

## Health and Human Services Committee Agenda

Thursday, May 27, 2021, 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) Acceptance of Jessica Vicente verbal resignation
  - 5) Human Services Jail Discharge Case Manager update/presentation
  - 6) **Consent Agenda:**
    - a) Meeting minutes:  
Health and Human Services Committee ... April 22, 2021
    - 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**
- 7) Discussion and consideration of item(s) removed from consent agenda
  - 8) Financial Statements: Edgewater Haven, Human Services, Norwood Health Center
  - 9) Norwood and Edgewater update on Provider Relief Funds
  - 10) Health Department COVID-19 update
  - 11) Conversion of Contracted Dollars to FTE for CNA at Norwood
  - 12) Human Services Request for Approval for Youth Mentor Program Activities
  - 13) Discussion and possible action regarding Telework Policy and Procedure
  - 14) Request(s) to Fill Positions
  - 15) Legislative issue updates
  - 16) Future agenda items
  - 17) Next meeting(s):
    - June 24, 2021; 5:00 pm Wood County River Block Building, Room 206 – Wisconsin Rapids
  - 18) Adjourn
- 

### Join by Phone

+1-408-418-9388 United States Toll

Meeting number (access code): 187 981 6210

### Join by WebEx App or Web

<https://woodcountywi.webex.com/woodcountywi/j.php?MTID=m585b4da379eff108c500fa0fc16b1390>

Meeting number (access code): 187 981 6210

Meeting password: HHS0527

## HEALTH AND HUMAN SERVICES COMMITTEE

**DATE:** April 22, 2021

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

**PRESENT: (in-person)** Donna Rozar, Tom Buttke, Lee Thao, John Hokamp, Heather Wellach, RN, Laura Valenstein **(via WebEx)** Adam Fischer, Kristen Iniguez, DO, Jessica Vicente for part of the meeting

**EXCUSED / ABSENT:** - - -

**ALSO PRESENT (for all or part of the meeting):** Brandon Vruwink, Marissa Laher, Mary Solheim, Jodi Liegl, Steve Budnik, Jo Timmerman, Mary Schlagenhaft, Stephanie Gudmundsen (Human Services); Rock Larson (Veterans Service); Sue Kunferman, Kathy Alft (Health Department); Reuben Van Tassel (Maintenance) *(Some attendees were in the room and others joined by WebEx)*

**1) Call to Order**

Meeting called to order at 5:10 p.m. by the Chair (meeting was called to order late due to technical difficulties).

**2) Quorum**

Rozar declared a quorum.

**3) Public Comments**

- n/a

**4) Consent Agenda**

Page 40 pulled

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

**5) Discussion and consideration of items removed from consent agenda**

- Page 40 – Marissa responded to question regarding weekly COVID employee testing with Marshfield Laboratories. Motion (Buttke/Thao) to accept page 40 of the consent agenda. All ayes. Motion carried.

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

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

**7) Norwood and Edgewater update on Provider Relief Funds**

Marissa Laher explained there are no outstanding project requests at this time. Brandon Vruwink referenced allowable vs non-allowable expenses. Jo Timmerman further described guidance changes that have been made recently and shared concerns with potential take-back when cost reporting. Chair Rozar will speak with Chair Wagner (Operations Committee) regarding setting parameters within Finance to prepare for that potential liability.

**8) Health Department COVID update**

Sue Kunferman shared the demand for vaccine is down and we are having difficulty filling clinics. We anticipate a move away from providing community-based clinics to more focused efforts to find and fill vaccination gaps (housing units, homebound population, etc.). We also anticipate Pfizer vaccine will be approved for 12-17 year old population; we may consider school-based clinics at that point. Case counts have been fluctuating; there are currently 48 active cases today. B.1.1.7. variant has been diagnosed in one Wood County resident (about 300 of that variant statewide).

**9) Review of Human Services-Community, Edgewater Haven, and Norwood Health Center 2022-2026 Capital Improvement Plan**

Marissa Laher described 2022 capital improvement plan requests and provided justification for each need. All projects have been prioritized. Motion (Buttke/Thao) to approve CIP requests as presented. All ayes. Motion carried.

**10) Norwood Dietary Pass Through Freezer Update**

Marissa Laher requested switching the purchase of a pass through freezer (CIP 2022) with approval of a warmer (CIP 2021). Motion (Buttke/Valenstein) to approve switching the 2021 and 2022 CIP purchases as presented. All ayes. Motion carried.

**11) Request(s) to fill Positions**

Brandon Vruwink and Marissa Laher provided rationale for positions that are essential to recruit. They include:

- Human Services (2 FSET Case Managers, CCS Case Manager, Economic Support Worker, Emergency Mental Health/Adult Protective Services Case Manager, Administrative Services Division Administrator, Family Resource Coordinator).
- Edgewater Haven (.7 FTE LPN, Cook)
- Norwood Health (casual Dietary Aide, full-time RN)

Motion (Hokamp/Wellach) to support recruitment of all positions. All ayes. Motion carried.

**12) Legislative Issue Updates**

Department heads provided updates regarding issues pertaining to their departments.

**13) Future Agenda Items**

The Chair noted items for future agendas.

**14) Next Meeting(s)**

- May 27, 2021, 5:00 pm, River Block Building, Room 206 – Wisconsin Rapids with WebEx option

**15) Closed Session**

Motion (Buttke/Thao) to convene into closed session pursuant to Wis. Stat. 19.85(1)(f) Wis. Stats. to consider leave of absence request. Rozar: Aye, Fischer: Aye, Hokamp: Aye, Thao: Aye, Valenstein: Aye, Wellach: Aye, Buttke: Aye, Iniguez: Aye. Motion carried. The Committee went into closed session at 6:48 p.m.

**16) Open Session**

Motion (Valenstein/Wellach) to return to open session at 6:50 p.m. All ayes. Motion carried. Motion (Buttke/Thao) to approve the presented leave of absence request. All ayes. Motion carried.

**17) Adjourn**

Rozar declared the meeting adjourned at 6:51 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](mailto: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 – Our primary communication efforts continue to focus on promoting vaccination, especially for those 12 and over. We are also encouraging folks to continue to follow preventive guidelines, such as wearing face coverings, physical distancing, and frequent handwashing. As of the writing of this narrative (May 17), Wood County remains in the “Very High” mitigation level.
- Disease Reporting and Contact Tracing – We are able to conduct disease investigations and contact tracing within 24 hours of being notified of a case. We continue to do the tracing as part of our efforts to reduce spread and not overwhelm the healthcare system. *The majority of cases are now occurring in those under 18. This is the first time during this pandemic that this age group has the highest infection rate.*
- Testing – We are still seeing lower demand for testing and our health systems have the capacity to meet that demand. Turnaround times for results continue to be short, typically a day or so.
- Vaccination – Demand for vaccination has declined dramatically. We seem to have saturated uptake much more quickly than anticipated. With the newest approval of the Pfizer vaccine for those 12+, we hope to see new demand in this population. We have not yet received any Pfizer vaccine at the health department.
- Face Coverings in Schools – Given the recent concerning trends in COVID-19 in children, the following organizations support continued use of face coverings in schools: UW Health, the Department of Pediatrics at the University of Wisconsin School of Medicine and Public Health, Children’s Wisconsin, Wisconsin Chapter of the American Academy of Pediatrics, and the Wisconsin Medical Society. Also of note, schools were listed as an exception in the new CDC guidance suggesting vaccinated individuals do not need to mask indoors. Those in schools and healthcare facilities should continue to mask.
  - New and more infectious variants, such as the UK strain (B.1.1.7), which we have had cases of in Wood County, combined with loosening of mitigation strategies have turned states like Michigan into hotspots.
  - In the past few weeks, Wisconsin is seeing more cases in individuals under 18 years old than any other age group.
  - Over the course of the last year, Wisconsin schools developed robust and effective mitigation protocols that have helped prevent in-school spread of COVID-19.
  - As more children in the community become infected, most often through increasing social interactions outside of school, school-based exposures become more common.
  - Most children are not yet vaccinated, so higher-risk interactions occurring more regularly is raising concern within the medical community.
  - The risk of severe illness in children should not be taken lightly. Research released by the Journal of the American Medical Association this month indicates 11.7 percent of pediatric patients studied were hospitalized. Of those hospitalized, 31.1 percent were ill enough to require some form of intensive care. In addition, pediatric specialists across the country are working to understand and care for a growing number of children with long-COVID-19, also known as “long haulers, as well as children with Multisystem Inflammatory Syndrome in Children (MIS-C) following exposure to COVID-19.
  - In-person instruction is essential to the mental and physical health of children. Not only that, in-person education is imperative for those children living in abusive and neglectful homes. The nutrition received at school is essential for those suffering from hunger. It is also important to clearly highlight that the more the entire community — which includes all adults — continues to consistently adhere to preventive measures in all public settings, the lower the spread to children will be.
  - It is becoming clear that pandemic fatigue, inconsistent masking and distancing, and exposure to new COVID-19 variants threatens the delicate balance that has protected students and staff throughout this year.
- Legislative Update – Please see the Legislative Grid included in your packet for a public health-focused legislative update.

## COMMUNITY HEALTH IMPROVEMENT PLANNER REPORT – KRISTIE RAUTER EGGE, MPH

### COVID-19 Response:

- COVID-19 Testing and Vaccination – Testing continues to be available for community members. A second dose vaccine clinic for the Hispanic /Hmong population took place April 24 at Mead Elementary. More than 100 doses were administered at this clinic. Staff continue to help prepare for and work at vaccine clinics and answer phones and questions as needed.
- Community Needs Task Force –
  - As less pandemic-related needs requests have been submitted to the Community Needs Task Force, the group is transitioning its focus more on COVID-19 communication. The group is working on multiple communication pieces for Mental Health Awareness Month that discusses how COVID-19 has affected mental health and resources for people to use healthy coping mechanisms. Communication includes two infographics, social media posts, a newsletter article, a press release and a letter to the editor.
  - Additional community needs will continue to be addressed and resources shared as needed. The group continues to send out a weekly newsletter and provide information to the community on safety guidelines, recommendations, testing, and vaccine distribution.
- COVID-19 Communication – Staff continue to support public communication efforts regarding COVID-19 vaccines to educate the public on vaccine options and reduce vaccine hesitancy. Efforts include infographics and a weekly newsletter. Staff spoke on WFHR radio during World Immunization Week to encourage the public to get vaccinated and to discuss vaccine FAQs, and combat misinformation. The educational material is available on the health department Facebook page, Wood County Website, and shared with those on the newsletter list serve.
- Grant Opportunity – WI Department of Health Services has selected Wood County as one of five communities to be included in a grant to the CDC. The grant will run from August 2021-August 2023 and will provide support to sustain Community Health Workers in Wood County and outreach for COVID-19. If awarded, the grant could be up to \$200,000 each year for Wood County.

### Healthy People Wood County:

- Website – Updates to the Healthy People Wood County website were completed. This includes the addition of team members and general updates to information on the website.
- Health Equity – Evaluation has wrapped up for the training for the health equity team and the grant report to Incourage has been completed. Staff joined the City of Wisconsin Rapids Cultural Coalition to see how internal health equity work at the health department can expand to external partners and community members.
- AOD Prevention Partnership –
  - The full partnership held a virtual meeting Monday, April 12 for the first time in over a year. The main purpose of the meeting was to reconvene community partners and discuss implementation of the Drug Free Communities (DFC) grant. The team welcomed several new faces and took this opportunity to learn more about one another.
  - The team welcomed new Public Health Strategist, Jacob Wagner. Jacob is joining us from Dubuque, Iowa, and will serve as Program Coordinator for the DFC grant. Jacob is participating in several coalition trainings, including the Capacity Building Boot Camp through Northwoods Coalition. This Boot Camp has been taking place since February and will be wrapping up in the month of May, offering coalitions tools and resources they need to successfully sustain community efforts. Jacob has been assisting with setting up future coalition meeting times and working to meet with key stake holders and members of the community.
  - All Wood County law enforcement agencies participated in the national Prescription Drug Take Back on April 24. AOD Prevention Partnership continues to collaborate with Grand Rapids Police Department, Wisconsin Rapids Police Department, and Wood County Sheriff's Department to organize an event in Wisconsin Rapids. Altogether, seven Wood County agencies disposed of **1,334 pounds** of medications from these 1-day take back events and from the permanent disposal boxes located within each law enforcement agency.
  - Healthy People Wood County is represented on the Central Wisconsin Partnership for Recovery to start a Rent Ready program that will encourage more property owners to consider renting to individuals who have been involved in the justice system or have a documented history that prevents property owners from renting to them. The program will provide more opportunities for those seeking quality recovery supportive housing. Healthy People Wood County is also participating on the Youth Programming workgroup. This connection will support the work of the CHIP and help build connection with community partners.
- Data –
  - Discussions are taking place with the school districts for administering the Youth Risk Behavior Survey (YRBS) in the fall of 2021. Historically, the Wisconsin Department of Public Instruction organizes the administration of the YRBS in the spring of odd years, but will be pushing this year's survey back to the fall. The survey can only be administered to students who are virtually or in-person with a school district; students who are homeschooled are not able to participate. The first round of outreach to the schools has been completed; more follow-up will be done through the

registration period. A summary of the 2019 data is now available and will be put on the Healthy People Wood County (HPWC) website for viewing.

- The Drug-Free Communities (DFC) Support Program requires funded communities to provide data on the National Outcome Measures on four substances: alcohol, marijuana, prescription drugs, and tobacco. The National Outcome Measures ask students about the students' perception of risk of use, perception of parental attitudes of use, perception of peer attitudes of use, and past 30 day use. These questions are asked in an optional module of the YRBS survey, so this is the tool used to evaluate our DFC work plan efforts.
- Drug Free Communities Grant – Staff completed PATCH (Providers and Teens Communicating about Health) Site Coordinator training. Up to eight teens will be hired as Teen Educators in Wood County in July. Job descriptions and postings to hire on teen educators for the PATCH program were drafted. Collaboration meetings with area school districts to establish meetings to implement the PATCH program have been set and will be held in the coming weeks. At these meetings, schools will be encouraged to do the DFC module with the YRBS in area schools. A draft press release related to DFC grant award will be shared in the coming weeks.
- Incarceration – The Wood County Jail Workgroup is having Tianna Glenna, Criminal Justice Manager-Eau Claire County, attend the next meeting on June 23, 2021 from 1-3pm to present the Evidence Based Decision Making (EBDM) framework. Staff and workgroup members have been preparing for the presentation by reviewing EBDM toolkits, research, and data. Additional conversations and work has been taking place with key stakeholders to continue addressing barriers that incarcerated people are experiencing and to strengthen the capacity of the workgroup.
- Housing – Staff are attending monthly homeless roundtable sessions hosted by North Central Community Action Program to discuss the affordable housing shortage in south Wood County, in addition to lack of housing resources for the homeless. The group is also exploring available resources and potential solutions.
- Mental Health Matters –
  - The month of April remained quite slow in regards to the Community Health Improvement Plan (CHIP) Initiatives around behavioral health. However, staff have been overseeing both a group of Eau Claire students and a UWSP student working on projects that align with the CHIP.
  - The Eau Claire student group researched ways to promote self-care and reduce burn out within the workplace. The documentation and messaging around this project can be incorporated into the existing Trauma Informed Culture Toolkit that the Mental Health Matters team created a few years back. Additionally, the group held an informational session for the Health Department to share their findings and hold discussion around key tenets of their project.
  - The UWSP student has been diligently working on Booking Data for the Wood County Jail. The goal of doing the data analysis is to help build situational awareness among leadership of the jail in addition to help inform the rate of recidivism within the Wood County Criminal Justice System. The student is preparing a report to present to the Wood County Jail Data Workgroup for May.
- Active Communities/Built Environment – The Bike Share season is upon us! The bicycle racks and bicycles are being placed at 6 locations throughout Wisconsin Rapids and 4 locations throughout Marshfield. The locations for Wisconsin Rapids include White Sands Beach at Lake Wazeecha, Quality Foods on West Grand Avenue, the Wisconsin Rapids Municipal Zoo, Veterans' Memorial Park, Henry Demitz Park, and the McMillan Memorial Library. The Marshfield locations include Wildwood Park, the Marshfield Fairgrounds, the Marshfield YMCA, and the Marshfield Public Library. The team is looking forward to a successful summer season for the bike share program and hopes to better reach the needs of all community members and continue to explore our beautiful Wood County. A formal press release will be coming yet this month to announce the program's return to the community!
- Food System/Farmers Market – The Wisconsin Rapids Downtown Farmers Market planning is in place for the 2021 summer season. The market will again be located along the beautiful Wisconsin River on Thursday and Saturdays from 8am-2pm starting in June.

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

### Port Edwards/Armenia Groundwater Issues-MOU progress

There is no new reportable activity on the MOU.

### COVID Response

Environmental Health Staff continued to assist with vaccine clinics at both Wisconsin Rapids and Marshfield sites in the first half of April. Staff are continuing work with businesses to handle concerns from the public as well as providing information on appropriate recommendations related to COVID-19.

### Lead Safe Homes Program

Staff are continuing to work with DHS in reviewing applications and following procedures required within the Lead Safe Homes Program. Two homes have been successfully cleared of lead hazards through the program. Wood County currently has two other homes enrolled, with one set to finish soon.

### New Businesses and Consultations

A pre-licensing inspection was done for a new short-term rental in the Vesper area. A pre-licensing inspection was completed for "Fusco's Chow Bella," a new food truck in the area. A pre-licensing inspection was completed for Tri-City Golf Course due to new ownership. A pre-licensing inspection was completed for Dairy Treat due to new ownership. A consultation for an updated HACCP plan was completed for a local retail business. Consultations were also completed for a mobile food unit in the area, as well as a campground. A pre-licensing inspection was completed for Lakeside Fire Campground, previously known as Deer Trail campground, due to new ownership. Pre-licensing inspections were also completed in Marshfield for a new hotel as well as a new business serving food.

### Training

Environmental Health staff completed a training on our pool chemistry testing equipment. This included frequently asked questions and trouble shooting from the experts behind our testing kit. Staff also completed a virtual training on some of the improvements being made to our inspection software.

### Seasonal Inspections and Water

During start-up of our seasonal establishments, staff have been focused on completing inspections and water testing to get businesses and parks up and running safely. Water testing and start up procedures have been a large part of this month's work. Our seasonal start up program has included a new online pilot program implemented by the DNR to make the start-up procedure more efficient for seasonal parks and businesses.

### Complaints

Ten complaint investigations were received in the month of April.

- A complaint was received on living conditions inside a residence. Cleaning was in progress and will be followed up on.
- A complaint regarding bed bugs was received. Professional treatment has been ongoing and the complaint will be followed up on after professional treatment has been completed as planned.
- Possible cockroaches and clutter were reported in an apartment complex. Environmental Health Staff were onsite. No health hazards were observed at the time of the visit. The complex has had issues in the past, but are treating for cockroaches with a professional service.
- A complaint was received about a home and the living conditions present. Environmental Health Staff were onsite and orders were issued due to the health hazards present inside the home.
- A caller stated the building they were staying in smelled of mold and wet dog. This complaint is still being investigated.
- A complaint was made regarding a smell coming from a nearby apartment. Staff contacted the landlord and the issue is known and being worked on.
- A complaint regarding birds and rodents entering a neighboring house was received. This complaint is ongoing.
- A caller stated that repairs were not being made to their rental. EH will investigate repairs to determine if they pose a health hazard.
- A complaint was received for metal found in a meal item at a restaurant. The facility was contacted and an inspection was completed.
- A caller stated chicken from a business was served that was cooked improperly and partially raw. An onsite visit was conducted. No raw chicken was found to be for service and temperature logs were complete and in order with proper temperatures recorded.

### **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 mid-August. 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 2021 (Contracted caseload 1477)

	Dec 2020	Jan 2021	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Active (initial)	1450	1446	1419	1403	1324								
Active (final)	1458	1447	1449	1431									
Participating	1457	1447	1445	1430	1355								

# HEALTH DEPARTMENT P-CARD SUMMARY

3/17/2021-4/16/2021

Amount Due \$ 1,384.08

Due Date 4/29/2021

Date Paid 4/22/2021

15210109

## PUBLIC HEALTH - P-CARD CHARGES

Vendor	Description	PH	GRANT	Amount
USPS	Program Supplies		Influenza	\$ 66.00
Walmart	Program Supplies		Influenza	\$ 3.74
WPHA	Membership Dues	v		\$ 75.00
Safe Kids World	CPS Tech Recert		MCH	\$ 55.00
People Finder	COVID Expense		COVID-Oth	\$ 29.95
Walmart	COVID Supplies		COVID-VC	\$ 16.96
WPHA/WALHDAB	Conference Reg		PHEP	\$ 145.00
WPHA	Conference Reg		PHEP	\$ 195.00
				\$ 586.65

## 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

## ADAMS JUNEAU - P-CARD CHARGES

Vendor	Description	PROGRAM	Amount
			\$ -

## WIC - P-CARD CHARGES

Vendor	Description	PROGRAM	Amount
			\$ -

## CONSOLIDATED CONTRACTS - P-CARD CHARGES

Vendor	Description	PROGRAM	Amount
			\$ -

## COALITION ACCOUNTS - P-CARD CHARGES

Vendor	Description	Coalition Name	Amount
Managed.com	Website Expense	BF/Medela	\$ 301.86
Creative Design	FM Program Supplies	Recreate Health	\$ 26.08
Target	Carseat	Safe Kids	\$ 299.99
			\$ 627.93

## HO-CHUNK P-CARD CHARGES

Vendor	Description	Amount
e-fax	Yearly Charge	\$ 169.50
		\$ 169.50



# HEALTH DEPARTMENT P-CARD SUMMARY

4/17/2021-5/16/2021

Amount Due \$ 899.12

Due Date 5/27/2021

Date Paid 5/20/2021

15210139

## PUBLIC HEALTH - P-CARD CHARGES

Vendor	Description	PH	GRANT	Amount
Kwik Trip	COVID Expense		COVID-VC	\$ 7.98
Facebook	Advertising		DFC	\$ 30.00
PeopleFinder	COVID Expense		COVID-O	\$ 29.95
WI Women's LSHP Su	Conference Reg	v		\$ 199.00
Walmart	COVID Expense		COVID-O	\$ 45.25
Hiller's True Value	COVID Expense		COVID-VC	\$ 35.96
Ace Hardware	COVID Expense		COVID-VC	\$ 19.98
WI Public Health	Conference Reg	v		\$ 195.00
Lactation Ed Resource	Conference Reg		MCH	\$ 168.00
				\$ 731.12

## 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

## ADAMS JUNEAU - P-CARD CHARGES

Vendor	Description	PROGRAM	Amount
			\$ -

## WIC - P-CARD CHARGES

Vendor	Description	PROGRAM	Amount
			\$ -

## CONSOLIDATED CONTRACTS - P-CARD CHARGES

Vendor	Description	PROGRAM	Amount
			\$ -

## COALITION ACCOUNTS - P-CARD CHARGES

Vendor	Description	Coalition Name	Amount
WIX.com	Subscription	Recreate Health	\$ 168.00
			\$ 168.00

## HO-CHUNK P-CARD CHARGES

Vendor	Description	Amount
		\$ -

## **WOOD COUNTY HUMAN SERVICES DEPARTMENT REPORT May 18, 2021**

Last year, Wood County Human Services, in collaboration with the Wood County Child Support Agency and CW Solutions, developed a Parent Engagement Center in Marshfield. The Marshfield Center has provided an environment for children and families to interact and learn together. We are pleased to announce the opening of another Parent Engagement in Wisconsin Rapids. The site will open in June and is just a block away from the River Block building. The funding for the center is provided through a grant from the state to the Child Support Agency. CW Solutions is the leaseholder and is responsible for the day-to-day operation of the center. Thank you to both Director Vruwink of the Wood County Child Support Agency and Tom Prete of CW Solutions for their interest and commitment to providing additional opportunities to children and families in Wood County. An opportunity to tour the space will be made available in the future.

The State Budget process continues to move forward, with the Joint Committee on Finance beginning their work. On April 30, I had the pleasure of speaking at a Budget Listening session hosted by Representative Rozar. Representative Rozar, Rep. Spiros, and Joint Committee on Finance Co-Chair Born were present for this session. I discussed several human services issues and shared my perspective on the state budget.

Kyle Theiler started as the Administrator at Edgewater Haven on May 17. Kyle previously served as the Administrator at Edenbrook of Wisconsin Rapids. Prior to serving as Administrator at Edenbrook, he served as the Assistant Administrator at Rocky Knoll Health Care Center, located in Plymouth, WI. Kyle has a passion for long-term care that was apparent through the interview process. He is excited to work with the dedicated team at Edgewater Haven. Kyle is a graduate of the UW-Eau Claire Health Care Administration Program. Please join me in welcoming Kyle to Wood County.

With Kyle on board, I want to thank Marissa Laher for serving as the Administrator of both facilities for the past six weeks. Marissa has done an excellent job of managing both facilities during this time of transition. Marissa will continue working closely with Kyle and the team at Edgewater over the next several weeks to ensure a successful transition.

In last month's update, I shared that Jo Timmerman had announced her retirement after 24 years of service. With the committee's approval, we moved forward with the recruitment process. Deputy Director Solheim and I completed interviews and selected Jo's Successor. I am pleased to announce that Mary Schlagenhaft has accepted the Administrative Services Division Administrator position. Mary has worked for Wood County Human Services since 2006. She started as an Accountant and was promoted to the Assistant Administrative Services Manager position in 2013. Since her promotion, Mary has continued to expand her knowledge and has done an excellent job supporting the management team. Mary is supportive of our mission and is excited to help support continued growth within the department. I look forward to working with Mary as she transitions to her new role effective June 14.

### **Deputy Director Update by Mary Solheim**

*Community Connections:* As we recognize the importance and value of our community partnerships, we continue to place focus on our relationship with each school district within Wood County. Director Vruwink and I continue to meet quarterly with our schools to discuss various agenda items. As part of our Youth Justice Advisory Council, we have also placed focus on our relationship with our schools with a specific focus on a more defined process for information sharing as allowed by statute. Within that defined process, we have a desired outcome of ensuring the children and families we serve will receive more informed support as they work through the challenges they face. Our goal is to work through a Memorandum of Understanding by the conclusion of the school year.

*Staff Support and Training:* As we continue to find ways to support our teams in ensuring they have the proper training and tools to perform their job duties, we have two specific goals we are working through within various divisions. The first is looking at our training process and placing focus on what it is we are doing to both welcome staff and have an organized framework for expectations within their introductory period with our Human Services team and beyond. We have developed some specific training plans for our teams and continue to work on others. The second goal focuses on the child welfare portion of the Family Services Handbook. We are in the process of doing a complete rework of the Handbook to include processes guided by Initial Assessment and Ongoing Standards. We are also working through a step-by-step guide for our Child Welfare team connected to all commonly encountered scenarios connected to a legal process. Our goal includes incorporating legal processes and forms with corresponding samples which will reduce time and simplify our team's overall work. Once this last portion is complete, we will provide the step-by-step guides to the District Attorney's office for their input.

The foregoing goals come, in part, from our Rounding and employee engagement sessions which were discussed in a prior update. As a refresher, Rounding is a powerful workplace engagement tool used to form and maintain relationships between leaders and staff and is prompted by recognizing it is of value to know what is going well and where some challenges may be. In order to best understand how to support our teams, we should be asking them what they need. With Director Vruwink's support, I have introduced and taken the lead on working through a proposed process within Human Services and I am currently working through various teams within Human Services.

*Youth Mentor Program:* With the addition of a Youth Mentor Case Manager into our Youth Mentor Program in early April, we will soon accept an additional four youth into our program. We have scheduled orientations for these youth in the coming weeks. We then plan to have two additional youth added into the month of June. This will bring the total number of youth working within our Youth Mentor Program to 18, with the potential to add two more youth by early July. As we look at the continued decline in our out-of-home care costs, we find the investment in our Youth Mentors as well as programs such as our Adolescent Diversion Program and the work of our Intensive Youth Justice Worker (made possible by the award of our Youth Innovation Grant) to have both a benefit to our youth along with a corresponding fiscal impact.

### **Administrative Services Update by Jo Timmerman**

Fiscal staff are currently engaged in the county-wide financial audit. Wipfli auditors began their review and testing of Human Services Accounts Receivable client/patient accounts the last week of April. Audit and testing of all areas is ongoing.

*Personnel Updates:* Our division's staffing status remains at two vacancies: an Administrative Assistant II position at DC Steinle Plaza, vacant since 02/01/21, and the River Block Building Main Lobby Receptionist position, vacant since 12//01/20. We have been working to maximize our division's resources available to provide internal support to Human Services divisions. Two staffing changes have been implemented: 1) our two Outpatient Clinic Receptionists have been moved out of the Support Services Unit to the Fiscal Services Unit to better facilitate the flow of work in our new SmartCare system, and 2) our eWISACWIS State Reporter has been moved out of the Fiscal Unit into the Support Services Unit, creating additional efficiencies in our support to the Family Services and Child Welfare units. We also have two Support Services staff members currently on intermittent FLMA, with an additional two Fiscal staff members scheduled to go out on FMLA in May and early July.

Staff are working on the final fiscal pieces of system setup in SmartCare.

Additional projects worked on by staff:

- Attended monthly CLTS teleconference call meeting

- Conducted bi-weekly budget meetings with program managers
  - Norwood
  - Edgewater
  - Family Services
  - Behavioral Health
  - Community Resources
  - FSET and Child Care
- Attended ongoing divisional succession planning trainings
- Attended weekly SmartCare program conversion meetings for billing and clinical functions
- Prepared and submitted NIMC monthly expense reports
- Allocated and disbursed NIMC reimbursements to partner counties
- Attended weekly staff meetings
- Attended monthly NIMC Directors' meeting
- Attended CARES Relief funding meetings with Wipfli
- Conducted interviews of candidates for division vacancies
- Conducted multiple staff performance evaluations
- Coordinated support needs across the agency
- Developed back-up coverage plans across supported programs
- Worked with Family Services Supervisors, Deputy Director and Support staff on the *Background Checks DOJ Policy* on creation of secure folders and additional interim coverage
- Work w/ Support staff on *Family Services Go Paperless* to develop training tools for WISACWIS scanning
- Conducted an investigation and follow-up on one confidentiality breach and one HIPAA incident
- Confirmed Outpatient Clinic notes and dictation entered through 02/15/21
- Attended Wisconsin Statewide HIPPA-HIM-Confidentiality meeting with DCF and DHS
- Shifted staffing meetings to include sub-unit meetings with staff for more collaborative planning and scheduling of work flow
- Completed staff performance evaluations
- Processed Medicare, Medicaid, HMO, Commercial Insurance, other county, and patient responsible claims for hospital services, long-term care services, doctors' services, Outpatient clinic services, and community program billable services
- Processed vouchers for vendor services and products
- Held weekly Banking Day with Norwood residents
- Prepared monthly data reports for occupancy, doctors' service units, meals prepared, laundry poundage date for cost reports
- General Ledger account maintenance
- Data reports for Bridgeway Unit
- Attended weekly payer source meetings for patient/resident updates
- Attended daily stand-up meetings for patient/resident care and payer source updates
- Tracked COVID-19 expenditures
- Reviewed and approved Journal Entries entered by Accounting Clerk
- Attended Health & Human Services Committee Meeting via WebEx
- Attended Operations Committee Meeting
- Attended bi-weekly Administrative Team meetings
- Attended weekly Norwood Department Head meetings
- Reviewed Financial Reports and voucher reports
- Reviewed and approved time off and time cards for employees
- Reviewed and approved account reconciliations

- Supported Administrative Support Management Team

This report will be my final report to this committee and therefore, I would like to take just a few moments of your time to reflect back over the past 24 years.

It would take volumes of text to fully describe all I have learned and experienced in my time working for Wood County. I have been afforded the great privilege to have met, served, and worked with so very many wonderful, talented, kind, and interesting individuals in all these years. I will be taking with me many, many treasured snapshots in my mind of all whom I have encountered during this unique journey that became my life's work.

### **Behavioral Health Division Update by Stephanie Gudmunsen**

Personnel Updates: Tracy Vale resigned her position as CCS/CSP Service Facilitator. Georgette Teschner will be transferring from her current role as CST Coordinator to the open CCS/CSP Service Facilitator position, leaving the CST Coordinator position vacant. Brooke Westover transferred from her position as APS/ Emergency Mental Health Coordinator to the open CLTS Service Facilitator position. Kari Olson will transfer from her current position as Crisis Interventionist to the APS/Emergency Mental Health Coordinator position. Leaving a full time Crisis Interventionist position vacant. Donna Brandl accepted the CCS/CSP nurse position. Donna was previously working at Norwood. Makena Detlor was hired for the vacant CCS/CSP Service Facilitator position. Makena has worked in Crisis Intervention for several years, most recently in a casual position. Part-time Crisis Interventionist Sheena Bohl has resigned her regular position but will remain on as a casual Crisis Interventionist. Deb Ivacic was hired for the part-time Crisis Interventionist position. Deb worked for Crisis Intervention previously and stayed on as casual. Trisha Hebert resigned from her casual Crisis Interventionist position. Crisis Intervention has one full-time night Crisis Interventionist position open and several open casual Crisis Interventionist positions.

Our contracted child psychiatrist unexpectedly resigned and gave us 30 day notice. We were able to sign on a new child psychiatrist that is able to start right away. We will be able to quickly transition the existing clients to Dr. Lorenzo and will be able to accept new clients within a few months.

The Wisconsin Department of Quality Assurance desk review was completed for CCS, Crisis Intervention and the Outpatient Clinic and sent in at the end of April. The desk audit occurs every year that a site visit is not required.

### **Community Resources Update by Steve Budnik**

Transportation: In April, we provided 855 rides on our buses. We continue to provide many rides to Employment (316) and Medical (196) destinations. Starting in April, we had several regular passengers return to our routes that have not been on the bus since pre-COVID. We hope to receive our new and used bus by the end of May.

WHEAP: Since October 1, 2020, we have processed 2,228 applications for the current heating. Now that the utility moratorium is in effect, we are receiving an abundance of crisis requests so that homes can get their heat and power turned on. In addition, we have been making substantial referrals to WERA (Wisconsin Emergency Rental Assistance) for eligible homes to receive additional utility benefits. The only caveat for this program is that a customer must be eligible for local WHEAP services and must "rent" and not "own" their dwelling unit.

On April 21, the Department of Administration (DOA) issued approximately \$21.5 million in arrearage assistance to approximately 36,000 households that have received WHEAP benefits. The Division

worked with various vendors throughout the state, and in Wood County, it was Alliant and WE Energies customers that got assistance with their past due balances.

***Income Maintenance:*** In April, the food share case count for Wood County was 5,492, an increase of 110 cases from March. The total number of food share recipients for the county was 10,559. The Badger Care case count was 6,974, the EBD (elderly blind & disabled) was 2,054, and the long-term care medical service caseload was 1,152. The rise in income maintenance program customers equates to continued pandemic hardships.

### **Edgewater Haven Update by Marissa Laher**

In the month of April we had 12 admissions and 4 readmission with a memory care census is 18 residents.

Census comparison to last year:

April 2020 – 47.37 average census with 7.97 rehab

April 2021 – 47.37 average census with 7.32 rehab

Admissions/Discharges Comparison:

April 2020 – Admissions 11/Discharges 9/Readmissions 7

April 2021– Admissions 12/Discharges 6/Readmission 4

As of writing this, we have no active cases of COVID-19 in our staff or residents. For the past month we have been able to test staff every other week due to the county positivity rate staying below 5%. We anticipate needing to increase the routine testing frequency to once a week as the positivity rate is climbing again and is very near 5%. As of 5/13 the positivity rate is 4.9%.

In the past month nursing homes have received a lot of new guidance from CMS in regards to liberties fully vaccinated individuals are entitled to. Here are some high level points:

- Fully vaccinated staff members do not need to participate in **routine** testing. We will continue to test all unvaccinated staff based on the frequency determined by the county positivity rate. The requirement remains that all staff (regardless of vaccination status) will need to be tested if symptomatic and if the facility is in outbreak status.
- Fully vaccinated residents are able to dine together at the same table and participate in group activities without social distancing or mask wearing. In regards to group activities, if there are any unvaccinated residents present, all residents must wear masks and unvaccinated residents must social distance. It is important to note that residents still must wear masks when going to and from the dining room/activity areas.
- While alone in the resident room or visiting room, fully vaccinated residents and fully vaccinated visitors are able to visit with the door closed without masks and social distancing. Again, we will have documentation of who is and is not vaccinated when conducting visits.
- Fully vaccinated staff members are able to take break/dine together without social distancing. Likewise, if fully vaccinated staff are meeting in an office or meeting room, they do not need to wear a mask. However, if at any point an unvaccinated person is present, all individuals must wear a mask. We also have documentation of which staff members are fully vaccinated and will be auditing to ensure appropriate practices are being followed.

In regards to capital projects, Phase 2 of the 300 South remodel is almost complete minus the bathroom doors which are delayed due to supply shortages. We do not expect to receive the doors until the beginning of June. We have accepted a bid for the replacement of the call light and wander management system and are expecting for work to begin in July or August.

### Family Services Update by Jodi Liegl

Personnel Updates: We are excited to welcome our new Kinship and Foster Care Coordinator, Megan Kessler, to our team. Her first day was May 10, 2021. Social Worker Rhiannon Bloczynski will be joining the Ongoing Social Work team in Marshfield on May 17, 2021. Social Worker Kaylee Worzella will be joining us as the Youth Justice Mental Health Social Worker. We continue active recruitment efforts for an Initial Assessment Social Work position and a Family Resource Coordinator position.

National Foster Care Month: Across the country, there are over 423,000 children and youth in foster care. Closer to home, in Wisconsin, there are over 7,000 children and youth in foster care. In our own community, there are over 120 children in foster care in Wood County. Additionally, Wood County has approximately 80 licensed foster homes. We recognize our foster parents for opening their homes and hearts to children and youth with so many unknowns. The trauma histories and complexities these children have survived can manifest into negative behaviors and actions. The needs of the children entering into the child welfare and youth justice systems are increasing. Currently, Wood County is experiencing a critical shortage of foster parents. This has resulted in children being placed outside of Wood County. Supporting reunification efforts is easier when children and birth families are closer in proximity to allow frequent interaction. This becomes particularly challenging when emergent situations result in the need for placements. As we celebrate the dedication foster parents have for our children and youth this month and every month, we must also be diligent about spreading awareness as to the need for foster parents. Because of the growing needs for foster homes, the Wood County foster care program is working to provide extensive support and appreciation to our existing foster homes along with reaching out to the community about the need for additional foster homes. One effort is Foster Care Connection. This is a group designed for agency staff and foster parents to come together to talk about the up and downs of fostering, to have the opportunity to learn from each other, and to make connections that will carry on the supportive approach outside of the group. Wood County is spreading the word to the community through communication with community partners, social media, and creating a testimonial video with current foster parents who are willing to speak to their own experience as foster parents. In addition, the foster care program is working to create gift baskets to hand out to foster families to show our appreciation for the endless work and support they provide to children, youth, and families in our community. Any citizen of Wood County who is interested in fostering is encouraged to call the Department.

Kids at Hope: We continue to partner with the Founder of Kids at Hope, Rick Miller, as we look to cultivate a culture of hope within the Wood County community. In partnering with Kids at Hope, our intention is to develop a common foundation and language so that all of Wood County can convey the same united message to our community's children - a message that clearly states, **we believe all kids are capable of success, no exceptions!** As a community, we need to collectively voice that we have hope for all of our children, that we will believe in them-even when they do not yet believe in themselves, and that we will help them take action in developing future goals and achieving them. In addition to having our initial Kids at Hope launch in November 2020, we have held two Train the Trainer sessions with two more scheduled. We are excited about the strong partnership with the Nekoosa School District as they are planning a district-wide rollout of Kids at Hope for the 2021-2022 academic school year. The Train the Trainer session in June has been scheduled to allow Nekoosa school staff to attend. We have also begun the planning for a two-day conference in August where Rick Miller will join us in person.

Family First: The Family First Prevention Services Act (FFPSA or Family First) provides Wisconsin with an opportunity to transform the approach to child welfare services by keeping more families together. Family First is based on research that proves children do better when they are connected to their families. Wisconsin Department of Children and Families (DCF) has started to disseminate information regarding Family First to the counties in preparation for October 1, 2021 including a recorded presentation, a town hall meeting, and information indicating Wood County has been allocated three

spots to participate in the Roots Compass Experience. The experience puts the Child Welfare Transformation Phase 1 results into actionable change and prepares leaders at the county level. The Child Welfare Transformation goals include: successfully reduce the out-of-home care population, serve more families and children in-home and prevent removal, keep children in family life settings, and reduce the placement of youth in group care. Representing Wood County will be Deputy Director Mary Solheim, Initial Assessment Supervisor Trisha Tetzlaff, Ongoing Supervisor Jennifer Plisch, and myself.

### **NorthCentral Updates by Lacey Piekarski**

FSET: The NorthCentral FSET Program is excited to share a new logo, redesigning print and electronic materials for sharing FSET information with potential customers, partners and local communities. In an effort to continually increase FSET enrolled individuals by 10% through 9/30/21, this initiative supports updates to branding consistency in relation to identified recruitment effort outcomes.



NorthCentral FSET has two position vacancies, located in Wood – Wisconsin Rapids and Portage County. We wished farewell to Lauren Gilbertson – Wood - WI Rapids and Kelly Berkholtz – Portage County FSET Case Managers, as they transitioned to other employment. Currently, the NorthCentral regional FSET team is able to provide case management support by phone, virtual, or in-office. The Wood and Portage County caseload size is 70+ customers per Case Manager with potential for caseload increase in correlation with increased FoodShare cases. Thank you to the H&HS Committee for the support to fill these vacancies.

FSET saw a large increase in enrollments from October – December 2020, expecting a slight downturn in early 2021 as per historical trends. January 2021 was the best enrollment month, enrolling 131 individuals in the program, then declining enrollments in February (90 individuals enrolled) and March (107 individuals enrolled).

FSET Quarterly Enrollment Totals:

*January – March 2021*

Goal Number to Enroll: 380

Actual Number of Individuals Enrolled: 328

Total FSET Caseload as of 04/30/21: 863 Individuals Enrolled

As compared to 922 Individuals Enrolled as of 04/30/20

We anticipate an increase in enrolled individuals in May forward as we begin opening county offices for in-person meetings, resume off-site appointments (i.e. Mid-State Technical College, alternative high schools, transitional shelters), and connect with community partners now open and receptive to program collaboration.

Youth Division Update: WCHSD and NorthCentral Programs have expanded our internship program with UW-Stevens Point (UWSP) to include internship opportunities in every youth division program (Independent Living, LEO, 4-Sight, PATHS Programs). We would like to thank our six UWSP social work interns for their program support and wish them all the best after graduation in May. Internship opportunities provide program support, as well as exposure to a variety of programs for new graduates seeking positions in the human services field. Additional internship opportunities have been established with UW-Green Bay – Social Work Master’s Program, NorthCentral Technical College – Human Service Program and UW-Stevens Point Sociology Department students.



On April 2 –29, 2021, the Department of Children & Families hosted the Bureau of Youth Services virtual conference. NorthCentral Youth Programs staff attended with session presenters from the Adolescent Diversion Program and LEO Program teams. With over 100+ individuals attending each training session, we were honored to share more about DCF program implementation and impact in Wood County. For more information on DCF Youth Programming, the March 2021 newsletter includes conference and program updates: <https://dcf.wisconsin.gov/files/cwportal/ys/newsletter/ys-newsletter.pdf>

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

We have ended our community vaccination clinics. The total number of individuals fully vaccinated at our site is 1,245. We are proud we were able to help out our community when vaccine access was limited. We are now able to obtain COVID-19 vaccine through our pharmacy to vaccinate residents and staff as needed.

Like Edgewater, we have adapted our policies and procedures to reflect the new guidance that was released by CMS in the past month which gives liberties to fully vaccinated staff and residents.

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

Admissions Unit: We have seen an increase in the hospital census over the last month. We have been networking with contracted counties on the services we provide and working on improving our referral process so we are happy to see our efforts are having an impact.

Long Term Care Unit: We continue to work with residents on COVID-19 precautions, in person visits, activities, and vaccinations. Our overall census has dropped due to placements in the community finally occurring that have been on hold due to COVID and assisted living facilities not taking patients. We had two patients discharge this last month, but have actively been working to increase census on the long term care units. We drafted an addendum for long term care services and offered for it to be adopted by the counties we already contract with on the hospital unit.

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

Congregate meals for the month of April were 9,042 with revenue of \$41,593.20. Congregate meals for the year are 35,711 with revenue year to date of \$164,542.00.

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

Update on 2021 Capital Improvement Projects: Level 4, Pathways Renovation – Work began on renovating the first three bathrooms on the Pathways unit. This will continue in sections to allow our residents and staff adequate access to restrooms during the renovations. All of the walls in the common area have been painted and the floors stripped of wax in preparation for the upcoming vinyl flooring installation. We plan to focus on completing the bathrooms before moving on to the flooring to avoid too much disruption at one time. Also, the staff work station has been removed from the center of the dayroom, smaller tables and storage cabinets have replaced this aging fixture and the nurse call system panels have been relocated to a central location. The suspended ceilings in the Tub Room, staff office, and Handicap Bathroom were replaced and concealed sprinkler heads installed to match the updated finishes.

Covid-19: The visitation room in the Lobby has been completed, except for the new sink top. This item was ordered the wrong size by the installer and needed to be replaced, which will happen early next month. The space is already being put to use for various small gatherings.

All of the beds in the Crossroads, Pathways, and Bridgeway units have been replaced with hospital-type beds and new mattresses. These new models will allow residents to use their private space more comfortably when observing distancing requirements.

# **Edgewater Credit Card Statement - April 2021**

<b>Date</b>	<b>Description</b>	<b>Nursing 54201</b>	<b>Laundry 54212</b>	<b>Dietary 54213</b>	<b>Maint. 54215</b>	<b>Therapy 54216</b>	<b>Activities 54218</b>	<b>Soc Serv 54219</b>	<b>Admin 54219</b>	<b>Donation Acct</b>
4/6/2021	Home Depot-Maint. Misc supplies				114.47					
4/9/2021	Walmart, shaver, socks							\$ 120.63		
4/13/2021	DSPS Boiler permit				51.00					
4/9/2021	Kohls-replace resident damaged clothes							28.43		
4/12/2021	Staff Pins, perfect survey								393.00	
<hr/>										
<b>Total</b>		\$ -	\$ -	\$ -	\$ 51.00	\$ -	\$ -	\$ 149.06	\$ 393.00	\$ -
<b>Total Usage April 2021</b>		\$ 593.06								

## CREDIT CARD SUMMARY- HUMAN SERVICES DEPARTMENT

	WALMART	USBANK
Statement Date	4/16/2021	4/18/2021
Amount Due	\$ 47.26	\$921.56

TOTAL		\$ 968.82
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	4/29/2021	4/29/2021
Date Paid	40211962	40211985
VOUCHER #		

Object	Description	Program	CHILD WELFARE	CHILD CARE	BIRTH TO THREE	CHILD. WAIVER	CSP	CCS	CRISIS LEGAL	OPC AODA	ADMIN
		Amount	4001	4010	4040	4050	4055	4065	4070	4080	4099
	172 TRAINING	125.00		20.00					105.00		
	250 OTHER PURCHASES-WAIVERS	392.61				392.61					
	311 OFFICE SUPPLIES	139.95									139.95
	333 MEALS/LODGING	164.00								164.00	
	341 PROGRAM SUPPLIES	181.52					81.13	100.39			
	390 CW TSSF Time Limited Resources	165.95	165.95								
	390 B23 SOCIAL-EMO DEVELOPMENT	(200.21)			(200.21)						
TOTAL		\$ 968.82	165.95	20.00	(200.21)	392.61	81.13	100.39	105.00	164.00	139.95

CREDIT CARD TOTAL		\$ 968.82
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## CVSO Report to the Wood County Health and Human Services Committee

**Meeting Date: May 27, 2021**

### April Activity:

Caseload activity for April 2021 - 14 new veterans served. During the month of April, we completed/submitted 341 federal forms to include:

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

### Activities:

1. Completed as of May 19:
  - a. April 27 - Federal VA Regional Office Milwaukee Directors conference call with VSO & CVSO Leadership.
  - b. April 28 – North Central Wisconsin Continuum of Care meeting (Via Zoom)
  - c. May 5 - Coordinated Services Team (CST) Sub-Committee on policy review meeting (WebEx).
  - d. May 10 - Wood County Homeless Committee round table (VIA Zoom)
  - e. May 11 – Tomah VA Medical Center Quarterly CVSO and Legislative Liaison meeting.
  - f. May 18 - Federal VA Regional Office Milwaukee Directors conference call with VSO & CVSO Leadership.
2. Near Future:
  - a. June 3 – Veteran Service Commission meeting in Courthouse room 114 at 3 pm.
  - b. June 7-11 Wisconsin CVSO Association Training Conference Wisconsin Dells (we will not attend due to Wood Co Restricted Travel policy).
  - c. June 14 - Wood County Homeless Committee round table (VIA Zoom)
  - d. June 22 - Federal VA Regional Office Milwaukee Directors conference call with VSO & CVSO Leadership.
  - e. July 19-21 - National CVSO Association Annual Training Conference (Virtual)

### Office updates:

1. Office and VA response to COVID-19 –
  - a. The Tomah VA Medical Center has begun COVID-19 Vaccination Clinics. Wisconsin Rapids CBOC is one of the sites and providing Friday and some Saturday/Sunday shot clinics. Veterans must be eligible and **enrolled in VA healthcare** to receive a vaccination. They have expanded to **all** veterans currently enrolled. **Their spouses, caregivers and family members/survivors entitled to CHAMPVA health care are now eligible.** Veterans can call to be put on a list for a scheduled shot clinic (800-872-8662 ext 66274). For more information visit [www.Tomah.VA.GOV](http://www.Tomah.VA.GOV)

- b. Federal VA continues to lag behind on scheduling and completing compensation exams. Therefore, new ratings decisions have slowed.
  - c. As of March 22<sup>nd</sup> the Milwaukee VA Regional Office will again be open to the public for access to the contact team and Veteran Service Organizations Claims Office. However most VA employees will continue to work remotely. Regional office is awaiting guidance from their central office based on new CDC guidance.
2. Accredited representative required annual continuing education as required by 38 Code of Federal Regulations 14.629 (a)(2)(iii). Normally our staff complete this training by attending the Wisconsin CVSO Association Training conferences held every spring and fall. Due to COVID-19 Travel restrictions we have not attend last fall or this spring (actually being held in June). To ensure our accreditation requirements are met we will virtually attend the National CVSO Association Conference this July. This conference was originally to be held in person in Wisconsin but was changed to virtual for health safety reasons. The Wisconsin CVSO Association decided to then go ahead with in person training which we will not attend IAW County Covid -19 travel policy.
3. Wisconsin Department of Veterans Affairs Grant to Counties. The State legislature's Joint Finance Committee has included in their Veterans Affairs omnibus motion to increase this grant by 10% instead of the 5% proposed by the Governor. If approved Wood County would be eligible for \$14,300 vice the current \$13,000. There still is Senate Bill 173 and Assembly Bill 157 which were introduced and sent to committee to increase that grant to \$25,000 for Wood County the future success of that bill is unknown.
4. Office continues to review and reach out to Blue Water Vietnam Navy and Marine personnel. Many veterans have responded and we have submitted claims for compensation. To date Wood County Veterans under this effort have received \$307,554 in retroactive payments. Monthly increases totaling \$40,097.13 or additional \$481,165 every year.

Since last month's report:

- a. Veteran's was granted an increase from 20% to 60% with \$5759.61 in retroactive payments and a monthly increase of \$966.46 per month. Veteran has two additional issues still being worked.
- b. Veteran was increased from 60% to 100% with a retroactive payment of \$26,720 and a monthly increase of \$2,445.89. Veteran's spouse is now eligible for CHAMPVA health/mediation insurance and they are eligible for the Wisconsin property tax Credit.

**Note** these are just ratings we initiated by reviewing our records on file and contacting the veteran. It does not include claims brought in to our office by the veteran or the normal benefit maintenance activity we do. To date the retroactive payments and the annual ongoing compensation for this initiative have exceed the annual budget for the department.

## PROCUREMENT CARD RECORD

**Please Print - After Department approval send to Wood County Purchasing Department**

Cardholder (Employee) Name			Department	Card No. (last 4 digits)	Statement Date	
Rock Larson			Veterans Service	7250	5/18/2021	
Purchase Date	Vendor	Items Purchased	Cost	Account Number To be Charged	Materials Received (Y/N)	Charges on Statement (X)
20-Apr-21	national Veterans Legal Services	2 training Webinars	\$ 100.00	101-3105-54750-000-160	Y	Y
12-May-21	Park Motel Marshfield	one Week Stay VSC for homeless ve	\$315.00	101-3101-54710-000-710	Y	Y
<b>Page subtotal</b>			\$ 415.00			
<b>CARD TOTAL</b>						

The above purchases on the Wood County Procurement Card have been reviewed and reconciled. Receipts are attached in order of occurrence.

**X**  
Cardholder Signature

Date \_\_\_\_\_

**X**  
\_\_\_\_\_  
Supervisor Signature

## Committee Report

County of Wood

Report of claims for: Edgewater Haven

For the period of: April 2021

For the range of vouchers: 12210314 - 12210398

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12210314	AEGIS THERAPIES INC	THERAPY FOR RESIDENTS	04/13/2021	(\$824.93)	P
12210315	ASPIRUS RIVERVIEW HOSPITAL & CLINICS	LABS	04/13/2021	\$187.63	P
12210316	ACCURATE IMAGING INC	PORTABLE X RAY	04/13/2021	\$168.86	P
12210317	AEGIS THERAPIES INC	THERAPY FOR RESIDENTS	04/13/2021	\$24,112.54	P
12210318	HEALTH DIRECT PHARMACY SERVICES INC	OTC DRUGS/MA	04/13/2021	\$4,470.27	P
12210319	MARSHFIELD CLINIC	COVID TESTS	04/13/2021	\$296.00	P
12210320	MCKESSON MEDICAL	NURSING SUPPLIES	04/13/2021	\$1,663.20	P
12210321	MEDLINE INDUSTRIES	NURSING SUPPLIES	04/13/2021	\$27.26	P
12210322	MEDLINE INDUSTRIES	NURSING SUPPLIES	04/13/2021	\$63.21	P
12210323	MEDLINE INDUSTRIES	NURSING SUPPLIES	04/13/2021	(\$19.81)	P
12210324	NORTHWEST RESPIRATORY SERVICES	OXYGEN AND SUPPLIES	04/13/2021	\$373.00	P
12210325	RIVER CITY CAB	LAB RUNS	04/13/2021	\$10.00	P
12210326	STAFFENCY LLC	AGENCY STAFF 3/14-3/20/21	04/13/2021	\$1,550.00	P
12210327	STAFFENCY LLC	AGENCY STAFF 3/21-3/27/21	04/13/2021	\$1,137.50	P
12210328	TWEET GAROT MECHANICAL INC	300 BOILER #1 REPAIRS	04/13/2021	\$365.44	P
12210329	WHEELS OF INDEPENDENCE INC	RESIDENT TRANSFERS	04/13/2021	\$210.00	P
12210330	WI DEPT OF HEALTH & SOC SERV	MONTHLY BED ASSESMENT	04/13/2021	\$13,430.00	P
12210331	ACCUSHIELD LLC	MONTHLY FEE	04/14/2021	\$179.00	P
12210332	DIRECT SUPPLY INC	COMMODE PANS	04/14/2021	\$36.91	P
12210333	HEALTHCARE SERVICES GROUP INC	CONTRACT HOUSEKEEPING/LAUNDRY	04/14/2021	\$20,665.17	P
12210334	KONE INC	SECOND QUARTER SERVICE	04/14/2021	\$374.80	P
12210335	MEDLINE INDUSTRIES	NURSING SUPPLIES	04/14/2021	\$69.00	P
12210336	MEDLINE INDUSTRIES	NURSING SUPPLIES	04/14/2021	\$761.90	P
12210337	NORWOOD HEALTH CENTER	TAKEBACK	04/14/2021	\$12,351.29	P
12210338	ADVANCED DISPOSAL	WASTE DISPOSAL	04/21/2021	\$1,509.46	P
12210339	AMAZON CAPITAL SERVICES	TACO PRESSURE REDUCE VALVE	04/21/2021	\$86.55	P
12210340	AMAZON CAPITAL SERVICES	LIFT CHAIR REMOTES	04/21/2021	\$29.98	P
12210341	APOLLO CORPORATION	TURBO CLEAN	04/21/2021	\$115.82	P
12210342	CREST HEALTH CARE	WHEEL CHAIR BEARINGS	04/21/2021	\$117.96	P
12210343	SPECTRUM- MILWAUKEE	MONTHLY CABLE FOR RESIDENTS	04/21/2021	\$1,240.01	P
12210344	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	04/21/2021	\$61.88	P
12210345	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	04/21/2021	\$30.52	P
12210346	GRAINGER (Edgewater)	AIR DEFLECTOR FOR POC SURVEY	04/21/2021	\$39.06	P
12210347	GRAINGER (Edgewater)	AIR VENT DEFLECTOR FOR POC SUR	04/21/2021	\$91.14	P

## Committee Report - County of Wood

Edgewater Haven - April 2021

12210314 - 12210398

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12210348	GRAINGER (Edgewater)	FILTERS, MAGNETIC DOOR HOLDER	04/21/2021	\$135.34	P
12210349	MCKESSON MEDICAL	NURSING SUPPLIES	04/21/2021	\$546.42	P
12210350	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	04/21/2021	\$55.61	P
12210351	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	04/21/2021	(\$138.22)	P
12210352	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	04/21/2021	\$5.00	P
12210353	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	04/21/2021	\$1,789.62	P
12210354	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	04/21/2021	\$1,952.38	P
12210355	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	04/21/2021	\$1,891.68	P
12210356	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	04/21/2021	\$1,786.92	P
12210357	RUESCH DRYWALL	300S 2021 PROJECT-PD IN FULL	04/21/2021	\$14,860.00	P
12210358	SERENITY AQUARIUM & AVIARY SERVICES	BIRD AVIARY MAINTENANCE	04/21/2021	\$99.00	P
12210359	US FOODS	RESIDENT FOOD	04/21/2021	\$323.68	P
12210360	US FOODS	RESIDENT FOOD	04/21/2021	\$516.94	P
12210361	ASPIRUS INC (Sheriffs Dept Use)	LABS	04/22/2021	\$321.20	P
12210362	APEX FIRE PROTECTION LLC	300 S 2021 PROJECT FULL PAYMEN	04/22/2021	\$11,840.00	P
12210363	CURRENT TECHNOLOGIES INC	300 S 2021 APP2-PAID IN FULL	04/22/2021	\$6,892.00	P
12210364	FIRE & SAFETY EQUIPMENT INC	ELEVATOR SUPPRESSION SYS CHECK	04/22/2021	\$114.00	P
12210365	MCKESSON MEDICAL	COVID 19 BINOX NOW	04/22/2021	\$1,663.20	P
12210366	MEDLINE INDUSTRIES	NURSING SUPPLIES	04/22/2021	\$230.56	P
12210367	MEDLINE INDUSTRIES	NURSING SUPPLIES	04/22/2021	\$3,377.77	P
12210368	NORTHSTAR ENVIRONMENTAL TESTING LLC	300S 2021 PAID IN FULL	04/22/2021	\$1,118.00	P
12210369	SCHMITT ACOUSTICS LLC	1 CARTON CEILING TILES STOCK	04/22/2021	\$39.03	P
12210370	SCHMITT ACOUSTICS LLC	300 S 2021 PAID IN FULL	04/22/2021	\$3,000.00	P
12210371	STAFFENCY LLC	CONTRACT STAFF 4/4-4/10/21	04/22/2021	\$3,237.00	P
12210372	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/22/2021	\$1.35	P
12210373	US BANK	DEPT 12 4-16/21	04/22/2021	\$777.09	P
12210374	MCKESSON MEDICAL	NURSING SUPPLIES	04/21/2021	\$870.62	P
12210375	ALLIANT ENERGY/ WP&L	ELECTRIC BILL	05/05/2021	\$5,404.94	P
12210376	APEX FIRE PROTECTION LLC	THREE SPRINKLE HEAD BOXES	05/05/2021	\$75.00	P
12210377	CURRENT TECHNOLOGIES INC	WIRER IN NEW OUTLET 330S WATER	05/05/2021	\$89.60	P
12210378	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	05/05/2021	\$39.92	P
12210379	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	05/05/2021	\$39.92	P
12210380	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	05/05/2021	\$49.32	P
12210381	EARTHGRAINS COMPANY THE	RESIDENT BAKERY	05/05/2021	\$39.92	P
12210382	EDWARD DON & CO	GLOVES, LIDS, STYRO CONTAINERS	05/05/2021	\$429.86	P
12210383	GRAINGER (Edgewater)	COPERWELL FITTING THERMOSTAT	05/05/2021	\$94.76	P
12210384	GRAINGER (Edgewater)	4 LAMP BALLAST AND 1/2" COUPLE	05/05/2021	\$68.22	P
12210385	KONE INC	ELEVATOR ANNUAL TESTING	05/05/2021	\$495.00	P
12210386	MCMaster-CARR SUPPLY CO	TOGGLE BOLTS	05/05/2021	\$20.09	P
12210387	POWER PAC INC	ANNUAL SERVICE ON RIDER	05/05/2021	\$196.25	P
12210388	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	05/05/2021	\$1,513.89	P
12210389	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	05/05/2021	(\$3.21)	P
12210390	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	05/05/2021	\$155.00	P
12210391	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	05/05/2021	\$1,612.42	P



## Committee Report - County of Wood

Edgewater Haven - April 2021

12210314 - 12210398

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
12210392	REINHART FOOD SERVICE	RESIDENT FOOD AND SUPPLIES	05/05/2021	\$1,537.41	P
12210393	STAFFENCY LLC	CONTRACT STAFF 4/11-4/17/21	05/05/2021	\$3,295.50	P
12210394	US FOODS	RESIDENT FOOD	05/05/2021	\$542.37	P
12210395	US FOODS	RESIDENT FOOD	05/05/2021	\$233.90	P
12210396	US FOODS	RESIDENT FOOD	05/05/2021	\$398.52	P
12210397	WE ENERGIES	GAS BILL	05/05/2021	\$9,905.53	P
12210398	WISCONSIN MECHANICAL SOLUTIONS INC	300 S REPAIR ON HEATING LINES	05/05/2021	\$472.04	P
<b>Grand Total:</b>				<b>\$168,992.98</b>	

Signatures

Committee Chair:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

Committee Member:

# Committee Report

County of Wood

Report of claims for: HEALTH (15)

For the period of: MAY 2021

For the range of vouchers: 15210100 - 15210139

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15210100	ASPIRUS OCCUPATIONAL HEALTH	COVID Expense	04/01/2021	\$162.75	P
15210101	BOUND TREE MEDICAL	COVID Supplies	04/12/2021	\$75.00	P
15210102	CHARLIE'S KIDS FOUNDATION	Program Supplies	04/20/2021	\$135.07	P
15210103	HACH COMPANY	EH Lab Supplies	04/15/2021	\$997.00	P
15210104	LINZMEIER MAGGIE	Program Supplies/RH/FM	04/10/2021	\$240.00	P
15210105	QUALITY ENERGY EXPERTS LLC	Lead Abatement Expense	03/28/2021	\$6,136.50	P
15210106	WISCONSIN RAPIDS POLICE DEPT	COVID Expense	04/14/2021	\$1,154.12	P
15210107	WISCONSIN RAPIDS FIRE DEPARTMENT	VC EMS Standby	04/19/2021	\$1,032.50	P
15210108	FANDRE ERIN	Hygienist/COVID	04/17/2021	\$1,596.14	P
15210109	US BANK	ALL PROG P-Card	04/18/2021	\$1,384.08	P
15210110	AGSOURCE COOPERATIVE SERVICES	Program Expense	04/21/2021	\$18.00	P
15210111	AMAZON CAPITAL SERVICES	Office Supplies	04/14/2021	\$59.43	P
15210112	AMAZON CAPITAL SERVICES	Office Supplies	04/21/2021	\$44.78	P
15210113	AMAZON CAPITAL SERVICES	COVID Supplies	04/23/2021	\$211.66	P
15210114	AMAZON CAPITAL SERVICES	Office Supplies	04/25/2021	\$47.10	P
15210115	CITY OF WISCONSIN RAPIDS	Program Supplies	04/21/2021	\$175.00	P
15210116	MCKESSON MEDICAL	COVID Supplies	04/20/2021	\$486.34	P
15210117	NORTH CENTRAL WISCONSIN AHEC INC	AHEC/EH Intern	04/23/2021	\$2,600.00	P
15210118	SCHEIN HENRY	Clinic Supplies	04/15/2021	\$142.04	P
15210119	SCHEIN HENRY	Clinic Supplies	04/15/2021	\$57.59	P
15210120	WISCONSIN RAPIDS PUBLIC SCHOOLS	COVID Expense	04/27/2021	\$700.00	P
15210121	BOHN TRUCKING & EXCAVATING INC	COVID Expense	04/23/2021	\$490.08	P
15210122	IVISIONMOBILE	Texting Service	05/03/2021	\$141.96	P
15210123	QUALITY ENERGY EXPERTS LLC	Lead Abatement Expense	05/02/2021	\$15,233.54	P
15210124	WISCONSIN RAPIDS POLICE DEPT	Program Expense/DFC	04/29/2021	\$480.78	P
15210125	FANDRE ERIN	Hygienist/COVID	05/01/2021	\$1,400.70	P
15210126	AMAZON CAPITAL SERVICES	Office/COVID Supplies	04/18/2021	\$41.57	P
15210127	AMAZON CAPITAL SERVICES	Office/Clinic Supplies	05/06/2021	\$87.43	P
15210128	AMAZON CAPITAL SERVICES	Program Supplies/FM	05/10/2021	\$35.97	P
15210129	HEALTHCARE WASTE MANAGEMENT INC	Sharps Disposal	04/30/2021	\$147.66	P
15210130	HEINZEN PRINTING INC	Printing/Shipping/DFC	04/12/2021	\$8.50	P
15210131	LANGUAGE LINE SERVICES	Interpreters	04/30/2021	\$512.96	P
15210132	MARSHFIELD POLICE DEPT	Police Supervision/VC	05/06/2021	\$781.20	P
15210133	MARSHFIELD LABORATORIES	COVID Expense	04/30/2021	\$99.00	P

## Committee Report - County of Wood

HEALTH (15) - MAY 2021

15210100 - 15210139

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
15210134	SCHEIN HENRY	Clinic Supplies	04/26/2021	\$213.12	P
15210135	WISCONSIN HEALTH NEWS	Annual Subscription	05/06/2021	\$249.00	P
15210136	CITY OF WISCONSIN RAPIDS	Program Expense/FM	05/12/2021	\$25.00	
15210137	ASPIRUS DOCTOR'S CLINIC INC	COVID Expense	05/05/2021	\$253.00	
15210138	FANDRE ERIN	Hygienist	05/15/2021	\$1,498.72	
15210139	US BANK	ALL PROG P-Card	05/15/2021	\$899.12	
<b>Grand Total:</b>				<b>\$40,054.41</b>	

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: MAY 2021

For the range of vouchers: 40211852 - 40212408

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40211853	OHP Care Provider	Out of Home Placement	04/12/2021	\$204.84	P
40211854	OHP Care Provider	Out of Home Placement	04/12/2021	\$254.00	P
40211855		KINSHIP	03/31/2021	\$1,126.07	P
40211856	ADVOCATE PSYCHOTHERAPY SERVICES LLC	CCS CONTRACTED SERVICES	03/31/2021	\$257.12	P
40211857	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/15/2021	\$17.99	P
40211858	CENTRAL WI COUNSELING ASSOC LLC	CCS CONTRACTED SERVICES	03/31/2021	\$8,078.74	P
40211859	CINTAS CORPORATION	CONTRACTED SERVICES	03/31/2021	\$113.58	P
40211860	CRABMAN'S DRIVER EDUCATION LLC	FSET APPROVED DRIVERS ED	03/31/2021	\$329.00	P
40211861	CW SOLUTIONS LLC	FAMILY PRESERVATION	03/31/2021	\$3,973.00	P
40211862	CW SOLUTIONS LLC	CONTRACTED SERVICES	03/31/2021	\$1,566.31	P
40211863	DRIVER EDUCATION SPECIALISTS	FSET APPROVED DRIVERS ED	04/15/2021	\$100.00	P
40211864	DURKEE PEGGY	RESPITE FOSTER CARE	03/31/2021	\$138.00	P
40211865	ENTERPRISE RENT-A-CAR	CW RENTAL CAR	03/31/2021	\$35.67	P
40211866	FOUNDATIONS HEALTH AND WHOLENESS INC	PLAN PLACE SUPERVISION	03/31/2021	\$2,471.01	P
40211867	FOUNDATIONS HEALTH AND WHOLENESS INC	PLAN PLACE SUPERVISION	03/31/2021	\$2,471.01	P
40211868	INNOVATIVE WISCONSIN LLC	VOCATIONAL SERVICES	03/31/2021	\$5,372.00	P
40211869	KWIK TRIP INC	FSET APPROVED GAS CARD	04/15/2021	\$38,000.00	P
40211870	LUTHERAN SOCIAL SERVICES	COKC-FOSTER HOME LICENSE	03/31/2021	\$393.75	P
40211871	MEISTER TARA	RESPITE FOSTER CARE	03/31/2021	\$46.00	P
40211872	MEISTER TARA	RESPITE FOSTER CARE	03/31/2021	\$221.29	P
40211873	MEISTER TARA	RESPITE CARE	04/15/2021	\$135.60	P
40211874	MEISTER TARA	TSSF CONSUMER RESPITE CARE	03/31/2021	\$610.20	P
40211875	MENTORING ACTIVITY THERAPY SERVICES LLC	CCS CONTRACTED SERVICES	03/31/2021	\$7,479.50	P
40211876	MERTES JOSIAH G	RESPITE CARE	03/31/2021	\$254.46	P
40211877	MERTES JOSIAH G	RESPITE FOSTER CARE	03/31/2021	\$254.46	P
40211878	MERTES JOSIAH G	RESPITE FOSTER CARE	03/31/2021	\$460.00	P
40211879	MERTES JOSIAH G	RESPITE FOSTER CARE	03/31/2021	\$460.00	P
40211880	MUSIC THERAPY SERVICES OF CENTRAL WI	SOCIAL EMO DEVELOPEMENT GRANT	03/31/2021	\$1,000.00	P
40211881	OFFICE ALLY INC	CLEARING HOUSE OUTPATIENT BILL	03/31/2021	\$245.00	P
40211882	PFEIFFER AUTO REPAIR	FSET APPROVED AUTO REPAIR	04/15/2021	\$706.08	P
40211883	PORTAGE CO REGISTER OF DEEDS	FSET APPROVED BIRTH CERT FEE	04/15/2021	\$20.00	P
40211884	RUNNING INC	FSET APPROVED TAXI RIDES	04/15/2021	\$1,200.00	P
40211885	ST CROIX THERAPY INC	BIRTH TO THREE SERVICES	03/31/2021	\$92.00	P
40211886	COMMUNITY CARE RESOURCES	PLAN PLACE SUPERVISION	03/31/2021	\$2,503.56	P

## Committee Report - County of Wood

HUMAN SERVICES - MAY 2021

40211852 - 40212408

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40211887	SOUTH WOOD COUNTY YMCA	STATE PASS THRU FUNDS	04/15/2021	\$437.76	P
40211888	WAUPACA COUNTY SHERIFF'S DEPT	TPR SERVICE	04/15/2021	\$75.00	P
40211889		STATE PASS THRU FUNDS	03/31/2021	\$180.00	P
40211890		STATE PASS THRU FUNDS	03/31/2021	\$135.00	P
40211891	WI DEPT OF HEALTH SERVICES	TRANSPORTATION	03/31/2021	\$48.50	P
40211892	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	03/31/2021	\$775.00	P
40211893	NORWOOD HEALTH CENTER	TRIP PAYMENTS - NORWOOD	03/31/2021	\$1,420.34	P
40211894	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	04/15/2021	\$35.00	P
40211895	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	04/15/2021	\$35.00	P
40211896		IL APPROVED REIMBURSEMENT	04/15/2021	\$1,417.59	P
40211897		IL APPROVED RENT REIMBURSEMENT	04/15/2021	\$425.00	P
40211898	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE REQUEST	04/15/2021	\$20.00	P
40211899	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE REQUEST	04/15/2021	\$20.00	P
40211900	WI DEPT OF FINANCIAL INSTITUTIONS	NOTARY APPLICATION	04/15/2021	\$20.00	P
40211901	WI DEPT OF FINANCIAL INSTITUTIONS	NOTARY APPLICATION	04/15/2021	\$20.00	P
40211902	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE REQUEST	04/14/2021	\$20.00	P
40211903	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE REQUEST	04/14/2021	\$20.00	P
40211904	WOOD COUNTY REGISTER OF DEEDS	BIRTH CERTIFICATE REQUEST	04/15/2021	\$20.00	P
40211905	OHP Care Provider	Out of Home Placement	04/19/2021	\$2.06	P
40211906	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/22/2021	\$125.31	P
40211907	DIVISION OF QUALITY ASSURANCE	CERTIFICATION FEES	04/22/2021	\$1,100.00	P
40211908	CRANBERRY WOODS WISCONSIN RAPIDS LLC	IL APPROVED RENT	05/01/2021	\$840.00	P
40211909	ENTERPRISE RENT-A-CAR	CAR RENTAL	03/31/2021	\$35.67	P
40211910	ENTERPRISE RENT-A-CAR	CAR RENTAL	03/31/2021	\$38.42	P
40211911	FINK DANNY R	RENT ASSISTANCE	05/01/2021	\$125.00	P
40211912		STATE PASS THRU FUNDS	03/31/2021	\$98.80	P
40211913	MARATHON COUNTY TREASURER	SECURE DETENTION	03/31/2021	\$800.00	P
40211914	MERTES JOSIAH G	FOSTER HOME SAFETY ITEMS	04/22/2021	\$176.18	P
40211915	STAFFWORKS GROUP	TEMP SERVICES	04/22/2021	\$262.80	P
40211916	OPPORTUNITY DEVELOPMENT CENTER	VOCATIONAL SERVICES	03/31/2021	\$26,187.22	P
40211917	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SERVICES	03/31/2021	\$6,342.35	P
40211918	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGES	03/31/2021	\$146.23	P
40211919	RAPIDS OXFORD HOUSE	FSET APPROVED HOUSING ASSIST	04/22/2021	\$370.00	P
40211920	NORTHWEST PASSAGE	ASSESSMENT/BEHAVIOR STABILIZE	03/31/2021	\$17,498.00	P
40211921	COMMUNITY CARE PROGRAMS INC	YA OFFENDER TREATMENT	03/31/2021	\$4,125.60	P
40211922	THERAPY WITHOUT WALLS	CCS CONTRACTED SERVICES	03/31/2021	\$19,271.16	P
40211923	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SERVICES	03/31/2021	\$7,021.94	P
40211924	TREMPEALEAU CO HEALTH CARE	RESIDENTIAL/IMD SERVICES	03/31/2021	\$10,458.83	P
40211925	UW - MADISON	WCWPDS TRAINING	03/31/2021	\$525.00	P
40211926	WI DEPT OF JUSTICE	BACKGROUND CHECKS	03/31/2021	\$940.75	P
40211927	WOODSEDGE APARTMENTS	IL APPROVED HOUSING ASSIST	05/01/2021	\$352.00	P
40211928	YOUTH UNLIMITED INC	INTENSIVE IN HOME SERVICES	03/31/2021	\$5,635.40	P
40211929	AEGIS CORPORATION	NOTARY RENEWAL	04/22/2021	\$30.00	P

## Committee Report - County of Wood

HUMAN SERVICES - MAY 2021

40211852 - 40212408

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40211930	AEGIS CORPORATION	NOTARY RENEWAL	04/22/2021	\$30.00	P
40211931		FSET APPROVED REIMBURSEMENT	04/22/2021	\$24.97	P
40211932	MERRILL 701 LLC	FSET APPROVED HOUSING ASSIST	04/22/2021	\$200.00	P
40211933	MJB PROPERTIES OF EDGAR LLC	FSET APPROVED HOUSING ASSIST	03/31/2021	\$410.00	P
40211934		FSET APPROVED REIMBURSEMENT	03/31/2021	\$53.00	P
40211935	VALENSTEIN LAURA ANN	RESPITE FOSTER CARE	03/31/2021	\$69.00	P
40211936	LAKE COUNTY RECORDER	BIRTH CERTIFICATE REQUEST	04/22/2021	\$25.00	P
40211937	ALASKA VITAL RECORDS	BIRTH CERTIFICATE REQUEST	04/22/2021	\$30.00	P
40211938		IL APPROVED HOUSING ASSIST	04/22/2021	\$1,958.00	P
40211939	KRIESCHER JENNA C	REIMBURSEMENT FOR CLIENT SVCS	04/22/2021	\$30.00	P
40211940	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	04/22/2021	\$34.00	P
40211941	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	04/22/2021	\$35.00	P
40211942	BRAGG KELLY	YA GROUP ACTIVITIES	04/22/2021	\$11.93	P
40211943	BRAGG KELLY	GAS FOR CAR RENTAL	04/22/2021	\$25.82	P
40211944	WOOD COUNTY HUMAN SERVICES	TPR PAPERWORK	04/22/2021	\$69.80	P
40211945	BUSS KAYLA	YA ISUPERVISION INCENTIVE	03/31/2021	\$20.00	P
40211946	103 ELM STREET LLC	DC STEINLE PLAZA RENT	05/01/2021	\$9,146.67	P
40211947	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/29/2021	\$38.60	P
40211948	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/29/2021	\$84.39	P
40211949	AMAZON CAPITAL SERVICES	BIRTH TO THREE SOC EMO GRANT	04/29/2021	\$227.25	P
40211950	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/29/2021	\$21.99	P
40211951	CRABMAN'S DRIVER EDUCATION LLC	FSET APPROVED DRIVERS ED	04/29/2021	\$280.00	P
40211952	CHILDREN'S HOSPITAL OF WI COMMUNITY SERV	CCS CONTRACATED SERVICES	04/29/2021	\$865.76	P
40211953	CREATIVE COMMUNITY LIVING SERV	COMMUNITY SKILLS	04/29/2021	\$11,114.27	P
40211954	FRONTIER COMMUNICATIONS	TELEPHONE EXP - CORNERSTONE	04/29/2021	\$168.80	P
40211955	WISCONSIN MEDIA	TPR PUBLICATION	04/29/2021	\$45.84	P
40211956	GREENFIELD REHABILITATION AGENCY INC	PT OT SLP BIRTH TO THREE SVCS	04/29/2021	\$19,515.15	P
40211957	HILLTOP AFFILIATES INC	RESIDENTIAL SERVICES	04/29/2021	\$4,106.04	P
40211958	STAFFWORKS GROUP	TEMP SERVICES	04/29/2021	\$657.00	P
40211959	STAFFWORKS GROUP	TEMP SERVICES	04/29/2021	\$525.60	P
40211960	RAPIDS INN & SUITES	FSET APPROVED HOUSING ASSIST	04/29/2021	\$900.00	P
40211961		ADOPTION SUBSIDY OVERPAYMENT	04/29/2021	\$1,350.00	P
40211962	WAL-MART COMMUNITY/SYNCB	CCS/CSP PROGRAM SUPPLIES	04/29/2021	\$47.26	P
40211963	WI ASSN ON PUBLIC ASSISTANCE FRAUD	WAPAF 2021 NIMC FRAUD TRAINING	04/29/2021	\$200.00	P
40211964	BROTOLOC HEALTH CARE SYSTEMS I	RESIDENTIAL SERVICES	04/28/2021	\$20,719.00	P
40211965		STATE PASS THRU FUNDS	04/28/2021	\$98.80	P
40211966	GROSS MOTORS OF MARSHFIELD	FSET APPROVED AUTO REPAIR	04/28/2021	\$957.80	P
40211967	HELLENBRAND MARVIN	IL APPROVED HOUSING ASSIST	04/28/2021	\$775.00	P
40211968		FSET APPROVED REIMBURSEMENT	04/28/2021	\$26.86	P
40211969		STATE PASS THRU FUNDS	04/28/2021	\$426.18	P
40211970	NTC CAMPUS STORE	FSET APPROVED EDUCATION	04/28/2021	\$2,503.77	P
40211971	NTC CAMPUS STORE	IL APPROVED TUITON	04/28/2021	\$848.44	P
40211972	SOLARUS	PHONE EXPENSE - BRIDGEWAY	04/28/2021	\$89.18	P
40211973	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/28/2021	\$19.92	P

## Committee Report - County of Wood

HUMAN SERVICES - MAY 2021

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40211974	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/28/2021	\$45.09	P
40211975	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/28/2021	\$59.57	P
40211976	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/28/2021	\$123.93	P
40211977	V & H AUTOMOTIVE	FSET APPROVED AUTO REPAIR	04/28/2021	\$677.00	P
40211978	OHP Care Provider	Out of Home Placement	04/26/2021	\$186.27	P
40211979		IL APPROVED REIMBURSEMENT	04/28/2021	\$35.00	P
40211980	DIVISION OF QUALITY ASSURANCE	CCS CERTIFICATON FEE	04/28/2021	\$550.00	P
40211981	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	04/28/2021	\$15.00	P
40211982	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	04/28/2021	\$43.00	P
40211983	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	04/28/2021	\$28.00	P
40211984	REGISTRATION FEE TRUST	TITLE FOR NEW BUS	04/28/2021	\$174.50	P
40211985	US BANK	PCARD CHARGES	04/28/2021	\$921.56	P
40211986	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/30/2021	\$11.58	P
40211987	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/30/2021	\$206.26	P
40211988	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/30/2021	\$129.99	P
40211989	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	04/30/2021	\$489.98	P
40211990	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/30/2021	\$459.94	P
40211991	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/30/2021	\$30.98	P
40211992	AMAZON CAPITAL SERVICES	CLTS WAIVER PROGRAM	04/30/2021	\$24.95	P
40211993	KWIK TRIP INC	FSET APPROVED GAS CARDS	05/06/2021	\$38,000.00	P
40211994	LOCUMTENENS HOLDINGS, LLC	PSYCHIATRY SERVICES	04/30/2021	\$15,583.05	P
40211995		FSET APPROVED REIMBURSEMENT	04/30/2021	\$34.43	P
40211996	SCHIERL TIRE & SERVICE CENTER	FSET APPROVED AUTO REPAIR	04/30/2021	\$562.64	P
40211997	SHRED SAFE LLC	CONFIDENTIAL SHREDDING	04/30/2021	\$225.00	P
40211998	AMAZON CAPITAL SERVICES	STATE PASS THRU FUNDS	04/30/2021	\$48.95	P
40211999	CW SOLUTIONS LLC	ADP PARTICIPANT EXPENSES	04/30/2021	\$31.71	P
40212000	CW SOLUTIONS LLC	ADP CONTRACT SERVICES	04/30/2021	\$16,609.73	P
40212001	CW SOLUTIONS LLC	YOUTH JUSTICE SERVICES	04/30/2021	\$10,343.39	P
40212002	CW SOLUTIONS LLC	BFI CONTRACT SERVICES	04/30/2021	\$22,278.41	P
40212003	CW SOLUTIONS LLC	CHILDREN FIRST SERVICES	04/30/2021	\$2,132.09	P
40212004	CW SOLUTIONS LLC	IL CONTRACT SERVICES	04/30/2021	\$10,902.49	P
40212005	CW SOLUTIONS LLC	IL SUPPORT SERVICES	04/30/2021	\$3,588.47	P
40212006	CW SOLUTIONS LLC	FSET CONTRACT SERVICES	04/30/2021	\$174,688.01	P
40212007	CW SOLUTIONS LLC	FSET SUPPORT SERVICES	04/30/2021	\$5,365.95	P
40212008	CW SOLUTIONS LLC	WHEAP SERVICES	04/30/2021	\$4,490.62	P
40212009	F&G RENTALS LLC	FSET APPROVED HOUSING ASSIST	05/06/2021	\$2,400.00	P
40212010	ISLAND ZAC LLC	FSET APPROVED HOUSING ASSIST	05/06/2021	\$525.00	P
40212011	MENJIVAR FRANCISCA	BIRTH TO THREE INTERPRETER	04/30/2021	\$410.00	P
40212012	MUSIC THERAPY SERVICES OF CENTRAL WI	BIRTH TO THREE SOC EMO GRANT	04/30/2021	\$1,750.00	P
40212013		FSET APPROVED REIMBURSEMENT	04/30/2021	\$79.15	P
40212014	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/06/2021	\$9.14	P
40212015	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/06/2021	\$70.59	P
40212016	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/06/2021	\$223.87	P
40212017	VOIANCE LANGUAGE SERVICES LLC	TRANSLATION SERVICES	04/30/2021	\$386.58	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40212018	CW SOLUTIONS LLC	FAMILY PRESERVATION	04/30/2021	\$2,871.00	P
40212019	COST CUTTERS	FSET APPROVED HAIRCUT VOUCHERS	05/06/2021	\$2,340.00	P
40212020	POMP'S TIRE SERVICE INC - Milw	FSET APPROVED AUTO REPAIR	04/30/2021	\$550.59	P
40212021	FLEISNER KELLY	CW GAS FOR RENTAL CAR	04/30/2021	\$63.52	P
40212022	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	05/06/2021	\$35.00	P
40212023	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	05/06/2021	\$15.00	P
40212024	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	05/06/2021	\$35.00	P
40212025	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	05/06/2021	\$15.00	P
40212026	WI DEPT OF PUBLIC INSTRUCTION	FSET APPROVED EDUCATION	05/06/2021	\$17.00	P
40212027	WISCONSIN RAPIDS RAFTERS	CCS GROUP EVENT	04/30/2021	\$70.00	P
40212028	WOOD COUNTY HSD PETTY CASH	PETTY CASH REPLENISH	05/06/2021	\$18.77	P
40212029	OHP Care Provider	Out of Home Placement	05/05/2021	\$60.39	P
40212030	OHP Care Provider	Out of Home Placement	05/05/2021	\$258.45	P
40212031	OHP Care Provider	Out of Home Placement	05/05/2021	\$67.73	P
40212032	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212033	OHP Care Provider	Out of Home Placement	05/05/2021	\$196.65	P
40212034	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212035	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212036	OHP Care Provider	Out of Home Placement	05/05/2021	\$184.00	P
40212037	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212038	OHP Care Provider	Out of Home Placement	05/05/2021	\$724.00	P
40212039	OHP Care Provider	Out of Home Placement	05/05/2021	\$123.60	P
40212040	OHP Care Provider	Out of Home Placement	05/05/2021	\$174.60	P
40212041	OHP Care Provider	Out of Home Placement	05/05/2021	\$555.09	P
40212042	OHP Care Provider	Out of Home Placement	05/05/2021	\$121.73	P
40212043	OHP Care Provider	Out of Home Placement	05/05/2021	\$337.33	P
40212044	OHP Care Provider	Out of Home Placement	05/05/2021	\$460.00	P
40212045	OHP Care Provider	Out of Home Placement	05/05/2021	\$216.00	P
40212046	OHP Care Provider	Out of Home Placement	05/05/2021	\$100.00	P
40212047	OHP Care Provider	Out of Home Placement	05/05/2021	\$460.00	P
40212048	OHP Care Provider	Out of Home Placement	05/05/2021	\$232.00	P
40212049	OHP Care Provider	Out of Home Placement	05/05/2021	\$100.00	P
40212050	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212051	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212052	OHP Care Provider	Out of Home Placement	05/05/2021	\$224.00	P
40212053	OHP Care Provider	Out of Home Placement	05/05/2021	\$17.07	P
40212054	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212055	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212056	OHP Care Provider	Out of Home Placement	05/05/2021	\$791.00	P
40212057	OHP Care Provider	Out of Home Placement	05/05/2021	\$545.00	P
40212058	OHP Care Provider	Out of Home Placement	05/05/2021	\$176.00	P
40212059	OHP Care Provider	Out of Home Placement	05/05/2021	\$9,568.00	P
40212060	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212061	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P



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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40212062	OHP Care Provider	Out of Home Placement	05/05/2021	\$48.00	P
40212063	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212064	OHP Care Provider	Out of Home Placement	05/05/2021	\$545.00	P
40212065	OHP Care Provider	Out of Home Placement	05/05/2021	\$296.00	P
40212066	OHP Care Provider	Out of Home Placement	05/05/2021	\$427.00	P
40212067	OHP Care Provider	Out of Home Placement	05/05/2021	\$460.00	P
40212068	OHP Care Provider	Out of Home Placement	05/05/2021	\$96.00	P
40212069	OHP Care Provider	Out of Home Placement	05/05/2021	\$100.00	P
40212070	OHP Care Provider	Out of Home Placement	05/05/2021	\$100.00	P
40212071	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212072	OHP Care Provider	Out of Home Placement	05/05/2021	\$32.00	P
40212073	OHP Care Provider	Out of Home Placement	05/05/2021	\$100.00	P
40212074	OHP Care Provider	Out of Home Placement	05/05/2021	\$522.00	P
40212075	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212076	OHP Care Provider	Out of Home Placement	05/05/2021	\$100.00	P
40212077	OHP Care Provider	Out of Home Placement	05/05/2021	\$100.00	P
40212078	OHP Care Provider	Out of Home Placement	05/05/2021	\$460.00	P
40212079	OHP Care Provider	Out of Home Placement	05/05/2021	\$160.00	P
40212080	OHP Care Provider	Out of Home Placement	05/05/2021	\$128.00	P
40212081	OHP Care Provider	Out of Home Placement	05/05/2021	\$460.00	P
40212082	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212083	OHP Care Provider	Out of Home Placement	05/05/2021	\$80.00	P
40212084	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212085	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212086	OHP Care Provider	Out of Home Placement	05/05/2021	\$16.00	P
40212087	OHP Care Provider	Out of Home Placement	05/05/2021	\$3.73	P
40212088	OHP Care Provider	Out of Home Placement	05/05/2021	\$98.00	P
40212089	OHP Care Provider	Out of Home Placement	05/05/2021	\$102.78	P
40212090	OHP Care Provider	Out of Home Placement	05/05/2021	\$102.78	P
40212091	OHP Care Provider	Out of Home Placement	05/05/2021	\$3.73	P
40212092	OHP Care Provider	Out of Home Placement	05/05/2021	\$98.00	P
40212093	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212094	OHP Care Provider	Out of Home Placement	05/05/2021	\$128.00	P
40212095	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212096	OHP Care Provider	Out of Home Placement	05/05/2021	\$522.00	P
40212097	OHP Care Provider	Out of Home Placement	05/05/2021	\$96.00	P
40212098	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212099	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212100	OHP Care Provider	Out of Home Placement	05/05/2021	\$460.00	P
40212101	OHP Care Provider	Out of Home Placement	05/05/2021	\$80.00	P
40212102	OHP Care Provider	Out of Home Placement	05/05/2021	\$100.00	P
40212103	OHP Care Provider	Out of Home Placement	05/05/2021	\$208.00	P
40212104	OHP Care Provider	Out of Home Placement	05/05/2021	\$460.00	P
40212105	OHP Care Provider	Out of Home Placement	05/05/2021	\$100.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40212106	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212107	OHP Care Provider	Out of Home Placement	05/05/2021	\$162.12	P
40212108	OHP Care Provider	Out of Home Placement	05/05/2021	\$24.00	P
40212109	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212110	OHP Care Provider	Out of Home Placement	05/05/2021	\$877.00	P
40212111	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212112	OHP Care Provider	Out of Home Placement	05/05/2021	\$16.00	P
40212113	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212114	OHP Care Provider	Out of Home Placement	05/05/2021	\$100.00	P
40212115	OHP Care Provider	Out of Home Placement	05/05/2021	\$460.00	P
40212116	OHP Care Provider	Out of Home Placement	05/05/2021	\$56.00	P
40212117	OHP Care Provider	Out of Home Placement	05/05/2021	\$100.00	P
40212118	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212119	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212120	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212121	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212122	OHP Care Provider	Out of Home Placement	05/05/2021	\$194.74	P
40212123	OHP Care Provider	Out of Home Placement	05/05/2021	\$32.00	P
40212124	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212125	OHP Care Provider	Out of Home Placement	05/05/2021	\$224.00	P
40212126	OHP Care Provider	Out of Home Placement	05/05/2021	\$460.00	P
40212127	OHP Care Provider	Out of Home Placement	05/05/2021	\$294.74	P
40212128	OHP Care Provider	Out of Home Placement	05/05/2021	\$64.00	P
40212129	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212130	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212131	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212132	OHP Care Provider	Out of Home Placement	05/05/2021	\$16.00	P
40212133	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212134	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212135	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212136	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212137	OHP Care Provider	Out of Home Placement	05/05/2021	\$224.00	P
40212138	OHP Care Provider	Out of Home Placement	05/05/2021	\$133.33	P
40212139	OHP Care Provider	Out of Home Placement	05/05/2021	\$34.13	P
40212140	OHP Care Provider	Out of Home Placement	05/05/2021	\$104.00	P
40212141	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212142	OHP Care Provider	Out of Home Placement	05/05/2021	\$13,268.70	P
40212143	OHP Care Provider	Out of Home Placement	05/05/2021	\$38.40	P
40212144	OHP Care Provider	Out of Home Placement	05/05/2021	\$545.00	P
40212145	OHP Care Provider	Out of Home Placement	05/05/2021	\$14,178.90	P
40212146	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212147	OHP Care Provider	Out of Home Placement	05/05/2021	\$460.00	P
40212148	OHP Care Provider	Out of Home Placement	05/05/2021	\$176.00	P
40212149	OHP Care Provider	Out of Home Placement	05/05/2021	\$460.00	P

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Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40212150	OHP Care Provider	Out of Home Placement	05/05/2021	\$262.13	P
40212151	OHP Care Provider	Out of Home Placement	05/05/2021	\$460.00	P
40212152	OHP Care Provider	Out of Home Placement	05/05/2021	\$302.00	P
40212153	OHP Care Provider	Out of Home Placement	05/05/2021	\$632.00	P
40212154	OHP Care Provider	Out of Home Placement	05/05/2021	\$302.00	P
40212155	OHP Care Provider	Out of Home Placement	05/05/2021	\$536.00	P
40212156	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212157	OHP Care Provider	Out of Home Placement	05/05/2021	\$10,350.00	P
40212158	OHP Care Provider	Out of Home Placement	05/05/2021	\$162.12	P
40212159	OHP Care Provider	Out of Home Placement	05/05/2021	\$56.00	P
40212160	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212161	OHP Care Provider	Out of Home Placement	05/05/2021	\$176.00	P
40212162	OHP Care Provider	Out of Home Placement	05/05/2021	\$460.00	P
40212163	OHP Care Provider	Out of Home Placement	05/05/2021	\$162.12	P
40212164	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212165	OHP Care Provider	Out of Home Placement	05/05/2021	\$10,350.00	P
40212166	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212167	OHP Care Provider	Out of Home Placement	05/05/2021	\$96.00	P
40212168	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212169	OHP Care Provider	Out of Home Placement	05/05/2021	\$64.00	P
40212170	OHP Care Provider	Out of Home Placement	05/05/2021	\$60.00	P
40212171	OHP Care Provider	Out of Home Placement	05/05/2021	\$677.00	P
40212172	OHP Care Provider	Out of Home Placement	05/05/2021	\$701.00	P
40212173	OHP Care Provider	Out of Home Placement	05/05/2021	\$909.00	P
40212174	OHP Care Provider	Out of Home Placement	05/05/2021	\$522.00	P
40212175	OHP Care Provider	Out of Home Placement	05/05/2021	\$764.00	P
40212176	OHP Care Provider	Out of Home Placement	05/05/2021	\$364.00	P
40212177	OHP Care Provider	Out of Home Placement	05/05/2021	\$713.00	P
40212178	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212179	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212180	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212181	OHP Care Provider	Out of Home Placement	05/05/2021	\$178.40	P
40212182	OHP Care Provider	Out of Home Placement	05/05/2021	\$72.00	P
40212183	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212184	OHP Care Provider	Out of Home Placement	05/05/2021	\$104.00	P
40212185	OHP Care Provider	Out of Home Placement	05/05/2021	\$178.40	P
40212186	OHP Care Provider	Out of Home Placement	05/05/2021	\$100.00	P
40212187	OHP Care Provider	Out of Home Placement	05/05/2021	\$168.00	P
40212188	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212189	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212190	OHP Care Provider	Out of Home Placement	05/05/2021	\$16.00	P
40212191	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212192	OHP Care Provider	Out of Home Placement	05/05/2021	\$436.00	P
40212193	OHP Care Provider	Out of Home Placement	05/05/2021	\$360.00	P

## Committee Report - County of Wood

HUMAN SERVICES - MAY 2021

40211852 - 40212408

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40212194	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212195	OHP Care Provider	Out of Home Placement	05/05/2021	\$728.00	P
40212196	OHP Care Provider	Out of Home Placement	05/05/2021	\$460.00	P
40212197	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212198	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212199	OHP Care Provider	Out of Home Placement	05/05/2021	\$200.00	P
40212200	OHP Care Provider	Out of Home Placement	05/05/2021	\$2,000.00	P
40212201	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212202	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212203	OHP Care Provider	Out of Home Placement	05/05/2021	\$100.00	P
40212204	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212205	OHP Care Provider	Out of Home Placement	05/05/2021	\$156.80	P
40212206	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212207	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212208	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212209	OHP Care Provider	Out of Home Placement	05/05/2021	\$40.00	P
40212210	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212211	OHP Care Provider	Out of Home Placement	05/05/2021	\$3,581.70	P
40212212	OHP Care Provider	Out of Home Placement	05/05/2021	\$13,268.70	P
40212213	OHP Care Provider	Out of Home Placement	05/05/2021	\$604.00	P
40212214	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212215	OHP Care Provider	Out of Home Placement	05/05/2021	\$40.00	P
40212216	OHP Care Provider	Out of Home Placement	05/05/2021	\$460.00	P
40212217	OHP Care Provider	Out of Home Placement	05/05/2021	\$100.00	P
40212218	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212219	OHP Care Provider	Out of Home Placement	05/05/2021	\$29.87	P
40212220	OHP Care Provider	Out of Home Placement	05/05/2021	\$112.00	P
40212221	OHP Care Provider	Out of Home Placement	05/05/2021	\$312.00	P
40212222	OHP Care Provider	Out of Home Placement	05/05/2021	\$545.00	P
40212223	OHP Care Provider	Out of Home Placement	05/05/2021	\$26.67	P
40212224	OHP Care Provider	Out of Home Placement	05/05/2021	\$4.27	P
40212225	OHP Care Provider	Out of Home Placement	05/05/2021	\$112.00	P
40212226	OHP Care Provider	Out of Home Placement	05/05/2021	\$17.07	P
40212227	OHP Care Provider	Out of Home Placement	05/05/2021	\$26.67	P
40212228	OHP Care Provider	Out of Home Placement	05/05/2021	\$122.67	P
40212229	OHP Care Provider	Out of Home Placement	05/05/2021	\$160.00	P
40212230	OHP Care Provider	Out of Home Placement	05/05/2021	\$85.33	P
40212231	OHP Care Provider	Out of Home Placement	05/05/2021	\$122.67	P
40212232	OHP Care Provider	Out of Home Placement	05/05/2021	\$160.00	P
40212233	OHP Care Provider	Out of Home Placement	05/05/2021	\$100.00	P
40212234	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212235	OHP Care Provider	Out of Home Placement	05/05/2021	\$100.00	P
40212236	OHP Care Provider	Out of Home Placement	05/05/2021	\$128.00	P
40212237	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P

## Committee Report - County of Wood

HUMAN SERVICES - MAY 2021

40211852 - 40212408

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40212238	OHP Care Provider	Out of Home Placement	05/05/2021	\$100.00	P
40212239	OHP Care Provider	Out of Home Placement	05/05/2021	\$48.00	P
40212240	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212241	OHP Care Provider	Out of Home Placement	05/05/2021	\$72.00	P
40212242	OHP Care Provider	Out of Home Placement	05/05/2021	\$460.00	P
40212243	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212244	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212245	OHP Care Provider	Out of Home Placement	05/05/2021	\$404.00	P
40212246	OHP Care Provider	Out of Home Placement	05/05/2021	\$136.00	P
40212247	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212248	OHP Care Provider	Out of Home Placement	05/05/2021	\$131.86	P
40212249	OHP Care Provider	Out of Home Placement	05/05/2021	\$458.00	P
40212250	OHP Care Provider	Out of Home Placement	05/05/2021	\$460.00	P
40212251	OHP Care Provider	Out of Home Placement	05/05/2021	\$432.00	P
40212252	OHP Care Provider	Out of Home Placement	05/05/2021	\$100.00	P
40212253	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212254	OHP Care Provider	Out of Home Placement	05/05/2021	\$392.00	P
40212255	OHP Care Provider	Out of Home Placement	05/05/2021	\$100.00	P
40212256	OHP Care Provider	Out of Home Placement	05/05/2021	\$360.00	P
40212257	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212258	OHP Care Provider	Out of Home Placement	05/05/2021	\$200.00	P
40212259	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212260	OHP Care Provider	Out of Home Placement	05/05/2021	\$272.00	P
40212261	OHP Care Provider	Out of Home Placement	05/05/2021	\$65.04	P
40212262	OHP Care Provider	Out of Home Placement	05/05/2021	\$460.00	P
40212263	OHP Care Provider	Out of Home Placement	05/05/2021	\$128.77	P
40212264	OHP Care Provider	Out of Home Placement	05/05/2021	\$128.00	P
40212265	OHP Care Provider	Out of Home Placement	05/05/2021	\$208.00	P
40212266	OHP Care Provider	Out of Home Placement	05/05/2021	\$545.00	P
40212267	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212268	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212269	OHP Care Provider	Out of Home Placement	05/05/2021	\$460.00	P
40212270	OHP Care Provider	Out of Home Placement	05/05/2021	\$328.00	P
40212271	OHP Care Provider	Out of Home Placement	05/05/2021	\$458.00	P
40212272	OHP Care Provider	Out of Home Placement	05/05/2021	\$502.00	P
40212273	OHP Care Provider	Out of Home Placement	05/05/2021	\$442.00	P
40212274	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212275	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212276	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212277	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212278	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212279	OHP Care Provider	Out of Home Placement	05/05/2021	\$619.00	P
40212280	OHP Care Provider	Out of Home Placement	05/05/2021	\$448.00	P
40212281	OHP Care Provider	Out of Home Placement	05/05/2021	\$545.00	P

## Committee Report - County of Wood

HUMAN SERVICES - MAY 2021

40211852 - 40212408

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40212282	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212283	OHP Care Provider	Out of Home Placement	05/05/2021	\$336.00	P
40212284	OHP Care Provider	Out of Home Placement	05/05/2021	\$522.00	P
40212285	OHP Care Provider	Out of Home Placement	05/05/2021	\$676.00	P
40212286	OHP Care Provider	Out of Home Placement	05/05/2021	\$400.00	P
40212287	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212288	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212289	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212290	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212291	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212292	OHP Care Provider	Out of Home Placement	05/05/2021	\$384.00	P
40212293	OHP Care Provider	Out of Home Placement	05/05/2021	\$384.00	P
40212294	OHP Care Provider	Out of Home Placement	05/05/2021	\$478.00	P
40212295	OHP Care Provider	Out of Home Placement	05/05/2021	\$420.00	P
40212296	OHP Care Provider	Out of Home Placement	05/05/2021	\$820.00	P
40212297	OHP Care Provider	Out of Home Placement	05/05/2021	\$520.00	P
40212298	OHP Care Provider	Out of Home Placement	05/05/2021	\$594.00	P
40212299	OHP Care Provider	Out of Home Placement	05/05/2021	\$520.00	P
40212300	OHP Care Provider	Out of Home Placement	05/05/2021	\$568.00	P
40212301	OHP Care Provider	Out of Home Placement	05/05/2021	\$568.00	P
40212302	OHP Care Provider	Out of Home Placement	05/05/2021	\$544.00	P
40212303	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212304	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212305	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212306	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212307	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212308	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212309	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212310	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212311	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212312	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212313	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212314	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212315	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212316	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212317	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212318	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212319	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212320	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212321	OHP Care Provider	Out of Home Placement	05/05/2021	\$226.00	P
40212322	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212323	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212324	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212325	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P

## Committee Report - County of Wood

HUMAN SERVICES - MAY 2021

40211852 - 40212408

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40212326	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212327	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212328	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212329	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212330	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212331	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212332	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212333	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212334	OHP Care Provider	Out of Home Placement	05/05/2021	\$254.00	P
40212335	YOUTH UNLIMITED INC	RESPIRE	04/30/2021	\$6,158.09	P
40212336	BAILEY ROGER	VOLUNTEER DRIVER REIMBURSEMENT	04/30/2021	\$140.00	P
40212337	BOYS & GIRLS CLUB OF WIS RAPIDS	STATE PASS THRU FUNDS	05/13/2021	\$50.00	P
40212338	BROWNELL MARY	VOLUNTEER DRIVER REIMBURSEMENT	04/30/2021	\$607.04	P
40212339	DEREZINSKI ROBERT	VOLUNTEER DRIVER REIMBURSEMENT	04/30/2021	\$734.16	P
40212340	DEX MEDIA	ADVERTISING	05/13/2021	\$19.86	P
40212341	DURKEE PEGGY	RESPIRE FOSTER CARE	04/30/2021	\$69.00	P
40212342	ENTERPRISE RENT-A-CAR	CW CAR RENTAL	04/30/2021	\$35.67	P
40212343	ENTERPRISE RENT-A-CAR	CW CAR RENTAL	04/30/2021	\$35.67	P
40212344	ENTERPRISE RENT-A-CAR	CW CAR RENTAL	04/30/2021	\$35.67	P
40212345	ENTERPRISE RENT-A-CAR	CW CAR RENTAL	04/30/2021	\$62.92	P
40212346	FANCHER TRICIA L	RESPIRE FOSTER CARE	04/30/2021	\$52.80	P
40212347	FOUNDATIONS HEALTH AND WHOLENESS INC	PLAN PLACE SUPERVISION	04/30/2021	\$2,391.30	P
40212348	FOUNDATIONS HEALTH AND WHOLENESS INC	PLACE PLACE SUPERVISION	04/30/2021	\$2,391.30	P
40212349	GLEN JEANETTE	VOLUNTEER DRIVER REIMBURSEMENT	04/30/2021	\$179.20	P
40212350	HEGE JEWEL R	RESPIRE FOSTER CARE	04/30/2021	\$138.00	P
40212351	JASKOLSKI REBECCA	SPECIALIZED TRANSPORATION	04/30/2021	\$92.40	P
40212352	JASKOLSKI REBECCA	SPECIALIZED TRANSPORATION	04/30/2021	\$92.40	P
40212353	LUTHERAN SOCIAL SERVICES	COKC-FOSTER HOME LICENSE	04/30/2021	\$813.75	P
40212354	HEGE JEWEL R	RESPIRE FOSTER CARE	04/30/2021	\$540.00	P
40212355	HEGE JEWEL R	RESPIRE FOSTER CARE	04/30/2021	\$450.00	P
40212356	KUENNEN JOAN	VOLUNTEER DRIVER REIMBURSEMENT	04/30/2021	\$369.03	P
40212357	MEISTER TARA	RESPIRE FOSTER CARE	04/30/2021	\$163.33	P
40212358	MERTES JOSIAH G	RESPIRE FOSTER CARE	04/30/2021	\$23.00	P
40212359	MERTES JOSIAH G	RESPIRE FOSTER CARE	04/30/2021	\$23.00	P
40212360	MERTES JOSIAH G	RESPIRE FOSTER CARE	04/30/2021	\$233.73	P
40212361	MERTES JOSIAH G	RESPIRE FOSTER CARE	04/30/2021	\$233.73	P
40212362	MID-STATE TRUCK SERVICE INC	BUS 248 MAINTENANCE	04/30/2021	\$56.16	P
40212363	MOTEL 6	FSET APPROVED HOUSING ASSIST	04/30/2021	\$950.04	P
40212364	MOTEL 6	FSET APPROVED HOUSING ASSIST	04/30/2021	\$950.10	P
40212365	STAFFWORKS GROUP	TEMP SERVICES	05/13/2021	\$657.00	P
40212366	OFFICE ALLY INC	CLEARINGHOUSE OUTPATIENT BILL	04/30/2021	\$175.00	P
40212367	EXPERIAN HEALTH INC	VERIFICATION OF CLIENT CHARGES	04/30/2021	\$147.93	P
40212368	RYO'S DRIVING SCHOOL LLC	FSET APPROVED DRIVERS ED	05/13/2021	\$300.00	P
40212369	COMMUNITY CARE RESOURCES	PLAN PLACE SUPERVISION	04/30/2021	\$2,422.80	P

## Committee Report - County of Wood

HUMAN SERVICES - MAY 2021

40211852 - 40212408

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
40212370	COMMUNITY CARE RESOURCES	PLAN PLACE SUPERVISION	04/30/2021	\$1,857.48	P
40212371	COMMUNITY CARE RESOURCES	PLAN PLACE SUPERVISION	04/30/2021	\$1,857.48	P
40212372	WEBER WENDY OR PAUL	RESPITE FOSTER CARE	04/30/2021	\$23.00	P
40212373	STAPLES ADVANTAGE	FSET PROGRAM SUPPLIES	05/13/2021	\$50.59	P
40212374	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/13/2021	\$349.45	P
40212375	STAPLES ADVANTAGE	OFFICE SUPPLIES	05/13/2021	\$111.30	P
40212376	TESSEN ROGER	VOLUNTEER DRIVER REIMBURSEMENT	04/30/2021	\$450.24	P
40212377	UW - MADISON	STAFF TRAININGS	04/30/2021	\$425.00	P
40212378	VALENSTEIN LAURA ANN	RESPITE FOSTER CARE	04/30/2021	\$52.80	P
40212379	VALENSTEIN LAURA ANN	RESPITE FOSTER CARE	04/30/2021	\$78.80	P
40212380	VALENSTEIN LAURA ANN	RESPITE FOSTER CARE	04/30/2021	\$79.20	P
40212381	VALENSTEIN LAURA ANN	RESPITE FOSTER CARE	04/30/2021	\$77.60	P
40212382	VALENSTEIN LAURA ANN	RESPITE FOSTER CARE	04/30/2021	\$77.60	P
40212383	WEBER WENDY OR PAUL	RESPITE FOSTER CARE	04/30/2021	\$46.00	P
40212384	AMERICAN AUTO BODY INC	FSET APPROVED AUTO REPAIR	05/13/2021	\$300.00	P
40212385	GMJ AUTOMOTIVE	FSET APPROVED AUTO REPAIR	05/13/2021	\$721.28	P
40212386	CLARITY CARE INC	RESIDENTIAL SERVICES	04/30/2021	\$3,638.16	P
40212387	INNOVATIVE WISCONSIN LLC	VOCATIONAL SERVICES	04/30/2021	\$4,352.00	P
40212388	WOODLAND ENHANCED HEALTH SERVICES COMMISSION	LONG TERM CARE / NH SERVICES	04/30/2021	\$750.00	P
40212389		IL APPROVED AUTO REPAIR	04/30/2021	\$355.83	P
40212390	KELLNER ALYSSA	IL APPROVED HOUSING ASSIST	05/13/2021	\$600.00	P
40212391		CLIENT REFUND OF TRIP	05/13/2021	\$35.00	P
40212392		FSET APPROVED AUTO REPAIR	05/13/2021	\$1,582.50	P
40212393	MENTORING ACTIVITY THERAPY SERVICES LLC	CCS CONTRACTED SERVICES	04/30/2021	\$5,673.50	P
40212394	LENTZ CHRYSAL	RESPITE FOSTER CARE	04/30/2021	\$66.67	P
40212395	CRONK JESSICA	FOSTER HOME	04/30/2021	\$644.00	P
40212396	OHP Care Provider	Out of Home Placement	05/10/2021	\$40.97	P
40212397	OHP Care Provider	Out of Home Placement	05/10/2021	\$40.97	P
40212398	OHP Care Provider	Out of Home Placement	05/10/2021	\$106.52	P
40212399	OHP Care Provider	Out of Home Placement	05/10/2021	\$254.00	P
40212400	OHP Care Provider	Out of Home Placement	05/10/2021	\$254.00	P
40212401	OHP Care Provider	Out of Home Placement	05/10/2021	\$56.00	P
40212402	OHP Care Provider	Out of Home Placement	05/10/2021	\$46.93	P
40212403	NORWOOD HEALTH CENTER	TRIP PAYMENT NORWOOD	04/30/2021	\$214.22	P
40212404	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	05/13/2021	\$35.00	P
40212405	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	05/13/2021	\$35.00	P
40212406	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	05/13/2021	\$35.00	P
40212407	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	05/13/2021	\$34.00	P
40212408	REGISTRATION FEE TRUST	FSET APPROVED DL FEE	05/13/2021	\$35.00	P
<b>Grand Total:</b>				<b>\$797,125.14</b>	



Signatures

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

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

## Committee Report

County of Wood

Report of claims for: NORWOOD HEALTH CENTER

For the period of: MAY 2021

For the range of vouchers: 20210366 - 20210533

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20210366	HEALTHCARE SERVICES GROUP INC	COVID CLEANING TECH-JAN.2021	02/10/2021	\$1,392.00	P
20210367	AMAZON CAPITAL SERVICES	COVID SUPPLIES	03/16/2021	\$28.95	P
20210368	CITY OF MARSHFIELD	LAB ANALYSIS-MARCH 2021	04/06/2021	\$47.00	P
20210369	EXPERIAN HEALTH INC	BILLING INFORMATION FEES-MARC	03/31/2021	\$146.68	P
20210370	FESTIVAL FOODS	DIETARY FOOD	03/02/2021	\$27.12	P
20210371	FESTIVAL FOODS	DIETARY FOOD	03/03/2021	\$17.95	P
20210372	FESTIVAL FOODS	DIETARY FOOD	03/09/2021	\$60.09	P
20210373	FESTIVAL FOODS	DIETARY FOOD	03/16/2021	\$29.95	P
20210374	FESTIVAL FOODS	DIETARY FOOD	03/23/2021	\$39.02	P
20210375	FESTIVAL FOODS	DIETARY FOOD	03/25/2021	\$13.36	P
20210376	FESTIVAL FOODS	DIETARY FOOD	03/30/2021	\$27.69	P
20210377	FESTIVAL FOODS	DIETARY FOOD	03/31/2021	\$40.68	P
20210378	MARSHFIELD LABORATORIES	WEEKLY COVID TESTING-EMPLOYEES	03/31/2021	\$27,898.00	P
20210379	MOBILEXUSA	ADMISSIONS PATIENTS-X-RAYS	03/31/2021	\$140.00	P
20210380	NORWOOD PETTY CASH ACCOUNT	REIMBURSE NORWOOD PETTY CASH	03/31/2021	\$37.11	P
20210381	WIPFLI LLP	RELIEF FUND & COST REPORT SRVC	03/28/2021	\$9,500.00	P
20210382	WI DEPT OF JUSTICE	EE BACKGROUND CHECKS	03/31/2021	\$60.00	P
20210383	ECUMEN TECHNOLOGY SOLUTIONS LLC	ABXTRACKER MNTHLY FEE	04/05/2021	\$168.00	P
20210384	PITNEY BOWES	QRTLY LEASE ON POSTAGE MACHINE	03/26/2021	\$173.04	P
20210385	STAFFENCY LLC	CONTRACT RN'S & CNA'S-WE 4/3	04/03/2021	\$11,959.50	P
20210386	ADVANCED DISPOSAL	REFUSE SERVICE FOR MARCH	03/31/2021	\$597.05	P
20210387	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	03/31/2021	\$132.25	P
20210388	GPM SOUTHEAST LLC	FUEL FOR FOOD TRUCK	03/31/2021	\$285.85	P
20210389	GPM SOUTHEAST LLC	VEHICLE FUEL	03/31/2021	\$58.32	P
20210390	MCKESSON MEDICAL	NURSING & COVID SUPPLIES	03/01/2021	\$769.92	P
20210391	MCKESSON MEDICAL	NURSING SUPPLIES	03/11/2021	\$674.25	P
20210392	MCKESSON MEDICAL	NURSING & COVID SUPPLIES	03/19/2021	\$1,150.69	P
20210393	MCKESSON MEDICAL	NURSING SUPPLIES	03/29/2021	\$514.56	P
20210394	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	03/22/2021	\$187.22	P
20210395	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	03/30/2021	\$39.65	P
20210396	STAFFENCY LLC	CONTRACT RN'S & CNA'S-WE 3/20	03/20/2021	\$13,972.25	P
20210397	STAFFENCY LLC	CONTRACT STAFFING CORRECTION	03/20/2021	(\$190.00)	P
20210398	STAFFENCY LLC	CONTRACT RN'S & CNA'S-WE 3/27	03/27/2021	\$14,956.50	P
20210399	WISCONSIN MEDIA	BID REQUEST FOR PW RENOVATION	04/10/2021	\$110.58	P

## Committee Report - County of Wood

NORWOOD HEALTH CENTER - MAY 2021

20210366 - 20210533

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20210400	DISH NETWORK	SATELITE TV SERVICE-APRIL	04/04/2021	\$151.99	P
20210401	DIRECT SUPPLY INC	DIETARY SUPPLIES	03/01/2021	\$915.89	P
20210402	DIRECT SUPPLY INC	DS SMART MNTHLY SUBSCRIPTION	03/02/2021	\$199.99	P
20210403	DIRECT SUPPLY INC	COVID NURSING SUPPLIES	03/10/2021	\$320.00	P
20210404	DIRECT SUPPLY INC	SUZYQ CART SYSTEM-COVID	03/12/2021	\$26,308.00	P
20210405	DIRECT SUPPLY INC	DIETARY SUPPLIES	03/12/2021	\$143.88	P
20210406	DIRECT SUPPLY INC	COVID NURSING SUPPLIES	03/17/2021	\$320.00	P
20210407	DIRECT SUPPLY INC	COVID NURSING SUPPLIES	03/22/2021	\$239.96	P
20210408	DIRECT SUPPLY INC	COVID NURSING SUPPLIES	03/24/2021	\$320.00	P
20210409	DIRECT SUPPLY INC	DIETARY SUPPLIES-COVID	03/29/2021	\$104.93	P
20210410	DIRECT SUPPLY INC	DIETARY SUPPLIES-COVID	03/29/2021	\$869.00	P
20210411	HEALTHCARE SERVICES GROUP INC	CONTRACT HSKPG/LAUNDRY-APR	04/01/2021	\$18,873.37	P
20210412	WILLOW CREEK BEHAVIORAL HEALTH	WOOD C. DIVERSION FROM 10/2020	04/13/2021	\$11,500.00	P
20210413	WOOD COUNTY HUMAN SERVICES	PMT FROM SHP FOR WCHS CLIENT	04/13/2021	\$63.53	P
20210414	HEALTHCARE WASTE MANAGEMENT INC	MEDICAL WASTE PICKUP	03/31/2021	\$479.85	P
20210415	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS-MARCH	03/31/2021	\$7,177.42	P
20210416	MARSHFIELD CLINIC	PROFESSIONAL SERVICES-MARCH	04/12/2021	\$14,385.08	P
20210417	MARSHFIELD LABORATORIES	LAB TESTS ORDERED-MARCH	03/31/2021	\$10.25	P
20210418	MOBILEXUSA	ADMISSIONS PATIENTS X-RAYS	03/31/2021	\$241.08	P
20210419	REIMERS KAREN MD	CONTRACT PSYCHIATRIST-MARCH	04/16/2021	\$22,400.00	P
20210420		PATIENT REFUND-OVERPAYMENT	04/14/2021	\$272.00	P
20210421	ACCUSHIELD LLC	VISITOR MGMT SYSTEM-MNTHLY FEE	04/01/2021	\$199.00	P
20210422	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	04/02/2021	\$488.15	P
20210423	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	04/06/2021	\$330.30	P
20210424	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	04/09/2021	\$456.90	P
20210425	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	04/13/2021	\$452.15	P
20210426	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	04/05/2021	\$35.00	P
20210427	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	04/05/2021	\$103.04	P
20210428	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	04/07/2021	\$183.04	P
20210429	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	04/12/2021	\$127.36	P
20210430	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	04/12/2021	\$51.00	P
20210431	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	04/14/2021	\$183.04	P
20210432	HOUSE CALLS	LIABILITY OVER PMT-RESIDENT	04/13/2021	\$820.49	P
20210433	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	04/05/2021	\$12.96	P
20210434	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	04/07/2021	\$356.35	P
20210435	STAPLES ADVANTAGE	PROGRAM SUPPLIES-ADMISSIONS	04/07/2021	\$24.99	P
20210436	WI DEPT OF HEALTH & SOC SERV	MONTHLY ASSESSMENT FEE-CR/PW	04/08/2021	\$5,440.00	P
20210437	BEAVER CREEK NURSERY & LANDSCAPING LLC	SNOW REMOVAL-LOT SALTING-MAR	04/13/2021	\$400.00	P
20210438	REIGEL PLUMBING & HEATING	MAINTENANCE SUPPLIES	03/30/2021	\$27.33	P
20210439	FRONTIER COMMUNICATIONS	PHONE/FAX FOR APRIL 2021	04/16/2021	\$212.02	P
20210440	GENERAL PARTS	DISHWASHER REPAIR	04/23/2021	\$2,411.79	P
20210441	HEALTHCARE SERVICES GROUP INC	COVID CLEANING TECH	04/19/2021	\$1,491.70	P
20210442	STAFFENCY LLC	CONTRACT CNA'S & RN'S-WE 4/10	04/10/2021	\$11,970.82	P
20210443	STAFFENCY LLC	CONTRACT RN'S & CNA'S-WE 4-17	04/17/2021	\$13,429.38	P

## Committee Report - County of Wood

NORWOOD HEALTH CENTER - MAY 2021

20210366 - 20210533

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20210444	TOTAL FILTRATION SERVICES	AIR HANDLER FILTERS	04/14/2021	\$766.88	P
20210445	SOLARUS	PHONE SERVICE FOR MAY 2021	05/01/2021	\$53.86	P
20210446	US BANK	US BANK CHARGE ITEMS-APRIL	04/18/2021	\$2,113.28	P
20210447	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	05/12/2021	\$36.48	P
20210448	AMAZON CAPITAL SERVICES	MAINTENANCE SUPPLIES	04/12/2021	\$66.96	P
20210449	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES-COVID	04/15/2021	\$365.48	P
20210450	AMAZON CAPITAL SERVICES	NURSING SUPPLIES	04/21/2021	\$140.37	P
20210451	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	04/16/2021	\$217.60	P
20210452	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	04/20/2021	\$398.95	P
20210453	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	04/23/2021	\$308.70	P
20210454	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	04/27/2021	\$422.90	P
20210455	BUSHMAN DAIRY DISTRIBUTORS INC	DIETARY & CONGREGATE FOOD	04/30/2021	\$308.40	P
20210456	ADVANCE AUTO PARTS	MAINTENANCE SUPPLIES	04/13/2021	\$45.98	P
20210457	CENTRAL RESTAURANT PRODUCTS	DIETARY SUPPLIES	04/26/2021	\$245.95	P
20210458	DRAVES BETH	REMOTE WORK MARCH/APRIL-COVID	04/30/2021	\$34.58	P
20210459	GRAINGER (Norwood)	EQUIPMENT REPAIR-FAN MOTOR	04/13/2021	\$71.72	P
20210460	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	04/19/2021	\$35.00	P
20210461	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	04/19/2021	\$95.36	P
20210462	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	04/21/2021	\$191.36	P
20210463	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	04/26/2021	\$95.36	P
20210464	GRAYKOWSKI'S DISTRIBUTING	CONGREGATE FOOD	04/28/2021	\$183.04	P
20210465	MARSHFIELD UTILITIES	WATER/SEWER/ELECTRIC-APRIL	04/30/2021	\$9,900.96	P
20210466	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/01/2021	\$3,238.53	P
20210467	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/05/2021	\$3,757.50	P
20210468	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/08/2021	\$2,381.12	P
20210469	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	04/12/2021	\$4,970.36	P
20210470	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/15/2021	\$1,122.61	P
20210471	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/19/2021	(\$46.21)	P
20210472	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/19/2021	\$3,364.88	P
20210473	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	04/22/2021	\$3,803.31	P
20210474	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD & SUPPLIES	04/26/2021	\$3,205.52	P
20210475	MARTIN BROS DISTRIBUTING CO INC	CONGREGATE FOOD	04/29/2021	\$1,441.45	P
20210476	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	04/01/2021	\$2,174.73	P
20210477	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD	04/05/2021	\$165.41	P
20210478	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/08/2021	\$3,760.81	P
20210479	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/12/2021	\$522.34	P
20210480	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/15/2021	\$3,195.22	P
20210481	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/15/2021	\$30.00	P
20210482	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/22/2021	\$3,886.89	P
20210483	MARTIN BROS DISTRIBUTING CO INC	DIETARY FOOD & SUPPLIES	04/26/2021	\$137.57	P
20210484	MARTIN BROS DISTRIBUTING CO INC	DIETARY & FOOD SUPPLIES	04/29/2021	\$3,361.62	P
20210485	MENARDS-MARSHFIELD	MAINTENANCE SUPPLIES	04/14/2021	\$59.47	P
20210486	MENARDS-MARSHFIELD	MAINT.SUPPLIES/PW RENO	04/22/2021	\$231.39	P
20210487	MENARDS-MARSHFIELD	MAINT. & COVID SUPPLIES	04/27/2021	\$75.75	P

NORWOOD HEALTH CENTER - MAY 2021

20210366 - 20210533

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20210488	NORWOOD PETTY CASH ACCOUNT	REPLENISH PETTY CASH-APRIL	04/30/2021	\$9.50	P
20210489	POWER PAC INC	GROUPS EQUIPMENT MAINT.	04/14/2021	\$9.25	P
20210490	SCHMITT ACOUSTICS LLC	PATHWAYS RENO-PHASE 3	04/30/2021	\$2,875.00	P
20210491	SDS PAINTING	PATHWAYS RENO-PHASE 3	04/26/2021	\$3,550.00	P
20210492	SDS PAINTING	PW RENO-PHASE 3	04/29/2021	\$435.00	P
20210493	SHRED-IT USA	CONFIDENTIAL SHREDDING-APRIL	04/22/2021	\$48.50	P
20210494	STAFFENCY LLC	CONTRACT CNA'S & RN'S WE 4-24	04/24/2021	\$12,337.19	P
20210495	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/22/2021	\$17.54	P
20210496	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/22/2021	\$11.78	P
20210497	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/22/2021	\$12.66	P
20210498	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/22/2021	\$42.55	P
20210499	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/23/2021	\$9.99	P
20210500	WE ENERGIES	NATURAL GAS SERVICE-MARCH 2021	04/30/2021	\$5,984.42	P
20210501	STAPLES ADVANTAGE	OFFICE SUPPLIES	03/18/2021	\$1,999.50	P
20210502	STAPLES ADVANTAGE	OFFICE SUPPLIES	04/23/2021	(\$1,999.50)	P
20210503	ADVANCED DISPOSAL	REFUSE SERVICE FOR APRIL	04/30/2021	\$597.05	P
20210504	DIRECT SUPPLY INC	NURSING SUPPLIES-COVID	04/02/2021	\$245.00	P
20210505	DIRECT SUPPLY INC	DS SMART MNTHLY SUBSCRIPTION	04/02/2021	\$199.99	P
20210506	DIRECT SUPPLY INC	DIETARY SUPPLIES-COVID	04/05/2021	\$1,599.95	P
20210507	DIRECT SUPPLY INC	DIETARY SUPPLIES	04/06/2021	\$209.96	P
20210508	DIRECT SUPPLY INC	DIETARY SUPPLIES	04/15/2021	\$94.84	P
20210509	DIRECT SUPPLY INC	DIETARY SUPPLIES	04/20/2021	\$604.24	P
20210510	DIRECT SUPPLY INC	NURSING SUPPLIES-COVID	04/22/2021	\$245.00	P
20210511	DIRECT SUPPLY INC	DIETARY SUPPLIES	04/28/2021	\$98.87	P
20210512	EXPERIAN HEALTH INC	BILLING INFORMATION FEES-APRIL	04/30/2021	\$144.98	P
20210513	FESTIVAL FOODS	DIETARY FOOD	04/02/2021	\$2.29	P
20210514	FESTIVAL FOODS	DIETARY FOOD	04/13/2021	\$10.95	P
20210515	FESTIVAL FOODS	CONGREGATE FOOD	04/20/2021	\$47.88	P
20210516	FESTIVAL FOODS	DIETARY FOOD	04/27/2021	\$13.35	P
20210517	HEALTH DIRECT PHARMACY SERVICES INC	PATIENT MEDICATIONS	04/30/2021	\$10,000.30	P
20210518	MARSHFIELD LABORATORIES	WEEKLY EMPLOYEE COVID TESTING	04/30/2021	\$22,792.00	P
20210519	MCKESSON MEDICAL	MCKESSON REWARDS POINTS CREDIT	04/03/2021	(\$362.60)	P
20210520	MCKESSON MEDICAL	NURSING & COVID SUPPLIES	04/08/2021	\$1,029.41	P
20210521	MCKESSON MEDICAL	NURSING SUPPLIES	04/08/2021	\$328.93	P
20210522	MCKESSON MEDICAL	NURSING SUPPLIES	04/09/2021	\$13.85	P
20210523	MCKESSON MEDICAL	NURSING SUPPLIES	04/16/2021	\$5.58	P
20210524	MCKESSON MEDICAL	NURSING SUPPLIES	04/20/2021	\$975.47	P
20210525	MCKESSON MEDICAL	NURSING & COVID SUPPLIES	04/26/2021	\$567.72	P
20210526	MCKESSON MEDICAL	NURSING SUPPLIES	04/28/2021	\$9.05	P
20210527	STAFFENCY LLC	CONTRACT RN'S & CNA'S-WE 5-1	05/01/2021	\$12,990.50	P
20210528	WI DEPT OF JUSTICE	EE BACKGROUND CHECKS	04/30/2021	\$40.00	P
20210529	ACCUSHIELD LLC	VISITOR MGMT SYSTEM-MNTHLY	05/01/2021	\$199.00	P
20210530	DISH NETWORK	SATELITE TV SERVICE-MAY	05/04/2021	\$151.99	P
20210531	ECUMEN TECHNOLOGY SOLUTIONS LLC	ABXTRACKER SOFTWARE	05/05/2021	\$168.00	P

Committee Report - County of Wood

NORWOOD HEALTH CENTER - MAY 2021

20210366 - 20210533

Voucher	Vendor Name	Nature of Claim	Doc Date	Amount	Paid
20210532	HEALTHCARE SERVICES GROUP INC	CONTRACT HSKPG/LAUNDRY-MAY	05/01/2021	\$18,873.37	P
20210533	VALLEY SCALE SERVICE INC	INSPECT & CALIBRATE SCALES	05/05/2021	\$336.00	P
<b>Grand Total:</b>				<b>\$388,084.00</b>	

Signatures

Committee Chair:

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Committee Member:

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Committee Member:

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Committee Member:

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Committee Member:

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Committee Member:

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**County of Wood**  
**BALANCE SHEET SUMMARY**  
 Edgewater Haven Nursing Home  
 Wednesday, March 31, 2021

	<b>2021</b>	<b>2020</b>
<b>ASSETS</b>		
Cash and investments	8,197.82	64,635.08
Receivables:		
Miscellaneous	58,247.33	81,927.27
Due from other governments	487,977.65	511,276.25
Due from other funds	1,443,269.39	767,664.81
Inventory of supplies, at cost	66,094.59	46,549.80
Land	245,459.92	245,459.92
Buildings	7,960,893.36	7,860,169.95
Machinery and equipment	1,952,790.69	1,881,187.17
Accumulated Depreciation	(6,411,512.58)	(6,194,422.33)
Unamortized debt discounts	206,667.46	1,899,982.99
<b>TOTAL ASSETS</b>	<b>6,018,085.63</b>	<b>7,164,430.91</b>
<b>LIABILITIES AND FUND EQUITY</b>		
<b>Liabilities:</b>		
Accrued compensation	101,690.37	93,413.82
Special deposits	6,943.21	3,940.63
Accrued vacation and sick pay	569,090.89	513,180.24
Deferred property tax	698,405.18	908,418.70
General obligation debt	622,329.82	984,059.13
Retirement prior service obligation	(322,194.84)	1,165,936.08
<b>Total Liabilities</b>	<b>1,676,264.63</b>	<b>3,668,948.60</b>
<b>Fund Equity:</b>		
Retained earnings:		
Unreserved	3,879,734.22	3,879,734.22
Fund Balance:		
Undesignated	421,499.80	(400,601.37)
Income summary	40,586.98	16,349.46
Total Fund Equity	4,341,821.00	3,495,482.31
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>6,018,085.63</b>	<b>7,164,430.91</b>

**County of Wood**  
**BALANCE SHEET SUMMARY**  
 Human Services Department-Community  
 Wednesday, March 31, 2021

	<b>2021</b>	<b>2020</b>
<b>ASSETS</b>		
Cash and investments	432,361.94	440,263.29
Receivables:		
Miscellaneous	637,516.60	690,405.45
Due from other governments	2,644,551.66	2,797,812.45
Due from other funds	10,204,676.40	6,970,747.21
Prepaid expenses/expenditures	62,407.53	35,955.00
<b>TOTAL ASSETS</b>	<b>13,981,514.13</b>	<b>10,935,183.40</b>
<b>LIABILITIES AND FUND EQUITY</b>		
<b>Liabilities:</b>		
Vouchers payable	201,975.00	201,975.00
Accrued compensation	317,608.04	284,522.58
Special deposits	11,843.75	11,861.50
Due to other governments	3,073,177.50	2,734,150.25
Deferred revenue	1,427,566.02	1,275,814.99
Deferred property tax	5,200,758.04	5,708,525.26
<b>Total Liabilities</b>	<b>10,232,928.35</b>	<b>10,216,849.58</b>
<b>Fund Equity:</b>		
Retained earnings:		
Fund Balance:		
Reserved for contingencies	295,447.62	231,680.31
Reserved for prepaid expenditures	21,128.43	21,128.43
Undesignated	2,522,458.80	(414,289.91)
Income summary	909,550.93	879,814.99
Total Fund Equity	3,748,585.78	718,333.82
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>13,981,514.13</b>	<b>10,935,183.40</b>



County of Wood  
Detailed Income Statement  
For the Three Months Ending Wednesday, March 31, 2021  
Human Services Department-Combined

	Actual	2021 Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$2,591,377.98	\$10,365,512.00	(\$7,774,134.02)	(75.00%)
Total Taxes	2,591,377.98	10,365,512.00	(7,774,134.02)	(75.00%)
Intergovernmental Revenues				
Relief Funding	844,689.92	26,195.00	818,494.92	3,124.62%
State Aid & Grants	3,604,177.14	14,281,410.00	(10,677,232.86)	(74.76%)
Total Intergovernmental	4,448,867.06	14,307,605.00	(9,858,737.94)	(68.91%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	4,050,378.73	18,461,538.00	(14,411,159.27)	(78.06%)
Third Party Awards & Settlements		398,127.40	(398,127.40)	(100.00%)
Contractual Adjustment-Unified & Norwood	(928,711.46)	(4,268,523.00)	3,339,811.54	(78.24%)
Provision for Bad Debts-Edgewater	(6,249.99)	(25,000.00)	18,750.01	(75.00%)
Total Public Charges for Services	3,115,417.28	14,593,642.40	(11,478,225.12)	(78.65%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	122,953.40	602,710.00	(479,756.60)	(79.60%)
Intergovernmental Transfer Program Rev		741,965.00	(741,965.00)	(100.00%)
Total Charges to Other Governments	122,953.40	1,344,675.00	(1,221,721.60)	(90.86%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood	12,500.00	73,000.00	(60,500.00)	(82.88%)
Total Interdepartmental Charges	12,500.00	73,000.00	(60,500.00)	(82.88%)
Total Intergovernmental Charges for Services	135,453.40	1,417,675.00	(1,282,221.60)	(90.45%)
Miscellaneous				
Interest	36.05		36.05	0.00%
Donations	28,361.98		28,361.98	0.00%
Recovery of PYBD & Contractual Adj	19,231.20	35,000.00	(15,768.80)	(45.05%)
Meal/Vending/Misc Income	6,992.82	27,000.00	(20,007.18)	(74.10%)
Other Miscellaneous	6,478.97	27,224.00	(20,745.03)	(76.20%)
Total Miscellaneous	61,101.02	89,224.00	(28,122.98)	(31.52%)
Other Financing Sources				
Proceeds from Long-Term Debt		57,600.00	(57,600.00)	(100.00%)
Transfer from Capital Projects	49,165.09		49,165.09	0.00%
Total Other Financing Sources	49,165.09	57,600.00	(8,434.91)	(14.64%)
<b>TOTAL REVENUES</b>	<b>10,401,381.83</b>	<b>40,831,258.40</b>	<b>(30,429,876.57)</b>	<b>(74.53%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Edgewater-Nursing	894,329.05	4,214,156.42	3,319,827.37	78.78%
Edgewater-Housekeeping	37,494.75	154,129.00	116,634.25	75.67%
Edgewater-Dietary	172,369.73	716,193.82	543,824.09	75.93%
Edgewater-Laundry	25,056.57	106,186.00	81,129.43	76.40%
Edgewater-Maintenance	96,543.83	395,993.95	299,450.12	75.62%
Edgewater-Activities	40,002.22	169,129.82	129,127.60	76.35%
Edgewater-Social Services	39,616.04	165,450.34	125,834.30	76.06%
Edgewater-Administration	193,296.32	734,726.13	541,429.81	73.69%
Edgewater Grant Funded	93,990.72	30,000.00	(63,990.72)	(213.30%)
Human Services-Child Welfare	968,778.65	4,273,422.02	3,304,643.37	77.33%
Human Services- Youth Aids	544,110.98	3,210,350.92	2,666,239.94	83.05%
Human Services- Child Care	31,657.40	180,688.64	149,031.24	82.48%
Human Services- Transportation	79,861.61	459,402.96	379,541.35	82.62%
Human Services-ESS	385,754.34	1,601,641.65	1,215,887.31	75.92%
Human Services-FSET	899,795.06	3,566,540.41	2,666,745.35	74.77%
Human Services-LIHEAP	30,707.16	111,529.53	80,822.37	72.47%
Human Services-Birth to Three	122,154.69	585,686.13	463,531.44	79.14%
Human Services- FSP	8,367.08	72,461.48	64,094.40	88.45%
Human Services-Child Waivers	105,641.51	428,806.05	323,164.54	75.36%
Human Services-CTT/CSP	117,896.51	577,365.84	459,469.33	79.58%
Human Services-OPC, MH	334,601.84	1,470,304.53	1,135,702.69	77.24%
Human Services-CCS	560,278.29	2,301,147.55	1,740,869.26	75.65%

County of Wood  
Detailed Income Statement  
For the Three Months Ending Wednesday, March 31, 2021  
Human Services Department-Combined

	Actual	2021 Budget	Variance	Variance %
Human Services-Crisis, Legal Services	240,215.57	1,124,233.08	884,017.51	78.63%
Human Services-MH Contracts	133,045.76	1,117,677.00	984,631.24	88.10%
Human Services-OPC, AODA	100,709.38	443,083.28	342,373.90	77.27%
Human Services- OPC, Day Treatment	3,720.38	77,192.52	73,472.14	95.18%
Human Services-AODA Contracts	20,336.50	114,100.00	93,763.50	82.18%
Human Services- Administration	801,573.68	3,360,803.34	2,559,229.66	76.15%
Norwood- Crisis Stabilization	79,962.18	343,573.00	263,610.82	76.73%
Norwood-SNF-CMI (Crossroads)	262,808.56	1,118,530.78	855,722.22	76.50%
Norwood SNF-TBI (Pathways)	222,940.51	949,750.08	726,809.57	76.53%
Norwood-Inpatient (Admissions)	808,315.92	3,277,206.84	2,468,890.92	75.34%
Norwood-Dietary	235,301.20	1,182,851.25	947,550.05	80.11%
Norwood-Plant Ops & Maintenance	167,487.62	771,709.21	604,221.59	78.30%
Norwood-Medical Records	52,230.58	217,543.88	165,313.30	75.99%
Norwood-Administration	678,869.18	1,216,639.46	537,770.28	44.20%
Total Health and Human Services	9,589,821.37	40,840,206.91	31,250,385.54	76.52%
Depreciation				
Depreciation & Amortization	112,461.30		(112,461.30)	0.00%
Total Depreciation	112,461.30		(112,461.30)	0.00%
TOTAL EXPENDITURES	9,702,282.67	40,840,206.91	31,137,924.24	76.24%
NET INCOME (LOSS) *	699,099.16	(8,948.51)	708,047.67	

County of Wood  
Detailed Income Statement  
For the Three Months Ending Wednesday, March 31, 2021  
Human Services Department-Community

	Actual	2021 Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$1,733,586.00	\$6,934,344.00	(\$5,200,758.00)	(75.00%)
Total Taxes	1,733,586.00	6,934,344.00	(5,200,758.00)	(75.00%)
Intergovernmental Revenues				
State Aid & Grants	3,604,177.14	14,133,882.00	(10,529,704.86)	(74.50%)
Total Intergovernmental	3,604,177.14	14,133,882.00	(10,529,704.86)	(74.50%)
Public Charges for Services				
Public Chgs-Other -Local Grant		27,500.00	(27,500.00)	(100.00%)
Public Charges-Unified & Norwood	1,464,920.58	5,991,380.00	(4,526,459.42)	(75.55%)
Contractual Adjustment-Unified & Norwood	(440,215.63)	(2,148,267.00)	1,708,051.37	(79.51%)
Total Public Charges for Services	1,024,704.95	3,870,613.00	(2,845,908.05)	(73.53%)
Interdepartmental Charges for Services				
Dept Revenue-Unified & Norwood	12,500.00	73,000.00	(60,500.00)	(82.88%)
Total Interdepartmental Charges	12,500.00	73,000.00	(60,500.00)	(82.88%)
Total Intergovernmental Charges for Services	12,500.00	73,000.00	(60,500.00)	(82.88%)
Miscellaneous				
Meal/Vending/Misc Income	6,000.26	7,000.00	(999.74)	(14.28%)
Total Miscellaneous	6,000.26	7,000.00	(999.74)	(14.28%)
Other Financing Sources				
Proceeds from Long-Term Debt		57,600.00	(57,600.00)	(100.00%)
Total Other Financing Sources		57,600.00	(57,600.00)	(100.00%)
<b>TOTAL REVENUES</b>	<b>6,380,968.35</b>	<b>25,076,439.00</b>	<b>(18,695,470.65)</b>	<b>(74.55%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Human Services-Child Welfare	968,778.65	4,273,422.02	3,304,643.37	77.33%
Human Services- Youth Aids	544,110.98	3,210,350.92	2,666,239.94	83.05%
Human Services- Child Care	31,657.40	180,688.64	149,031.24	82.48%
Human Services- Transportation	79,861.61	459,402.96	379,541.35	82.62%
Human Services-ESS	385,754.34	1,601,641.65	1,215,887.31	75.92%
Human Services-FSET	899,795.06	3,566,540.41	2,666,745.35	74.77%
Human Services-LIHEAP	30,707.16	111,529.53	80,822.37	72.47%
Human Services-Birth to Three	122,154.69	585,686.13	463,531.44	79.14%
Human Services- FSP	8,367.08	72,461.48	64,094.40	88.45%
Human Services-Child Waivers	105,641.51	428,806.05	323,164.54	75.36%
Human Services-CTT/CSP	117,896.51	577,365.84	459,469.33	79.58%
Human Services-OPC, MH	334,601.84	1,470,304.53	1,135,702.69	77.24%
Human Services-CCS	560,278.29	2,301,147.55	1,740,869.26	75.65%
Human Services-Crisis, Legal Services	240,215.57	1,124,233.08	884,017.51	78.63%
Human Services-MH Contracts	133,045.76	1,117,677.00	984,631.24	88.10%
Human Services-OPC, AODA	100,709.38	443,083.28	342,373.90	77.27%
Human Services- OPC, Day Treatment	3,720.38	77,192.52	73,472.14	95.18%
Human Services-AODA Contracts	20,336.50	114,100.00	93,763.50	82.18%
Human Services- Administration	801,573.68	3,360,803.34	2,559,229.66	76.15%
Total Health and Human Services	5,489,206.39	25,076,436.93	19,587,230.54	78.11%
<b>TOTAL EXPENDITURES</b>	<b>5,489,206.39</b>	<b>25,076,436.93</b>	<b>19,587,230.54</b>	<b>78.11%</b>
<b>NET INCOME (LOSS) *</b>	<b>891,761.96</b>	<b>2.07</b>	<b>891,759.89</b>	

County of Wood  
Detailed Income Statement  
For the Three Months Ending Wednesday, March 31, 2021  
Human Services Department-Norwood Health Center

	Actual	2021 Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$624,990.24	\$2,499,961.00	(\$1,874,970.76)	(75.00%)
Total Taxes	624,990.24	2,499,961.00	(1,874,970.76)	(75.00%)
Intergovernmental Revenues				
Relief Funding	603,193.75		603,193.75	0.00%
State Aid & Grants		147,528.00	(147,528.00)	(100.00%)
Total Intergovernmental	603,193.75	147,528.00	455,665.75	308.87%
Public Charges for Services				
Public Charges-Unified & Norwood	1,443,254.85	7,472,510.00	(6,029,255.15)	(80.69%)
Third Party Awards & Settlements		398,127.40	(398,127.40)	(100.00%)
Contractual Adjustment-Unified & Norwood	(488,495.83)	(2,120,256.00)	1,631,760.17	(76.96%)
Total Public Charges for Services	954,759.02	5,750,381.40	(4,795,622.38)	(83.40%)
Intergovernmental Charges for Services				
Intergovernmental Charges -Congregate Meals	122,953.40	602,710.00	(479,756.60)	(79.60%)
Total Charges to Other Governments	122,953.40	602,710.00	(479,756.60)	(79.60%)
Total Intergovernmental Charges for Services	122,953.40	602,710.00	(479,756.60)	(79.60%)
Miscellaneous				
Recovery of PYBD & Contractual Adj	19,231.20	35,000.00	(15,768.80)	(45.05%)
Meal/Vending/Misc Income	47.51	15,000.00	(14,952.49)	(99.68%)
Other Miscellaneous	6,478.97	27,224.00	(20,745.03)	(76.20%)
Total Miscellaneous	25,757.68	77,224.00	(51,466.32)	(66.65%)
<b>TOTAL REVENUES</b>	<b>2,331,654.09</b>	<b>9,077,804.40</b>	<b>(6,746,150.31)</b>	<b>(74.31%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Norwood- Crisis Stabilization	79,962.18	343,573.00	263,610.82	76.73%
Norwood-SNF-CMI (Crossroads)	262,808.56	1,118,530.78	855,722.22	76.50%
Norwood SNF-TBI (Pathways)	222,940.51	949,750.08	726,809.57	76.53%
Norwood-Inpatient (Admissions)	808,315.92	3,277,206.84	2,468,890.92	75.34%
Norwood-Dietary	235,301.20	1,182,851.25	947,550.05	80.11%
Norwood-Plant Ops & Maintenance	167,487.62	771,709.21	604,221.59	78.30%
Norwood-Medical Records	52,230.58	217,543.88	165,313.30	75.99%
Norwood-Administration	678,869.18	1,216,639.46	537,770.28	44.20%
Total Health and Human Services	2,507,915.75	9,077,804.50	6,569,888.75	72.37%
Depreciation				
Depreciation & Amortization	56,988.12		(56,988.12)	0.00%
Total Depreciation	56,988.12		(56,988.12)	0.00%
<b>TOTAL EXPENDITURES</b>	<b>2,564,903.87</b>	<b>9,077,804.50</b>	<b>6,512,900.63</b>	<b>71.75%</b>
<b>NET INCOME (LOSS) *</b>	<b>(233,249.78)</b>	<b>(0.10)</b>	<b>(233,249.68)</b>	

County of Wood  
Detailed Income Statement  
For the Three Months Ending Wednesday, March 31, 2021  
Human Services Department-Edgewater

	Actual	2021 Budget	Variance	Variance %
<b>REVENUES</b>				
Taxes				
General Property Taxes	\$232,801.74	\$931,207.00	(\$698,405.26)	(75.00%)
Total Taxes	232,801.74	931,207.00	(698,405.26)	(75.00%)
Intergovernmental Revenues				
Relief Funding	241,496.17	26,195.00	215,301.17	821.92%
Total Intergovernmental	241,496.17	26,195.00	215,301.17	821.92%
Public Charges for Services				
Public Charges-Unified & Norwood	1,142,203.30	4,997,648.00	(3,855,444.70)	(77.15%)
Provision for Bad Debts-Edgewater	(6,249.99)	(25,000.00)	18,750.01	(75.00%)
Total Public Charges for Services	1,135,953.31	4,972,648.00	(3,836,694.69)	(77.16%)
Intergovernmental Charges for Services				
Intergovernmental Transfer Program Rev		741,965.00	(741,965.00)	(100.00%)
Total Charges to Other Governments		741,965.00	(741,965.00)	(100.00%)
Total Intergovernmental Charges for Services		741,965.00	(741,965.00)	(100.00%)
Miscellaneous				
Interest	36.05		36.05	0.00%
Donations	28,361.98		28,361.98	0.00%
Meal/Vending/Misc Income	945.05	5,000.00	(4,054.95)	(81.10%)
Total Miscellaneous	29,343.08	5,000.00	24,343.08	486.86%
Other Financing Sources				
Transfer from Capital Projects	49,165.09		49,165.09	0.00%
Total Other Financing Sources	49,165.09		49,165.09	0.00%
<b>TOTAL REVENUES</b>	<b>1,688,759.39</b>	<b>6,677,015.00</b>	<b>(4,988,255.61)</b>	<b>(74.71%)</b>
<b>EXPENDITURES</b>				
Health and Human Services				
Edgewater-Nursing	894,329.05	4,214,156.42	3,319,827.37	78.78%
Edgewater-Housekeeping	37,494.75	154,129.00	116,634.25	75.67%
Edgewater-Dietary	172,369.73	716,193.82	543,824.09	75.93%
Edgewater-Laundry	25,056.57	106,186.00	81,129.43	76.40%
Edgewater-Maintenance	96,543.83	395,993.95	299,450.12	75.62%
Edgewater-Activities	40,002.22	169,129.82	129,127.60	76.35%
Edgewater-Social Services	39,616.04	165,450.34	125,834.30	76.06%
Edgewater-Administration	193,296.32	734,726.13	541,429.81	73.69%
Edgewater Grant Funded	93,990.72	30,000.00	(63,990.72)	(213.30%)
Total Health and Human Services	1,592,699.23	6,685,965.48	5,093,266.25	76.18%
Depreciation				
Depreciation & Amortization	55,473.18		(55,473.18)	0.00%
Total Depreciation	55,473.18		(55,473.18)	0.00%
<b>TOTAL EXPENDITURES</b>	<b>1,648,172.41</b>	<b>6,685,965.48</b>	<b>5,037,793.07</b>	<b>75.35%</b>
<b>NET INCOME (LOSS) *</b>	<b>40,586.98</b>	<b>(8,950.48)</b>	<b>49,537.46</b>	

**County of Wood**  
**BALANCE SHEET SUMMARY**  
 Norwood Health Center  
 Wednesday, March 31, 2021

	<b>2021</b>	<b>2020</b>
<b>ASSETS</b>		
Cash and investments	88,902.23	534,528.63
Receivables:		
Miscellaneous	1,155,802.56	1,325,984.13
Due from other funds	1,855,005.68	(311,824.63)
Inventory of supplies, at cost	61,336.28	37,060.43
Land	391,806.15	391,806.15
Buildings	4,115,083.88	3,833,573.02
Machinery and equipment	2,344,624.92	2,056,720.37
Accumulated Depreciation	(4,702,749.01)	(4,493,661.70)
Unamortized debt discounts	287,499.57	2,146,165.49
<b>TOTAL ASSETS</b>	<b>5,597,312.26</b>	<b>5,520,351.89</b>
<b>LIABILITIES AND FUND EQUITY</b>		
<b>Liabilities:</b>		
Vouchers payable	4,456.66	30,842.53
Accrued compensation	136,897.84	168,005.87
Special deposits	16,958.66	14,725.87
Accrued vacation and sick pay	578,230.09	658,514.87
Deferred revenue	1,579,039.16	
Deferred property tax	1,874,970.76	2,060,816.22
General obligation debt	793,059.22	1,097,965.83
Retirement prior service obligation	(587,138.70)	1,202,846.20
<b>Total Liabilities</b>	<b>4,396,473.69</b>	<b>5,233,717.39</b>
<b>Fund Equity:</b>		
Retained earnings:		
Unreserved	699,907.86	699,907.86
Fund Balance:		
Undesignated	731,217.78	(251,805.60)
Income summary	(230,287.07)	(161,467.76)
Total Fund Equity	1,200,838.57	286,634.50
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>5,597,312.26</b>	<b>5,520,351.89</b>

## WOOD COUNTY HEALTH DEPARTMENT

<b>POLICY &amp; PROCEDURE TITLE:</b>	Telework Policy & Procedure
<b>EFFECTIVE DATE:</b>	May 2021
<b>DATE REVIEWED/REVISED:</b>	
<b>AUTHORIZED BY:</b>	Sue Kunferman, Director/Health Officer
<b>ESSENTIAL PUBLIC HEALTH SERVICE:</b>	Assure a diverse, adequate, and competent workforce to support the public health system. Foster the understanding and promotion of social and economic conditions that support good health.

**POLICY STATEMENT:**

The purpose of this policy is to allow employees to request approval to work from home under certain circumstances. The Health Department recognizes that for certain positions telework can be an effective management tool to promote increased productivity, energy conservation, preservation of the environment, disaster preparedness, and work-life balance. Therefore, the Wood County Health Department (WCHD) will strive to be flexible in our approach to work styles and location.

**OBJECTIVES:**

1. To allow employees to request approval to work from home or an alternate work location.
2. To assure proper work duties are completed regardless of work location.
3. To assure WCHD policies, procedures, and guidelines are followed regardless of work location.

**WHO PERFORMS ACTIVITIES (JOB TITLES):** All employees are eligible to be considered for telework. However, the employee must complete a 6-month introductory period in order to be eligible and telework schedule shall not result in overtime hours.

**SUPPLIES/EQUIPMENT/FORMS NEEDED:**

- Attachment A-Telework Request Form

**DEFINITIONS:**

- Telework: A work arrangement in which the employee works outside the office; making use of the internet, email, and the telephone.

**PROCEDURE:**

1. Identifying Appropriate Positions
  - a) Certain positions or responsibilities thereof do not lend themselves to telework. The Director/Health Officer will consider the tasks and functions associated with a position before considering whether a specific employee is a good candidate for a telework arrangement.
  - b) Positions that lend themselves to telework are generally those that require independent work that can be performed autonomously.
  - c) If a position has a mix of tasks, the Director/Health Officer may consider approving a telework arrangement limited to only the tasks that can be successfully accomplished independently offsite.
  - d) Telework may not create additional work for another position onsite.
  - e) Telework may not result in overtime hours.

## 2. Identifying Appropriate Employees

- a) Factors to consider when assessing an employee's suitability for telework include:
  - Does the employee have effective written and verbal communication skills?
  - Can the employee work independently and without constant supervision?
  - Is the employee highly productive?
  - Does the employee have strong problem-solving capabilities?
  - Is the employee well organized?
  - Is the employee able to work within timelines and meet deadlines?
  - Can the employee handle social isolation?
  - Can the employee work in an environment with little structure?
  - Is the employee overall a good performer?
- b) In addition, there are some other items to consider:
  - How often do you monitor the employee's work performance – daily, weekly, or at other intervals?
  - Do you have a trustworthy way of measuring the amount of time the employee spends working?

## 3. Types of Telework

- a) Regular Telework - In regular telework, the employee will have an established, predictable schedule.
  - The regular telework days and the duration of the telework arrangement, if for a limited period of time, are identified and agreed to in advance and are specified in the *Telework Request Form (Attachment A)*. They may be changed upon agreement between the employee and the department.
- b) Occasional Telework - Occasional telework is characterized by situations when an employee will telework sporadically, generally on an as-needed basis.
  - The employee and their Supervisor will agree to a protocol for how to implement the telework arrangement when the need arises and specify work expectations in advance in the *Telework Request Form (Attachment A)*.

## 4. Telework Requirements

- a) All requests to telework, regardless if regular or occasional, require Director/Health Officer approval.
- b) Employees approved to telework must have Remote Access to County Network (VPN) installed on their laptop.

## 5. Managing Employee Performance

- a) Employees are expected to be performing their work during telework hours, although reasonable amounts of time for breaks is permitted. Employees may conduct personal business during these breaks. If it is found that an employee is not performing work during the telework hours, the telework agreement may be revoked and the employee may be subject to discipline.
- b) In setting expectations for employees who are teleworking, standards will be **specific, measurable, accepted, and realistic** by the supervisor and the employee.
- c) Performance will be assessed against the expectations set forth in the *Telework Request Form*



(Attachment A) and related work plans. Because telework does not lend itself to in-person observation, supervisors will focus on results-based assessment. To accomplish this, there will be regular discussions during which the supervisor and employee can review completed work and the status of items in progress. This may be accomplished through teleconferences or web-based meetings.

- d) Regular feedback is vital to the success of the telework arrangement. This is especially true when problems arise. Problems will be addressed and resolved quickly before they escalate to the detriment of the telework arrangement. Feedback will be given at regular intervals and at performance reviews.

#### 6. Aspects and Terms of Telework

- a) As set forth in the policy, telework is not intended to permit employees to have time to attend to personal business, such as performing outside employment or providing regular dependent care. If the department is concerned that persons in need of primary care who are present in the alternate work location will interfere with the employee's ability to perform work during the telework hours, the employee may be asked to demonstrate that another individual will be present to provide the care. The department may request whatever reasonable verification it finds acceptable, such as a good faith representation by the employee, a credible representation from the care provider, or other confirmation of the care.
- b) Telework may be appropriate in a situation where an employee is incapacitated and therefore restricted in the ability to travel to and from or get around the work location but is still otherwise able to perform their job functions. However, telework will not be used to avoid placing the employee on a leave of absence to which he or she is entitled and has requested. Whereas a request by an employee to telework in a situation such as this may be carefully considered, the Director/Health Officer will exercise caution in soliciting a telework arrangement from an employee in this case.
- c) Employees who telework must comply with all WCHD policies and department work rules.
- d) Employees who telework are expected to be fully accessible during their scheduled work hours, and to attend necessary meetings and appointments in person.

#### 7. Work Site

- a) An adequately appointed home or other office is the preferred alternate work location from where an employee may regularly telework. Employees must have a safe and ergonomically correct workspace in order to telework.
- b) It is not advisable for employees to regularly telework from public places. Nevertheless, it is recognized that in certain situations, an employee may be unable to work out of a home or other office. In those situations, employees are expected to take all necessary steps to ensure compliance with confidentiality standards.
- c) Home visits by the department will only be sought if deemed necessary. For example, the department may want to ensure that the alternate work location is adequate for telework before entering into the telework agreement. Alternatively, during the course of the telework arrangement, the department may become concerned that aspects of the work location are inhibiting successful telework, such as limitations of space or resources, or the presence of others in the alternate work location. In these scenarios, it is reasonable for the department to seek permission from the employee to inspect the alternate work location.

- d) The WCHD will not be responsible for operating costs, home maintenance, or any other incidental costs associated with the use of the employee's residence for a telework location.
- e) In-person meetings with clients and/or visitors conducting business with WCHD will not be held in the employee's telework location.

#### 8. Travel Expenses

- a) Travel time and mileage for employees leaving for work related activities from an alternate location, other than the health department, will be calculated based on the shortest distance to the work-related activity from either the health department or the alternate location. This applies to any travel for health department business, regardless of day/time, and for travel outside Wood County.
- b) Travel between the alternate work site and the regular work site will not be reimbursed.
- c) Meals may not be expensed when working from home.

#### 9. HIPAA, Security and Technology

- a) Employees in a telework arrangement must comply with all WCHD policies and procedures concerning the handling of Protected Health Information, as well as use of computers, internet and email. It is expected that employees fully review and are familiar with these policies.
- b) Employees will limit consumer specific information in their possession outside of WCHD offices to that necessary to perform their duties.
- c) The teleworker's signed Employee Handbook Acknowledgement, Confidentiality Agreement, and any other applicable computer, network, and telecommunication laws, rules and permissions remain in full effect while teleworking.
- d) All sensitive/confidential information shall be transported in a sealed bag, bin, or box to/from the office and the remote worksite. If the employee is handling confidential information remotely, the remote work space must be secure and free of any potential for a violation of confidentiality. All work-related documents must return to the office with the employee the same day that they return. Any breach of confidential information, including HIPAA violations, shall be reported immediately to the Director/Health Officer.
- e) Employees must provide broadband internet access at their own expense.
- f) Employees may not forward work related emails to personal accounts (i.e. for printing purposes). Employees must work with IT to access print options.
- g) "Smart home" devices (i.e. Alexa, Ring, etc.) must be turned off while the employees is working as such devices have the potential to inappropriately record protected health information or other sensitive business information (the information may be "overheard" by the device during the employee's work conversations).

#### 10. Risk Management

- a) The appropriate equipment needs for each telework arrangement will be made on a case-by-case basis. Any equipment issued to employees that is used for telework is owned entirely by Wood County. As such, it must be made available for review or returned at any time upon request by a supervisor. Employees are required to return the equipment in a reasonable condition at that time.
- b) If any, or part, of the equipment is damaged or lost through employee negligence, the employee may be subject to disciplinary action. No additional costs, fees and/or other

expenses related to equipment may be incurred without prior supervisory approval.

- c) By participating in the telework arrangement, the employee agrees to hold the WCHD harmless against all claims including injuries to others at the telework location.
- d) Health department equipment is designated for work use. WCHD does not provide insurance coverage for health department-owned equipment and supplies that are provided to teleworkers. The department assumes full responsibility for the financial cost resulting from any loss or damage to such equipment and data. To that end, and to minimize the potential for loss, employees may be required to utilize surge protectors on all health department-owned equipment. This requirement can be specified in the *Telework Request Form (Attachment A)*.
- e) Employees must consider telework-related issues that may affect or be impacted by any applicable insurance on their dwelling if that is to be the site of the alternate work location.
- f) Employees who do not have any type of homeowner's or renter's insurance must evaluate whether such insurance (at the employee's expense) might be appropriate. Employees who have homeowner's or renter's insurance must investigate if their current coverage is appropriate for telework.
- g) The WCHD will not be liable for damages to the employee's property resulting from participating in a telework arrangement.
- h) Injuries sustained by the employee while at the telework work location and in conjunction with regular work duties are normally covered under the WCHD workers' compensation policy. Telework employees are responsible for notifying the employer of such injuries according to policy.

#### 11. Morale

- a) In some instances, the physical absence of an employee from the regular work location may create a morale problem. This is sometimes caused by a lack of communication with other employees about the telework arrangement. To avoid this problem, staff will notify direct team members in advance that they will be teleworking and provide contact information (including telephone numbers) so that coworkers may feel free to contact the teleworking employee as they normally would if the employee were at the regular work location.
- b) Additionally, telework days must be noted on that employee's Outlook Calendar as an appointment as approved in the *Telework Request Form (Attachment A)*.

#### 12. Trial Periods

- a) A trial period can be a valuable tool to assess the feasibility of a proposed telework arrangement. In regular telework situations, a trial period of 30-60 days, depending on the frequency of telework, is an ample amount of time. In occasional telework situations, it may be necessary for the employee to have at least one or two instances of teleworking to sufficiently demonstrate their ability to successfully telework.

#### 13. Time Off

- a) Time off must be requested per WCHD policy.
- b) Telework employees must report their inability to attend work as they would on a non-telework day.
- c) If over a reasonable period of time a pattern of usage of unscheduled absences in

connection with telework days becomes noticeable and the department suspects abuse, the department will address the situation with the employee. If the situation is not resolved to the department's satisfaction, the telework agreement can be revoked and the employee may be subject to discipline.

#### 14. The Telework Request From

- a) The *Telework Request Form (Attachment A)* is intended to capture all the specifics of the telework relationship. Extra pages may be added as necessary to set forth additional information.
- b) The *Telework Request Form (Attachment A)* will be kept on file locally within the department. If any amendments to the agreement are agreed to between the employee and the department, those amendments will be set forth in writing and kept on file with the *Telework Request Form (Attachment A)*.
- c) The telework agreement can be terminated by either the department or the employee.
  - The Director/Health Officer may determine that it is no longer in the best interest of the health department to continue the telework arrangement (employee's tasks are no longer suitable for telework; find that work product, productivity, or accountability standards are not being met; or a short-term need or other premise that gave rise to the telework arrangement may no longer exist).
  - An employee may also seek to end the telework arrangement by notifying their Supervisor that he or she wishes to discontinue telework. The employee must give as much notice as is reasonably necessary to facilitate regular reporting to the work location (if the telework employee and another employee have a shared workspace that each of them uses on non-telework days, the department may need time to locate another workspace for the other employee).

#### **RELATED DOCUMENTS:**

HIPAA Policy and applicable forms

WCHD Continuity of Operations Plan (COOP)

**Appendix A**  
**Telework Request**

<b>Employee Name</b>		<b>Work Phone #</b>	
<b>Job Title</b>		<b>Home/Cell Phone #</b>	
<b>Supervisor</b>		<b>Email Address</b>	

I request to telework on the following basis:

☐ **Regular**

Telework Days (circle all that apply):                      MON   TUE   WED   THU   FRI

Requested telework hours are:

M: \_\_\_\_\_ T: \_\_\_\_\_ W: \_\_\_\_\_ R: \_\_\_\_\_ F: \_\_\_\_\_

☐ **Occasional**

I will provide my supervisor a minimum of 24-hour's notice and agree on schedule and activities to complete when telework is anticipated.

I will use the following department equipment/supplies:

- ☐ Laptop
- ☐ Department issued cell phone
- ☐ Other (specify) \_\_\_\_\_
- ☐ Other (specify) \_\_\_\_\_

I will perform the following duties and assignments (more specific daily information may be asked of you should teleworking be approved):

[attach additional pages if needed]

I have read and understand the Telework Policy and Guidelines and I agree to the duties, obligations, responsibilities and conditions described in the Policy.

**Employee's Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

To be completed by Supervisor:

- ☐ Job duties to be performed are conducive for telework
- ☐ Employee's job performance is conducive for telework (consider the employee's work habits and past job performance)
- ☐ Performance metrics related to telework are available upon request
- ☐ Any other notes (cost savings related to telework, etc.): \_\_\_\_\_

Supervisor's recommendation on telework request:                      Approved   Denied

Supervisor's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Department Head Approval:** \_\_\_\_\_ **Date:** \_\_\_\_\_

I understand and agree that, among other things, I am responsible for furnishing and maintaining my remote worksite in a safe and professional manner, employing appropriate information protection and security measures, and complying with all other policies and guidelines of the WCHD. I agree to provide access to my work site upon reasonable notice by a WCHD supervisor to conduct inspections as may be deemed necessary. I agree not to use any WCHD equipment for private purposes, and not to allow family members or friends to access that equipment. I will promptly return all WCHD equipment and data when requested by a supervisor and agree to follow all software licensing provisions. WCHD is not responsible for private property used, lost, damaged, or destroyed. The WCHD will not be responsible for operating costs, home maintenance, or any other incidental costs associated with the use of the employee's residence for a telework location. Meetings with clients and or other visitors conducting business will be held at the on-site work locations.

I have attached strategies to be used to maintain that information remains secure and confidential in a manner consistent with existing WCHD policies or I maintain that this is not applicable to the work I will be performing.

I understand and agree to the work assignments or tasks to be completed under my telework agreement with my supervisor. (Supervisors may attach a specific written statement of work assignments and additional expectations if desired.) I agree that I will be responsive by phone in the same capacity as if at my regular work location.

I agree to notify my supervisor promptly when I am unable to perform work assignments due to equipment failure, illness, or other circumstances. I agree that travel between the alternate work location and the regular work location will not be reimbursed. I also agree that telework is a not a substitute for child or dependent care and that other arrangements are necessary for care of dependents that are present in the alternate work location.

I understand that I may, at the discretion of a supervisor, be called to work at the regular work site on a regular telework day during regular work hours to meet workload requirements. I understand that teleworking is a privilege that requires the approval of my supervisor, which may be withdrawn or modified when the department deems appropriate, and that any modifications to this arrangement must be set forth in writing.

By signing below, I am indicating I have read the Telework Policy and Guidelines and agree that the telework work schedule complies with WCHD policies and procedures. I understand that my employer may terminate this telework agreement at any time.

**Employee's Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_