022	\$682.84	P
20220484	WI DEPT OF JUSTICE	EE BACKGROUND CHECKS	04/30/2022	\$20.00	P
20220485	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	05/02/2022	\$495.21	P
20220486	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	05/06/2022	\$298.38	P
20220487	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	05/10/2022	\$366.89	P
20220488	DIRECT SUPPLY INC	NURSING SUPPLIES	05/03/2022	\$352.80	P
20220489	DIRECT SUPPLY INC	DIETARY SUPPLIES	05/05/2022	\$1,664.00	P
20220490	DIRECT SUPPLY INC	MONTHLY SUBSCRIPTION	05/05/2022	\$199.99	P
20220491	DIRECT SUPPLY INC	DIETARY SUPPLIES	05/06/2022	\$95.94	P
20220492	HEALTHCARE SERVICES GROUP INC	CONTRACTED SERVICES	05/01/2022	\$19,817.04	P
20220493	RESERVE ACCOUNT	REPLENISH POSTAGE METER	05/04/2022	\$400.00	P
Grand Total:				\$247,281.65	

Signatures

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

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

Committee Report

County of Wood

Report of claims for: VETERANS SERVICES

For the period of: MAY 2022

For the range of vouchers: 31220006 - 31220006

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31220006	US BANK	LODGING, VSC-TIRES	05/17/2022	\$1,700.00	
Grand Total:				\$1,700.00	

Signatures

Committee Chair: _____

Committee Member: _____

County of Wood
BALANCE SHEET SUMMARY
 Human Services Department-Community
 Thursday, March 31, 2022

	<u>2022</u>	<u>2021</u>
ASSETS		
Cash and investments	413,588.76	432,361.94
Receivables:		
Miscellaneous	617,968.22	637,516.60
Due from other governments	2,732,199.60	2,644,551.66
Due from other funds	10,346,291.73	7,528,983.60
Prepaid expenses/expenditures	68,384.32	62,407.53
TOTAL ASSETS	<u>14,178,432.63</u>	<u>11,305,821.33</u>
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	201,975.00	201,975.00
Accrued compensation	386,680.07	317,608.04
Special deposits	11,843.75	11,843.75
Due to other governments	3,372,916.13	3,073,177.50
Deferred revenue	1,576,050.83	1,427,566.02
Deferred property tax	5,314,222.55	5,200,758.04
Total Liabilities	<u>10,863,688.33</u>	<u>10,232,928.35</u>
Fund Equity:		
Retained earnings:		
Fund Balance:		
Reserved for contingencies	295,447.62	295,447.62
Reserved for prepaid expenditures	21,128.43	21,128.43
Undesignated	2,256,688.19	(153,234.00)
Income summary	741,480.06	909,550.93
Total Fund Equity	<u>3,314,744.30</u>	<u>1,072,892.98</u>
TOTAL LIABILITIES & FUND EQUITY	<u>14,178,432.63</u>	<u>11,305,821.33</u>

County of Wood
BALANCE SHEET SUMMARY
 Edgewater Haven Nursing Home
 Thursday, March 31, 2022

	2022	2021
ASSETS		
Cash and investments	3,837.05	8,197.82
Receivables:		
Miscellaneous	128,391.92	58,247.33
Due from other governments	372,905.96	487,977.65
Due from other funds	994,361.51	171,593.26
Inventory of supplies, at cost	58,290.94	66,094.59
Land	245,459.92	245,459.92
Buildings	8,013,123.29	7,960,893.36
Machinery and equipment	2,056,480.88	2,001,911.69
Accumulated Depreciation	(6,402,598.25)	(6,411,512.58)
Unamortized debt discounts	1,783,812.68	206,667.46
TOTAL ASSETS	7,254,065.90	4,795,530.50
LIABILITIES AND FUND EQUITY		
Liabilities:		
Accrued compensation	110,038.90	101,690.37
Special deposits	2,665.72	6,943.21
Accrued vacation and sick pay	556,864.36	569,090.89
Deferred property tax	713,624.22	698,405.18
General obligation debt	2,371,293.49	622,329.82
Retirement prior service obligation	(813,955.81)	(322,194.84)
Total Liabilities	2,940,530.88	1,676,264.63
Fund Equity:		
Retained earnings:		
Unreserved	3,879,734.22	3,879,734.22
Fund Balance:		
Undesignated	594,108.56	(850,176.33)
Income summary	(160,307.76)	89,707.98
Total Fund Equity	4,313,535.02	3,119,265.87
TOTAL LIABILITIES & FUND EQUITY	7,254,065.90	4,795,530.50

County of Wood
BALANCE SHEET SUMMARY
 Norwood Health Center
 Thursday, March 31, 2022

	2022	2021
ASSETS		
Cash and investments	68,946.69	88,902.23
Receivables:		
Miscellaneous	1,181,319.69	1,155,802.56
Due from other funds	721,165.22	1,121,466.69
Inventory of supplies, at cost	84,409.91	61,336.28
Land	376,996.65	391,806.15
Buildings	4,359,804.90	4,115,083.88
Machinery and equipment	2,766,676.27	2,344,624.92
Accumulated Depreciation	(4,934,908.58)	(4,702,749.01)
Unamortized debt discounts	2,408,645.18	287,499.57
TOTAL ASSETS	7,033,055.93	4,863,773.27
 LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	1,135.30	4,456.66
Accrued compensation	142,516.10	136,897.84
Special deposits	18,598.20	16,958.66
Accrued vacation and sick pay	539,188.34	578,230.09
Deferred revenue	988,487.95	1,579,039.16
Deferred property tax	2,064,392.28	1,874,970.76
General obligation debt	3,198,261.95	793,059.22
Retirement prior service obligation	(1,295,595.66)	(587,138.70)
Total Liabilities	5,656,984.46	4,396,473.69
Fund Equity:		
Retained earnings:		
Unreserved	699,907.86	699,907.86
Fund Balance:		
Undesignated	815,480.21	(2,321.21)
Income summary	(139,316.60)	(230,287.07)
Total Fund Equity	1,376,071.47	467,299.58
TOTAL LIABILITIES & FUND EQUITY	7,033,055.93	4,863,773.27

County of Wood
Detailed Income Statement
For the Three Months Ending Thursday, March 31, 2022
Human Services Department-Combined

	2022			
	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$2,697,412.99	\$10,789,652.00	(\$8,092,239.01)	(75.00%)
Total Taxes	<u>2,697,412.99</u>	<u>10,789,652.00</u>	<u>(8,092,239.01)</u>	<u>(75.00%)</u>
Intergovernmental Revenues				
Relief Funding	185.00		185.00	0.00%
State Aid & Grants	2,071.00		2,071.00	0.00%
State Aid & Grants	3,836,632.70	14,789,310.61	(10,952,677.91)	(74.06%)
Total Intergovernmental	<u>3,838,888.70</u>	<u>14,789,310.61</u>	<u>(10,950,421.91)</u>	<u>(74.04%)</u>
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	3,909,523.22	19,681,421.18	(15,771,897.96)	(80.14%)
Third Party Awards & Settlements		294,025.93	(294,025.93)	(100.00%)
Contractual Adjustment-Unified & Norwood	(885,883.90)	(4,250,300.15)	3,364,416.25	(79.16%)
Provision for Bad Debts-Edgewater	(3,000.00)	(12,000.00)	9,000.00	(75.00%)
Total Public Charges for Services	<u>3,020,639.32</u>	<u>15,740,646.96</u>	<u>(12,720,007.64)</u>	<u>(80.81%)</u>
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	85,080.69	682,900.00	(597,819.31)	(87.54%)
Intergovernmental Transfer Program Rev		555,083.00	(555,083.00)	(100.00%)
Total Charges to Other Governments	<u>85,080.69</u>	<u>1,237,983.00</u>	<u>(1,152,902.31)</u>	<u>(93.13%)</u>
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood		40,000.00	(40,000.00)	(100.00%)
Total Interdepartmental Charges		<u>40,000.00</u>	<u>(40,000.00)</u>	<u>(100.00%)</u>
Total Intergovernmental Charges for Services	<u>85,080.69</u>	<u>1,277,983.00</u>	<u>(1,192,902.31)</u>	<u>(93.34%)</u>
Miscellaneous				
Interest	50.46	50.00	0.46	0.92%
Recovery of PYBD & Contractual Adj	23,352.11	35,000.00	(11,647.89)	(33.28%)
Meal/Vending/Misc Income	5,451.92	24,827.95	(19,376.03)	(78.04%)
Other Miscellaneous	6,518.37	26,273.88	(19,755.51)	(75.19%)
Total Miscellaneous	<u>35,372.86</u>	<u>86,151.83</u>	<u>(50,778.97)</u>	<u>(58.94%)</u>
Other Financing Sources				
Proceeds from Long-Term Debt		59,200.00	(59,200.00)	(100.00%)
Transfer from General Fund		7,256.95	(7,256.95)	(100.00%)
Contributions from General Fund	153,229.37		153,229.37	0.00%
Total Other Financing Sources	<u>153,229.37</u>	<u>66,456.95</u>	<u>86,772.42</u>	<u>130.57%</u>
TOTAL REVENUES	<u>9,830,623.93</u>	<u>42,750,201.35</u>	<u>(32,919,577.42)</u>	<u>(77.00%)</u>

EXPENDITURES

Health and Human Services

Edgewater-Nursing	906,306.87	4,384,765.23	3,478,458.36	79.33%
Edgewater-Housekeeping	39,057.18	161,785.49	122,728.31	75.86%
Edgewater-Dietary	168,726.94	748,947.14	580,220.20	77.47%
Edgewater-Laundry	27,712.03	110,540.35	82,828.32	74.93%
Edgewater-Maintenance	113,076.04	405,619.21	292,543.17	72.12%
Edgewater-Activities	41,723.27	175,489.12	133,765.85	76.22%
Edgewater-Social Services	42,683.23	176,064.03	133,380.80	75.76%
Edgewater-Administration	172,373.13	753,382.72	581,009.59	77.12%
Edgewater Grant Funded	3,594.69		(3,594.69)	0.00%
Human Services-Child Welfare	960,506.25	4,378,674.04	3,418,167.79	78.06%
Human Services- Youth Aids	629,626.04	3,251,919.61	2,622,293.57	80.64%
Human Services- Child Care	34,439.19	184,702.42	150,263.23	81.35%
Human Services- Transportation	78,947.58	459,239.25	380,291.67	82.81%
Human Services-ESS	406,314.89	1,683,636.71	1,277,321.82	75.87%
Human Services-FSET	1,037,099.22	4,220,595.73	3,183,496.51	75.43%
Human Services-LIHEAP	23,196.53	113,464.29	90,267.76	79.56%
Human Services-Birth to Three	115,175.80	578,332.36	463,156.56	80.08%
Human Services- FSP	22,930.68	73,375.56	50,444.88	68.75%
Human Services-Child Waivers	127,053.01	544,930.89	417,877.88	76.68%
Human Services-CTT/CSP	106,777.44	594,872.23	488,094.79	82.05%
Human Services-OPC, MH	337,090.80	1,462,960.61	1,125,869.81	76.96%

County of Wood
Detailed Income Statement
For the Three Months Ending Thursday, March 31, 2022
Human Services Department-Combined

	Actual	2022 Budget	Variance	Variance %
Human Services-CCS	549,002.57	2,601,143.52	2,052,140.95	78.89%
Human Services-Crisis, Legal Services	251,214.26	1,229,881.63	978,667.37	79.57%
Human Services-MH Contracts	86,599.32	1,082,677.00	996,077.68	92.00%
Human Services-OPC, AODA	89,523.00	464,879.44	375,356.44	80.74%
Human Services- OPC, Day Treatment	14,380.91	83,787.59	69,406.68	82.84%
Human Services-AODA Contracts	1,233.20	81,100.00	79,866.80	98.48%
Human Services- Administration	822,058.76	3,329,217.00	2,507,158.24	75.31%
Norwood- Crisis Stabilization	75,737.14	266,374.74	190,637.60	71.57%
Norwood-SNF-CMI (Crossroads)	236,918.31	1,149,228.53	912,310.22	79.38%
Norwood SNF-TBI (Pathways)	235,221.46	1,041,869.71	806,648.25	77.42%
Norwood-Inpatient (Admissions)	787,728.35	3,603,343.51	2,815,615.16	78.14%
Norwood-Dietary	236,089.42	1,194,302.48	958,213.06	80.23%
Norwood-Plant Ops & Maintenance	185,760.75	763,596.99	577,836.24	75.67%
Norwood-Medical Records	45,361.06	228,877.82	183,516.76	80.18%
Norwood-Administration	206,900.63	1,231,590.03	1,024,689.40	83.20%
Total Health and Human Services	9,218,139.95	42,815,166.98	33,597,027.03	78.47%
Depreciation				
Depreciation & Amortization	187,705.47		(187,705.47)	0.00%
Total Depreciation	187,705.47		(187,705.47)	0.00%
TOTAL EXPENDITURES	9,405,845.42	42,815,166.98	33,409,321.56	78.03%
NET INCOME (LOSS) *	424,778.51	(64,965.63)	489,744.14	

County of Wood
Detailed Income Statement
For the Three Months Ending Thursday, March 31, 2022
Human Services Department-Community

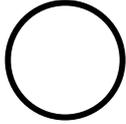
	Actual	2022 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$1,771,407.49	\$7,085,630.00	(\$5,314,222.51)	(75.00%)
Total Taxes	1,771,407.49	7,085,630.00	(5,314,222.51)	(75.00%)
Intergovernmental Revenues				
Relief Funding	185.00		185.00	0.00%
State Aid & Grants	2,071.00		2,071.00	0.00%
State Aid & Grants	3,836,632.70	14,649,310.61	(10,812,677.91)	(73.81%)
Total Intergovernmental	3,838,888.70	14,649,310.61	(10,810,421.91)	(73.79%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	1,094,164.89	6,391,523.00	(5,297,358.11)	(82.88%)
Contractual Adjustment-Unified & Norwood	(289,640.23)	(1,913,023.87)	1,623,383.64	(84.86%)
Total Public Charges for Services	804,524.66	4,505,999.13	(3,701,474.47)	(82.15%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood		40,000.00	(40,000.00)	(100.00%)
Total Interdepartmental Charges		40,000.00	(40,000.00)	(100.00%)
Total Intergovernmental Charges for Services		40,000.00	(40,000.00)	(100.00%)
Miscellaneous				
Meal/Vending/Misc Income	2,751.47	7,027.95	(4,276.48)	(60.85%)
Total Miscellaneous	2,751.47	7,027.95	(4,276.48)	(60.85%)
Other Financing Sources				
Proceeds from Long-Term Debt		59,200.00	(59,200.00)	(100.00%)
Transfer from General Fund		7,256.95	(7,256.95)	(100.00%)
Total Other Financing Sources		66,456.95	(66,456.95)	(100.00%)
TOTAL REVENUES	6,417,572.32	26,354,424.64	(19,936,852.32)	(75.65%)
EXPENDITURES				
Health and Human Services				
Human Services-Child Welfare	960,506.25	4,378,674.04	3,418,167.79	78.06%
Human Services- Youth Aids	629,626.04	3,251,919.61	2,622,293.57	80.64%
Human Services- Child Care	34,439.19	184,702.42	150,263.23	81.35%
Human Services- Transportation	78,947.58	459,239.25	380,291.67	82.81%
Human Services-ESS	406,314.89	1,683,636.71	1,277,321.82	75.87%
Human Services-FSET	1,037,099.22	4,220,595.73	3,183,496.51	75.43%
Human Services-LIHEAP	23,196.53	113,464.29	90,267.76	79.56%
Human Services-Birth to Three	115,175.80	578,332.36	463,156.56	80.08%
Human Services- FSP	22,930.68	73,375.56	50,444.88	68.75%
Human Services-Child Waivers	127,053.01	544,930.89	417,877.88	76.68%
Human Services-CTT/CSP	106,777.44	594,872.23	488,094.79	82.05%
Human Services-OPC, MH	337,090.80	1,462,960.61	1,125,869.81	76.96%
Human Services-CCS	549,002.57	2,601,143.52	2,052,140.95	78.89%
Human Services-Crisis, Legal Services	251,214.26	1,229,881.63	978,667.37	79.57%
Human Services-MH Contracts	86,599.32	1,082,677.00	996,077.68	92.00%
Human Services-OPC, AODA	89,523.00	464,879.44	375,356.44	80.74%
Human Services- OPC, Day Treatment	14,380.91	83,787.59	69,406.68	82.84%
Human Services-AODA Contracts	1,233.20	81,100.00	79,866.80	98.48%
Human Services- Administration	822,058.76	3,329,217.00	2,507,158.24	75.31%
Total Health and Human Services	5,693,169.45	26,419,389.88	20,726,220.43	78.45%
TOTAL EXPENDITURES	5,693,169.45	26,419,389.88	20,726,220.43	78.45%
NET INCOME (LOSS) *	724,402.87	(64,965.24)	789,368.11	

County of Wood
Detailed Income Statement
For the Three Months Ending Thursday, March 31, 2022
Human Services Department-Norwood Health Center

	2022			
	Actual	Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$688,130.76	\$2,752,523.00	(\$2,064,392.24)	(75.00%)
Total Taxes	<u>688,130.76</u>	<u>2,752,523.00</u>	<u>(2,064,392.24)</u>	<u>(75.00%)</u>
Intergovernmental Revenues				
State Aid & Grants		140,000.00	(140,000.00)	(100.00%)
Total Intergovernmental		<u>140,000.00</u>	<u>(140,000.00)</u>	<u>(100.00%)</u>
Public Charges for Services				
Public Charges-Unified & Norwood	1,682,764.80	7,873,437.03	(6,190,672.23)	(78.63%)
Third Party Awards & Settlements		294,025.93	(294,025.93)	(100.00%)
Contractual Adjustment-Unified & Norwood	(596,243.67)	(2,337,276.28)	1,741,032.61	(74.49%)
Total Public Charges for Services	<u>1,086,521.13</u>	<u>5,830,186.68</u>	<u>(4,743,665.55)</u>	<u>(81.36%)</u>
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	85,080.69	682,900.00	(597,819.31)	(87.54%)
Total Charges to Other Governments	<u>85,080.69</u>	<u>682,900.00</u>	<u>(597,819.31)</u>	<u>(87.54%)</u>
Total Intergovernmental Charges for Services	<u>85,080.69</u>	<u>682,900.00</u>	<u>(597,819.31)</u>	<u>(87.54%)</u>
Miscellaneous				
Recovery of PYBD & Contractual Adj	23,352.11	35,000.00	(11,647.89)	(33.28%)
Meal/Vending/Misc Income	2,662.45	12,300.00	(9,637.55)	(78.35%)
Other Miscellaneous	6,518.37	26,273.88	(19,755.51)	(75.19%)
Total Miscellaneous	<u>32,532.93</u>	<u>73,573.88</u>	<u>(41,040.95)</u>	<u>(55.78%)</u>
Other Financing Sources				
Contributions from General Fund	102,287.28		102,287.28	0.00%
Total Other Financing Sources	<u>102,287.28</u>		<u>102,287.28</u>	<u>0.00%</u>
TOTAL REVENUES	<u>1,994,552.79</u>	<u>9,479,183.56</u>	<u>(7,484,630.77)</u>	<u>(78.96%)</u>
EXPENDITURES				
Health and Human Services				
Norwood- Crisis Stabilization	75,737.14	266,374.74	190,637.60	71.57%
Norwood-SNF-CMI (Crossroads)	236,918.31	1,149,228.53	912,310.22	79.38%
Norwood SNF-TBI (Pathways)	235,221.46	1,041,869.71	806,648.25	77.42%
Norwood-Inpatient (Admissions)	787,728.35	3,603,343.51	2,815,615.16	78.14%
Norwood-Dietary	236,089.42	1,194,302.48	958,213.06	80.23%
Norwood-Plant Ops & Maintenance	185,760.75	763,596.99	577,836.24	75.67%
Norwood-Medical Records	45,361.06	228,877.82	183,516.76	80.18%
Norwood-Administration	206,900.63	1,231,590.03	1,024,689.40	83.20%
Total Health and Human Services	<u>2,009,717.12</u>	<u>9,479,183.81</u>	<u>7,469,466.69</u>	<u>78.80%</u>
Depreciation				
Depreciation & Amortization	124,152.27		(124,152.27)	0.00%
Total Depreciation	<u>124,152.27</u>		<u>(124,152.27)</u>	<u>0.00%</u>
TOTAL EXPENDITURES	<u>2,133,869.39</u>	<u>9,479,183.81</u>	<u>7,345,314.42</u>	<u>77.49%</u>
NET INCOME (LOSS) *	<u>(139,316.60)</u>	<u>(0.25)</u>	<u>(139,316.35)</u>	

County of Wood
Detailed Income Statement
For the Three Months Ending Thursday, March 31, 2022
Human Services Department-Edgewater

	Actual	2022 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$237,874.74	\$951,499.00	(\$713,624.26)	(75.00%)
Total Taxes	237,874.74	951,499.00	(713,624.26)	(75.00%)
Public Charges for Services				
Public Charges-Unified & Norwood	1,132,593.53	5,416,461.15	(4,283,867.62)	(79.09%)
Provision for Bad Debts-Edgewater	(3,000.00)	(12,000.00)	9,000.00	(75.00%)
Total Public Charges for Services	1,129,593.53	5,404,461.15	(4,274,867.62)	(79.10%)
Intergovernmental Charges for Services				
Intergovernmental Transfer Program Rev		555,083.00	(555,083.00)	(100.00%)
Total Charges to Other Governments		555,083.00	(555,083.00)	(100.00%)
Total Intergovernmental Charges for Services		555,083.00	(555,083.00)	(100.00%)
Miscellaneous				
Interest	50.46	50.00	0.46	0.92%
Meal/Vending/Misc Income	38.00	5,500.00	(5,462.00)	(99.31%)
Total Miscellaneous	88.46	5,550.00	(5,461.54)	(98.41%)
Other Financing Sources				
Contributions from General Fund	50,942.09		50,942.09	0.00%
Total Other Financing Sources	50,942.09		50,942.09	0.00%
TOTAL REVENUES	1,418,498.82	6,916,593.15	(5,498,094.33)	(79.49%)
EXPENDITURES				
Health and Human Services				
Edgewater-Nursing	906,306.87	4,384,765.23	3,478,458.36	79.33%
Edgewater-Housekeeping	39,057.18	161,785.49	122,728.31	75.86%
Edgewater-Dietary	168,726.94	748,947.14	580,220.20	77.47%
Edgewater-Laundry	27,712.03	110,540.35	82,828.32	74.93%
Edgewater-Maintenance	113,076.04	405,619.21	292,543.17	72.12%
Edgewater-Activities	41,723.27	175,489.12	133,765.85	76.22%
Edgewater-Social Services	42,683.23	176,064.03	133,380.80	75.76%
Edgewater-Administration	172,373.13	753,382.72	581,009.59	77.12%
Edgewater Grant Funded	3,594.69		(3,594.69)	0.00%
Total Health and Human Services	1,515,253.38	6,916,593.29	5,401,339.91	78.09%
Depreciation				
Depreciation & Amortization	63,553.20		(63,553.20)	0.00%
Total Depreciation	63,553.20		(63,553.20)	0.00%
TOTAL EXPENDITURES	1,578,806.58	6,916,593.29	5,337,786.71	77.17%
NET INCOME (LOSS) *	(160,307.76)	(0.14)	(160,307.62)	



RESOLUTION# _____

Introduced by Health & Human Services Committee
Page 1 of 2

BKV

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: _____, Corp Counsel	
Reviewed by: _____, Finance Dir.	

INTENT & SYNOPSIS: To create (.97 FTE) Children’s Support and Service Coordinator Position.

FISCAL NOTE: Anticipated wages and benefits based upon Grade H Step 2 is:

Wages: \$ 50,556.35
Fringe: \$ 22,787.67
Total: \$ 73,344.02

Source of Funding: Medicaid rates that went into effect January 1, 2022.

WHEREAS, the Human Services Department is responsible for providing Children’s Long Term Support Services to eligible children in Wood County, and

WHEREAS, Wood County currently has a waitlist of eighteen children who are in need of services, and

WHEREAS, Wisconsin statute requires that all children are enrolled without being placed on a waitlist, and

WHEREAS, the Children’s Long Term Support Program provides vital services to children who have severe developmental, physical and/or emotional disabilities, and

WHEREAS, an additional case manager would eliminate the waitlist and reduce the worker to caseload ratio, and

WHEREAS, the billable rate fully covers the cost of providing services, and

{ }

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

Adam Fischer-Chair _____

Donna Rozar _____

John Hokamp _____

Lee Thao _____

Tom Buttke _____

Rebecca Spiros _____

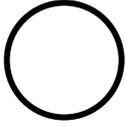
Kristin Iniguez _____

Lori Nordman _____

Adopted by the County Board of Wood County, this 21st day of June 2022.

County Clerk

County Board Chairman



ITEM# _____

DATE _____

RESOLUTION# _____

Error! Reference source not found.

Effective Date: _____

Introduced by _____
Page 2 of 2 _____ Committee

WHEREAS, the increased costs associated with this position will be fully covered by additional revenue and will not require county tax levy, and

NOW, THEREFORE, THE WOOD COUNTY BOARD OF SUPERVISORS HEREBY RESOLVES to

Create (.97 FTE) Children’s Support and Services Coordinator position.

Pay Grade: H

Hours: 2015 per year

FLSA status: Exempt

Department: Human Services

THEREFORE BE IT RESOLVED to amend the Human Services (54450) CLTS budget for 2022 by appropriating \$35,000.00 of unanticipated revenue from Medicaid into the Public Charges account (46530) , and

BE IT FURTHER RESOLVED that pursuant to Wis. Stats. s. 65.90(5), the County Clerk is directed to publish a Class 1 notice of this budget change within 15 days.

()

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

County Clerk

County Board Chairman

Edgewater Haven Medication Technician Course

What is a medication technician and who is putting on this course?

- A medication technician is a certified nursing assistant by trade who has additional certification that allows them to administer medication under nurse supervision.
- Mid-State Technical College is offering this class in the summer at its Wisconsin Rapids campus starting in July.

Prerequisites to become a medication technician:

- Must be 18 years of age
- Have a high school diploma or GED
- Currently on the state and federal nurse aide registry
- Have worked at least 2000 hours in direct patient care in the last 3 years
- Have worked at least 40 hours within the last 90 days with the patients they'll work with during their clinical experience
- Be recommended in writing by two licensed charge nurses under whose licenses the aide will be administering medications.

Cost of course:

- \$895.00 per student which includes textbooks and materials.
- Facility would pay both course tuition and the employee wages during the actual class time.
- Any study time spent outside of class is not compensable.
- This course will be paid for through the Edgewater Haven budget.

Class schedule/timeline:

- 7 total classes that are 8 hours in length
- 2 final tests including a 3 hour written test and a 5 hour clinical test
- Class begins on 7/6/2022 and would end with the clinical test on 8/3/2022

Selection Process:

- Obtaining the medication technician certification is completely voluntary.
- Edgewater Haven will create application for interested employees that ensures prerequisites are met as well as obtaining general information related to their interest and qualifications.
- If there are multiple employee interested, the facility will determine a fair and equitable method of selecting the employees granted the certification opportunity.

Promissory Note:

- Employees that are selected will be required to sign a promissory note stating they will maintain employment at Edgewater for one year after completion of the course. The promissory note will also ensure that employees not only take the class, but also pass the exam to gain medication technician certification.

- If employees do not meet the term of promissory note at any time, they will be required to reimburse Edgewater Haven for the cost of course.

Wages:

- Employees that would gain certification would get paid a medication technician differential when they work as a medication technician.
- The differential will be \$2.00 per hour.

Benefit to Facility:

- Edgewater Haven has experienced the most difficulty recruiting and retaining nurses. As a result, there are frequent open shifts on the schedule that lead to overtime, managers working, agency cost, and short staffing.
- Edgewater Haven has less difficulty recruiting and retaining certified nursing assistants. Therefore, it would be of benefit to have these employees earn additional certification.
- Medication technicians can take the medication administration place of a nurse when there are open shifts on the schedule. The medication technician will save the building money due to lower wages and less of need for agency.

Is Edgewater Haven currently using medication technicians?

- Yes, currently there are three certified nursing assistants that have medication aide training. However, some of these aides are getting closer to retirement and do not work fulltime.
- These employees have had this certification for a substantial amount of time and have significantly helped fill medication administration shift openings at Edgewater.

How many employees do we want to put through the course?

- We propose sending two employees of opposite shifts to the summer class. This initial class will give us a better perspective on whether or not we would like to send more employees in the future.

Agenda Item 13 – Veterans Administration overview

Over the next several months, the County Veterans Service Officer will present topics to the Health and Human Services Committee. These topics touch on the programs we assist Wood County Veterans.

Today is just an overview of Federal and State Veterans Administration.

Federal Veterans Administration is broke into three separate administrations;

1. Veterans Benefit Administration:
 - a. Veterans Disability Benefits (veteran/survivors)
 - i. Adaptive home grants and loans
 - ii. Adaptive automobile grants
 - b. Pension (veteran/survivors)
 - c. Education benefits
 - d. Vocational rehabilitation and employment, Independent living.
 - e. Home loans
 - f. Fiduciary activities
 - g. Life Insurance
 - h. Appeals of all decisions made by VBA

2. Veterans Health Administration:
 - a. Hospitals and clinics
 - i. Enrollment & Admission
 - ii. Inpatient
 - iii. Outpatient
 - iv. Pharmacy
 - v. Tele medicine
 - vi. Community care
 - vii. Research
 - viii. Compensated work therapy
 - ix. Suicide prevention
 - x. Homelessness to include HUDVASH vouchers
 - xi. Returning veterans
 - xii. Senior/geriatric
 - xiii. Women's health
 - xiv. Whole health
 - xv. Prosthetics
 - xvi. Mental health
 - xvii. Military Sexual trauma
 - xviii. Home adaptation

- b. ChampVA – health insurance for dependents and survivors of service 100% disabled veterans (premium free)
 - c. Foreign Medical Program
 - d. Vet Centers
3. National Cemetery Administration
- a. 155 National Cemeteries (two in Wisconsin Milwaukee and Rhinelander)
 - b. 119 State Veteran Cemeteries (three in Wisconsin –King, Spooner & Union Grove)
 - c. Headstones and Markers for veteran’s graves.

Wisconsin Department of Veterans Affairs (WDVA):

- 1. Eligibility for State Veteran Programs (includes WDVA, Dept. of Revenue, UW and Technical College system)
- 2. Education benefits
- 3. Property Tax credit
- 4. Veterans Homes (3)
- 5. Veteran Housing and Recovery Program
- 6. Veterans Outreach and Recovery Program
- 7. Aid to Needy Veteran Grants (health care and subsistence)
- 8. Veterans museum

Wisconsin Department of Workforce Development (DWD) Veterans Division:

- 1. Local Veterans Employment Representatives
- 2. Disabled Veterans Outreach Program