

Health and Human Services Committee Agenda

Thursday, December 17, 2020, 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) **Consent Agenda:**
 - a) Meeting minutes:
Health and Human Services Committee ... November 19, 2020
 - 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**
- 5) Discussion and consideration of item(s) removed from consent agenda
 - 6) Financial Statements: Edgewater Haven, Human Services, Norwood Health Center
 - 7) Discussion of Norwood additional funding
 - 8) Human Services Update of Legal Representation in Chapter 48 Matters (Children in Need of Protection or Services, Minor Guardianships, and Termination of Parental Rights)
 - 9) Health Department COVID-19 update
 - 10) Human Services Telework update
 - 11) Youth Mentor Newsletter
 - 12) 2021 HHSC meeting dates
 - 13) Legislative issue updates
 - 14) Future agenda items
 - 15) Next meeting(s):
 - January 28, 2020; 5:00 pm Wood County River Block Building, Room 206 – Wisconsin Rapids
 - 16) Adjourn

Join by Phone

+1-408-418-9388 United States Toll

Meeting number (access code): 146 185 8555

Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m5e85ada40447d2d19ee988ac0c3bc7d7>

Meeting number (access code): 146 185 8555

Meeting password: HHS1217

HEALTH AND HUMAN SERVICES COMMITTEE

4a

DATE: November 19, 2020

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

PRESENT: Donna Rozar, Adam Fischer, Laura Valenstein, Kristen Iniguez, DO, Tom Buttke, Lee Thao; Jessica Vicente; John Hokamp

ABSENT: Heather Wellach, RN

EXCUSED: - - -

ALSO PRESENT (for all or part of the meeting): Brandon Vruwink, Marissa Laher, Mary Solheim, Jo Timmerman, Mary Schlagenhaft, Jordon Bruce (Human Services); Rock Larson (Veterans Service); Sue Kunferman, Kathy Alft (Health Department); Reuben Van Tassel (Maintenance); Lisa Keller (IT); Bill Clendenning, Bill Leichtnam (County Board Supervisors); Craig Lambert (District Attorney); Ali Benda (MS-4 student); Justin Pluess (City of Wisconsin Rapids Fire Department), Ryan Christianson (Marshfield Schools); Dr. Amy Falk, Dr. Lisa Olson (*Some of these attendees were in the room and others joined by WebEx.*)

1) Call to Order

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

2) Quorum

Rozar declared a quorum.

3) Public Comments

- n/a

4) Consent Agenda

Pulled from consent agenda – page 16

5) Discussion and consideration of items removed from consent agenda

- Page 16 – Chair Rozar read email from Jordon Bruce regarding request to carryover unexpended funds from Crossroads Renovation CIP into 2021, caused by delays in the project due to pandemic response and restrictions. Motion (Buttke/Hokamp) to support the request of carrying over remaining funds of CIP project and forward to Operations Committee for approval. All ayes. Motion carried.

Motion (Thao/Valenstein) to approve the consent agenda. All ayes. Motion carried.

6) Health Department COVID-19 update

Sue Kunferman referred the Committee to page 4 in her narrative, and shared additional information around COVID data. Dr. Lisa Olson and Dr. Amy Falk were introduced and provided additional insight with COVID facts. A community hospital update was shared with COVID census. Long-term health consequences were described. Both Dr. Olson and Dr. Falk asked for stronger action by the Committee. Dr. Falk shared her opinion that we should get on board with wearing masks, they are going nowhere. Dr. Iniguez provided additional data with the seriousness of COVID illness, and described the painful experience associated with those who die. Committee members shared their thoughts with measures they feel could or should be taking place. Evidence-based packets were made available to all who wanted a copy. Craig Lambert shared enforcement concerns. Chair Rozar and Sue Kunferman will meet to draft a public statement that will be released on behalf of the Health & Human Services Committee. They will discuss other potential action items, such as resolutions, and will discuss scheduling a meeting with law enforcement and the District Attorney's office.

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

Department staff answered questions regarding information in the financial statements.

8) Discussion of Norwood additional funding

Jordon Bruce provided an update with funding expenditures.

9) Discussion regarding Remaining 2020 Capital Funds at Edgewater Haven

Reuben Van Tassel led discussions surrounding Edgewater Haven projects, and potential use of remaining 2020 capital funds. Motion (Buttke/Valenstein) to support the request of carrying over remaining funds of CIP project and forward to Operations Committee for approval. All ayes. Motion carried.

10) Legislative Issue Updates

Department heads provided updates regarding issues pertaining to their departments.

11) Future Agenda Items

The Chair noted items for future agendas.

12) Next Meeting(s)

- December 17, 2020, 5:00 pm, 111 W Jackson Street, 2nd Floor Auditorium (meeting will also be accessible via WebEx)

13) Closed Session

Motion (Buttke/Fischer) to convene into closed session pursuant to 19.85(1)(f) Wis. Stats. to consider two leave of absence requests. Rozar: Aye, Fischer: Aye, Hokamp: Aye, Thao: Aye, Valenstein: Aye, Buttke: Aye, Vicente: Aye, Iniguez: Aye. Motion carried. The Committee went into closed session at 6:13 p.m.

14) Return to Open Session

Motion (Valenstein/Hokamp) to return to open session at 6:20 p.m. All ayes. Motion carried.

15) Adjourn

Rozar declared the meeting adjourned at 6:21 p.m.

Minutes taken by Kathy Alft and subject to Committee approval.

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

ADMINISTRATIVE REPORT – SUE KUNFERMAN, RN, MSN

For a current case count, please see:

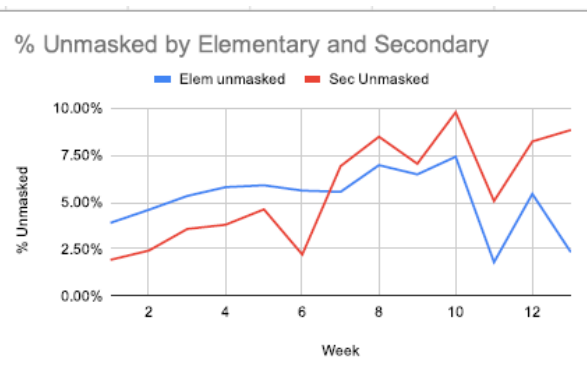
<http://woodwi.maps.arcgis.com/apps/opsdashboard/index.html#/da7f0d6815494e4b85e614e042671b14>

Here is an update on our larger scale efforts:

- Communication – We have been struggling to keep up with our data reporting and are working hard to discover more efficient ways to update our daily numbers. We feel we are in a position to be able to update the numbers Monday through Thursday. The geocoding for the mapping poses more challenges. We have experienced a lull in cases over Thanksgiving and are using that time to iron out our data reporting strategies.
- Disease Reporting and Contact Tracing – As I write this, we are once again caught up on our disease investigations and contact tracing. Most counties around us have discontinued contact tracing. We continue to do the tracing as part of our efforts to reduce spread and not overwhelm the healthcare system. We anticipate a spike in cases once again, likely around the time of our next meeting. Our limited term employees are doing an excellent job!
- Testing – We have also seen a reduction in the testing numbers over the holidays. We expect to see growth in testing following the Thanksgiving holiday. We currently have good access to testing.
- School Planning – Our schools continue to do an amazing job. We still have not seen outbreaks resulting from positive students or staff. That says a lot about what our schools are doing to prevent spread within the school walls. Some have seen staffing issues due to the numbers of teachers in quarantine.
- Vaccination – We are currently compiling survey data to help us estimate the proportion of Wood County residents who intend to receive the vaccine when it becomes available. As I'm sure you've heard in the media, vaccines are being fast-tracked. Frontline healthcare workers and long-term care staff and residents will likely receive the vaccine first and this could begin much sooner than anticipated. We have been working with long-term care providers, CBRFs, assisted living facilities, EMS providers and others to get them signed up to receive and administer vaccine.
- Local School Study – Dr. Falk and others have been conducting a study of South Wood County Schools. The data shows that kids are getting COVID from the community, and community infection rates are directly driving student absences (not in-school cases or masking compliance, which have all been above 90% in nearly all the schools, and over 80% in all schools of the 17 surveyed).

Total masking opportunities represented:		Total teacher responses	
WRPS	21994	WRPS	1808
Assumption	6514	Assumption	405
Nekoosa	6199	Nekoosa	425
Port Edwards	2270	Port Edwards	170
Immanuel	598	Immanuel	41
Grand Total	37,575	Grand Total	2,849

Surveys were administered to teachers 1-2 times weekly, and a total of 2,849 surveys were completed. When teachers reported the number of kids in their class that day, that represented "masking opportunities". There were a total of 37,575 student masking opportunities analyzed to generate these data. This number is not student population.



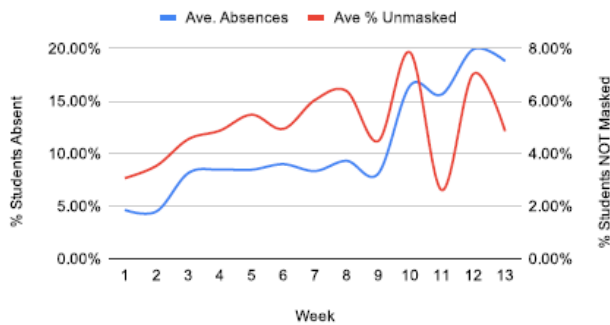
This graph demonstrates that while there is slight variation in percentage of kids NOT masked in elementary versus secondary schools, in both cases, masking is occurring at rates above 90%, thought to be protective against spread of disease.

Week 1-13 All-District Analysis

Dr. Amy Falk, MD, Ali Benda, MS4, Dr. Peter Falk, OD, Sarah Steffen, MS2, Zach Wallace, MS2

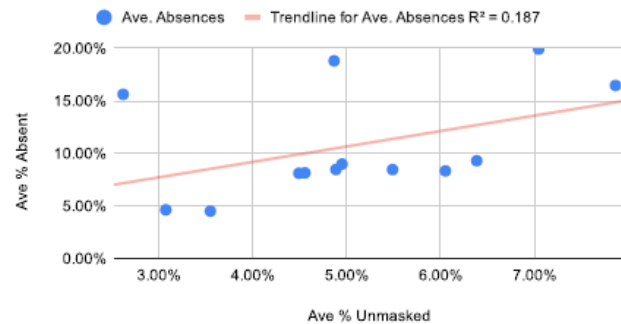
These analyses are based only on the survey data we collected during the first 13 weeks of school from 17 participating schools across 5 school districts in Wood County in the midst of the COVID-19 pandemic. The school districts included WRPS, Assumption Catholic Schools, Nekoosa School District, Port Edwards School District, and Immanuel Lutheran School.

All District Absences and Unmasked



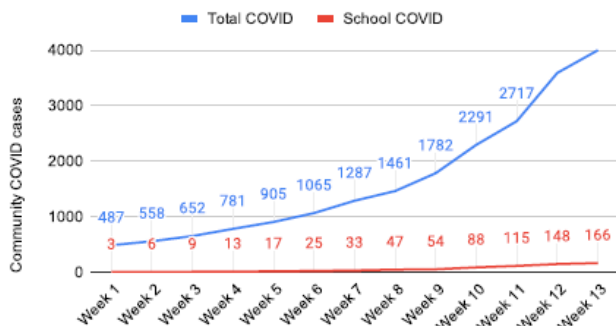
This chart depicts the combined % students absent (blue) each week as well as the % students NOT masking (red). Please note that even though "unmasked" kids has increased slightly over time, that value is still well below 10%, as the literature suggests that masking by 90%+ of a population is most protective against spread of disease.

Regression analysis Unmasked vs Absences



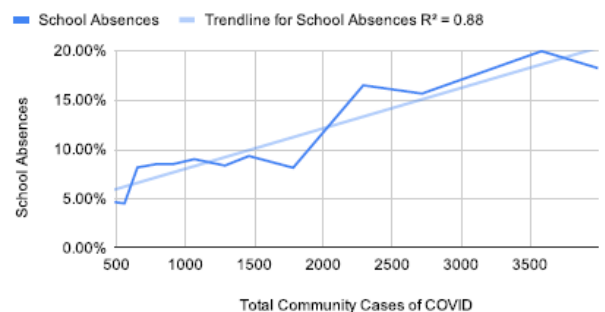
This regression analysis shows that there is NO statistical correlation between the number of kids unmasked at school and the corresponding % kids absent within our population. This is likely due to the fact that **masking compliance above 90% is believed to be protective against spread of disease**. Masking compliance at nearly all schools was above 90% on a weekly basis, and in all cases, above 80%.

Community COVID and School COVID



The blue line shows the exponential growth in COVID cases in Wood County over this 13 week timeframe. Based on the schools followed in the study, there has been slowly increasing number of COVID cases, but not to the magnitude of community cases. Additionally, there has been only 3-4 cases in which there has been probable in-school spread. These cases were in elementary schools and within their grade cohorts, where slight spread was somewhat expected. Kids are NOT getting COVID in the schools; they are getting it in the community. The mandatory masking, cohorting, distancing, and sanitizing measures in the school seem to be very protective.

Community COVID Drives School Absences



This chart depicts that the number of children absent from school on a given week has been directly correlated to the exponential rise in COVID cases in our community. Compare this with the chart right above it: **the community is driving school absenteeism**. Kids are masking at school in protective numbers, and in-school masking changes has not been correlated with absenteeism.

COMMUNITY HEALTH IMPROVEMENT PLANNER REPORT – KRISTIE RAUTER EGGE, MPH

COVID-19 Response

Daily contact tracing and disease investigations for COVID-19 continue.

Access to testing is an important part of the COVID-19 response, especially for those who are close contacts of a person who has tested positive for COVID-19. In order to reduce the barrier of testing, WCHD is conducting strike team testing 4 days a week; two days in Marshfield and two days in Wisconsin Rapids. The number of daily tests vary from week to week and have ranged from 10-30 tests. Other than testing, preparation and communication with staff is essential to ensure all supplies needed are available and testing sites have the necessary staffing to meet the needs.

Communication

Communication continues to be very important as things change with COVID-19. To determine if an infographic is needed, staff looks to questions and comments from close contacts, positive cases, and community members. Infographics and educational materials from other trusted sources (WCHD, CDC, and DHS) are shared on the Health People Wood County (HPWC) Facebook page. New infographics are created and shared as needed.

Data

Local epidemiological efforts continue, including daily M-Th data updates on social media (Facebook), the Wood County website, and on the Wood County dashboard.

Community Needs Task Force

The task force continues to address the gaps between community needs and available resources. The task force is also encouraging residents to get their influenza vaccination and preparing communication to educate the public on the COVID-19 vaccine to reduce hesitancy in receiving the vaccine.

AOD Prevention Partnership

An alcohol municipal inventory and assessment for the City of Wisconsin Rapids has been completed and a meeting with the city attorney was held. Best practice recommendations will be provided and will help with the revision of existing and development of new policies, as efforts strive to prevent youth access to alcohol.

Mental Health Matters

Attendance at the monthly clubhouse board meeting continues, providing updates on COVID-19 to help increase situational awareness for clubhouse members.

A meeting was held with Adverse Childhood Experiences (ACE) Interface Trainers. This meeting was used to greet newly trained ACE Interface trainers and continue planning to provide trainings in the future.

The UWEC student group continues to work on a Battle Fatigue plan for Wood County Health Department Staff. The plan will outline how to measure the level of fatigue staff are facing from the COVID-19 response and provide strategies to help mitigate further fatigue. Additionally, the hope is to help increase work satisfaction and overall retention of employees during this difficult time.

Incarceration

Health Department staff met with the new Jail Discharge Planning and Criminal Justice Coordinator to discuss the Wood County Jail Workgroup initiatives and prepare for the next meeting. The meeting was introductory, but the potential partnership from the meeting could open new avenues for the work to be completed. The Criminal Justice Coordinator also showed interest in contributing to the Community Health Assessment and Community Health Improvement Plan.

Active Communities

The River Riders Bike Share program is excited for a re-launch in spring 2021! The program will open to the community with the 30 bikes and 6 stations we had before. We have completed conversations with our new partner, Koloni Inc., and have purchased an additional 20 bikes and 4 racks to integrate into North Wood County. This increase in bikes helps to provide quality transportation access and recreational activity options. Throughout the winter months, our team will continue to have conversations with Koloni as the spring re-launch approaches.

Food System / Farmers Market

It was a successful 2020 farmers' market season despite COVID-19. This year there was a slight decrease in returning vendors but the market gained new vendors. The season ended with 46 vendors. For the 2020 season, transactions processed include:

- \$5819 in Debit/Credit.
- \$4011 in Food Share EBT.
- \$620 in Aspirus Fruit and Veggies RX redeemed.
- WIC and Senior Farmers Market Vouchers are not tracked through our market as they are direct deposited by vendors, but are also available to use at the market.
- \$159,198 in total sales reported from this year's vendors.

ENVIRONMENTAL HEALTH REPORT – NANCY EGGLESTON, R.S.

Port Edwards/Armenia Groundwater Issues – MOU progress

A call was held with the AGC on December 2nd. At this point, there have been 71 installations of nitrate treatment systems. AGC is receiving 2 to 3 calls per month, mainly for filter changes and repair of units. Six residents still need installations, and AGC is waiting for access agreements to be signed. Six individuals received reimbursement for installing their own systems. A brief overview of the work on the DNR/UW groundwater study was presented. A geo probe was used to sample two locations. One location had no nitrates detected. The other location had high nitrates at 30 and 80 feet. Monitoring wells were installed and they will do quarterly sampling for nitrate concentrations. The study is looking to better define groundwater flow, with well construction reports from this area are being utilized. There are no solid conclusions at this point other than that there is variability of nitrate concentrations. The nitrate concentration was above 20 ppm even at a depth of 80 feet. The farmer led initiative was briefly discussed. They are studying cropping and what is not being used by the plants. They are collecting

samples from above groundwater level. They are capturing water as it leaves the root zone, a couple feet below the depth of tillage, and this is tied to crops and the crop cycle. They are getting baseline information after installation of wells. The EPA and DNR representatives had several questions about this study, but Jim Wysocki did not have specifics. He stated that the researchers are doing this work and he is not involved in that. There was a request for an update from the researchers involved in the farmer led initiative at the next meeting. There will also be an update provided by the UW researchers working with the DNR. The next meeting will be on March 2, 2021.

COVID Response

Due to a surge in COVID-19 cases, Environmental Health staff rotated coverage of COVID-19 related phone calls and conducted disease investigations for positive COVID-19 cases in November. There was EH staff coverage in each of the three counties daily. DATCP acknowledges that most EH staff are involved in COVID-19 response and they will not be holding counties to the inspection frequency required in the agent contract in 2020, and likely into 2021.

Radon Awareness Campaign

Kate is rolling out her Radon Awareness campaign. This will involve training realtors to be aware of radon, health effects of radon, testing options, and advising customers on testing for radon and mitigation techniques. Realtors who are interested in providing radon information to customers will be designated as Radon Aware realtors. Details of the program and training materials are being finalized.

Wood County Water Laboratory Audit

Nancy Smit from DATCP conducted the first audit of the water laboratory since we began doing bacteria analysis. The audit went very well, with just a few minor changes required. We are again certified to run the lab for the next two years.

New Businesses and Consultations

A consultation was done with an individual wishing to open a retail bakery in Marshfield. A pre-licensing inspection was done at Cloud 9 Private Tattoo Studio located on Highway 34 in Wisconsin Rapids. A pre-licensing inspection was conducted at Dupe's Diner in Pittsville, and at Derrie's Food Works, a new caterer in Wisconsin Rapids. We are also working with a church on an unsafe water issue.

Complaints

Four complaint investigations were received in the month of November.

- A complaint came in regarding children returning from the house of relative smelling like urine. Photos were sent of the home. The photos did not indicate a hazard to the children in the home.
- A complaint was made about a home with evidence of hoarding. There is an adult male in the home and he has health issues. APS was contacted and cannot offer assistance.
- A caller complained about an apartment building that is not well maintained by the landlord. Heating bills are high, and he will not allow weatherization services in for repairs. Messages were left for the complainant, but she has not returned the call.
- A caller complained about bed bugs and cockroaches at a hotel.

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

WIC continues to complete all appointments over the phone during this time. The physical presence waiver to allow appointments over the phone currently goes through February 20th. The waiver is tied to the public health emergency declaration and will allow phone appointments to continue 30 days past the expiration of the public health emergency declaration.

Caseload for 2020 (Contracted caseload 1433)

	Dec 2019	Jan 2020	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Active (initial)	1397	1413	1365	1393	1408	1382	1402	1431	1419	1444	1463	1407	
Active (final)	1409	1424	1375	1395	1408	1404	1413	1441	1437	1452	1466		
Participating	1402	1422	1371	1395	1410	1403	1402	1440	1420	1448	1463	1407	

Wood County Environmental Health Program
Juneau, Adams and Wood County Combined Totals
July 1, 2019 through June 30, 2020

Complaint Investigations

During the license year running from July 1, 2019 through June 30, 2020, the Environmental Health Section received and investigated 417 County complaints. The complaints were both Public Health Ordinance Complaints, and complaints about licensed establishments. COVID -19 concerns, complaints and questions regarding business re-opening were also fielded by Environmental Health staff.

Food Related Complaints

Juneau	9
Adams	6
Wood	<u>29</u>
Total	44

Other Complaints

Juneau	42
Adams	66
Wood	<u>169</u>
Total	277

Restaurants

124 routine inspections - Wood
38 Pre-Licensing insp - Wood
78 Routine insp – Juneau
13 Pre licensing – Juneau
74 Routine Insp – Adams
8 Pre licensing Insp – Adams

Retail Food Establishments

70 routine Retail Food inspections – Wood
29 Pre-Licensing inspections – Wood
39 routine Retail insp - Juneau
4 Pre licensing insp - Juneau
24 Routine retail insp - Adams
1 pre licensing retail - Adams

167 Total Retail Food Inspections

36 School Inspections – Wood
28 School Insp - Juneau
4 School Insp – Adams
403 Total DATCP food Inspections

Recreational Inspections/Other

75 lodging, pools, Campgrounds – Wood
112 lodging, pools, Campgrounds - Juneau
127 lodging, pools, Campgrounds- Adams
4 Body Art Inspections - Wood
0 Body Art Inspection - Juneau
1 Body Art Inspection - Adams
15 Manufactured Home Community Insp –Wood
12 Manufactured Home Community Insp—Juneau
9 Manufactured Home Community Insp--Adams
17 Pre-Licensing Inspections - Wood
19 Pre-Licensing Inspections - Juneau
17 Pre-Licensing Inspections - Adams

408 Recreational/Other inspections

In this license year, 46 Wood, 19 Juneau, and 3 Adams County Temporary Food Event Inspections were completed. COVID-19 impacted the number of temporary food stand inspections, as well as the number of routine inspections conducted. DATCP waived the contractual inspection requirements in 2020.

A total of 1046 inspections were completed during the license year.

In addition, Wood County has 119 TNC wells, Adams has 171 and Juneau County has 108 wells. Each well is sampled annually for bacteria and nitrate, and has a full well inspection every 5 years under a contract with the Wisconsin Department of Natural Resources.

Wood County Environmental Health Program
July 1, 2019 through June 30, 2020

Complaint Investigations

During the license year running from July 1, 2019 through June 30, 2020, the Environmental Health Section received and investigated 198 Wood County complaints. The complaints were both Wood County Public Health Ordinance Complaints, and complaints about licensed establishments. Environmental Health staff also responded to COVID-19 related concerns beginning with the 2020 Safer at Home Order and during subsequent re-opening of businesses.

Food Related Complaint Profile

Pests/vermin	1
Illness	5
Labeling	0
Quality	7
Other/misc	6
Facility Cleanliness	6
Service Related	1
Foreign Object	3
Dog complaints	0

Other Complaints

Indoor Air Quality	33
Outdoor Air quality	3
Cleanliness/Garbage	26
Pests	46
Mobile Home Park	5
Housing Conditions	46
Rabies	1
Misc	3
Hotels	6

Food Inspections/Other

The majority of the Environmental Health inspection activity occurred in food establishments, campgrounds, lodging and pools as Department of Agriculture, Trade and Consumer Protection (DATCP) agents. Body Art and Manufactured Home Community Inspections are conducted per a contract with the Department of Safety and Professional Services (DSPS). Establishments are inspected once a year, with follow-up inspections conducted as needed. Schools receive two inspections per year per DPI/DATCP contract. COVID-19 response impacted the number of inspections completed. DATCP is waiving the contractual requirement for this license year.

In this license year, 46 Temporary Food Event Inspections were completed. Food stands are inspected and an inspection fee is charged. During this license year, vendors were licensed by EH staff if they operated solely in Juneau County.

Restaurants/Retail Food

124 routine restaurant inspections
38 pre-Licensing restaurant inspections
70 routine retail food inspections
29 retail pre-licensing inspections
<u>36</u> school inspections
297 DATCP food Inspections

Recreational Inspections/Other

75 lodging, pool, campground
15 Manufactured Home Community inspections
4 Body Art inspections
<u>17</u> pre-licensing inspections
111 DATCP Recreational/DSPS inspections

A total of 408 routine, re-inspection and pre-licensing Wood County inspections were completed in this license year.

HEALTH DEPARTMENT P-CARD SUMMARY

10/17/2020-11/16/2020

Amount Due \$ 3,189.12

Due Date 11/26/2020

Date Paid 11/19/2020

15200429

PUBLIC HEALTH - P-CARD CHARGES

Vendor	Description	PH	GRANT	Amount
Constant Contact	Pre-payment (1 year)	v		\$ 654.50
Walmart	COVID Exp		Testing Pilot	\$ 1.94
Walmart	Prog Suppls		MCH	\$ 33.95
Walmart	Office Suppls	v		\$ 221.36
Walmart	Prog Suppls		MCH	\$ 200.00
Kwik Trip	Prog Suppls		MCH	\$ 200.00
Target	Prog Suppls		MCH	\$ 103.90
APHA	Membership Dues		PHEP	\$ 205.00
WPHA	Agency Member Dues	v		\$ 550.00
NACCHO	Membership Dues		PHEP	\$ 510.00
WPHA	Ind Member Dues	v		\$ 75.00
People Finder	COVID Exp		COVID	\$ 9.95
Facebook	COVID Exp		COVID	\$ 100.00
				\$ 2,865.60

Grants:

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

Programs:

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

Coalition Names:

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

ADAMS JUNEAU - P-CARD CHARGES

Vendor	Description	PROGRAM	Amount
UPS Store	Lab Exp		27.54
			\$ 27.54

WIC - P-CARD CHARGES

Vendor	Description	PROGRAM	Amount
5 Minute Motivational	Conf Reg	NE	97.99
5 Minute Motivational	Conf Reg	NE	97.99
Wisconsin WIC Assoc	Membership Renewal	Admin	100.00
			\$ 295.98

CONSOLIDATED CONTRACTS - P-CARD CHARGES

Vendor	Description	PROGRAM	Amount
			\$ -

COALITION ACCOUNTS - P-CARD CHARGES

Vendor	Description	Coalition Name	Amount
			\$ -

HO-CHUNK P-CARD CHARGES

Vendor	Description	Amount
		\$ -

WOOD COUNTY HUMAN SERVICES DEPARTMENT REPORT December 10, 2020

Director's Report by Brandon Vruwink

I have applied to represent Wood County as a member of the Wisconsin County Ambassador Program (CAP). The CAP program begins in January and provides an excellent opportunity for county officials to connect with our local legislators. This process is crucial as we share the important budget initiatives from a county perspective with our representatives in Madison. Typically, we meet in-person in Madison; however, this year, our first meeting will be held virtually. WCA is hopeful that we will meet in person for our second session, which is scheduled in April. If approved, I look forward to working with the other CAP team members from Wood County as we continue to discuss many important issues with our legislators. If any member of the H&HS Committee is interested in participating in the CAP program, please consider completing the application process. Legislators' greatly value hearing from our local leaders.

I attend part of the WCA Health and Human Services Steering Committee meeting held on November 13. The main discussion point was a presentation from the ADRC with respect to requesting additional funding. This request will be one of WCA's legislative priorities for the 2021-2023 biennial budget.

Sheriff Becker and Captain Ashbeck provided Pamela Ashbeck, Sarah Salewski, and I a tour of the Wood County Jail. The tour provided some additional perspective to the space limitations for programming within the Wood County Jail. Working collaboratively with Sheriff Becker and Captain Ashbeck, we are looking for additional ways to collaborate to provide additional resources to those incarcerated. Our goal is to reduce recidivism by providing treatment and other supportive resources to those incarcerated.

As 2020 comes to a close, I would like to recognize all of the staff that make up Wood County Human Services, Edgewater Haven, and Norwood Health Center. This has been a challenging year for many reasons. We have been working short because of quarantine requirements and the hiring freeze. Through all of these challenges, the team has persevered. As we move into 2021, we look forward to returning to some level of normalcy. The most important asset we have is our staff. Without them, we couldn't provide the excellent service our residents deserve and expect. I am grateful for our entire team. Your dedication and commitment are much appreciated!

Deputy Director Update by Mary Solheim

Adolescent Diversion Program: In my last update, I highlighted our Adolescent Diversion Program (ADP) and indicated we had filled all available spaces, leaving 13 youth actively engaged in our program. On December 3, as an extension of this program, we launched our Youth Justice Advisory Council. By design, the purpose of the Youth Justice Advisory Council is to get together and discuss the needs of youth within our community along with gaps which may correspond with those needs. This group will be an action oriented group focused on efforts to close those identified gaps. The December 3 meeting was incredibly engaging and included in excess of 30 total individuals internal to Human Services and community partners. We will gather once again in the early Spring to establish initiatives and actions for the council members to pursue. In the interim, steps will be taken to establish a Youth Sub-Council to include youth who wish to have a voice as it pertains to the purpose of the council. We want our youth to be able to share their stories and provide insight and/or perspective on how we can continue to maintain or improve our intervention programs and strategies.

Youth Mentor Program: Our Youth Mentor Program, which started in 2019, continues in its growth. In the course of 2020, our youth have worked together with our mentors towards many personal accomplishments deserving of recognition. Our youth have certainly experienced that change can be

difficult, especially in light of the pandemic which has spanned much of 2020, but they have embraced this change. Some of our program updates for those youth involved in this program include an overall average of a 52% reduction in school behaviors, 74% reduction in daily absences, and a 30% increase in cumulative grade point averages.

We have also received many positive reports from our academic partners, some of which I will highlight in this update: We received a report for one of our youth indicating that since starting with the youth mentor program, the youth has significantly decreased his historically demonstrated violent and aggressive behaviors which occurred on an almost daily basis. This youth also dramatically improved his attendance and has identified parts of his school day he finds enjoyable. Another of our youth has begun part-time work in customer service. This youth has become more mature and focused on school, is engaged, and has identified goals. Yet another of our youth's school attendance since working with the mentoring program has remarkably improved. Prior to working with the youth mentor program, this youth was truant over 30% of the time. This youth's attendance rate is now near 100% (excluding some medical related excused absences). This youth has continued to develop skills, while working toward academic, home, and personal goals. Of particular note and accomplishment, is that our youth engaged in the youth mentor program are not receiving referrals to the youth justice system.

We look forward to providing future updates on this program and wish to extend a sincere appreciation for our oversight Committee and County's support of our youth programming.

Community and Wood County Departmental Connections: Within Human Services, we continue to recognize that we are a piece of a larger puzzle tasked with supporting and serving our community. Over the course of the last year, we have continued to make a concerted effort to focus on our partnerships within the community. In particular, we launched Kids at Hope on November 18, 2020. Please see the Family Services Update by Division Administrator Jodi Liegl for additional information. Director Vruwink and I have also been actively engaged in communication with each of the school districts within the County. Starting within this past year, we hold quarterly meetings with our schools in order that we can all come together in a collaborative fashion to talk about our collective strengths and challenges. We have received positive reports from those meetings and plan to continue them into 2021 and beyond. In support of our efforts to maintain focus on being fiscally responsible as a County, I have also worked closely with the Clerk of Circuit Courts Office to submit an application for Title IV-E Pass-Through Funding. The pass-through funding come through Human Services to the Clerk of Circuit Court's Office. The funds cover a percentage of the legal fees connected with the legal representation for attorneys appointed by the Court to represent parents and children in matters where children are alleged to be in need of protection or services, guardianship, and termination of parental rights under Chapter 48. The appointment of a Guardian ad Litem is a statutory requirement for matters under Chapter 48 so expenses are guaranteed to occur within the County's budget. The work on this application involved providing a detailed process and tracking as well as drafting a Letter of Agreement. In my follow up with the Department of Children and Families, an award announcement is expected by close of business on December 4, 2020. An award would result in a positive impact to the Clerk of Circuit Court's budget in the year 2021.

Administrative Services Update by Jo Timmerman

We continue our work with Wipfli on the CARES Covid-19 Relief Funding. We participated in fact finding meetings, discussing the guidance updates as they occur. Discussions on allowable use of HHS CARES funding remain ongoing.

I attended the monthly Operations Committee and Health and Human Services Committee meetings. I attended weekly SmartCare Core and Billing Setup meetings. Other meeting I attended throughout the month included: Bi-weekly Administrative Team meetings, bi-weekly Norwood and Edgewater budget meetings with management teams, and Norwood weekly Department Head meetings.

I conducted one staff member's and three managers' annual performance evaluations.

I prepared a budget resolution to reallocate funds to functions where expenditures were expected to exceed approved budgets.

I worked on succession planning for 2021.

2020 TRIP Collections for Norwood equal \$32,525, and collections for Community equal \$49,320; totaling \$81,845 collected to date in 2020 from the Tax Refund Intercept Program.

After 18 years of service to Wood County, Mary Kay Braun-Nordman retired; her last day was December 1, 2020.

Administrative Services Division currently has two vacancies within the Support Services Unit, and an additional two staff members out on FMLA.

Norwood: Projects worked on by staff are:

- Processed claims totaling \$499,325 for Medicare, Medicaid, HMO, Commercial Insurance, other county and patient responsible hospital services, long-term care services, and doctors' services
- Processed vendor payments
- Held weekly Banking Day with Norwood residents
- Prepared monthly data reports for occupancy, doctors' services units, meals prepared, laundry poundage data for cost reports,
- General Ledger maintenance
- Data reports for Bridgeway Unit
- Attended weekly payer source meetings for patient/resident updates
- Attended bi-weekly budget meetings with Administrator and Norwood Department Heads
- Tracked COVID-19 expenditures

Edgewater: Projects worked on by staff are:

- Processed a total of 81 claims in the amount of \$392,282 for Medicare, Medicaid, HMO, Commercial Insurance, and patient responsible billings and payments
- Processed vendor payments
- Attended daily stand-up meetings for patient/resident care and payer source updates
- Conducted weekly "triple-check" meetings regarding patient accounts and billing issues; as well as other miscellaneous issues that arise
- Attended bi-weekly budget meetings with Administrator and Edgewater Department Heads
- Track COVID-19 expenditures
- General Ledger Maintenance
- Prepared various data reports

Community: Projects worked on by staff are:

Fiscal

- Processed 1,427 claims in the amount of \$398,117 for Medicare, Medicaid, HMO, Commercial Insurance, and patient responsible billings and payments
- Attended Multiple Smartcare meetings via WebEx
- Prepared NIMC ACH
- Worked with staff on Workflow Processes
- Attended meeting and submitted in final Routes to Recovery Covid-19 Funding
- Worked on IDP (intoxicated Driver Plan) funding request

- Attended Operations Committee Meeting Via WebEx
- Attended New Manager Training
- Met with staff from Edgewater location via phone multiple times
- Attended weekly Edgewater Stand-up meetings
- Uploaded and reviewed TSSF reports
- Worked on and submitted Mental Health Block Grant Supplemental Funding Report
- Sent NIMC Reports to Consortium financial Leads
- Completed multiple Edgewater training courses online
- Collaborated with other managers for DOJ Background Process & Policy
- Worked with Child Welfare on 2021 Foster Care Application
- Attended TSSF teleconference
- Attended Edgewater Fiscal Budget Meeting
- Reviewed and approved journal entries entered by Accounting Clerk
- Attended Administrative Manager Meeting via phone
- Attended Covid-19 meeting presented by Wipfli via WebEx
- Attended H&HS Committee Meeting via WebEx
- Attended CLTS Teleconference via WebEx
- Provided reports for NIMC budget meeting, and attended same meeting
- Reviewed and provided comments for Financial Reports & voucher reports
- Attended multiple departmental budget meetings, reviewing budget projections
- Worked with Accounting Clerk teaching Child Care and Income Maintenance monthly reporting process
- Worked with Child Welfare on Family Preservation PSSF 2021 application
- Reviewed and met with Community Resources program manager for Energy final report
- Reviewed and worked with FSET program manager for final report
- Met with Patient Accounts Manager regarding coverage needs during staff FMLA
- Reviewed and approved time off and time cards for employees
- Reviewed and approved account reconciliations

Support Services

- Support Services has two vacant positions- the Family Services Secretary at Marshfield and the River Block Lobby Receptionist. We have completed the first round of interviews for the Marshfield position; however, recruitment remains on hold for both openings due to the county-wide hiring freeze
- Conducted one staff member's annual performance evaluation
- Coordinated support needs for Family Service, Birth to 3/CLTS, and Cornerstone interim coverages during staff member's FMLA that began on 9/28/2020 and extending tentatively for 12 weeks
- Coordinated upcoming support needs for the Outpatient Clinic Reception interim coverage during staff member's requested LOA beginning 11/5/20 and continuing tentatively for six weeks
- Develop interim plan for Lobby Reception coverage during vacancy beginning 12-1-2020
- Worked with additional Administrative Services Division staff to develop more back up coverage for Marshfield location
- Work with Admin Services management to develop better remote work plan for staff in case of quarantined/prolonged absences
- Attended all web meetings for Streamline Implementation of SmartCare: weekly internal planning meetings, and workflows for SmartCare, coordinate implementation team and Super users

- Work with Family Services Supervisors, Deputy Director and Support staff re: Background Checks DOJ Policy creation/updates
- Work with Support Services Unit staff re: Family Services “Go Paperless”
- Investigate and follow up on two HIPAA breach (CST & OPC)
- Provided direct coverage to Marshfield Reception as needed and interim records requests and closed files
- Monitor Administration budget (2020 purchasing/contacts/software maintenance agreement/etc.)
- Submit envelopes and letterhead annual order for department
- Confirm Outpatient Clinic Notes/Dictation entered through 9-30-2020

Behavioral Health Services Update by Stephanie Gudmunsen

Personnel Updates: Mary Nennig, CCS/CSP Service Facilitator has announced her retirement on January 4, 2021. Mary just had her 35 year anniversary with Wood County. We are so appreciative of the years she has devoted to serving residents of Wood County while working in the Behavioral Health Division. She is incredibly dedicated, not just in years of services, but in the way she does her job every day. Also, Ashley Volovsek left her position as CCS/CSP Service Facilitator on 11/24/2020.

The Birth to Three program has been working on implementing their Social Emotional Development Grant, however not all of the grant activities have been able to happen due to COVID restrictions. All service coordinators as well as the OT and PT participated virtually in the 2020 Infant Mental Health Conference in October. In the months of August, September, and October 15 different children and families have been able to implement music therapy into some of their B23 visits/sessions. All children have been receiving *The 100 First Words Books* during their evaluations. Children and families have been responding very well and making gains towards their outcomes/goals.

Staff have been working hard on the implementation of SmartCare, the Electronic Health Record that will replace TCM in 2021. We knew that this would be a significant project and it is. It takes staff from each area to be involved in the entire process so all programs can ensure their needs will be met and the programs set up correctly. We have made good progress over the last several months with the customizations that have to be made to make this program work for us, but there is still a long way to go before our planned go live on 5/1/2021.

Community Resources Update by Steve Budnik

Community Elves Program: Alysa Dunn has coordinated our department’s “Community Elves” program, an event where children and families who may not otherwise receive gifts can receive gifts this holiday. So far, we have received hundreds of presents to present to families the week before Christmas. We are very thankful to the staff and community partners who have sponsored residents in Wood County.

Transportation: In November, we provided 748 rides on our buses. A majority of our rides are for employment (283) and shopping (224) trips. Even though the overall ridership decreased in November from last month, the shopping trip requests increased. The drivers were happy to assisted passengers with carrying their groceries, including turkeys.

WHEAP: Since October 1, 2020, out of 1275 applications, 997 households have received energy and heat assistance. We are seeing an increase in new customers applying for benefits this season. A majority of these customers are receiving unemployment benefits. Fortunately, WHEAP policy does not count unemployment income in the eligibility determination, so households receive the maximum benefit possible.

Edgewater Haven Update by Marissa Laher

In the month of November we had 5 admissions and 8 readmissions with a memory care census is 18 residents.

Census comparison to last year:

November 2019 – 51.06 average census with 7.00 rehab

November 2020 – 48.70 average census with 5.73 rehab

Admissions/Discharges Comparison:

November 2019 – Admissions 11/Discharges 9/Readmissions 4

November 2020– Admissions 5/Discharges 8/Readmission 8

In regards to COVID-19 activity, as of writing this, we have:

- 0 active resident cases
- 1 recovered resident case
- 2 active employee cases
- 15 recovered employee cases

We continue to test all staff twice weekly with PCR lab tests and as needed with rapid antigen tests. We also continue to test all residents with a PCR lab test weekly and multiple time a week with rapid antigen tests to catch infection as soon as possible, especially if we there has been a known exposure. We continue to see significant staffing challenges due to positive employees or employees being close contacts to confirmed cases in the community.

We have been partnered with Walgreens to administer COVID-19 vaccines through the U.S. HHS pharmacy partnership for long term care. They will come on site and administer the vaccines and complete the required documentation.

Employment & Training Update by Lacey Piekarski

FSET Program: The NorthCentral FSET Program is adapting our program's enrollment process from a group appointment to individual, immediate enrollment appointments. Required documentation has also been adapted to be shorter, easier-to-follow and electronic for completion either in-person or virtually.

From 11/01/20 – 11/30/20, enrolled customers in the FSET Program increased from 874 to 895 individuals. As caseloads increase, we continue to review topics requested for support, track engagement of those topics and assess trends to provide resources for requested topics. In the month of December, the FSET Program is offering workshops daily on topics such as resume development, interviewing, soft skills and job retention and support. For more information on our programs, please visit www.myfset.net.

Brighter Futures Initiative - LEO Program: The Brighter Futures Initiative, referred to as the LEO (*Learn & Empower Oneself*) Program, is excited to expand programming in Wood County in 2021! Additional funds approved by the Department of Children & Families funds 100% of this program including addition of one new LEO Coordinator. This team has grown to three LEO Coordinators in Wood County, providing programming for youth ages 14–20 who attend school or reside in Wood County, not diagnosed with a substance abuse disorder by a qualified professional. Miranda Reno was hired as the new LEO Coordinator and started 11/30/20. Miranda has a background in youth coalitions in our area and we are excited she will join this team to continue service provision to our youth.

Family Services Update by Jodi Liegl

Personnel Updates: Ongoing Social Workers Rylie Simpson and Lindsey Heart have resigned their positions. Rylie was preparing to go on maternity leave and made the decision to not return to the work force.

Kids at Hope Launch: We had a successful launch of Kids at Hope on November 18, 2020. Our partnership with Kids at Hope was made possible through the Youth Innovation Grant received in 2019. Kids at Hope is an international organization devoted to the study, research, and application of hope. Kids at Hope offers the tools necessary to shift our cultural framework and view kids and families differently, through the lens of hope rather than the lens of risk. This is a community-wide initiative as we look to promote this cultural shift throughout Wood County, not just within our agency. The following link will allow you to listen to Rick Miller, Founder of Kids at Hope and Professor of Practice/Clinical Director, Arizona State University Center for the Advanced Study and Practice of Hope, TED talk on Kids at Hope: https://www.youtube.com/watch?v=vIpDKHw10_c or the Kids at Hope website: www.kidsathope.org. As for the launch, one hundred ninety-two people registered. We would like to extend gratitude to all those who registered and watched live or listened to the recorded presentation. We are now preparing to host a Train the Trainer event for 30 individuals who have expressed a passion for embracing Kids at Hope and growing the cultural framework within our community. The Train the Trainer event is scheduled for January 2021.

Social Worker Recognition Efforts: Recently, we had the opportunity to apply for appreciation gift bags through a foster care grant awarded to Wisconsin Adoption & Permanency Support program. We were one of seven Counties who were awarded the gift bags. Each member of our Family Services Team will receive one. The purpose of the gift bags is to reward workers who support foster parents. Along with the gift bags is a self-care session facilitated by Wisconsin Adoption & Permanency Support program staff. Social workers experience daily stress, trauma, and fatigue making regularly practiced self-care crucial to long-term sustainability in the profession.

Norwood Health Center Update by Jordon Bruce

Norwood remains in “outbreak” status as we now have experienced a couple residents that have tested positive for Covid. In November, we activated our COVID unit and have isolated positive patients. We continue to provide COVID testing for residents and staff twice weekly. Staffing remains problematic as we are battling quarantine orders for staff that have been exposed. We received our rapid point-of-care tests and have begun using these tests with positive experiences. Due to the community positivity rate and the outbreak status, we are currently only allowing compassionate care visits at this time.

We continue to have bi-monthly calls working with WIPFLI on utilizing the Provider Relief Funds. We are submitting financial data as we begin preparing the information that will be required to be submitted in February as part of our first reporting deadline. I will provide another update at our HHS meeting under the COVID funding agenda item.

The holidays are certainly an important time of year at our health care facilities. This year is especially challenging for these residents, many of whom have been under lockdown for nearly 10 months. I am exceptionally proud of the way that our staff have stepped up and stepped in, during a time that is usually spent with family, our staff have taken on this important role in addition to their “normal” duties. We will continue working to make this holiday as special as possible for these staff and residents that have sacrificed so much, especially in 2020.

Norwood Nursing Department by Liz Masanz

Admissions Unit

The admissions unit has continued with Telehealth. Dr. Melnyk and Dr. Reimers have continued to see patients every day. Due to the increased community COVID activity, our staffing has been tested. We are monitoring this daily in the event we need to close the hospital unit to other Counties. We have contingency staffing plans that we are currently using and our staffing agencies are continuing to look for available staff for us. In November, we were able to bring on Addie, our Infection Control contracted nurse that is overseeing our twice weekly testing and reporting for the staff and residents. Currently all patients are screened, any that cannot respond to screening, will not respond, or have screened positive, are being tested prior to acceptance to ensure appropriate placement. Our PPE inventory is okay in some areas but we are finding other items (gloves & gowns) to be more difficult to obtain at a reasonable cost.

Long Term Care Unit

We have continued to monitor and remind our residents and staff about the importance of not becoming complacent as we approach the holiday season. The most important aspect right now is keeping COVID off the living units. Staff have focused on infection control practices and encouraging infection control practices with residents. We have been preparing for the vaccination distribution and Health Direct, our pharmacy, will be managing the administration and reporting of facility vaccinations. Education about the vaccine will be important as we know this vaccine has been quite controversial recently. Our goal is to be able to vaccinate any resident or staff member that wishes to receive the vaccination.

Norwood Dietary Department by Larry Burt

Congregate meals for the month of November totaled 9,218. Revenues for November totaled \$44,403. YTD meals are 114,249 and YTD revenues are \$525,545. We have seen our Frozen Meals production output increase 18% from 2019

Norwood Maintenance Department by Lee Ackerman

Update on 2020 Capital Improvement Projects: **The Level 4 Renovation, Phase 2 –Crossroads:** A building-wide quarantine stalled progress on this project, pushing us further back in the schedule while we waited for test kits and a procedure for allowing contractors into the building. Once these were in place, we were not able to find cabinet or flooring installers willing and/or able to come to the facility. My staff and I have since begun installing cabinets as time allows; we have completed two more rooms and removed old cabinets from another two rooms. Flooring installers will be able to come in 2-3 weeks unless an unexpected opening happens. Due to the setbacks mentioned, I do not see us being able to complete this project by the end of the year, though we continue to do our best. I will ensure at minimum that all material is onsite by the end of the year.

Renewable Energy Grant: We expect to receive \$1,400 from Focus on Energy as incentive for installing the Variable Frequency Drives (VFDs) for the circulating pumps. Norwood has been awarded another Energy Grant to be completed this year. We will be installing Digital controls on the AC-8 fan that serves the Lobby; work is scheduled to start in early December.

Covid-19:

- Touchless faucets and flush valves have been installed on Level 3 (Main Level) so far.
- Touchless light switches have been installed on Level 1 (basement). Work will begin on Main Level shortly.
- We continue to work on developing a plan to wall off a visitation area in the Canteen area of the Main Lobby. I have been in contact with a design engineer and DHS to coordinate the various requirements for Life Safety.

- Accommodations were made to make the east (Therapy) wing of Pathways into a quarantine unit for positive residents.
- Bedrooms and bathrooms used by positive residents on Pathways were treated with UVC lights and housekeeping then deep cleaned to prevent further spread.
- The handicap bathroom on the Therapy wing was adapted to make a negative draft room for positive residents to take nebulizer treatments safely.
- Veterans Services was asked to work off site to avoid potential cross contamination from air circulation.

Our Housekeeping Supervisor is out for 14 days on quarantine and the newest staff they hired has quit without giving a reason. The remaining team is still strong and working to keep up on all needs. I have been in contact with the Regional Manager to ensure continuity of services.

Edgewater Credit Card Statement - November 2020

Date	Description	Nursing 54201	Laundry 54212	Dietary 54213	Maint. 54215	Therapy 54216	Activities 54218	Soc Serv 54219	Admin 54219	Donation Acct
11/4/2020	Walmart, Jeans							\$ 49.99		
11/6/2020	Walmart-return							(7.85)		
11/6/2020	Walmart-Aerosol, chocolate							12.42		
11/4/2020	Walmart-Shoes							13.69		
11/6/2020	Walmart-return							(13.69)		
11/6/2020	Walmart-Facial cleaner, robe							14.72		
11/9/2020	Walmart-bulbs, glue, pine color						94.63			
11/6/2020	Walmart-Jello			4.16						
11/12/2020	Walmart-Barsoap, Febreze, Sod:	11.58						27.48		
11/18/2020	Baltus-Lawn Mower gas				24.78					
<hr/>										
Total		\$ 11.58	\$ -	\$ 4.16	\$ 24.78	\$ -	\$ 94.63	\$ 96.76	\$ -	\$ -
Total Usage November 2020		\$ 231.91								

CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT

Statement Date
Amount Due
Due Date
Date Paid
VOUCHER #

WALMART
\$0.00
TOTAL
\$9,050.60

USBANK
11/16/2020
\$9,050.60
11/25/2020
40205610

Object	Description	Program Amount	CHILD WELFARE 4001	YOUTH AIDS 4005	CHILD. WAIVER 4050	CSP 4055	OPC MH 4060	CCS 4065	OPC AODA 4080	ADMIN 4099
172	TRAINING	700.00					175.00	350.00	175.00	
180	BACKGROUND CHECKS	11.00								11.00
250	OTHER PURCHASES-WAIVERS	129.72			129.72					
252	YA AODA COUNSELING	38.25		38.25						
341	PROGRAM SUPPLIES	25.96				12.98		12.98		
349	GRANT EXPENSE	7,806.62								7,806.62
390	CW TSSF Time Limited Resources	328.06	328.06							
TOTAL		\$ 9,039.61	328.06	38.25	129.72	12.98	175.00	362.98	175.00	7,817.62

Charge for client needs,
reimbursed from
Client Benefits Account

10.99

CREDIT CARD TOTAL

\$ 9,050.60

CVSO Report to the Wood County Health and Human Services Committee

Meeting Date: December 17, 2020

November Activity:

Caseload activity for November 2020 - 8 new veterans served. During the month of November, we completed/submitted 210 federal forms to include:

- 18 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)
- 7 new claims for disability compensation
- 1 new claims for pension
- 5 new claims for surviving spouse benefits (DIC or surviving spouse pension)
- 10 new applications for VA Healthcare
- 17 appointment of Claimants Representative (POA for American Legion, VFW, DAV etc.)
- 11 burial and marker applications

Activities:

1. Completed as of December 10:
 - a. November 19 – Conference all with Wisconsin Assembly Representative Nick Milroy and CVSO Association Legislative Chairman on possible future legislation.
 - b. November 23 – Wisconsin Department of Veterans Affairs Conference call with CVSO & VSO leadership.
 - c. December 2 – Wood County CCS/CST Coordination Committees Virtual meeting.
 - d. December 7-9 National County Veteran Service Officer Association Virtual Training on Advanced Appeals.
2. Near Future:
 - a. December 15- Federal VA Regional Office Milwaukee Directors conference call with VSO & CVSO Leadership.
 - b. January 6- Wood County Veterans Service Commission meeting.
 - c. January 19 - Federal VA Regional Office Milwaukee Directors conference call with VSO & CVSO Leadership.
 - d. February 19 – CVSO Association of Wisconsin Executive Committee meeting.

Office updates:

1. Office and VA response to COVID-19 –
 - a. Marshfield office closed and quarantined with 20 minutes notice on November 11 to relocate a patient COVID-19 positive to a room on same ventilation system. Marshfield staff is working from home four days a week and from the courthouse one day.
 - b. Federal VA continues to lag behind on scheduling and completing compensation exams.
 - c. During this report period one (or 25%) of our staff was out on quarantine due to a positive exposure to a person confirmed with COVID-19.
2. **Special thanks to the IT Department for their quick reaction and fantastic support setting up equipment and software to support our dislocated office.**

3. Office continues to review and reach out to Blue Water Vietnam Navy and Marine personnel. Several veterans have responded and we have submitted claims for compensation. To date Wood County Veterans under this effort have received \$165,440.04 in retroactive payments and monthly increases totaling \$22,257.68 or additional \$267,092 per year.

Since last month's report:

- a. Veteran received an increase from 10% to 100% with a retroactive payment of \$15,370.30 and a monthly increase of \$3116.16 per month.
- b. Veteran received an increase from 70% to 100% resulting in a \$7,435.29 retroactive payment and a monthly increase of \$840.00.
- c. Veteran received an increase from 50% to 80% resulting in a \$5,714.59 retroactive payment and a monthly increase of \$2,520.24.
- d. Veteran received an increase from 10% to 40% resulting in a \$3,397.24 retroactive payment and a monthly increase of \$554.32.
- e. Veteran received an increase from 10% to 50% resulting in a \$2,253.42 retroactive payment and a monthly increase of \$751.43.
- f. Veteran received an increase from 60% to 70% resulting in a \$1,562.45 retroactive payment and a monthly increase of \$313.00.
- g. Veteran received an increase from 20% to 30% resulting in a \$616.26 retroactive payment and a monthly increase of \$212.800.00.
- h. Veteran received an increase from 0% to 10% resulting in a \$0.00 retroactive payment and a monthly increase of \$142.29. This was based directly on evidence submitted and final award amount is deferred pending a complete exam.

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. To date the retroactive payments and the annual ongoing compensation for this initiative exceed the annual budget for the department by \$83,608.

4. National Veteran Service Officer Association is conducting Virtual Appeals Training in December. Cost of the training is \$250.00. Since the Federal VA revamped its Appeals laws in Feb 2019, the procedures and implementation of that new law have been problematic. These problems have improved the VA timeliness numbers (reported to congress). However, have caused denials that require a different level of appeal and loss of retroactive compensation to veterans. I hope that this course will train us to avoid the pitfalls we have experienced this past year. One of the presenters will be a Veterans Law Judge who sits on the Board of Veterans Appeals, which is one of the four appeals avenues available.
5. The 2021 Wisconsin Department of Veterans Affairs Grant application packet was released. The submission deadline is January 29th 2021. Currently the CVSO Association is asking for clarification on some changes in the agreement document. This office will be completing the application using the approved 2021 budget.

Committee Report

County of Wood

Report of claims for: Edgewater Haven

For the period of: November 2020

For the range of vouchers: 12201133 - 12201197

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12201133	ACCUSHIELD LLC	STAFF SCREENING KIOSK NOV 20	11/10/2020	\$179.00	P
12201134	AMAZON CAPITAL SERVICES	BADGE HOLDERS	11/10/2020	\$32.98	P
12201135	APEX FIRE PROTECTION LLC	FINAL INVOICE 300 s 2020	11/10/2020	\$11,520.00	P
12201136	HEALTHCARE SERVICES GROUP INC	CONTRACT HOUSEKEEPING/LAUNDRY	11/10/2020	\$20,665.17	P
12201137	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/10/2020	\$25.78	P
12201138	ACCUSHIELD LLC	STAFF SCREENING KIOSK-OCT	11/10/2020	\$179.00	P
12201139	CLASEN DR RICHARD MD	MEDICAL DIRECTORS FEE	11/10/2020	\$1,000.00	P
12201140	GRAINGER (Edgewater)	DIMMABLE LIGHT BALLAST	11/10/2020	\$74.26	P
12201141	GRAINGER (Edgewater)	HALF DOME MIRROR, SILICONE LUB	11/10/2020	\$37.43	P
12201142	HEALTH DIRECT PHARMACY SERVICES INC	OTC DRUGS/MA	11/10/2020	\$10,442.97	P
12201143	MARSHFIELD CLINIC	COVID TESTING	11/10/2020	\$13,394.00	P
12201144	ROWE FLORAL INC	FUNERAL FLOWERS	11/10/2020	\$27.99	P
12201145	SHRED-IT USA	SHRED BIN	11/10/2020	\$133.74	P
12201146	WE ENERGIES	GAS BILL	11/10/2020	\$2,568.75	P
12201147	WHEELS OF INDEPENDENCE INC	RESIDENT TRANSFERS	11/10/2020	\$210.00	P
12201148	WI DEPT OF HEALTH & SOC SERV	MONTHLY BED ASSESMENT	11/10/2020	\$13,430.00	P
12201149	AEGIS THERAPIES INC	THERAPY FOR RESIDENTS	11/11/2020	\$31,648.36	P
12201150	FOREFRONT HOLBROOK MEDICAL SERVICE CORP	PSYCHIATRY FOR RESIDENTS	11/11/2020	\$420.55	P
12201151	MEDLINE INDUSTRIES	NURSING SUPPLIES	11/11/2020	\$2,569.72	P
12201152	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	LABS	11/11/2020	\$522.20	P
12201153	STAFFENCY LLC	CONTRACT STAFF-10/25-10/31/20	11/11/2020	\$1,368.00	P
12201154	DIRECT SUPPLY INC	MERCHANDISE NEVER RECEIVED	11/11/2020	(\$143.96)	P
12201155	DIRECT SUPPLY INC	ANTIFATIGUE MATS	11/11/2020	\$143.96	P
12201156	DIRECT SUPPLY INC	KN95 MASKS AND EAR SAVERS	11/11/2020	\$5,562.00	P
12201157	EZ WAY INC	SLING	11/11/2020	\$270.05	P
12201158	MCKESSON MEDICAL	NURSING SUPPLIES	11/11/2020	\$705.97	P
12201159	MCKESSON MEDICAL	NURSING SUPPLIES	11/11/2020	\$399.96	P
12201160	ADVANCED DISPOSAL	WASTE DISPOSAL	11/18/2020	\$1,278.67	P
12201161	DYE ALEXIA	REIMBURSE CNA TRAINING	11/18/2020	\$200.55	P
12201162	MARSHFIELD CLINIC	LAB AND XRAY	11/18/2020	\$324.00	P
12201163	ASPIRUS WAUSAU HOSPITAL	VENIPUNCTURE	11/18/2020	\$21.17	P
12201164	SPECTRUM- MILWAUKEE	MONTHLY CABLE FOR RESIDENTS	11/18/2020	\$1,171.60	P
12201165	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	11/18/2020	\$34.80	P
12201166	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	11/18/2020	\$34.80	P

Committee Report - County of Wood

Edgewater Haven - November 2020

12201133 - 12201197

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12201167	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	11/18/2020	\$44.20	P
12201168	GANNETT WISCONSIN MEDIA	NEWSPAPER FOR RESIDENTS	11/18/2020	\$78.00	P
12201169	GRAINGER (Edgewater)	BATTERIES	11/18/2020	\$20.70	P
12201170	MEDLINE INDUSTRIES	NURSING SUPPLIES	11/18/2020	\$406.00	P
12201171	PHOENIX TEXTILE CORP	CLOTHING PROTECTORS, PILLOW CA	11/18/2020	\$79.11	P
12201172	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	11/18/2020	\$1,827.20	P
12201173	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	11/18/2020	\$1,896.35	P
12201174	SERENITY AQUARIUM & AVIARY SERVICES	BIRD AVIARY MAINTENANCE	11/18/2020	\$99.00	P
12201175	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/18/2020	\$217.75	P
12201176	US FOODS	RESIDENT FOOD	11/18/2020	\$348.42	P
12201177	STAFFENCY LLC	CONTRACT STAFF 10/18-10/24/20	11/18/2020	\$133.50	P
12201178	ACCURATE IMAGING INC	PORTABLE XRAY	11/19/2020	\$530.36	P
12201179	IGA	RESIDENT FOOD	11/19/2020	\$100.87	P
12201180	MARSHFIELD CLINIC	COVID TESTS	11/19/2020	\$578.00	P
12201181	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	11/19/2020	\$34.80	P
12201182	MCKESSON MEDICAL	NURSING SUPPLIES	11/19/2020	\$350.95	P
12201183	PURCHASE POWER	POSTAGE METER REFILL	11/19/2020	\$251.00	P
12201184	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	11/19/2020	\$1,963.21	P
12201185	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	11/19/2020	\$1,633.61	P
12201186	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	11/19/2020	\$1,922.46	P
12201187	STAFFENCY LLC	CONTRACT STAFF 11/1-11/7/20	11/19/2020	\$912.00	P
12201188	US FOODS	RESIDENT FOOD	11/19/2020	\$284.99	P
12201189	US FOODS	RESIDENT FOOD	11/19/2020	\$325.85	P
12201190	WI DEPT OF JUSTICE	CRIMINAL BACKGROUND CHECKS	11/20/2020	\$20.00	P
12201191	AMAZON CAPITAL SERVICES	COMMAND STRIPS	11/20/2020	\$68.82	P
12201192	GRAINGER (Edgewater)	V BELT AND PLUBING FITTINGS	11/20/2020	\$115.30	P
12201193	MCKESSON MEDICAL	NURSING SUPPLIES	11/20/2020	\$117.77	P
12201194	MCKESSON MEDICAL	NURSING SUPPLIES	11/20/2020	\$85.92	P
12201195	MCKESSON MEDICAL	NURSING SUPPLIES	11/20/2020	\$946.28	P
12201196	REINHART FOOD SERVICE	DISHMACHINE LEASE	11/20/2020	\$155.00	P
12201197	US BANK	DEPT EXPENSE	11/20/2020	\$951.68	P
Grand Total:				\$136,952.57	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Report

County of Wood

Report of claims for: HEALTH (15)

For the period of: DECEMBER 2020

For the range of vouchers: 15200427 - 15200447

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15200427	HEALTHCARE WASTE MANAGEMENT INC	Sharps Disposal	10/30/2020		
15200428	FANDRE ERIN	Hygienist/COVID	11/13/2020	\$73.83	P
15200429	US BANK	ALL PROG P-Card	11/17/2020	\$1,947.08	P
15200430	4IMPRINT INC	Program Supplies	11/19/2020	\$3,189.12	P
15200431	AMAZON CAPITAL SERVICES	Office/Clinic Supplies	11/22/2020	\$3,991.12	P
15200432	AMAZON CAPITAL SERVICES	COVID Supplies	11/27/2020	\$1,129.19	P
15200433	FISHER SCIENTIFIC COMPANY LLC	EH Lab Supplies	11/04/2020	\$17.88	P
15200434	FISHER SCIENTIFIC COMPANY LLC	EH Lab Supplies	11/11/2020	\$194.80	P
15200435	FISHER SCIENTIFIC COMPANY LLC	EH Lab Supplies	11/12/2020	\$48.70	P
15200436	HEMOCUE AMERICA/RADIOMETER AMERICA	Clinic Supplies	11/18/2020	\$77.13	P
15200437	MCKESSON MEDICAL	Clinic Supplies	11/20/2020	\$1,544.00	P
15200438	FANDRE ERIN	Hygienist/COVID	11/28/2020	\$68.16	P
15200439	HAESSIG CAMEN	Program Supply Reimbursement	11/19/2020	\$1,799.54	P
15200440	HAESSIG CAMEN	Program Supply Reimbursement	11/19/2020	\$234.77	P
15200441	KUNFERMAN SUSAN	COVID Supply Reimbursement	11/29/2020	\$433.13	P
15200442	IVISIONMOBILE	Texting Service	12/01/2020	\$32.62	P
15200443	LANGUAGE LINE SERVICES	Interpreters	11/30/2020	\$139.27	
15200444	MARSHFIELD CLINIC	Comm Testing MOU Contract Ext	12/07/2020	\$247.46	
15200445	WEHA	Annual Membership	12/08/2020	\$10,400.00	
15200446	ZASTAVA TYLER	COVID Expense	12/07/2020	\$40.00	
15200447	REFFNER REYNE	HS Training Reimbursement	11/19/2020	\$4,500.00	
Grand Total:				\$23.39	
				\$30,131.19	

Signatures

Donna Rozar, Chair

Adam Fischer, Vice-Chair

Lee Thao

John Hokamp

Laura Valenstein

Tom Buttke

Jessica Vicente

Heather Wellach, RN

Kristen Iniguez, DO

EH Environmental Health
EP Emergency Preparedness

PH Public Health
WIC Women, Infant, Children

Committee Report

County of Wood

Report of claims for: HUMAN SERVICES

For the period of: DECEMBER 2020

For the range of vouchers: 40205402 - 40205646

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40205402	AMAZON CAPITAL SERVICES	FSET RETURN ORDER	11/12/2020	(Voided)	P
40205403	AMAZON CAPITAL SERVICES	FSET RETURN ORDER	11/12/2020	(Voided)	P
40205404	AMAZON CAPITAL SERVICES	FSET RETURN ORDER	11/12/2020	(Voided)	P
40205405	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	10/31/2020	\$33.51	P
40205406	AMAZON CAPITAL SERVICES	FSET APPROVED EDUCATION EXP	10/31/2020	\$133.97	P
40205407	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	10/31/2020	\$10.88	P
40205408	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	10/31/2020	\$129.49	P
40205409	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	10/31/2020	\$7.25	P
40205410	AMAZON CAPITAL SERVICES	C19 EXPENSE	11/12/2020	\$29.49	P
40205411	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	11/12/2020	\$34.99	P
40205412	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	11/12/2020	\$51.79	P
40205413	BAILEY ROGER	VOLUNTEER DRIVER REIMBURSEMENT	10/31/2020	\$91.43	P
40205414	DRAXLER'S SERVICE CENTER	BUS 244 TOWING	11/12/2020	\$125.00	P
40205415	DRIVER EDUCATION ACADEMY	FSET APPROVED DRIVERS ED	11/12/2020	\$350.00	P
40205416	KOBLE INVESTMENTS LLC	FSET APPROVED HOUSING ASSIST	11/12/2020	\$850.00	P
40205417	MID-STATE TRUCK SERVICE INC	BUS 248 REPAIRS	10/31/2020	\$895.44	P
40205418	OFFICE ALLY INC	CLEARINGHOUSE OUTPATIENT BILL	10/31/2020	\$210.00	P
40205419	PESAVENTO BRENDA	IL APPROVED HOUSING ASSIST	11/12/2020	\$1,126.33	P
40205420	RHODES TREVOR	FOSTER PARENT TRAINING	10/31/2020	\$85.00	P
40205421		IL APPROVED REIMBURSEMENT	11/12/2020	\$66.00	P
40205422	SHRED SAFE LLC	CONFIDENTIAL SHREDDING	10/31/2020	\$180.00	P
40205423	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/12/2020	\$182.77	P
40205424		FSET APPROVED REIMBURSEMENT	10/31/2020	\$32.86	P
40205425	ADVOCATE PSYCHOTHERAPY SERVICES LLC	CCS CONTRACTED SERVICES	10/31/2020	\$514.24	P
40205426	ADVOCATE PSYCHOTHERAPY SERVICES LLC	CCS CONTRACTED SERVICES	10/31/2020	\$514.24	P
40205427	AMAZON CAPITAL SERVICES	RETURN FSET ORDER	11/12/2020	(\$33.57)	P
40205428	AMAZON CAPITAL SERVICES	C19 EXPENSES	11/12/2020	\$8.99	P
40205429	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	11/12/2020	\$27.61	P
40205430	CINTAS CORPORATION	CONTRACTED SERVICES	10/31/2020	\$113.58	P
40205431	CRABMAN'S DRIVER EDUCATION LLC	IL APPROVED DRIVERS ED	11/12/2020	\$323.00	P
40205432	CRESTWOOD MANAGEMENT LLC	IL APPROVED HOUSING ASSIST	11/12/2020	\$330.00	P
40205433	DRIVER EDUCATION SPECIALISTS	FSET APPROVED DRIVERS ED	11/12/2020	\$375.00	P
40205434	DRIVER EDUCATION SPECIALISTS	FSET APPROVED DRIVERS ED	11/12/2020	\$375.00	P
40205435	GREFE RUSSELL W	FSET APPROVED HOUSING ASSIST	11/12/2020	\$1,250.00	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2020

40205402 - 40205646

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40205436	HILLTOP AFFILIATES INC	RESIDENTIAL SERVICES	10/31/2020	\$4,156.04	P
40205437		FSET APPROVED WORK APPAREL	11/12/2020	\$88.62	P
40205438	KARL'S TRANSPORT INC	FSET APPROVED ROAD TEST	11/12/2020	\$250.00	P
40205439	LIFE ECOLOGY ORGANIZATION LLC	LEO SERVICES	11/12/2020	\$3,000.00	P
40205440	LUTHERAN SOCIAL SERVICES	COKC-FOSTER HOME LICENSE	10/31/2020	\$1,125.00	P
40205441	LUTHERAN SOCIAL SERVICES	COKC-FOSTER HOME LICENSE	10/31/2020	\$200.00	P
40205442	LUTHERAN SOCIAL SERVICES	COKC- FOSTER HOME LICENSE	10/31/2020	\$100.00	P
40205443	LUTHERAN SOCIAL SERVICES	COKC-FOSTER HOME LICENSE	10/31/2020	\$3,225.00	P
40205444		IL APPROVED REIMBURSEMENT	11/12/2020	\$7.50	P
40205445	MENOMINEE DEPT OF TRANSIT SERVICES	FSET APPROVED BUS PASS	11/12/2020	\$25.00	P
40205446	MID-STATE TECHNICAL COLLEGE	IL APPROVED TUITION	10/31/2020	\$3,274.10	P
40205447	MID-STATE TECHNICAL COLLEGE	FSET APPROVED EDUCATION	10/31/2020	\$65.49	P
40205448	SATELLITE TRACKING OF PEOPLE LLC	ELECTRONIC MONITORING FEES	10/31/2020	\$77.00	P
40205449	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/12/2020	\$95.76	P
40205450	STAPLES ADVANTAGE	FSET APPROVED PROGRAM SUPPLIES	11/12/2020	\$14.09	P
40205451	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SERVICES	10/31/2020	\$17,631.58	P
40205452	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE/NH SERVICES	10/31/2020	\$2,790.00	P
40205453	CESA 10	BIRTH TO THREE SERVICES	10/31/2020	\$19.75	P
40205454	GREENFIELD REHABILITATION AGENCY INC	PT OT SLP BIRTH TO THREE SERV	10/31/2020	\$20,275.95	P
40205455	MOHR AMANDA	FOSTER CARE	10/31/2020	\$567.74	P
40205456	OHP Care Provider	Out of Home Placement	11/09/2020	\$1,983.44	P
40205457	OHP Care Provider	Out of Home Placement	11/09/2020	\$8.47	P
40205458	HUBING CASEY TROY	YA SUPERVISION	10/31/2020	\$9.26	P
40205459	HUBING CASEY TROY	YA SUPERVISION	10/31/2020	\$12.84	P
40205460	HUBING CASEY TROY	YA SUPERVISION	10/31/2020	\$10.76	P
40205461	HUBING CASEY TROY	YA SUPERVISION	10/31/2020	\$16.87	P
40205462	HUBING CASEY TROY	YA SUPERVISION	10/31/2020	\$13.68	P
40205463	HUBING CASEY TROY	YA SUPERVISION	10/31/2020	\$15.80	P
40205464	NORWOOD HEALTH CENTER	NORWOOD INSURANCE PAYMENTS	10/31/2020	\$314.45	P
40205465	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	11/12/2020	\$43.00	P
40205466	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	11/12/2020	\$60.00	P
40205467	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	11/12/2020	\$43.00	P
40205468	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	11/12/2020	\$50.00	P
40205469	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	11/12/2020	\$35.00	P
40205470	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	11/12/2020	\$43.00	P
40205471	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE REQUEST	11/12/2020	\$20.00	P
40205472	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE REQUEST	11/12/2020	\$20.00	P
40205473	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE REQUEST	11/12/2020	\$20.00	P
40205474	RYO'S DRIVING SCHOOL LLC	FSET APPROVED DRIVERS ED	11/12/2020	\$299.00	P
40205475	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/19/2020	\$76.21	P
40205476	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/19/2020	\$59.99	P
40205477	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	11/19/2020	\$46.48	P
40205478	AMAZON CAPITAL SERVICES	C19 EXPENSE	11/19/2020	\$349.50	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2020

40205402 - 40205646

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40205479	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	11/19/2020	\$44.95	P
40205480	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	11/19/2020	\$10.88	P
40205481	ENTERPRISE RENT-A-CAR	YA CAR RENTAL	10/31/2020	\$38.42	P
40205482	HIAWATHA MOBILE HOME ESTATES	FSET APPROVED HOUSING ASSIST	10/31/2020	\$320.00	P
40205483	JENSEN SARENA ANN	RESPIRE FOSTER CARE	10/31/2020	\$146.32	P
40205484	JIM'S AUTO OF MARSHFIELD LLC	FSET APPROVED AUTO REPAIR	11/19/2020	\$479.69	P
40205485	MARATHON COUNTY TREASURER	JUVENILE SECURE DETENTION	10/31/2020	\$1,200.00	P
40205486		IL APPROVED REIMBURSEMENT	10/31/2020	\$76.22	P
40205487	MENOMINEE DEPT OF TRANSIT SERVICES	FSET APPROVED BUS PASS	11/19/2020	\$25.00	P
40205488	MOHR AMANDA	RESPIRE FOSTER CARE	10/31/2020	\$69.00	P
40205489	MOHR AMANDA	RESPIRE FOSTER CARE	10/31/2020	\$69.00	P
40205490	MOHR AMANDA	RESPIRE FOSTER CARE	10/31/2020	\$69.00	P
40205491	MOHR AMANDA	RESPIRE FOSTER CARE	10/31/2020	\$69.00	P
40205492	MUSIC THERAPY SERVICES OF CENTRAL WI	B23 THERAPY	10/31/2020	\$1,750.00	P
40205493		FSET APPROVED HOUSING ASSIST	10/31/2020	\$430.68	P
40205494	PILLAR & VINE INC	PLAN PLACE SUPERVISION	10/31/2020	\$1,953.00	P
40205495	PILLAR & VINE INC	PLAN PLACE SUPERVISION	10/31/2020	\$1,953.00	P
40205496	PILLAR & VINE INC	PLAN PLACE SUPERVISION	10/31/2020	\$1,953.00	P
40205497	PORTAGE COUNTY TREASURER	YOUTH SECURE DETENTION	10/31/2020	\$525.00	P
40205498	PUDDER CANDACE	RESPIRE FOSTER CARE	10/31/2020	\$69.00	P
40205499	AKEY ROBERT	RESPIRE FOSTER CARE	10/31/2020	\$69.00	P
40205500	COMMUNITY CARE PROGRAMS INC	PLAN PLACE SUPERVISION	10/31/2020	\$1,822.50	P
40205501	COMMUNITY CARE RESOURCES	PLAN PLACE SUPERVISION	10/31/2020	\$2,301.44	P
40205502	TAYLOR TRACEY	SPECIALIZED TRANSPORTATION	10/31/2020	\$60.37	P
40205503	TAYLOR TRACEY	SPECIALIZED TRANSPORTATION	10/31/2020	\$60.38	P
40205504		STATE PASS THRU FUNDS	10/31/2020	\$202.50	P
40205505	2619 OAKLAND LLC	IL APPROVED HOUSING ASSIST	12/01/2020	\$538.00	P
40205506	ABC RENTAL MANAGEMENT LLC	FSET APPROVED HOUSING ASSIST	11/19/2020	\$577.50	P
40205507	BROTOLOC HEALTH CARE SYSTEMS I	RESIDENTIAL SERVICES	10/31/2020	\$5,777.50	P
40205508		STATE PASS THRU FUNDS	10/31/2020	\$80.64	P
40205509	CREATIVE COMMUNITY LIVING SERV	COMMUNITY SKILLS	10/31/2020	\$10,834.05	P
40205510		IL APPROVED HOUSING ASSIST	12/01/2020	\$200.00	P
40205511	DRAKE HOUSE OF MARSHFIELD	RESIDENTIAL SERVICES	10/31/2020	\$3,007.75	P
40205512	FINK DANNY R	APR RENT ASSISTANCE	12/01/2020	\$125.00	P
40205513	FLEXSTAFF	C19 EXPENSE TEMP SERVICE	11/19/2020	\$682.13	P
40205514	FLEXSTAFF	C19 EXPENSE TEMP SERVICES	11/19/2020	\$682.13	P
40205515	MENTORING ACTIVITY THERAPY SERVICES LLC	CCS CONTRACTED SERVICES	10/31/2020	\$2,866.20	P
40205516	REES REBECCA	FOSTER CARE	10/31/2020	\$88.26	P
40205517	WOODFIELDPEN MARSHFIELD LLC	IL APPROVED HOUSING ASSIST	12/01/2020	\$600.00	P
40205518	ADAMS-COLUMBIA ELECTRIC COOPERATIVE	TSSF CONSUMER UTILITIES	11/19/2020	\$200.96	P
40205519	ATITHI LLC	FSET APPROVED HOUSING ASSIST	11/19/2020	\$250.00	P
40205520	ATITHI LLC	FSET APPROVED HOUSING ASSIST	11/19/2020	\$999.00	P
40205521	CHRISTENSEN MARY	CW MILEAGE	10/31/2020	\$126.85	P
40205522	FOUNDATIONS HEALTH AND WHOLENESS INC	PLAN PLACE SUPERVISION	10/31/2020	\$1,539.00	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2020

40205402 - 40205646

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40205523	FOUNDATIONS HEALTH AND WHOLENESS INC	PLAN PLACE SUPERVISION	10/31/2020	\$1,539.00	P
40205524	FOUNDATIONS HEALTH AND WHOLENESS INC	RESPIRE FOSTER CARE	10/31/2020	\$500.00	P
40205525	FOUNDATIONS HEALTH AND WHOLENESS INC	RESPIRE FOSTER CARE	10/31/2020	\$500.00	P
40205526	INTERLOCKING AUTISM THERAPY LLC	SOCIAL EMO-DEVELOPMENT GRANT	10/31/2020	\$825.00	P
40205527		FSET APPROVED HOUSING ASSIST	11/19/2020	\$750.00	P
40205528	ST CROIX THERAPY INC	BIRTH TO THREE OT SERVICES	10/31/2020	\$184.00	P
40205529	SPLENDOR HOMES LLC	IL APPROVED HOUSING ASSIST	11/19/2020	\$437.76	P
40205530	WE ENERGIES	TSSF CONSUMER UTILITY	11/19/2020	\$70.16	P
40205531	OHP Care Provider	Out of Home Placement	11/16/2020	\$64.52	P
40205532	OHP Care Provider	Out of Home Placement	11/16/2020	\$157.42	P
40205533	OHP Care Provider	Out of Home Placement	11/16/2020	\$95.48	P
40205534	OHP Care Provider	Out of Home Placement	11/16/2020	\$64.52	P
40205535	OHP Care Provider	Out of Home Placement	11/16/2020	\$41.94	P
40205536	OHP Care Provider	Out of Home Placement	11/16/2020	\$100.00	P
40205537	OHP Care Provider	Out of Home Placement	11/16/2020	\$100.00	P
40205538	OHP Care Provider	Out of Home Placement	11/16/2020	\$100.00	P
40205539	OHP Care Provider	Out of Home Placement	11/16/2020	\$100.00	P
40205540	OHP Care Provider	Out of Home Placement	11/16/2020	\$100.00	P
40205541	OHP Care Provider	Out of Home Placement	11/16/2020	\$41.94	P
40205542	OHP Care Provider	Out of Home Placement	11/16/2020	\$100.00	P
40205543	OHP Care Provider	Out of Home Placement	11/16/2020	\$100.00	P
40205544	OHP Care Provider	Out of Home Placement	11/16/2020	\$100.00	P
40205545	OHP Care Provider	Out of Home Placement	11/16/2020	\$100.00	P
40205546	OHP Care Provider	Out of Home Placement	11/16/2020	\$100.00	P
40205547	OHP Care Provider	Out of Home Placement	11/16/2020	\$162.58	P
40205548	NOVUS AUTO GLASS	FSET APPROVED AUTO REPAIR	11/19/2020	\$492.80	P
40205549	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	11/19/2020	\$34.00	P
40205550	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	11/19/2020	\$15.00	P
40205551	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	11/19/2020	\$34.00	P
40205552	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	11/19/2020	\$35.00	P
40205553	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	11/19/2020	\$35.00	P
40205554	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	11/19/2020	\$35.00	P
40205555		IL APPROVED HOUSING ASSIST	11/19/2020	\$900.00	P
40205556		IL APPROVED AUTO REPAIR	11/19/2020	\$468.42	P
40205557	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE REQUEST	11/19/2020	\$40.00	P
40205558	WOOD COUNTY REGISTER OF DEEDS	DEATH CERTIFICATE REQUEST	11/19/2020	\$20.00	P
40205559	103 ELM STREET LLC	MFLD DC STEINLE PLAZA RENT	11/24/2020	\$9,146.67	P
40205560	AMAZON CAPITAL SERVICES	RETURN OFFICE SUPPLIES	11/24/2020	(\$108.98)	P
40205561	AMAZON CAPITAL SERVICES	RETURN FSET ORDER	11/24/2020	(\$29.74)	P
40205562	AMAZON CAPITAL SERVICES	RETURN FSET ORDER	11/24/2020	(\$29.98)	P
40205563	AMAZON CAPITAL SERVICES	RETURN FSET ORDER	11/24/2020	(\$69.96)	P
40205564	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	11/24/2020	\$23.99	P
40205565	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	11/24/2020	\$40.00	P
40205566	AMAZON CAPITAL SERVICES	CCS PROGRAM SUPPLIES	11/24/2020	\$9.89	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2020

40205402 - 40205646

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40205567	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	11/24/2020	\$72.70	P
40205568	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	11/24/2020	\$50.24	P
40205569	AMAZON CAPITAL SERVICES	FSET APPROVED WORK APPAREL	11/24/2020	\$50.08	P
40205570	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/24/2020	\$59.99	P
40205571	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/24/2020	\$46.36	P
40205572	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	11/24/2020	\$42.84	P
40205573	AMAZON CAPITAL SERVICES	C19 EXPENSES	11/24/2020	\$4.70	P
40205574	CENTRAL WI COUNSELING ASSOC LLC	CCS CONTRACTED SERVICES	11/24/2020	\$8,695.87	P
40205575	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACTED SERVICES	11/24/2020	\$680.24	P
40205576	CORDANT HEALTH SOLUTIONS	CONTRACTED YOUTH UA SERVICES	11/24/2020	\$523.35	P
40205577	COURTESY CAB	FSET APPROVED TAXI RIDES	11/24/2020	\$17.00	P
40205578	DRIVER EDUCATION SPECIALISTS	FSET APPROVED DRIVERS ED	11/24/2020	\$50.00	P
40205579	INNOVATIVE WISCONSIN LLC	VOCATIONAL SERVICES	11/24/2020	\$3,624.40	P
40205580	JIM'S AUTO OF MARSHFIELD LLC	FSET APPROVED AUTO REPAIR	11/24/2020	\$1,000.00	P
40205581	KWIK TRIP INC	FSET APPROVED GAS CARDS	11/24/2020	\$20,900.00	P
40205582	LIFE ON THE ROAD LLC	FSET APPROVED DRIVERS ED	11/24/2020	\$200.00	P
40205583	LUTHERAN SOCIAL SERVICES	CCS CONTRACTED SERVICES	11/24/2020	\$878.99	P
40205584	MARSHFIELD AREA YMCA	STATE PASS THRU FUNDS	11/24/2020	\$403.44	P
40205585	MIDSTATE INDEPENDENT LIVING CHOICES	PEER SPECIALISTS AT CLUBHOUSE	11/24/2020	\$4,092.00	P
40205586	NTC CAMPUS STORE	FSET APPROVED EDUCATION EXP	11/24/2020	\$2,051.00	P
40205587	NTC CAMPUS STORE	FSET APPROVED EDUCATION EXP	11/24/2020	\$98.49	P
40205588	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES	11/24/2020	\$16,637.73	P
40205589	SCHREIBER ANGELA	FSET APPROVED HOUSING ASSIST	11/24/2020	\$950.00	P
40205590	STAPLES ADVANTAGE	RETURN OFFICE SUPPLIES	11/24/2020	(\$14.02)	P
40205591	STAPLES ADVANTAGE	RETURN OFFICE SUPPLIES	11/24/2020	(\$2.22)	P
40205592	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/24/2020	\$2.22	P
40205593	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/24/2020	\$14.22	P
40205594	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/24/2020	\$13.60	P
40205595	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/24/2020	\$95.28	P
40205596	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/24/2020	\$157.49	P
40205597	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/24/2020	\$77.96	P
40205598	THERAPY WITHOUT WALLS	CCS CONTRACTED SERVICES	11/24/2020	\$18,846.88	P
40205599	VAVER COLLEEN ANN	FOSTER PARENT TRAINING	11/24/2020	\$40.00	P
40205600	WOODSEGE APARTMENTS	IL APPROVED HOUSING ASSIST	12/01/2020	\$352.00	P
40205601	FRONTIER COMMUNICATIONS	CORNERSTONE TELEPHONE	11/24/2020	\$135.01	P
40205602	TESKE MICHELLE J	FOSTER PARENT EXPENSE	11/24/2020	\$153.07	P
40205603	WI DEPT OF JUSTICE	BACKGROUND CHECKS	11/24/2020	\$307.50	P
40205604	WATER WORKS & LIGHTING COMM	TSSF CONSUMER UTILITY	11/24/2020	\$78.35	P
40205605	AMAZON CAPITAL SERVICES	TSSF CONSUMER SUPPLIES	11/24/2020	\$276.89	P
40205606	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	11/24/2020	\$43.00	P
40205607	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	11/24/2020	\$15.00	P
40205608	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	11/24/2020	\$35.00	P
40205609		IL APPROVED REIMBURSEMENT	11/24/2020	\$190.00	P
40205610	US BANK	PCARD CHARGES	11/24/2020	\$9,050.60	P

Committee Report - County of Wood

HUMAN SERVICES - DECEMBER 2020

40205402 - 40205646

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40205611	AMAZON CAPITAL SERVICES	B23 PROGRAM SUPPLIES	11/30/2020	\$51.16	P
40205612	AUTO SELECT OF STEVENS POINT	FSET APPROVED AUTO REPAIR	11/30/2020	\$334.82	P
40205613	CARTNER DANIEL	FSET APPROVED HOUSING ASSIST	11/30/2020	\$1,600.00	P
40205614	CESA 5	RESTITUTION	11/30/2020	\$6.00	P
40205615		STATE PASS THRU FUNDS	11/30/2020	\$65.00	P
40205616	HAMM PATRICK A	IL APPROVED HOUSING ASSIST	12/03/2020	\$337.50	P
40205617		RESTITUTION	11/30/2020	\$23.00	P
40205618	LAWS CHARLES	ECONOMIC IMPACT PAYMENT	11/30/2020	\$1,200.00	P
40205619	MENOMINEE DEPT OF TRANSIT SERVICES	FSET APPROVED BUS PASS	12/03/2020	\$25.00	P
40205620	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGES	11/30/2020	\$150.31	P
40205621	POMP'S TIRE (Rhineland)	FSET APPROVED AUTO REPAIR	11/30/2020	\$1,200.00	P
40205622	PUDDER CANDACE	RESPIRE FOSTER CARE	11/30/2020	\$46.00	P
40205623	RAPIDS INN & SUITES	FSET APPROVED HOUSING ASSIST	11/30/2020	\$850.00	P
40205624	RIVERVIEW HALL LLC	FSET APPROVED HOUSING ASSIST	12/03/2020	\$818.00	P
40205625		STATE PASS THRU FUNDS	11/30/2020	\$99.00	P
40205626	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SERVICES	11/30/2020	\$7,022.43	P
40205627	VERIZON	TSSF CONSUMER UTILITY	12/03/2020	\$354.66	P
40205628	VOIGT ROBERT	FSET APPROVED HOUSING ASSIST	11/30/2020	\$600.00	P
40205629	WE ENERGIES	TSSF CONSUMER UTILITY	11/30/2020	\$63.87	P
40205630	WOLFF THERESA	FSET APPROVED HOUSING ASSIST	11/30/2020	\$600.00	P
40205631	CW SOLUTIONS LLC	BFI SERVICES	11/30/2020	\$14,979.06	P
40205632	CW SOLUTIONS LLC	FSET SERVICES	11/30/2020	\$137,929.42	P
40205633	CW SOLUTIONS LLC	FSET SUPPORT SERVICES	11/30/2020	\$2,939.70	P
40205634	CW SOLUTIONS LLC	WHEAP STAFFING	11/30/2020	\$2,813.43	P
40205635	CW SOLUTIONS LLC	ADP SERVICES	11/30/2020	\$11,018.07	P
40205636	CW SOLUTIONS LLC	ADP PARTICIPANT EXPENSES	11/30/2020	\$82.38	P
40205637	CW SOLUTIONS LLC	IL SERVICES	11/30/2020	\$6,517.25	P
40205638	CW SOLUTIONS LLC	IL SUPPORT SERVICES	11/30/2020	\$3,162.89	P
40205639	CW SOLUTIONS LLC	CHILDREN FIRST SERVICES	11/30/2020	\$1,841.22	P
40205640	CW SOLUTIONS LLC	YJ SERVICES	11/30/2020	\$12,169.31	P
40205641	CW SOLUTIONS LLC	YJ PARTICIPANT EXPENSES	11/30/2020	\$39.09	P
40205642	MARSHFIELD PUBLIC TRANSIT	CLIENT TRANSPORTATION	12/03/2020	\$57.00	P
40205643	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	12/03/2020	\$43.00	P
40205644	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	12/03/2020	\$35.00	P
40205645	BRAGG KELLY	YA GROUP ACTIVITIES	11/30/2020	\$5.98	P
40205646	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE REQUEST	11/30/2020	\$20.00	P
Grand Total:				\$431,528.21	

Signatures

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

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

Committee Report

County of Wood

Report of claims for: NORWOOD HEALTH CENTER

For the period of: DECEMBER 2020

For the range of vouchers: 20201321 - 20201417

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20201321	AMAZON CAPITAL SERVICES	OPERATING SUPPLIES	10/20/2020	\$109.52	P
20201322	EXPERIAN HEALTH INC	BILLING INFORMATION FEES-OCT	10/31/2020	\$142.60	P
20201323	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	10/14/2020	\$67.00	P
20201324	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	10/19/2020	\$95.36	P
20201325	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	10/21/2020	\$95.36	P
20201326	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	10/21/2020	\$67.00	P
20201327	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	10/26/2020	\$87.04	P
20201328	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	10/28/2020	\$67.00	P
20201329	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	10/28/2020	\$215.04	P
20201330	MENARDS-MARSHFIELD	VEHICLE SUPPLIES	10/20/2020	\$17.70	P
20201331	MENARDS-MARSHFIELD	VEHICLE SUPPLIES	10/26/2020	\$6.99	P
20201332	MENARDS-MARSHFIELD	MAINT. AND CR RENO SUPPLIES	10/29/2020	\$336.67	P
20201333	NORWOOD PETTY CASH ACCOUNT	REIMBURSE PETTY CASH-NHC	10/31/2020	\$46.28	P
20201334	DRAVES BETH	EMPLOYEE REIMBURSEMENT-BD	11/10/2020	\$119.51	P
20201335	HEALTHCARE SERVICES GROUP INC	CONTRACT HSKPG/LAUNDRY-NOV	11/01/2020	\$18,873.37	P
20201336	MATRIXCARE SDS-12-2905	MATRIXCARE MONTHLY CHRGS	11/01/2020	\$1,194.93	P
20201337	FESTIVAL FOODS	DIETARY SUPPLIES	10/08/2020	\$8.97	P
20201338	FESTIVAL FOODS	DIETARY FOOD	10/12/2020	\$18.56	P
20201339	FESTIVAL FOODS	ACTIVITY TREATS-RESIDENTS	10/15/2020	\$30.00	P
20201340	FESTIVAL FOODS	DIETARY FOOD	10/19/2020	\$3.25	P
20201341	FESTIVAL FOODS	DIETARY FOOD	10/23/2020	\$20.97	P
20201342	FESTIVAL FOODS	DIETARY FOOD	10/26/2020	\$31.92	P
20201343	FESTIVAL FOODS	DIETARY FOOD	10/29/2020	\$34.59	P
20201344	CITY OF MARSHFIELD	LAB ANALYSIS-OCTOBER	11/06/2020	\$70.00	P
20201345	GPM SOUTHEAST LLC	VEHICLE FUEL-OCTOBER	10/31/2020	\$312.49	P
20201346	MCKESSON MEDICAL	NURSING SUPPLY CREDIT	10/08/2020	(\$283.79)	P
20201347	MCKESSON MEDICAL	NURSING & COVID SUPPLIES	10/05/2020	\$1,433.07	P
20201348	MCKESSON MEDICAL	NURSING SUPPLIES	10/07/2020	\$305.93	P
20201349	MCKESSON MEDICAL	NURSING & COVID SUPPLIES	10/14/2020	\$523.05	P
20201350	MCKESSON MEDICAL	COVID SUPPLIES	10/14/2020	\$497.90	P
20201351	MCKESSON MEDICAL	NURSING SUPPLIES	10/20/2020	\$498.89	P
20201352	MCKESSON MEDICAL	NURSING & COVID SUPPLIES	10/26/2020	\$795.09	P
20201353	WE ENERGIES	NATURAL GAS SERVICE-OCT 2020	11/04/2020	\$3,272.28	P
20201354	DIRECT SUPPLY INC	DINING TABLE	10/07/2020	\$575.00	P

NORWOOD HEALTH CENTER -
DECEMBER 2020

20201321 - 20201417

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20201355	DIRECT SUPPLY INC	UVC SAFEZONE MOBILES-COVID	10/14/2020	\$121,601.94	P
20201356	DIRECT SUPPLY INC	COVID NURSING SUPPLIES	10/15/2020	\$270.00	P
20201357	DIRECT SUPPLY INC	COVID NURSING SUPPLIES	10/16/2020	\$445.50	P
20201358	DIRECT SUPPLY INC	COVID NURSING SUPPLIES	10/26/2020	\$89.99	P
20201359	DIRECT SUPPLY INC	DISINFECTING SPRAYERS & SUPPLI	10/26/2020	\$8,342.87	P
20201360	DIRECT SUPPLY INC	COVID NURSING SUPPLIES	10/30/2020	\$322.50	P
20201361	STAFFENCY LLC	CONTRACT CNA'S-WE 10/31/2020	10/31/2020	\$6,517.00	P
20201362	WI DEPT OF HEALTH & SOC SERV	MONTHLY ASSESSMENT FEES	11/06/2020	\$5,440.00	P
20201363	MARSHFIELD CLINIC	PROFESSIONAL SERVICES-SEPT	11/03/2020	\$13,974.56	P
20201364	ADVANCED DISPOSAL	REFUSE SERVICE FOR OCTOBER 20	10/31/2020	\$548.10	P
20201365	BOE BAILEY	INTERNET PMT-REMOTE WORK	10/31/2020	\$35.00	P
20201366	HEALTHCARE WASTE MANAGEMENTINC	MEDICAL WASTE PICK-UP	10/30/2020	\$274.20	P
20201367	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS	10/31/2020	\$6,046.48	P
20201368	MARSHFIELD LABORATORIES	EMPLOYEE COVID TESTS-OCT.2020	10/31/2020	\$29,600.00	P
20201369	AMAZON CAPITAL SERVICES	MAINT. OPERATING SUPPLIES	11/04/2020	\$69.95	P
20201370	AMAZON CAPITAL SERVICES	MAINT. OPERATING SUPPLIES	11/04/2020	\$56.30	P
20201371	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	11/03/2020	\$302.90	P
20201372	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	11/06/2020	\$302.80	P
20201373	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	11/10/2020	\$591.70	P
20201374	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	11/13/2020	\$345.50	P
20201375	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	11/17/2020	\$522.95	P
20201376	CUMMINS NPOWER LLC	PM ANNUAL CONTRACT	11/02/2020	\$1,785.34	P
20201377	DAY MARK FOOD SAFETY SYSTEMS	DIETARY SUPPLIES	07/20/2020	\$325.86	P
20201378	DISH NETWORK	SATELITE TV SERVICE-ALL UNITS	11/04/2020	\$146.99	P
20201379	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	11/02/2020	\$79.36	P
20201380	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	11/04/2020	\$67.00	P
20201381	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	11/04/2020	\$222.72	P
20201382	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	11/09/2020	\$74.68	P
20201383	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	11/11/2020	\$211.20	P
20201384	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	11/11/2020	\$67.00	P
20201385	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	11/16/2020	\$127.36	P
20201386		PATIENT OVERPAYMENT REFUND	11/09/2020	\$200.00	P
20201387	MOBILEXUSA	ADMISSIONS PATIENT-X-RAYS	08/31/2020	\$70.00	P
20201388	SHAWANO CO DEPT OF COMMUNITY PROGRAMS	OVERPAYMENT REFUND-SCDSS	11/09/2020	\$1,409.00	P
20201389	STAFFENCY LLC	CONTRACT CNA'S-WE 11/7/2020	11/07/2020	\$5,766.50	P
20201390	WOODFIELD INN & SUITES	HOTEL STAY FOR STAFF	11/02/2020	\$89.99	P
20201391	PER MAR SECURITY SERVICES	MONITORING SERVICES CONTRACT	11/08/2020	\$1,839.12	P
20201392	DIVISION OF QUALITY ASSURANCE	AODA LICENSE FEE	11/06/2020	\$800.00	P
20201393	US BANK	USBANK CHARGE CARD FOR NOV.	11/17/2020	\$1,209.60	P
20201394	REIMERS KAREN MD	DR.REIMBERS CHRGES-OCT.2020	11/27/2020	\$25,850.00	P
20201395	WI DEPT OF JUSTICE	EE BACKGROUND CHECKS-OCT 2020	10/31/2020	\$40.00	P
20201396	AMAZON CAPITAL SERVICES	BLDG UPKEEP/MAINT. SUPPLIES	11/28/2020	\$673.89	P
20201397	BLUE TARP CREDIT SERVICES	TOUCHLESS FAUCETS/FLUSH VALVES	11/25/2020	\$47,655.16	P
20201398	CROCKETT SEPTIC LLC	GREASE TRAP PUMPING	11/17/2020	\$245.00	P

NORWOOD HEALTH CENTER -
DECEMBER 2020

20201321 - 20201417

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20201399	FRONTIER COMMUNICATIONS	PHONE/FAX FOR NOVEMBER 2020	11/16/2020	\$195.20	P
20201400	GRAINGER (Norwood)	MAINTENANCE SUPPLIES	11/03/2020	\$7.10	P
20201401	GRAINGER (Norwood)	MAINTENANCE SUPPLIES	11/12/2020	\$36.36	P
20201402	MATRIXCARE SDS-12-2905	MATRIXCARE TRAINING FEES	11/20/2020	\$555.00	P
20201403	MENARDS-MARSHFIELD	ENCLOSE FRONT ENTRANCE-COVID	11/05/2020	\$287.61	P
20201404	MENARDS-MARSHFIELD	SUPPLIES/FRONT ENTRANCE-COVID	11/11/2020	\$36.69	P
20201405	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	11/18/2020	\$69.36	P
20201406	MENARDS-MARSHFIELD	COVID SUPPLIES	11/18/2020	\$25.50	P
20201407	MENARDS-MARSHFIELD	CROSSROADS RENO PROJECT	11/23/2020	\$38.89	P
20201408	STAFFENCY LLC	CONTRACT CNA'S & RN'S-WE 11/14	11/14/2020	\$9,879.50	P
20201409	STAFFENCY LLC	CONTRACT CNA'S & RNS-WE 11/21	11/21/2020	\$12,215.50	P
20201410	STAPLES ADVANTAGE	COVID SUPPLIES	11/03/2020	\$119.52	P
20201411	STAPLES ADVANTAGE	OFFICE SUPPLIES	11/10/2020	\$42.58	P
20201412	STAPLES ADVANTAGE	COVID SUPPLIES	11/10/2020	\$28.29	P
20201413	STAPLES ADVANTAGE	COVID SUPPLIES	11/14/2020	\$80.20	P
20201414	STAPLES ADVANTAGE	COVID SUPPLIES	11/17/2020	\$32.20	P
20201415	STAPLES ADVANTAGE	COVID SUPPLIES	11/19/2020	\$32.20	P
20201416	STAPLES ADVANTAGE	COVID SUPPLIES	11/25/2020	\$119.52	P
20201417	SOLARUS	PHONE/FAX-DECEMBER 2020	12/01/2020	\$49.87	P

Grand Total:**\$338,196.64**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: DECEMBER 2020

For the range of vouchers: 31200027 - 31200028

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
31200027	TOWN OF SHERRY	CARE OF VETERANS GRAVES	11/10/2020	\$80.00	P
31200028	US BANK	VIRTUAL TRAINING	11/17/2020	\$250.00	P
Grand Total:				\$330.00	

Signatures

Committee Chair: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

Committee Member: _____

County of Wood
BALANCE SHEET SUMMARY
 Human Services Department-Community
 Saturday, October 31, 2020

	2020	2019
ASSETS		
Cash and investments	184,850.38	438,491.71
Receivables:		
Miscellaneous	563,052.49	486,115.24
Due from other governments	1,784,521.42	1,475,430.29
Due from other funds	6,599,074.11	5,787,908.37
Prepaid expenses/expenditures	14,981.25	14,343.75
TOTAL ASSETS	9,146,479.65	8,202,289.36
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	673,250.00	673,250.00
Accrued compensation	394,044.81	352,202.44
Special deposits	11,866.75	11,933.50
Due to other governments	3,347,402.17	2,593,872.21
Deferred revenue	1,275,814.99	1,505,953.15
Deferred property tax	1,268,561.20	1,252,373.50
Total Liabilities	6,970,939.92	6,389,584.80
Fund Equity:		
Retained earnings:		
Fund Balance:		
Reserved for contingencies	231,680.31	203,578.90
Reserved for prepaid expenditures	21,128.43	21,128.43
Undesignated	(414,289.91)	(254,944.32)
Income summary	2,337,020.90	1,842,941.55
Total Fund Equity	2,175,539.73	1,812,704.56
TOTAL LIABILITIES & FUND EQUITY	9,146,479.65	8,202,289.36

County of Wood
Detailed Income Statement
For the Ten Months Ending Saturday, October 31, 2020
Human Services Department-Combined

	Actual	2020 Budget	Variance	Variance %
REVENUES				
Taxes				
General Property Taxes	\$9,641,955.80	\$11,570,347.00	(\$1,928,391.20)	(16.67%)
Total Taxes	9,641,955.80	11,570,347.00	(1,928,391.20)	(16.67%)
Intergovernmental Revenues				
Relief Funding	3,605,341.68		3,605,341.68	0.00%
State Aid & Grants	11,723,057.69	13,588,341.00	(1,865,283.31)	(13.73%)
Total Intergovernmental	15,328,399.37	13,588,341.00	1,740,058.37	12.81%
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	14,115,979.35	20,067,696.00	(5,951,716.65)	(29.66%)
Third Party Awards & Settlements	244,716.00	410,828.00	(166,112.00)	(40.43%)
Contractual Adjustment-Unified & Norwood	(3,167,285.01)	(4,428,250.00)	1,260,964.99	(28.48%)
Provision for Bad Debts-Edgewater	(22,999.98)	(92,000.00)	69,000.02	(75.00%)
Total Public Charges for Services	11,170,410.36	15,985,774.00	(4,815,363.64)	(30.12%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	392,292.60	557,500.00	(165,207.40)	(29.63%)
Intergovernmental Transfer Program Rev	483,642.00	627,900.00	(144,258.00)	(22.97%)
Total Charges to Other Governments	875,934.60	1,185,400.00	(309,465.40)	(26.11%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood	51,000.00	73,000.00	(22,000.00)	(30.14%)
Total Interdepartmental Charges	51,000.00	73,000.00	(22,000.00)	(30.14%)
Total Intergovernmental Charges for Services	926,934.60	1,258,400.00	(331,465.40)	(26.34%)
Miscellaneous				
Interest	56.85		56.85	0.00%
Gain/Loss-Sale of Property	36.00		36.00	0.00%
Donations	38,023.00		38,023.00	0.00%
Recovery of PYBD & Contractual Adj	32,509.40	35,000.00	(2,490.60)	(7.12%)
Meal/Vending/Misc Income	25,053.20	40,630.00	(15,576.80)	(38.34%)
Other Miscellaneous	21,772.63	28,059.70	(6,287.07)	(22.41%)
Total Miscellaneous	117,451.08	103,689.70	13,761.38	13.27%
Other Financing Sources				
Proceeds from Long-Term Debt		57,600.00	(57,600.00)	(100.00%)
Transfer from Capital Projects	284,282.35		284,282.35	0.00%
Total Other Financing Sources	284,282.35	57,600.00	226,682.35	393.55%
TOTAL REVENUES	37,469,433.56	42,564,151.70	(5,094,718.14)	(11.97%)
EXPENDITURES				
Health and Human Services				
Edgewater-Nursing	3,346,605.22	4,419,757.32	1,073,152.10	24.28%
Edgewater-Housekeeping	116,885.24	170,353.00	53,467.76	31.39%
Edgewater-Dietary	565,353.11	729,116.85	163,763.74	22.46%
Edgewater-Laundry	65,937.91	54,222.00	(11,715.91)	(21.61%)
Edgewater-Maintenance	292,615.49	392,493.45	99,877.96	25.45%
Edgewater-Activities	147,413.54	182,474.54	35,061.00	19.21%
Edgewater-Social Services	139,794.44	168,537.90	28,743.46	17.05%
Edgewater-Administration	589,019.66	747,104.60	158,084.94	21.16%
Edgewater Grant Funded	104,146.54		(104,146.54)	0.00%
Edgewater-TBI		865,793.39	865,793.39	100.00%
Human Services-Child Welfare	2,984,117.06	4,349,551.57	1,365,434.51	31.39%
Human Services- Youth Aids	2,194,159.27	3,359,534.37	1,165,375.10	34.69%
Human Services- Child Care	104,965.26	169,244.90	64,279.64	37.98%
Human Services- Transportation	271,825.68	475,599.23	203,773.55	42.85%
Human Services-ESS	1,313,640.11	1,529,765.90	216,125.79	14.13%
Human Services-FSET	2,951,534.42	3,365,867.16	414,332.74	12.31%
Human Services-LIHEAP	108,392.73	108,806.93	414.20	0.38%
Human Services-Birth to Three	442,484.48	548,250.16	105,765.68	19.29%
Human Services- FSP	32,794.42	72,995.09	40,200.67	55.07%
Human Services-Child Waivers	303,916.19	363,058.61	59,142.42	16.29%

County of Wood
Detailed Income Statement
For the Ten Months Ending Saturday, October 31, 2020
Human Services Department-Combined

	Actual	2020 Budget	Variance	Variance %
Human Services-CTT/CSP	378,855.00	524,732.64	145,877.64	27.80%
Human Services-OPC, MH	1,176,256.52	1,716,242.99	539,986.47	31.46%
Human Services-CCS	1,818,061.28	2,539,278.90	721,217.62	28.40%
Human Services-Crisis, Legal Services	834,546.03	1,108,473.36	273,927.33	24.71%
Human Services-MH Contracts	786,676.95	1,344,677.00	558,000.05	41.50%
Human Services-OPC, AODA	341,957.34	448,401.72	106,444.38	23.74%
Human Services- OPC, Day Treatment	60,237.29	77,283.03	17,045.74	22.06%
Human Services-AODA Contracts	16,619.30	126,100.00	109,480.70	86.82%
Human Services- Administration	2,896,579.47	3,360,917.96	464,338.49	13.82%
Norwood- Crisis Stabilization	271,600.00	368,723.73	97,123.73	26.34%
Norwood-SNF-CMI (Crossroads)	943,288.21	1,057,662.21	114,374.00	10.81%
Norwood SNF-TBI (Pathways)	772,408.07	937,316.58	164,908.51	17.59%
Norwood-Inpatient (Admissions)	2,703,957.42	3,519,245.86	815,288.44	23.17%
Norwood-Dietary	947,926.29	1,159,410.65	211,484.36	18.24%
Norwood-Plant Ops & Maintenance	591,949.24	747,059.72	155,110.48	20.76%
Norwood-Medical Records	185,363.13	226,162.81	40,799.68	18.04%
Norwood-Administration	1,289,787.61	1,234,224.03	(55,563.58)	(4.50%)
Total Health and Human Services	32,091,669.92	42,568,440.16	10,476,770.24	24.61%
Depreciation				
Depreciation & Amortization	316,004.70		(316,004.70)	0.00%
Total Depreciation	316,004.70		(316,004.70)	0.00%
TOTAL EXPENDITURES	32,407,674.62	42,568,440.16	10,160,765.54	23.87%
NET INCOME (LOSS) *	5,061,758.94	(4,288.46)	5,066,047.40	

County of Wood
BALANCE SHEET SUMMARY
 Edgewater Haven Nursing Home
 Saturday, October 31, 2020

	2020	2019
ASSETS		
Cash and investments	9,650.44	7,522.80
Receivables:		
Miscellaneous	73,085.40	140,758.76
Due from other governments	515,305.33	382,198.53
Due from other funds	713,501.11	568,086.28
Inventory of supplies, at cost	46,549.80	49,857.21
Land	245,459.92	245,459.92
Buildings	7,897,562.95	7,632,025.37
Machinery and equipment	1,924,214.17	1,857,707.35
Accumulated Depreciation	(6,326,005.11)	(6,105,192.26)
Unamortized debt discounts	1,899,982.99	1,156,743.08
TOTAL ASSETS	6,999,307.00	5,935,167.04
LIABILITIES AND FUND EQUITY		
Liabilities:		
Accrued compensation	139,783.69	119,632.26
Special deposits	8,572.65	6,287.37
Accrued vacation and sick pay	513,180.24	483,049.15
Deferred property tax	201,870.76	186,279.80
General obligation debt	984,059.13	1,280,904.25
Retirement prior service obligation	1,165,936.08	(206,617.06)
Total Liabilities	3,013,402.55	1,869,535.77
Fund Equity:		
Retained earnings:		
Unreserved	3,879,734.22	3,879,734.22
Fund Balance:		
Undesignated	(400,601.37)	229,503.04
Income summary	506,771.60	(43,605.99)
Total Fund Equity	3,985,904.45	4,065,631.27
TOTAL LIABILITIES & FUND EQUITY	6,999,307.00	5,935,167.04

County of Wood
BALANCE SHEET SUMMARY
 Norwood Health Center
 Saturday, October 31, 2020

	2020	2019
ASSETS		
Cash and investments	83,777.37	257,636.46
Receivables:		
Miscellaneous	912,175.03	1,132,991.26
Due from other funds	1,493,568.58	(1,206,871.80)
Inventory of supplies, at cost	47,607.38	37,435.36
Land	391,806.15	344,150.93
Buildings	4,047,277.43	3,698,157.78
Machinery and equipment	2,068,861.72	1,987,286.61
Accumulated Depreciation	(4,583,282.21)	(4,555,294.55)
Unamortized debt discounts	2,146,165.49	1,167,199.02
TOTAL ASSETS	6,607,956.94	2,862,691.07
LIABILITIES AND FUND EQUITY		
Liabilities:		
Vouchers payable	4,721.47	0.00
Accrued compensation	175,062.78	205,479.06
Special deposits	15,574.33	15,164.83
Accrued vacation and sick pay	658,514.87	612,491.29
Deferred property tax	457,959.16	441,721.30
General obligation debt	1,097,965.83	1,194,572.73
Retirement prior service obligation	1,202,846.20	(210,107.39)
Total Liabilities	3,612,644.64	2,259,321.82
Fund Equity:		
Retained earnings:		
Unreserved	699,907.86	699,907.86
Fund Balance:		
Undesignated	(251,805.60)	(12,020.52)
Income summary	2,547,210.04	(84,518.09)
Total Fund Equity	2,995,312.30	603,369.25
TOTAL LIABILITIES & FUND EQUITY	6,607,956.94	2,862,691.07

Wood County Youth Mentor Program Newsletter

Fall Edition November 2020



WOOD COUNTY
Human Services Department
Empowering Individuals by Offering Opportunities

COVID-19 may have thrown a wrench in our plans, but it didn't stop us. We adjusted, and made the best out of a tough situation, experiencing more outdoors and spending more time in the natural beauty central WI has to offer. Without a hitch, mentee's embraced the new normal...riding in the backseat, with a face mask, and the windows down. Change can be really hard, but their ability to adjust and persevere was inspiring. This summer wouldn't have been so incredible without their willingness to embrace such a demanding change with positive attitudes and constant flexibility. With a summer full of nature-filled experiences, we connected to our community and our environment in a way we never have before. We loved it!

Our fall newsletter features some amazing summer activities and memories, mentee experiences, and program updates!



YOUTH MENTOR PROGRAMMING UPDATES

52% ↓

IN SCHOOL BEHAVIORS



74% ↓

IN DAILY SCHOOL ABSENCES



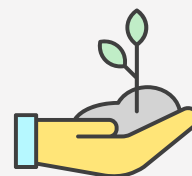
30% ↑

IN CUMULATIVE GPA SCORES



784

MENTORING HOURS INVESTED



WHY DO YOU LIKE BEING IN THE MENTOR PROGRAM?

"I have somebody to talk to and somebody that I know is there for me. I have someone who supports me."

WHAT IS YOUR FAVORITE THING ABOUT THE PROGRAM?

"I like going on adventures. I get out of the house and I can talk to somebody about what I want without getting judged."

WHAT HAVE YOU LOVED DOING SO FAR?

"Painting, swimming, working out, and hiking."

HOW DO YOU FEEL YOU HAVE GROWN AS A PERSON?

"I learned how to control my anger a little bit, and I got nicer to people and respected people's feelings more instead of not caring. School is better too because I'm actually in school and not kicked out or suspended."

JEWELRY-MAKING

OUR SUMMER



AT THE PARK



TIE DYE



HIKING



PAINTING



GAMES

ON THE WATER



KAYAKING



SWIMMING

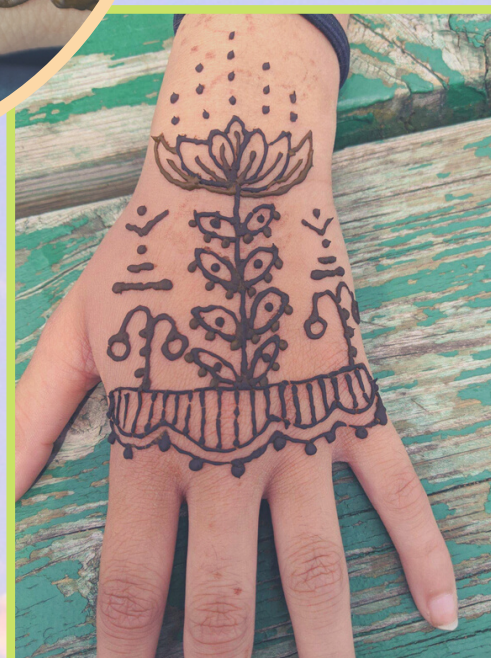
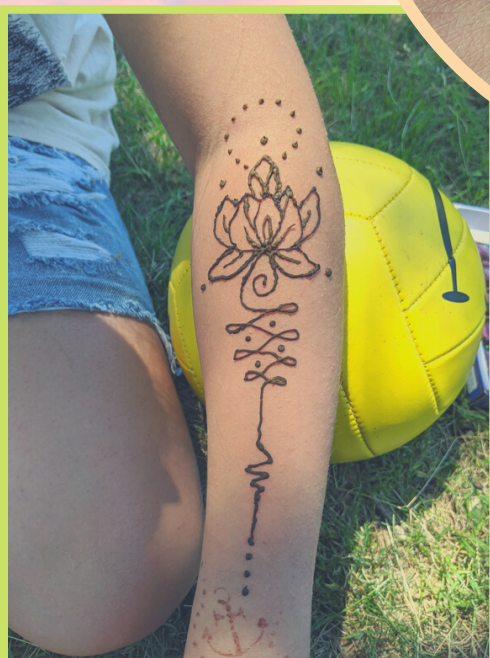
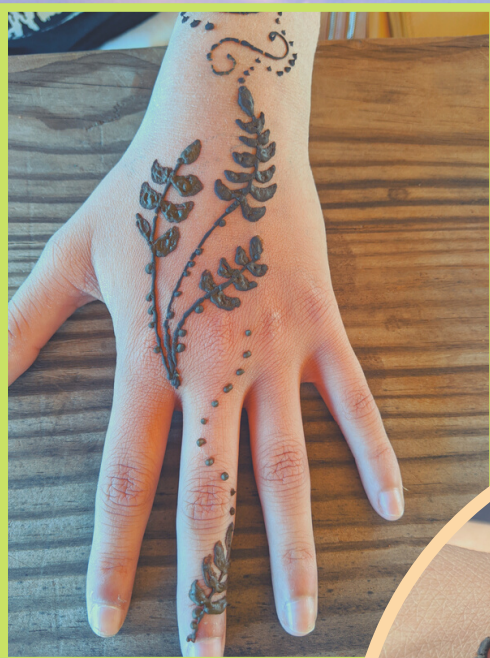


EXPLORING

WISCONSIN RIVER FISHING



HENNA



JURUSTIC PARK



MENTEE SPOTLIGHT!

This mentee passed her temporary driving permit test on her **first try**! As an excellent mentee, she is sure to be a great addition to our community's safe and responsible drivers. A well-deserved congratulations to her as she works towards receiving her driver's license!



CELEBRATING AT
EL MEZCAL