

Rusk County HEALTH & HUMAN SERVICES

AGENDA

DATE: March 13, 2025

TIME: 9:00 AM

PLACE: Rusk County Government Center-County Board Room, Ladysmith, WI 54848

MEETING WILL BE ACCESSIBLE BY VIDEO CONFERENCE

To link with your computer video and/or audio: [Join the meeting now](#)

Note: Items listed on the Agenda are for discussion and possible action by the Health & Human Services Board;

CALL TO ORDER

PUBLIC COMMENT-Limited to Five Minutes Per Person

Virtual attendees requesting public comment may submit their public comment in writing to the chair prior to the meeting and it will be read aloud by the chair in the meeting.

APPROVAL OF MINUTES

- February 13, 2025

HEALTH & HUMAN SERVICES FINANCE

- Approval of Health & Human Services Vouchers and Out-of-County Travel Requests
- 2025 Contract Approval Process

HEALTH & HUMAN SERVICES

- Request to Fill Document-Senior Services
- Rusk County Transit Commission-Continued HHS Representation
- Citizen Board Term Limit Procedure

PUBLIC HEALTH

- General Updates

DIRECTOR'S REPORT

- Program Reports
 - Adult Services
 - ADRC/Senior Services
 - Public Health
 - Child Support

ADJOURN

This agenda was prepared by Ashley Nelson at the direction of Chair Schneider. Posted March 7, 2025.

At any time, a quorum of another County Committee or of the County Board may be present at the meeting to observe the proceedings, but no action will be taken except by those Committee Members for the stated Committee meeting and only on noticed agenda items.

Please note that, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact the Rusk County Clerk, at 311 Miner Ave. E. Ladysmith, WI Phone: (715) 532-2100. For deaf and/or hard hearing, please call us through Wisconsin Relay 711.

APPROVED
RUSK COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES
BOARD MEETING MINUTES
February 13, 2025

Meeting called to order by Chair Schneider at 9:00 AM.

Board Members Present: Phil Schneider, Tom Hanson, Mary Schneider, John Moore, Ted Hakala. Excused: Mark Schmitt, Lois Goode. Dr. John Ziemer

Staff Present: Jeremy Jacobs, Carla Closs, Ashley Nelson. Appearances: Kathy Walthers, Michelle Niles, Kaylee Bugbee, Ashley Gudis

Public Comments:

None

Approval of Previous Meeting Minutes:

Motion by Hakala, second by Moore, to approve the January 9, 2025; meeting minutes. Motion unanimously carried.

Approval of Health & Human Services Vouchers and Out of County Travel Requests:

Jacobs reported on various purchases, invoices, and Out of County Travel. Motion by M. Schneider, second by Hanson, to approve Vouchers and Out of County Travel. Motion unanimously carried.

Health & Human Services:

Discussion held.

Motion by Moore, second by Hanson, to forward the request of the I&A Specialist for payout of 133.50 hours of 2024 PTO to the Personnel Committee; due to extenuating circumstances. The advisory of the committee is that the PTO policy be looked at as to address conditions and extenuating circumstances. Motion unanimously carried.

Public Health:

Discussion held.

Virtual presentation by Embrace staff of the new vending machine they have for consumers.

Program Reports:

The Board received written reports from Economic Support and Veterans Services.

Meeting adjourned by consensus of the committee at 10:51 AM

Next meeting: March 13, 2025.

As prepared by: Carla Closs, completed on 2/13/2025 at 12:49 PM

Payment Approval Report - HHS committee
Report dates: 1/1/2020-2/26/2025

COUNTY OF RUSK

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.
- Invoice Detail.GL account = "250"->"251"
- [Report].Description = {<-> "1099 adjustment"
- Invoice Detail.Created date = 01/30/2025-02/26/2025

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
ACCESS, INC	1312025	AODA EDUCATION GROUP-JAIL ED-MEN	01/31/2025	595.34	250-54-54561-334 HHS-AODA TREATMENT
ACCESS, INC	1312025	AODA EDUCATION GROUP-JAIL ED- WOMEN	01/31/2025	595.34	250-54-54561-334 HHS-AODA TREATMENT
ACCESS, INC	1312025	INDIGENT MEDS	01/31/2025	389.34	250-54-53682-000 HHS-SERV-MHEALTH COMM
ACCESS, INC	1312025	PSYCHIATRIC TIME	01/31/2025	3,785.25	250-54-53682-000 HHS-SERV-MHEALTH COMM
ACCESS, INC	1312025	CSP SERVICES	01/31/2025	16,675.00	250-54-53516-000 HHS-ADULT SERV-COMM M
ACCESS, INC	1312025	CSP CONSULTATION	01/31/2025	1,778.29	250-54-53516-000 HHS-ADULT SERV-COMM M
ADVANCED MENTAL HEALTH SOLUTI	41	CSP TRANSPORTATION	01/31/2025	270.12	250-54-53516-000 HHS-ADULT SERV-COMM M
ADVANCED MENTAL HEALTH SOLUTI	41	CSP TRANSPORTATION	02/04/2025	12.98	250-01-54101-319 HHS-PH-OFFICE SUPPLIES
AMAZON.COM	112-1042101-8	WINDOW PRIVACY FILM	01/02/2025	64.25	250-03-53385-000 HHS-CHILDRENS WAIVER/F
AMAZON.COM	112-9168566-1	CLIENT BENEFIT - THERAPUTIC SUPPLIES	01/20/2025	26.22	250-03-53385-000 HHS-CHILDRENS WAIVER/F
AMAZON.COM	113-0170487-5	CLIENT BENEFIT - THERAPUTIC SUPPLIES	01/20/2025	85.98	250-03-53385-000 HHS-CHILDRENS WAIVER/F
AMAZON.COM	113-0446033-4	CLIENT BENEFIT - THERAPUTIC SUPPLIES	01/20/2025	16.65	250-03-53385-000 HHS-CHILDRENS WAIVER/F
AMAZON.COM	113-0794576-8	CLIENT BENEFIT - THERAPUTIC SUPPLIES	01/21/2025	16.97	250-03-53385-000 HHS-CHILDRENS WAIVER/F
AMAZON.COM	113-2036022-8	CLIENT BENEFIT - THERAPUTIC SUPPLIES	01/22/2025	35.95	250-03-53385-000 HHS-CHILDRENS WAIVER/F
AMAZON.COM	113-2281875-6	CLIENT BENEFIT - THERAPUTIC SUPPLIES	01/24/2025	74.00	250-03-53385-000 HHS-CHILDRENS WAIVER/F
AMAZON.COM	113-2466426-1	CLIENT BENEFIT - THERAPUTIC SUPPLIES	02/03/2025	11.98	250-61-54561-319 HHS-CHILD & FAM-SUPPLIE
AMAZON.COM	113-2874117-9	CLIENT BENEFIT - THERAPUTIC SUPPLIES	01/20/2025	209.00	250-03-53385-000 HHS-CHILDRENS WAIVER/F
AMAZON.COM	113-2985397-8	SAMSUNG GALAXY PHONE CASE - HEATHER WALLACE	01/20/2025	61.48	250-44-54602-348 HHS-JAIL MEAL CLEAR-SUP
AMAZON.COM	113-4049119-1	CLIENT BENEFIT - THERAPUTIC SUPPLIES	01/20/2025	23.56	250-44-50021-000 HHS-OVERHEAD CLEARING
AMAZON.COM	113-4893387-8	CLIENT BENEFIT - THERAPUTIC SUPPLIES	01/28/2025	31.67	250-44-50021-000 HHS-OVERHEAD CLEARING
AMAZON.COM	113-5224928-1	BROTHER TONER CARTRIDGE	01/21/2025	52.72	250-03-53385-000 HHS-CHILDRENS WAIVER/F
AMAZON.COM	113-5609475-5	GENERAL OFFICE SUPPLIES - TAPE REFILLS, HIGHLIGHTERS,	01/22/2025	45.00	250-03-53385-000 HHS-CHILDRENS WAIVER/F
AMAZON.COM	113-5931036-9	MONITOR STAND	01/07/2025	17.59	250-03-53385-000 HHS-CHILDRENS WAIVER/F
AMAZON.COM	113-6021365-9	CLIENT BENEFIT - THERAPUTIC SUPPLIES	01/20/2025	16.97	250-03-53385-000 HHS-CHILDRENS WAIVER/F
AMAZON.COM	113-6433247-7	CLIENT BENEFIT - THERAPUTIC SUPPLIES	01/22/2025	17.85	250-01-54101-349 HHS-PH-OTHER SUPPLIES
AMAZON.COM	113-7222990-0	BOTTLED WATER, GOLDFISH SNACK PACK FOR IMMUNIZATIO	01/21/2025	169.79	250-03-53385-000 HHS-CHILDRENS WAIVER/F
AMAZON.COM	113-8437180-9	CLIENT BENEFIT - THERAPUTIC SUPPLIES	01/24/2025	19.98	250-03-53385-000 HHS-CHILDRENS WAIVER/F
AMAZON.COM	113-8561693-8	CLIENT BENEFIT - THERAPUTIC SUPPLIES	01/20/2025	59.99	250-03-53385-000 HHS-CHILDRENS WAIVER/F
AMAZON.COM	113-9312524-8	CLIENT BENEFIT - THERAPUTIC SUPPLIES	01/20/2025	40.53	250-05-54106-347 HHS-PH REPR-MEDICAL SU
AMAZON.COM	113-9968580-8	PREGNANCY TESTS	02/03/2025	97.90	250-03-53385-000 HHS-CHILDRENS WAIVER/F
AMAZON.COM	114-4658834-7	CLIENT BENEFIT - THERAPUTIC SUPPLIES	01/15/2025	20.83	250-03-53385-000 HHS-CHILDRENS WAIVER/F
AMAZON.COM	114-4818455-4	CLIENT BENEFIT - THERAPUTIC SUPPLIES	12/05/2024	128.79	250-03-53385-000 HHS-CHILDRENS WAIVER/F
AMAZON.COM	114-9767250-1	CLIENT BENEFIT - THERAPUTIC SUPPLIES	01/13/2025	75.00	250-54-53569-000 HHS-SERV-MENTAL HLTH BL
ANCHOR BAY COUNSELING CENTER	8753	MOBILE CRISIS ASSESSMENT REVIEW	01/28/2025		

Payment Approval Report - HHS committee
Report dates: 1/1/2020-2/26/2025

COUNTY OF RUSK

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
ANCHOR BAY COUNSELING CENTER	8765	MOBILE CRISIS ASSESSMENT REVIEW	01/30/2025	75.00	250-54-53569-000 HHS-SERV-MENTAL HLTH BL
ANCHOR BAY COUNSELING CENTER	8787	CCS SUPERVISION 1/06,1/09,1/13,1/15,1/16,1/23,1/27 & 1/30/2025	02/04/2025	1,950.00	250-06-54108-216 HHS-CCS-CONTRACTED SE
ANCHOR BAY COUNSELING CENTER	8845	MOBILE CRISIS ASSESSMENT REVIEW	02/17/2025	75.00	250-54-53569-000 HHS-SERV-MENTAL HLTH BL
AUSTIN, SONIA	2313	JAN '25 KINSHIP CARE	02/03/2025	750.00	250-61-53770-000 HHS-CHILD & FAM-KINSHIP
AUTISM SOCIETY GREATER WISCON	2025 MEMBER	CLIENT BENEFIT AUTISM SOCIETY MEMBERSHIP	01/09/2025	20.00	250-03-53377-000 HHS-CHILDRENS COP
BAUER, SAMANTHA	2313	JAN '25 FOSTER CARE	02/03/2025	513.00	250-61-53230-000 HHS-CHILD & FAM-SUBSTIT
BAUER, SAMANTHA	2313	JAN '25 SUBSIDIZED GUARDIANSHIP	02/03/2025	420.00	250-61-53290-000 HHS-C&F SUBSIDIZED GUA
BOSS, AMBER	2313	JAN '25 KINSHIP CARE	02/03/2025	375.00	250-61-53770-000 HHS-CHILD & FAM-KINSHIP
BRIGHTSPEED	14733258805	JAN '25 SUBSIDIZED GUARDIANSHIP	01/23/2025	77.48	250-03-53385-000 HHS-CHILDRENS WAIVER/F
BRIGHTSPEED	301490715 011	CLIENT BENEFIT - MONTHLY INTERNET	01/13/2025	75.70	250-95-51650-230 HHS-SS CTRS-SHELDON
BRIGHTSPEED	301490715 121	MONTHLY PHONE BILL - SHELDON	12/13/2024	75.61	250-95-51650-230 HHS-SS CTRS-SHELDON
BRIGHTSPEED	2313	MONTHLY PHONE BILL - SHELDON	02/03/2025	375.00	250-61-53770-000 HHS-CHILD & FAM-KINSHIP
BROWN, SUSAN Y	34000-020120	JAN '25 KINSHIP CARE	02/01/2025	44.00	250-95-51650-233 HHS-SS CTRS-BRUCE UTILI
BRUCE TELEPHONE COMPANY	6002500256	MONTHLY PHONE BILL FEB '25	01/31/2025	1,988.00	250-09-53550-216 HHS-PH B23-CONTRACTED
CESA 10	6002500256	OCCUPATIONAL THERAPY	01/31/2025	588.00	250-09-53550-216 HHS-PH B23-CONTRACTED
CESA 10	6002500256	DHH TEACHER	01/31/2025	308.00	250-09-53550-216 HHS-PH B23-CONTRACTED
CESA 10	6002500256	PHYSICAL THERAPY	01/31/2025	3,948.00	250-09-53550-216 HHS-PH B23-CONTRACTED
CESA 10	6002500256	SPEECH/LANGUAGE THERAPY	02/03/2025	1,236.00	250-61-53230-000 HHS-CHILD & FAM-SUBSTIT
CHILDS, AMANDA LEANN	2313	JAN '25 FOSTER CARE	02/03/2025	4,960.00	250-54-53516-000 HHS-ADULT SERV-COMM M
CHRISMARK HOME LLC	768	JAN '25 ROOM & BOARD	02/03/2025	700.00	250-54-53516-000 HHS-ADULT SERV-COMM M
CHRISMARK HOME LLC	768	JAN '25 COST SHARE	02/03/2025	375.00	250-61-53770-000 HHS-CHILD & FAM-KINSHIP
CHURCHWELL, ALYSSA MARIE	2313	JAN '25 KINSHIP CARE	02/01/2025	2,560.00	250-54-53312-000 HHS-APS-ADULT PROT SER
CLARK COUNTY	02012025	CLIENT EPP	01/31/2025	193.00	250-01-54101-216 HHS-PH-CONTRACTED SER
COMMERCIAL TESTING LAB INC	74042	WATER TESTING	02/03/2025	375.00	250-61-53770-000 HHS-CHILD & FAM-KINSHIP
CRAKER, RHONDA	2313	JAN '25 KINSHIP CARE	02/03/2025	420.00	250-61-53290-000 HHS-C&F SUBSIDIZED GUA
DEWITT, LYNDA	2313	JAN '25 SUBSIDIZED GUARDIANSHIP	02/03/2025	211.95	250-03-53385-000 HHS-CHILDRENS WAIVER/F
ENABLING DEVICES	382128	CLIENT BENEFIT - ENTANGLED DOME	01/20/2025	279.24	250-03-53385-000 HHS-CHILDRENS WAIVER/F
FAMILY FARMS LLC	739132A	RAW FOOD FOR CENTER	01/30/2025	279.24	250-44-54602-344 HHS-JAIL MEAL CLEAR-FOO
FAMILY FARMS LLC	739513A	RAW FOOD FOR CENTER	02/06/2025	279.24	250-44-54602-344 HHS-JAIL MEAL CLEAR-FOO
FAMILY FARMS LLC	739849A	RAW FOOD FOR CENTER	02/13/2025	99.60	250-44-54602-344 HHS-JAIL MEAL CLEAR-FOO
FLAMBEAU MTN PRINTING LLC	1276	(200) B-3 FORMS	01/15/2025	72.00	250-09-53350-319 HHS-PH B23-OFFICE SUPPLI
FRONTPOINT	C00000261750	CLIENT BENEFIT-SECURITY MONITORING - TN	01/01/2025	63.29	250-03-53385-000 HHS-CHILDRENS WAIVER/F
FRONTPOINT	C00002613262	CLIENT BENEFIT - MONTHLY MONITORING JM	01/01/2025	66.45	250-03-53385-000 HHS-CHILDRENS WAIVER/F
FRONTPOINT	C00002618307	CLIENT BENEFIT-SECURITY MONITORING TP	02/06/2025	63.29	250-03-53385-000 HHS-CHILDRENS WAIVER/F
FUN AND FUNCTION	1000002336	SALES TAX REFUND	01/03/2025	118.97	250-54-53385-000 HHS-CHILDRENS WAIVER/F
FUN AND FUNCTION	1000338583	CLIENT BENEFIT SENSORY THERAPY	01/02/2025	6.54	250-13104 HHS-ACCOUNTS RECEIVABLE
FUN AND FUNCTION	1000338583	CLIENT BENEFIT - MONTHLY MONITORING JM	01/02/2025	6.54	250-13104 HHS-ACCOUNTS RECEIVABLE
FUN AND FUNCTION	1000338583	CLIENT BENEFIT-SECURITY MONITORING TP	01/02/2025	1,120.00	250-61-53290-000 HHS-C&F SUBSIDIZED GUA
GOIN, LAURIE	2313	SALES TAX TO BE REFUNDED	02/03/2025	684.00	250-61-53290-000 HHS-C&F SUBSIDIZED GUA
JOHNSON, TIFFANY	2313	JAN '25 SUBSIDIZED GUARDIANSHIP	02/03/2025	750.00	250-61-53770-000 HHS-CHILD & FAM-KINSHIP
JONES, BRENDA S	2313	JAN '25 SUBSIDIZED GAURDIANSHIP	02/03/2025	139.00	250-61-53770-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	07DYO3DC	JAN '25 KINSHIP CARE	12/27/2024	239.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	1PONM51C	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/26/2024		
		CLIENT BENEFIT - CCOP - AUTISM CONFERENCE			

Payment Approval Report - HHS committee
Report dates: 1/1/2020-2/26/2025

COUNTY OF RUSK

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
KALAHARI DEVELOPMENT LLC	4PD3PJ93	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/26/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	59G1013M	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/27/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	60CDPTAQ	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/27/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	61BRBE2S	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/26/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	6Q5U28XI	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/27/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	6ZRMJIGF	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/27/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	8SUU18LC	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/26/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	ABKHLV1	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/27/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	AFXWS9B9	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/27/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	AFZR2X89	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/26/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	BLKEWSKN	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/27/2024	189.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	BMTT77LO	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/26/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	C1DF96RZ	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/27/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	CGT4XJ73	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/26/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	CN800IXQ	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/27/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	E3CG53X3	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/26/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	E4PXH6OD	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/27/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	EJ8RYBHJ	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/27/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	EKI9WXIB	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/26/2024	189.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	FJ9WDVNV	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/26/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	FUG1V8EG	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/26/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	GCOAQY4V	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/27/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	H77LFX3	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/27/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	HDR50LH8	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/27/2024	189.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	HOHMSFZX	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/26/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	I1R0AMTZ	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/26/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	I5318XQL	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/26/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	IC714TPZ	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/27/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	IGSRFB9W	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/27/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	LBWOZWE	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	01/03/2025	179.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	LZ7KK3Y2	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/27/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	M1V4DEXM	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/27/2024	239.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	M58L7L5R	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/26/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	MF4WDXQ	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/26/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	NAQQMQ38	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/26/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	PCH4YWB	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/27/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	PIL7P5WO	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/26/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	Q55FVDQP	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/26/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	QIOI2K61	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/26/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	QKTHN4L	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE	12/27/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	R59G1013M	CLIENT BENEFIT - CCOP - AUTISM CONFERENCE - REFUND	12/30/2024	109.00-	250-03-53377-000 HHS-CHILDRENS COP

Payment Approval Report - HHS committee
Report dates: 1/1/2020-2/26/2025

COUNTY OF RUSK

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
KALAHARI DEVELOPMENT LLC	SJND0VPQ	CLIENT BENEFIT - COOP - AUTISM CONFERENCE	12/27/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	SOPARJKU	CLIENT BENEFIT - COOP - AUTISM CONFERENCE	12/27/2024	139.00	250-03-53377-000 HHS-CHILDRENS COP
KALAHARI DEVELOPMENT LLC	YW8OPFQN	CLIENT BENEFIT - COOP - AUTISM CONFERENCE	12/26/2024	139.00	250-03-53377-000 HHS-CHILD & FAM-KINSHIP
KALAHARI DEVELOPMENT LLC	2313	JAN '25 KINSHIP CARE	02/03/2025	375.00	250-61-53770-000 HHS-CHILD & FAM-KINSHIP
KIERNAN, MARYJEAN K	9613	JAN '25 KINSHIP CARE	02/18/2025	1,650.00	250-13-51330-216 HHS-C/S-CONTRACT SERVI
KOSTNER KOSTNER & SUMMERFIEL	2313	CHILD SUPPORT ATTORNEY FEES	02/03/2025	375.00	250-61-53770-000 HHS-CHILD & FAM-KINSHIP
KRONSTAD, NANCY	053554	JAN '25 KINSHIP CARE	01/23/2025	200.00	250-61-53060-100 HHS-CHILD & FAM-SAFE & S
KWIK TRIP	064068	S&S GAS CARDS	02/03/2025	22.69	250-44-54602-344 HHS-JAIL MEAL CLEAR-FOO
KWIK TRIP	2313	RAW FOOD FOR CENTER	02/03/2025	23,828.46	250-61-53230-000 HHS-CHILD & FAM-SUBSTIT
LAD LAKE INC	2313	JAN '25 FOSTER CARE	02/03/2025	375.00	250-61-53770-000 HHS-CHILD & FAM-KINSHIP
LADWIG, SHANANDA	2313	JAN '25 KINSHIP CARE	02/03/2025	20.00	250-54-53810-000 HHS-SERVICES A CRGVR
LADYSMITH NEWS	19562	SOURCE PRINTING	01/09/2025	170.04	250-99-54611-346 HHS-SS FAM CARE-ED & INF
LADYSMITH NEWS	19562	SOURCE PRINTING	01/09/2025	150.05	250-97-54612-350 HHS-SOURCE-NEWSPAPER
LADYSMITH NEWS	19562	SOURCE PRINTING	01/09/2025	4,928.00	250-09-53550-216 HHS-PH B23-CONTRACTED
LADYSMITH NEWS	19562	SOURCE PRINTING	02/04/2025	172.00	250-09-53550-216 HHS-PH B23-CONTRACTED
LEIBEL-CEGLER, SARAH	SCJAN25	JAN '25 SERVICE COORDINATION	02/04/2025	26.67	250-13104 HHS-ACCOUNTS RECEIVABLE
LEIBEL-CEGLER, SARAH	SCJAN25	JAN '25 SPECIAL INSTRUCTION	02/04/2025	149.00	250-03-53377-000 HHS-CHILDRENS COP
LEIBEL-CEGLER, SARAH	1000172577	REFUND SALES TAX	01/08/2025	26.67	250-13104 HHS-ACCOUNTS RECEIVABLE
MARRIOTT	99720836	CLTS CLIENT BENEFIT- HOTEL STAY	01/08/2025	508.77	250-04-54109-349 HHS-PH WIC-SUPPLIES & E
MARRIOTT	99720836	SALES TAX TO BE REFUNDED	01/08/2025	750.00	250-61-53770-000 HHS-CHILD & FAM-KINSHIP
MARRIOTT	3545379	RAINBOW DCI SC-400, ADT, SPO2/SPHB, 1/B	12/31/2024	375.00	250-61-53770-000 HHS-CHILD & FAM-KINSHIP
MASIMO AMERICAS INC	2313	JAN '25 KINSHIP CARE	02/03/2025	750.00	250-61-53770-000 HHS-CHILD & FAM-KINSHIP
MILLER, CYNTHIA	2313	JAN '25 KINSHIP CARE	02/03/2025	773.93	250-62-58310-000 HHS-CHILD CARE-DIRECT C
NITEK, JACQUELYNE	2313	JAN '25 KINSHIP CARE	02/04/2025	180.00	250-61-54561-339 HHS-CHILD & FAM-TRAININ
NOLAN, LISA	2313	JAN '25 KINSHIP CARE	01/30/2025	61.92	250-03-53385-000 HHS-CHILDRENS WAIVER/F
NORTHWEST CONNECTION FAMILY R	NCFR0204202	CHILD CARE CERTIFICATION JANUARY '25	01/01/2025	45.00	250-44-54602-344 HHS-JAIL MEAL CLEAR-FOO
NORTHWOOD TECHNICAL COLLEGE	NRTWD-SF-	PATROL OFFICER INSERVICE TRNG	01/10/2025	75.00	250-44-54602-344 HHS-JAIL MEAL CLEAR-FOO
NTERA	20089023	CLIENT BENEFIT - INTERNET	01/17/2025	67.68	250-44-54602-344 HHS-JAIL MEAL CLEAR-FOO
PAN-O-GOLD BAKING CO	400637250100	RAW FOOD FOR CENTER	01/24/2025	169.05	250-44-54602-344 HHS-JAIL MEAL CLEAR-FOO
PAN-O-GOLD BAKING CO	400637250170	RAW FOOD FOR CENTER	01/24/2025	878.34	250-44-54602-344 HHS-JAIL MEAL CLEAR-FOO
PAN-O-GOLD BAKING CO	400637250240	RAW FOOD FOR CENTER	12/16/2024	3,199.91	250-05-54106-347 HHS-PH REPR-MEDICAL SU
PERFORMANCE FOODSERVICE	851903	RAW FOOD FOR CENTER	02/06/2025	316.80	250-05-54106-347 HHS-PH REPR-MEDICAL SU
PERFORMANCE FOODSERVICE	887298	RAW FOOD FOR CENTER	12/31/2024	26.25	250-04-54109-216 HHS-PH WIC-CONTRACTED
PERFORMANCE FOODSERVICE	10499607	BIRTH CONTROL	12/31/2024	131.25	250-04-54109-216 HHS-PH WIC-CONTRACTED
R&S NORTHEAST LLC	10499607-2	BIRTH CONTROL	01/16/2025	35.00	250-01-54101-216 HHS-PH-CONTRACTED SER
R&S NORTHEAST LLC	RR011625	WIC INTERPRETATION	01/23/2025	148.75	250-04-54109-216 HHS-PH WIC-CONTRACTED
RODRIGUEZ, ROSA	RR012325	WIC INTERPRETATION	01/23/2025	1,116.00	250-01-54101-347 HHS-PH-MEDICAL SUPPLIES
RODRIGUEZ, ROSA	RR012325	PH INTERPRETATION - DENTAL	02/03/2025	30.00	250-47-54701-280 HHS-VSO-SUBSIDIZED TRA
RODRIGUEZ, ROSA	RR020325	PH INTERPRETATION	02/11/2025	64.00	250-03-53385-000 HHS-CHILDRENS WAIVER/F
RODRIGUEZ, ROSA	RR020325	WIC INTERPRETATION	01/27/2025	75.00	250-13-51330-210 HHS-C/S-SERVICE OF PROC
RUSK COUNTY PHARMACY	96863	TUBERSOL, EPINEPHRINE	02/01/2025	76.97	250-44-54602-348 HHS-JAIL MEAL CLEAR-SUP
RUSK COUNTY PHARMACY	12810	VA TRANSPORTATION JANUARY	02/01/2025		
RUSK COUNTY TRANSIT COMMISSIO	SM 020125	CLIENT BENEFIT GUITAR LESSONS	01/23/2025		
SANKO, MELISSA	00010E5195D	PAPER SERVICE	01/08/2025		
SAWYER COUNTY	986598-01	SUPPLIES FOR CENTER- DINNER NAPKINS			

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
SCHILLING SUPPLY CO INC	991059-00	SUPPLIES FOR CENTER-VENTED LIDS,FOAM SANDWICH CONT	01/22/2025	735.82	250-44-54602-348 HHS-JAIL MEAL CLEAR-SUP
SIMMONS, ASHLEY	2313	JAN '25 KINSHIP	02/03/2025	375.00	250-61-53770-000 HHS-CHILD & FAM-KINSHIP
SPACE EXPLORATION TECHNOLOGIE	INV-USA-3706	STARLINK SUBSCRIPTION - 2025-02	02/05/2025	39.60	250-89-54609-225 HHS-ADRC-COMMUNICATIO
STAFFWORKS GROUP	17647683	HOME CARE LP 4.5HRS FOR JP	01/10/2025	103.50	250-99-54611-216 HHS-SS FAM CARE-CONTRA
STAFFWORKS GROUP	17647684	HOME CARE CL 2HRS FOR PO	01/10/2025	52.00	250-99-54611-216 HHS-SS FAM CARE-CONTRA
STAFFWORKS GROUP	17647685	HOME CARE SD 1.75HRS FOR PF	01/10/2025	45.50	250-99-54611-216 HHS-SS FAM CARE-CONTRA
STAFFWORKS GROUP	17647686	HOME CARE CL 2HRS FOR RG	01/10/2025	52.00	250-99-54611-216 HHS-SS FAM CARE-CONTRA
STAFFWORKS GROUP	17647687	HOME CARE SD 2HRS FOR SK	01/10/2025	46.00	250-99-54611-216 HHS-SS FAM CARE-CONTRA
STAFFWORKS GROUP	17648143	HOME CARE LP 2HRS FOR JP	01/17/2025	52.00	250-99-54611-216 HHS-SS FAM CARE-CONTRA
STAFFWORKS GROUP	17648144	HOME CARE AV 2HRS FOR LB	01/17/2025	52.00	250-99-54611-216 HHS-SS FAM CARE-CONTRA
STAFFWORKS GROUP	17648145	HOME CARE CL 1 HR FOR PO	01/17/2025	26.00	250-99-54611-216 HHS-SS FAM CARE-CONTRA
STAFFWORKS GROUP	17648146	HOME CARE SD 2HRS FOR PF	01/17/2025	52.00	250-99-54611-216 HHS-SS FAM CARE-CONTRA
STAFFWORKS GROUP	17648147	HOME CARE CL 2HRS FOR RG	01/17/2025	52.00	250-99-54611-216 HHS-SS FAM CARE-CONTRA
STAFFWORKS GROUP	17648148	HOME CARE SD 2HRS FOR SK	01/17/2025	52.00	250-99-54611-216 HHS-SS FAM CARE-CONTRA
STAFFWORKS GROUP	17648810	HOME CARE LP 2HRS FOR JP	01/24/2025	52.00	250-99-54611-216 HHS-SS FAM CARE-CONTRA
STAFFWORKS GROUP	17648811	HOME CARE TB 2HRS FOR PO	01/24/2025	52.00	250-99-54611-216 HHS-SS FAM CARE-CONTRA
STAFFWORKS GROUP	17648812	HOME CARE SD 1.75HRS FOR PF	01/24/2025	45.50	250-99-54611-216 HHS-SS FAM CARE-CONTRA
STAFFWORKS GROUP	17648813	HOME CARE CL 2HRS FOR RG	01/24/2025	52.00	250-99-54611-216 HHS-SS FAM CARE-CONTRA
STAFFWORKS GROUP	17648814	HOME CARE SD 2HRS FOR SK	01/24/2025	52.00	250-99-54611-216 HHS-SS FAM CARE-CONTRA
STAFFWORKS GROUP	17649106	HOME CARE LP 2.25HRS FOR JP	01/31/2025	58.50	250-99-54611-216 HHS-SS FAM CARE-CONTRA
STAFFWORKS GROUP	17649107	HOME CARE TB 2HRS FOR PO	01/31/2025	52.00	250-99-54611-216 HHS-SS FAM CARE-CONTRA
STAFFWORKS GROUP	17649108	HOME CARE SD 2HRS FOR PF	01/31/2025	52.00	250-99-54611-216 HHS-SS FAM CARE-CONTRA
STAFFWORKS GROUP	17649109	HOME CARE CL 2HRS FOR RG	01/31/2025	52.00	250-99-54611-216 HHS-SS FAM CARE-CONTRA
STAFFWORKS GROUP	17649595	HOME CARE LP 2HRS FOR JP	02/07/2025	45.50	250-99-54611-216 HHS-SS FAM CARE-CONTRA
STAFFWORKS GROUP	17649596	HOME CARE TB 2HRS FOR PO	02/07/2025	52.00	250-99-54611-216 HHS-SS FAM CARE-CONTRA
STAFFWORKS GROUP	17649597	HOME CARE SD 2HRS FOR PF	02/07/2025	52.00	250-99-54611-216 HHS-SS FAM CARE-CONTRA
STAFFWORKS GROUP	17649598	HOME CARE CL 2.25HRS FOR RG	02/07/2024	58.50	250-99-54611-216 HHS-SS FAM CARE-CONTRA
STAFFWORKS GROUP	17649599	HOME CARE SD 2HRS FOR SK	02/07/2025	52.00	250-99-54611-216 HHS-SS FAM CARE-CONTRA
STAFFWORKS GROUP	17650081	HOME CARE LP 2HRS FOR JP	02/14/2025	52.00	250-99-54611-216 HHS-SS FAM CARE-CONTRA
STAFFWORKS GROUP	17650082	HOME CARE TB 2HRS FOR PO	02/14/2025	52.00	250-99-54611-216 HHS-SS FAM CARE-CONTRA
STAFFWORKS GROUP	17650083	HOME CARE SD 1.75HRS FOR PF	02/14/2025	45.50	250-99-54611-216 HHS-SS FAM CARE-CONTRA
STAFFWORKS GROUP	17650084	HOME CARE CL 2HRS FOR RG	02/14/2025	52.00	250-99-54611-216 HHS-SS FAM CARE-CONTRA
STAFFWORKS GROUP	17650085	HOME CARE SD 2HRS FOR SK	02/14/2025	52.00	250-99-54611-216 HHS-SS FAM CARE-CONTRA
STERICYCLE INC	8009265666	BIO HAZZARD WASTE DISPOSAL-IMM	12/18/2024	23.22	250-86-54113-216 IMMUNIZATION-CONTRACT
STERICYCLE INC	8009265666	BIO HAZZARD WASTE DISPOSAL-PH	12/18/2024	23.23	250-01-54101-216 HHS-PH-CONTRACTED SER
STERICYCLE INC	8009265666	BIO HAZZARD WASTE DISPOSAL-RH	12/18/2024	23.23	250-05-54106-216 HHS-PH REPR-CONTRACTE
STERICYCLE INC	8009265666	BIO HAZZARD WASTE DISPOSAL LEAD	12/18/2024	23.22	250-04-54109-216 HHS-PH WIC-CONTRACTED
STERICYCLE INC	8009564771	BIO HAZZARD WASTE DISPOSAL LEAD	01/18/2025	24.85	250-04-54109-216 HHS-PH WIC-CONTRACTED
STERICYCLE INC	8009564771	BIO HAZZARD WASTE DISPOSAL-IMM	01/18/2025	24.85	250-86-54113-216 IMMUNIZATION-CONTRACT
STERICYCLE INC	8009564771	BIO HAZZARD WASTE DISPOSAL-PH	01/18/2025	24.85	250-01-54101-216 HHS-PH-CONTRACTED SER

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
STERICYCLE INC	8009564771	BIO HAZZARD WASTE DISPOSAL-RH	01/18/2025	24.85	250-05-54106-216 HHS-PH REPR-CONTRACTE
SUNLIGHT ASSISTED LIVING LLC	1110	JAN '25 COST SHARE	01/31/2025	789.00	250-54-53516-000 HHS-ADULT SERV-COMM M
SUNLIGHT ASSISTED LIVING LLC	1110	JAN '25 ROOM & BOARD	01/31/2025	5,425.00	250-54-53516-000 HHS-ADULT SERV-COMM M
SYNERGY COOPERATIVE	287340	VETERANS DONATIONS EMERGENCY LP	02/06/2025	400.00	250-55-54119-000 VETS DONATIONS-DISASTE
SYSCO BARABOO, LLC	11857502P	CREDIT	01/15/2025	91.87	250-44-54602-344 HHS-JAIL MEAL CLEAR-FOO
SYSCO BARABOO, LLC	418724238	CREDIT	01/11/2025	5.66	250-44-54602-344 HHS-JAIL MEAL CLEAR-FOO
SYSCO BARABOO, LLC	418732545	CREDIT	01/18/2025	78.22	250-44-54602-344 HHS-JAIL MEAL CLEAR-FOO
SYSCO BARABOO, LLC	418739379	RAW FOOD FOR CENTER	01/23/2025	1,813.14	250-44-54602-344 HHS-JAIL MEAL CLEAR-FOO
SYSCO BARABOO, LLC	418748154	RAW FOOD FOR CENTER	01/30/2025	1,892.13	250-44-54602-344 HHS-JAIL MEAL CLEAR-FOO
SYSCO BARABOO, LLC	418758541	RAW FOOD FOR CENTER	02/06/2025	2,009.19	250-44-54602-344 HHS-JAIL MEAL CLEAR-FOO
SYSCO BARABOO, LLC	418767239	RAW FOOD FOR CENTER	02/13/2025	1,727.97	250-44-54602-344 HHS-JAIL MEAL CLEAR-FOO
TAFT, MARK	2313	JAN '25 KINSHIP CARE	02/03/2025	375.00	250-61-53770-000 HHS-CHILD & FAM-KINSHIP
TIMMERS, HEATHER	2313	JAN '25 FOSTER CARE	02/03/2025	631.00	250-61-53230-000 HHS-CHILD & FAM-SUBSTIT
TOMORROWS CHILDREN INC	2313	JAN '25 MAIN PROGRAM (RCCQRTP)	02/03/2025	17,090.30	250-61-53230-000 HHS-CHILD & FAM-SUBSTIT
TREMPEALEAU COUNTY	7821-04 JANU	JANUARY '25 COST SHARE	01/31/2025	620.00	250-54-53516-000 HHS-ADULT SERV-COMM M
TREMPEALEAU COUNTY	7821-04 JANU	JANUARY '25 ROOM AND BOARD	01/31/2025	12,400.00	250-54-53516-000 HHS-ADULT SERV-COMM M
TREMPEALEAU COUNTY	7821-04 JANU	JANUARY '25 PHARMACY	01/31/2025	230.78	250-54-53516-000 HHS-ADULT SERV-COMM M
UNIVERSITY OF WI SYSTEM	AR0238323	PLACEMENT AND SAFETY CLASSES HM AND BE	01/10/2025	80.00	250-61-54561-339 HHS-CHILD & FAM-TRAININ
UTKE, SANDRA	2313	JAN '25 KINSHIP CARE	02/03/2025	750.00	250-61-53770-000 HHS-CHILD & FAM-KINSHIP
VIVIDSEATS	70325958	CLIENT BENEFIT - MILWAUKEE BUCKS TICKETS	01/06/2025	441.95	250-03-53377-000 HHS-CHILDRENS COP
WALMART	02651	PHONE CARD- CLIENT	02/05/2025	45.38	250-61-53060-100 HHS-CHILD & FAM-SAFE & S
WALMART	044101	RAW FOOD FOR CENTER	02/05/2025	9.52	250-44-54602-344 HHS-JAIL MEAL CLEAR-FOO
WALMART	044815	CAMERA FOR PATERNITY TESTING- TO BE REFUNDED	01/30/2025	119.00	250-13104 HHS-ACCOUNTS RECEIVABLE
WALMART	059212	RAW FOOD FOR CENTER	02/07/2025	47.20	250-44-54602-344 HHS-JAIL MEAL CLEAR-FOO
WALMART	066924	COLOR FILM FOR PATERNITY TESTING	01/30/2025	16.86	250-01-54101-319 HHS-PH-OFFICE SUPPLIES
WALMART	079871	ICE FOR SENIOR CENTER	01/23/2025	18.32	250-44-54602-344 HHS-JAIL MEAL CLEAR-FOO
WALMART	079871	DISH GEL FOR BRUCE CENTER	01/23/2025	4.48	250-94-54605-348 HHS-SS-SITE-SUPPLIES
WALMART	079871	ITALIAN SEASONING FOR DINING @ 5	01/23/2025	21.36	250-94-54605-344 HHS-SS-SITE-RAW FOOD
WALMART	084089	TOFFEE & CARAMEL FOR DINING @ 5	02/04/2025	36.86	250-94-54605-344 HHS-SS-SITE-RAW FOOD
WALMART	084089	RAW FOOD FOR CENTER	02/04/2025	31.40	250-44-54602-344 HHS-JAIL MEAL CLEAR-FOO
WALMART	089966	RAW FOOD FOR CENTER	01/23/2025	27.72	250-44-54602-344 HHS-JAIL MEAL CLEAR-FOO
WALMART	097372	RAW FOOD FOR CENTER	02/06/2025	25.53	250-44-54602-344 HHS-JAIL MEAL CLEAR-FOO
WASHINGTON COUNTY	25PA1 012720	SERVICE FEE 25PA1	01/27/2025	80.00	250-13-51330-210 HHS-C/S-SERVICE OF PROC
WEHA	WEHA2025	WEHA MEMBERSHIP 2025	01/27/2025	40.00	250-01-54101-339 HHS-PH-CONVENTION/DUE
WI ASSOC OF BENEFIT SPECIALISTS	2025 MEMBER	FAWN ARMSTRONG 2025 WABS MEMBERSHIP	01/30/2025	35.00	250-89-54609-324 HHS-ADRC-DUES AND FEES
WI ASSOC OF BENEFIT SPECIALISTS	2025 WABS FA	FAWN CONFERENCE-2025	01/31/2025	125.00	250-89-54609-339 HHS-ADRC-TRAINING
WI ASSOC OF BENEFIT SPECIALISTS	2025 WABS LS	LISA CONFERENCE-2025	01/30/2025	125.00	250-89-54609-339 HHS-ADRC-TRAINING
WI COUNTY HUMAN SERVICES ASSO	02072025	WCHSA DUES 2024	02/07/2025	500.00	250-44-50021-000 HHS-OVERHEAD CLEARING
WI DEPT OF ADMINISTRATION	505-00000991	NETWORK ACCESS-CS JAN '25	02/12/2025	25.00	250-13-51330-216 HHS-C/S-CONTRACT SERVI
WI DEPT OF ADMINISTRATION	505-00000991	NETWORK ACCESS-ES JAN '25	02/12/2025	25.00	250-14-52810-216 HHS-ES-CONTRACT SERV
WI DEPT OF JUSTICE	DTBGAWQC	BACKGROUND CHECK- KINSHIP	01/31/2025	30.00	250-61-53800-000 HHS-CHILD & FAM-KINS CAR

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
WI DEPT OF JUSTICE	PAGAQFFT	BACKGROUND CHECK-CFS	01/31/2025	45.00	250-61-54561-216 HHS-CHILD & FAM-CONTRA
WI STATE LAB OF HYGIENE	797472-1	WATER SAMPLE PROJECT RP34120	12/31/2024	826.00	250-11-54115-240 HHS-PREPARED-INS CLAIMS
WI STATE LAB OF HYGIENE	797472-2	WATER SAMPLE PROJECT	12/31/2024	2,730.00	250-11-54115-240 HHS-PREPARED-INS CLAIMS
WI STATE LAB OF HYGIENE	800298	WATER SAMPLE PROJECT RP34120	01/31/2025	472.00	250-11-54115-240 HHS-PREPARED-INS CLAIMS
WINNEBAGO COUNTY	S61327	CIVIL PROCESS FEE PROCESS NUMBER 82999 CUSTOMER #1	01/27/2025	75.00	250-13-51330-210 HHS-C/S-SERVICE OF PROC
WOOD COUNTY	8-2025	NIMC 2025 FRAUD ALLOCATION 50% CO MATCH	02/10/2025	591.75	250-14-53383-000 HHS-ES WAIVER CO MATCH
ZIMMERMAN, ALISSA	0000001785	CLIENT BENEFIT-(2) LEVEL 1 BALLET	02/03/2025	80.00	250-03-53385-000 HHS-CHILDRENS WAIVER/F
Grand Totals:				151,864.30	

COUNTY OF RUSK
Payment Approval Report - HHS committee
Report dates: 1/1/2020-2/26/2025

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
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We, the undersigned committee, have reviewed and approve the attached list of invoices and purchasing card statement(s).

Phil Schneider- Chair

Date

Lois Goode - Vice Chair

Mary Schneider-Community Member

John Moore

John Ziener-Community Member

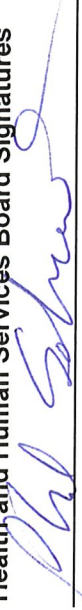





Tom Hanson

Ted Hakala - Community Member

Rusk County Department of Health & Human Services
Health & Human Services Board
2025 March OUT OF COUNTY TRAVEL REQUEST

Name	Dept.	Date	Meeting Purpose	Location	Registration		Lodging Fees	Miles	Co car or unavailable		meal costs	Total Cost
					Fees	Fees			private car	0.7		
Maggie and Dani	PH- DNR Prog	3/19	Annual Contract Training	Spooner				136	0.3	95.20	26.00	121.20
Lisa Strop	ADRC	3/18	DBS Manitory Training	Wausau	0.00	0.00		216		151.20	13.00	164.20
Rich Green	YI-CFS	2/18	Child Maltreatment- Joint Invest.	Rice Lake	60.00						13.00	73.00
Heather Wallace	CFS	2/18	Child Maltreatment- Joint Invest.	Rice Lake	60.00			102	30.6		13.00	103.60
Maggie Huettl	PH- FAS	3/6	REHS Exam	Phillips				96		67.20	13.00	80.20
Amanda Weinert	PH- MCH	3/5	Red Cross Instructor Training	Minneapolis	350.00	120.00		270	81.0		63.00	614.00
Michelle Niles	ADRC	2/24	ADRC Job Shadow	Barron	0.00	0.00		76		53.70		53.70
Alisha Granica	APS	3/12	APS Regional Mtg	Eau Claire	0.00	0.00		122			0.00	0.00
Totals					\$470.00	\$120.00	1018	\$111.60	\$367.30	\$141.00	\$1,209.90	

Health and Human Services Board Signatures

RCHHS

Adult Services Unit

✖ Month of Feb- 2025

	Feb	2025	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014
Mental Health Referral (IC)	4	4			0	0	0	0	0	1	7	13	30
AODA Referral (IC)	3	3			0	0	0	0	0	1	3	1	22
Jail Assessments (Smock)	0		11	3	4	11	17	6	17	16	11	19	90
Jail Assessment (Prevention)	1	2	85	35	54	99	61	98	124	109	170	174	0
Community Assessments	3	10	52	59	59	59	81	111	101	113	112	118	124
Emergency Detentions	2	5	15	13	18	15	23	15	15	26	24	17	26
51.35 (Emergency Transfer)		0	3	0	0	2	1	5	0	1	8	3	7
51.45 (11 & 12)					0	0	0	0	1	1	3	5	
51:15 Conversion 55/54		1			0		1						
Medication Requests Aurora					0		0	0	0	0	1	2	4
OWI		3	55	58	54	62	47	65	44	32	48	26	54
Intoxicated Driver Program		1	26	32	29	43	26	16	21	26	35	25	2
Crisis Line	2	3	32	10	37	85	45	47	61	82	57	48	59
*Guardianships	0	0	2	4	3	5	3	1	3	3	8	6	6
*Adult Prot. Services	5	22	88	87	92	110	108	121	125	101	109	114	143
Total	20	54	369	301	350	491	413	485	511	511	592	559	543

Program Areas....

Community Support Program

Rusk County Health and Human Services continues to maintain a contractual agreement with Aurora Community Services for this case management, community based, supportive program, serving 16 serious and persistent mentally ill consumers. We are anticipating our 34 State survey scheduled for April 2025. Last survey resulted in zero citations and good feedback.

Independence remains the focus while providing this intensive structured service. Aurora continues to have good results with case planning as their case manager works closely with Bethany on individual service plans. While substantial risk is present, diligent efforts continue to be preventative based to avoid crisis level of need. The participants tend to cycle through their mental health and AODA circumstances utilizing their developed crisis plans. The case managers have been outstanding in defusing crisis situations providing redirection as well as advocating for development of coping skills. This population is aging resulting in the propensity of physical health problems which often manifest the co-occurring mental health/substance abuse issues.

Rusk County often talks about our proactive efforts in serving our consumers, thus keeping crisis numbers minimal. As you notice above Initial Contacts (IC) will be tracked to show our up-front efforts in diversion to resources.

Aurora continues to utilize tele-health for psychiatry services. Availability allows for ease of re-commitment evaluations. Rusk County mental health consumers are more readily monitored due to the increased psychiatric time allowance. Dr. Andrew Spitznas, Psychiatrist, sees clients in conjunction with Claudia his APNP. ,

Behavioral Health Services

Clients served through Rusk County Case Management:

- 9 currently committed to the Rusk County 51.42 Board
- 1 currently under Settlement Agreements through the Court
3 currently in adult family/CBRF setting
- 1 Institute for Mental Disease Placement
- 50 clients receiving case management services.
- 16 Community Support Program (CSP)

Rusk County continues participation in the Western Region Recovery and Wellness Consortium. Comprehensive Community Services continues with 55+ participants currently engaged or in the enrollment process for this mental health and alcohol and drug, person-centered recovery model. There continue to be multiple referrals and diligent efforts to contact potential consumers to this voluntary program. Staffing continues to be evaluated to meet met trending demand of case load. Currently individual Counties are assessing a "Wrap-around Approach" which is an evaluation of Communities Natural Supports as step down out of CCS. Rusk County is in the process of creating an Ad'Hoc team to start this process. We are in the process of hiring one service facilitator after an internal employee move to CFS. Currently, our Service Facilitators are working above recommended case load.

The end of Sept, 2023, Rusk County gained knowledge of a consumer that had moved to Rusk County in need of Mental Health services beyond the community setting. In gaining background, consumer had many needed moves between Hospitalizations and Group Homes. October 2023 consumer was placed at a residential center in Dane Co. The County will continue to work diligently with the Home to identify stability; hence a lesser level of need. We are currently working on a placement closer to our area to better determine the ability to serve in a lesser restricted facility by adding community supports. Client continues placement in Dane Co as least restrictive. On 10/29/24, a consultation was done with a local Group Home and current home for transfer of service which will result in a substantial reduction of cost. Client's Mental Health condition has stabilized and requires less intensive staffing allowing this potential move. Client has moved with a significant reduction in daily rate; will ease into local services with an end goal of community living with CSP. Update- this client had an NGI hearing for a pending criminal charge in Nov. 2024. He was subsequently taken into custody and ward of the state with placement in Mendota.

In addition, one planned Group Home successful discharge, another entered group home placement for anticipated short term needs, and one is currently in hospital pending group home placement.

Adult Protective Services

- 35 Customers under Protective Placement
- 5 Currently voluntarily case managed
- 3 Alzheimer's Family Caregiver Support Program

On Feb 14, 2025, after 25 years of employment, Brenda Jones retired as our APS SW. We are pleased to state that Alisha Granica has moved from CFS to this position effective 3/3/25. Community awareness continues specifically designed to promote safety and reporting of adult protection service needs, services, and linkage to resources. Continued efforts with the managed care system as to safety planning occur with monthly contacts. Crisis planning has been discussed, as areas of improvement with this population. After a training period, Alisha will continue to complete comprehensive evaluations and annual reviews of protective placement through Rusk County court orders.

Respectfully Submitted, Chris Soltis

**Rusk County Department of Health and Human Services
Aging & Disability Resource Center
Advisory Committee Meeting**

The Rusk County Aging & Disability Resource Center Board held its bi-monthly meeting on December 19, 2024 at 1:00

PRESENT: Kathy Walthers, Angie Harvey, Fawn Armstrong, Mark Schmitt, Marlene Tuma, John Smatlak, Richard Tuma, Michelle Seator, Jeremy Jacobs, Mike Russell

EXCUSED: Alice Kesan, Shannda Ladwig, Mary Sue Timmerman, Mary Schneider, Lisa Strop, Keith Jacobson

1. Call meeting to order- 1:03pm Schmitt called meeting to order
2. Approval of minutes from previous meeting. Motion: Seconded:
 - a. correction, 2025 instead of 2024, 02/20, 04/17, 06/19, 08/21, 10/16, 12/18. Motion to approve as amended: Mike R., John S. Seconded.
3. Public Comment
4. HHS- shift from Starlink to Brightspeed, fiber optic at \$40/mo.
 - a. Two new employees in ES
 - b. Current employee moving over to CF
 - c. IA interviews.
5. Aging & Disability Resource Center/Senior Services
 - a) ADRC
 - i. Advocacy- Medical Services-Mary Sue report- Sanford Merger- should have an announcement in January. Michelle Seator present for questions.
 - ii. ADRC Modernization Project Update (Signage)- Hasn't received finalized one from the state. Changes will be in place by end of February.
 - iii. ADRC Positions Status update
 - i. Information and Assistance Position- will have more info next meeting.
 - iv. Part D updates- Fawn- 241+ appts in the 31 days of in office.
 - v. DCS updates: Men's Shed, reviewed DCS Project Template
 - vi. Health Promotions updates: Stepping On Pilot, 2025 workshops
 - i. 126 unduplicated; 136 duplicated Health Promotion participants with a 20% increase from 2023 between the two counties. Rusk County having 9 new participants.
 - vii. ADRC Annual Budget- Reviewed
 - viii. ADRC contacts/enrollments- Reviewed
 - b) Aging
 - i. 2025-2028 Aging Plan Draft was approved.
 - c) Other
 - i. Other updates- Falls Prevention Committee (1/13/25)
 - ii. State resource directory live, not open to public yet. Barron and Rusk will keep theirs for 2025.

Adjourn: Marlene T motioned, John S seconds. 2:02pm

Next Meeting date is **Thursday, Feb 20, 2025**, 1:00 p.m. LEC

Corrected:

2025 Bi Monthly (Feb 20 LEC-1:00 pm, April 17 LEC- 1:00 pm, June 19 LEC-1 pm, August 21 LEC- 1:00 pm, October 16 LEC 1:00 pm, Dec 18 LEC- 1 pm- Potluck 12:30pm)



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(For deaf and/or hard of hearing, please call us through Wisconsin Relay 711)



Mission Statement: The mission of the Health and Human Services, Public Health Department, is to maximize the quality of life across the lifespan by promoting health, protecting the environment, and preventing disease and injury.

January- February Public Health Report

- Maggie completed standardization in January. Every county that contracts with DATCP to have a full agent on staff needs to have at least one agent that has completed standardization. Standardization consists of eight inspections of food facilities conducted with a DATCP inspector from the state observing. Inspections need to be of a wide variety of license holders and of higher complexity, including a license holder with at Hazard Analysis and Critical Control Point (HACCP) plan, a grocery store with a deli, retail store that conducts processing and then four complex or moderate full-scale restaurants. After each inspection, the DATCP inspector fills out an inspection report and so would Maggie. After they each completed their reports independently, they were reviewed together and scored based on what each cited. Maggie also had to complete several written exercises, to show her knowledge of the Food Code, risk factors that could lead to foodborne illness, and risk control plans, and a HACCP verification plan. This whole process is very intensive, and since Rusk County only has one agent, Maggie had to complete the process within eighteen months of being hired. We're very proud that she did so well on her standardization.
- January 29th, we had a tabletop exercise that focused on a scenario where there is a water main break that causes flooding in homes and drinking water becomes contaminated. We had eight community partners involved to talk through how a situation would be handled, who would be responsible for what, and so on. Ladysmith Police Department, Ladysmith Public Works, Rusk County Emergency Management, and members of Rusk County Health and Human Services all participated.
- January 29th we also participated in the Flambeau School Development Day for families who have a child getting ready to enroll in 4K. We have been striving to be more focused in what we present in community events. In the past we shared information about all the programs we have which could be overwhelming to people just walking through. So, in an effort to be more intentional, we shared information about immunizations needed prior to enrolling in school and WIC.
- WIC enrollment has increased to 371 participants as of the end of January. WIC issued 52 referrals in January for various services and help including smoking cessation, lead testing,

immunizations, dental care, the family resource center, and additional breast-feeding support from the breastfeeding specialist and breastfeeding peer counselor, among others.

- Kaylee and Talhia attended the 2025 WALHDAB Operations Conference February 18 and 19th in Wisconsin Dells. The conference focused on how we can meet those foundational needs in our communities, and build community partnership, and improve efficiencies.
- Kayla, our WIC director, and Kathryn, our WIC intern, presented a nutrition class at ICAA's family resource center in February. Events like this are a great way to reach families in our community, provide education in a fun environment and include kids in learning. Nutrition is important at all ages and especially for growing children!
- Amanda and Kaylee continue to offer Narcan training to interested community groups and members. In January and February, 28 people were trained and 37 boxes of Narcan were dispersed. Narcan continues to be available at the west entrance of the courthouse at any time, or people can reach out to Public Health to learn more about how to administer it, how it works, and get Narcan at no cost.
- The ADRC has started a Falls Coalition and we have joined to look at causes of falls in Rusk County and how to reduce them. Falls can frequently lead to injury, especially in older adults. This coalition looks to increase awareness about causes of falls and how to prevent them.
- We have seen an increase in influenza related hospitalizations in the county. This is true in the state overall as well. We are also seeing more RSV and Norovirus. We have had one confirmed Mumps case in Rusk County. As always, Public Health monitors communicable disease, and works to increase knowledge and awareness in the community, looks for patterns, and help where we can.
- We continue to work towards our Strategic Plan goal of increasing awareness about what we do. This has been through partnering with community groups, working on our improvement plan, and working to personalize our social media and online presence, sharing more about our individual office and what we can offer.

Looking ahead...

- Amanda is attending CPR Instructor training in the beginning of March.
- Talhia and Kaylee are planning on attending two FEMA trainings to increase our emergency preparedness knowledge. These will be in April.
- License renewals for all tourist rooming houses (AirBnb, VRBOs, etc.), establishments that serve food, hotels, motels, swimming pools, campgrounds, etc. will be going out the beginning of May. The state is still working on updating ATCP Chapter 72, which is the administrative code that applies to hotels, motels, and tourist rooming houses. There will not be any changes to the code for this licensing year.

Please feel free to reach out with any questions or concerns.

Respectfully submitted by Kaylee Bugbee, Health Officer, February 27, 2025.

**Rusk County Health & Human Services Board Meeting,
March 2025
Child Support Services**

(Information current as of February 28, 2025)

Current Case Count: IVD Cases: 806
 NIVD Cases: 307
 Total Case Count: 1113

Collections for Current Federal Fiscal Year:

Oct 2024	\$128,345.05	Apr 2025	
Nov 2024	\$136,669.27	May 2025	
Dec 2024	\$141,737.18	June 2025	
Jan 2025	\$142,469.44	July 2025	
Feb 2025	\$135,563.36	Aug 2025	
Mar 2025		Sept 2025	

Performance Measures

	Paternity Establishment Rate	Court Order Establishment Rate	Current Support Rate	Arrears Cases
Rusk County	100.54%	92.87%	80.06%	62.98%
State of WI	90.69%	83.22%	74.44%	54.30%
Measures	90%	80%	80%	80%

General Information:

After 5 months into FFY25, we remain well above the State of WI average in all of our performance measures.

State and Federal tax interception season is upon us, which is a busy time of year for child support agencies.