



## AGENDA HEALTH AND HUMAN SERVICES BOARD

Wednesday, April 10, 2019

1:30 P.M.

Marinette County Health & Human Services Department  
2500 Hall Ave, Marinette WI 54143  
Basement Conference Room G

1. Call meeting to order.
2. Introduce New Staff, if any
3. Employee Recognition, if any
4. Approval of agenda and amendment
5. Approval/correction of minutes March 6, 2019, action if any.
6. Public Comment – Speaker will be limited to 5 minutes
7. Correspondence - Correspondence, if not specifically listed as a discuss/consider/action item, will be for information only.
8. Reports of outside agencies and others ~ None
9. Reports of internal staff
  - HHSD Program report ~ Kris Parkansky, Economic Support Unit update.
  - Public Health Report for April 2019
    - Quarterly Communicable Disease Report
  - Director's Report. Discussion only.
    - Organization Chart and current vacancies
    - Update on the Share Academy
    - Health & Human Services Budget – State Biennial Budget
10. Discuss/Consider Department's Financial Report, action if any.
  - A. Review of Paid Invoices.
  - B. Discuss/consider Schedule of Appropriation Entries
  - C. Act on Uncollectible Accounts
  - D. Act on Accounts to write off and turn over to the Finance Department for Collections
  - E. Update Status of accounts turned over for Collections
  - F. Update Status on High Cost Purchase of Service Accounts

G. Discuss/Consider Approval of New/Revised Contracts ~

- I. *JusticePoint, Inc. – New in the amount of \$5,000 for GPS Electronic Monitoring Program for eligible youth; subject to Corporation Counsel review, action if any.*
  - II. *Recommend County Board approve - Contract #2019-43 - Children’s Hospital of Wisconsin – New in the amount of \$62,292.48 for Treatment Foster Care and Room and board; subject to Corporation Counsel review, action if any.*
11. Discuss/consider authorizing Public Health Officer to apply and accept if awarded, and administer ALDI Smart Kids for bike helmets up to an amount of \$2,000.00, action if any.
  12. Discuss/consider approval of the Memorandum of Understanding with Marinette School District for School Based Mental Health Group Treatment services; subject to Corporation Counsel review, action if any.
  13. Future agenda items
  14. Identify Next Meeting Date – Wednesday, May 8, 2019
  15. Adjournment

Attachments

- 2018/2019 Meeting Calendar

Addendum(s) when applicable

Mike Behnke  
Paul Gustafson  
Bob Hoyer

Tom Mailand  
Jillian Schutte  
Gail Wanek

VickieMarie Cloutier, MD  
Brandon Jeske  
Marilyn Lawson

In the event there is not a quorum present, information will be presented, but no action will be taken.

**NOTE:** AGENDA ITEMS MAY NOT BE CONSIDERED AND ACTED UPON IN THE ORDER LISTED

If you are an individual who needs a special accommodation while attending the meeting as required by the "Americans With Disabilities Act", please notify County Clerk Kathy Brandt, Marinette County Courthouse (715-732-7406) at least 24 hours prior to the meeting in order to make suitable arrangements. Thank you. (TDD 715-732-7760)

2500 Hall Avenue, Marinette, WI 54143-1717

**PUBLIC COMMENT PROCEDURE:** Public Comment Procedure: Any person not a member of the Health & Human Services Board, desirous of addressing the Board on any subject, shall first obtain permission from the Health & Human Services Board Chair, Paul Gustafson. All such addresses shall be limited to five minutes unless otherwise extended by the Board Chairperson. Please contact Kathy Brandt, Marinette County Clerk (715) 732-7407 or Paul Gustafson, Chair of the Health & Human Services Board prior to the meeting to participate in the Public Comment.

**Marinette County Code of Ordinances**  
Chapter 2 – COUNTY GOVERNMENT

**Section 2.04 - COUNTY BOARD RULES OF PROCEDURES**

**(7)(k) Rules of Order.** Any person not a member of the Board/Committee, desirous of addressing the Board/Committee under public comment on any subject, shall first obtain permission from the Board/Committee Chairperson. All such addresses shall be limited to 5 minutes unless otherwise extended by the Board/Committee Chairperson.

**(10)(a) Suspending, Changing and Interpreting the Rules.** These rules may be suspended by affirmative vote of two-thirds of the members present. The vote on any motion to suspend the rules shall be taken by roll call vote.



## MINUTES HEALTH AND HUMAN SERVICES BOARD

Wednesday, March 6, 2019

1:30 P.M.

Marinette County Health & Human Services Department  
2500 Hall Ave, Marinette WI 54143  
Basement Conference Room G

**Members Present:** Mike Behnke, VickieMarie Cloutier, Paul Gustafson, Bob Hoyer, Brandon Jeske, Marilyn Lawson, Tom Mailand and Gail Wanek

**Members Excused:** Jillian Schutte

**Others Present:** Molly Bonjean, Candace Breault, Anna Gross, Robin Elsner, Glenn Sartorelli, Bay Cities Radio & Eagle Herald

1. **Call meeting to order.**  
Meeting called to order by Chair Gustafson at 1:30 p.m.
2. **Introduce New Staff ~ None**
3. **Employee Recognition ~ None**
4. **Approval of agenda and amendment**  
Motion (BEHNKE/JESKE) to approve agenda with amending item 14 to read revised contract #2019-21 increase of \$12,375.00. Motion carried.
5. **Approval/correction of minutes**  
Motion (HOYER/JESKE) to approve the minutes of the February 6, 2019 meeting. Motion carried.
6. **Public Comment ~ None**
7. **Correspondence ~ None**
8. **Reports of outside agencies and others ~**
  - Lisa Danelski of the Aids Resource Center of Wisconsin (ARCW) – LifePoint Needle Exchange Program (*Handouts – Exhibit A*)
    - Prevention Services
    - Services: Food Pantry, Medical, Mental Health & AODA resources.
    - 25<sup>th</sup> Anniversary of the Clean Needle Exchange Program
    - Program is a gateway for treatment opportunities
    - Evidence based – promotes good/safe needle exchange so needles are not disposed of improperly such as in public recreational areas.

## 9. Reports of internal staff

- Veterans Service Officer Report ~ None
- HHSD Program Report ~ Anna Gross – Supportive Home Care Program. Updated on current recruitment and retention efforts.
- Public Health Activity Report for March 2019
  - LifePoint ~ Noted a person is five times more likely to end addiction by participating in this program. Less needles are found in communities that offer this program. Overlooked increases in Hepatitis C cases over the years. It is important for these participants to be linked to resources and vaccines.
- Director's Report. Discussion only.
  - Organization Chart and current vacancies - Overlooked
  - Update on the Share Academy – Robin Elsner has been working with the Department of Children and Families (DCF), Representative Nygren and Advocates to try to expedite the process. DCF maintains the process is on schedule.
  - Mississippi Valley Health Services Program – Marinette County currently has one placement. All 102 beds are full.
  - Update on Governor's budget for Dept. of Children and Family services – Robin Elsner shared that the budget is promising with additional funding for Crisis Services, Children's Waiver and Child and Family Services.

## 10. Discuss/Consider Department's Financial Report.

- A. Review of Paid Invoices.
- B. Schedule of Appropriation Entries *Exhibit B*  
Motion (JESKE/CLOUTIER) to approve Schedule of Appropriation Entries as presented – total amount of \$60.00. Motion carried.
- C. Act on Uncollectible Accounts ~ *Exhibit C*  
Motion (JESKE/WANEK) to approve the write off of the February 2019 Uncollectible Accounts in the amount of \$61,126.23. Motion carried.
- D. Act on Accounts to write off and turn over to the Finance Department for Collections. *Exhibit D* - Motion (BEHNKE/MAILAND) to approve the write off and turn-over of the February 2019 Accounts to Write Off and Turn Over to the Finance Department for collections, in the amount of \$11,865.56. Motion carried.

E. Update Status of accounts turned over for Collections. ~ *Exhibit E*  
Reviewed HHSD Collections report. The total collections for the payment period of February 2019 are \$2,083.47. Reviewed Account Summary Report prepared by Finance Systems of Green Bay, Inc. The total collections for the payment period of February 2019 are \$6,288.74 with \$4,778.25 being paid to HHSD after \$1,510.49 commission.

F. Update Status on High Cost Purchase of Service Accounts

1a. Lincoln Hills (#54559000-52320) – 2 placements in February.  
Favorable for the year by \$2,282.00.

1b. Copper Lake (#54559000-52320) – 0 placement in February.

2. Child Care Institute Placements (Chileda) (#54558000-52320).  
Unfavorable for the year by \$12.37.

2b. Child Care Institute Placements (Family Services) (#54558000-52320) - 1  
placement in February. Unfavorable for the year by \$20,080.06.

3a. Purchase of Services (Inpatient Services) (#54310000-52291)  
Favorable for the year by estimated \$4,883.78

3b. Purchase of Services (Inpatient Services – Winnebago /Mendota)  
(#54310000-52292). Favorable for the year by \$21,376.26

4. Purchase of Services (Institute for Mental Disease) (#54310000-52291)  
Favorable for the year by \$0

G. Discuss/Consider Approval of New/Revised Contracts: *Item 14*

11. **Wisconsin Trauma and Recovery Database Sharing Agreement**  
Motion (BEHNKE/HOYER) to approve approval of the Wisconsin Trauma and Recovery Database Sharing Agreement with Wisconsin Department of Children and Families. Motion carried.
12. **AIDS Resource Center of Wisconsin LifePoint Needle Exchange Program**  
Motion (HOYER/LAWSON) to approve the Memorandum of Understanding for the Public Health in Partnership with AIDS Resource Center of Wisconsin LifePoint Needle Exchange Program. Motion carried.
13. **Marinette County Child Protective Services Interagency Protocol**  
Motion (BEHNKE/WANEK) to approve the Marinette County Child Protective Services Interagency Protocol, subject to Corporation Counsel review. Motion carried.
14. **Contract #2019-21 with Fond du lac County Sheriff's Department**  
Motion (BEHNKE/LAWSON) approve revised Contract #2019-21 with Fond du lac County Sheriff's Department for secure detention – revision amount of \$12,375.00. Motion carried.

15. **Human Services Day at the Capitol**  
Motion (JESKE/MAILAND) to approve per Diem, mileage and lodging to attend Human Services Day at the Capitol on April 2, 2019. Motion carried.
16. Future agenda items ~ Northwest Connections report – after 3 months of use.  
Report in April from Kris Parkansky – Economic Support unit update.
17. Identify Next Meeting Date – Wednesday, April 10, 2019
18. **Adjournment**  
Motion (JESKE/WANEK) to adjourn at 2:55 pm.  
Motion carried.

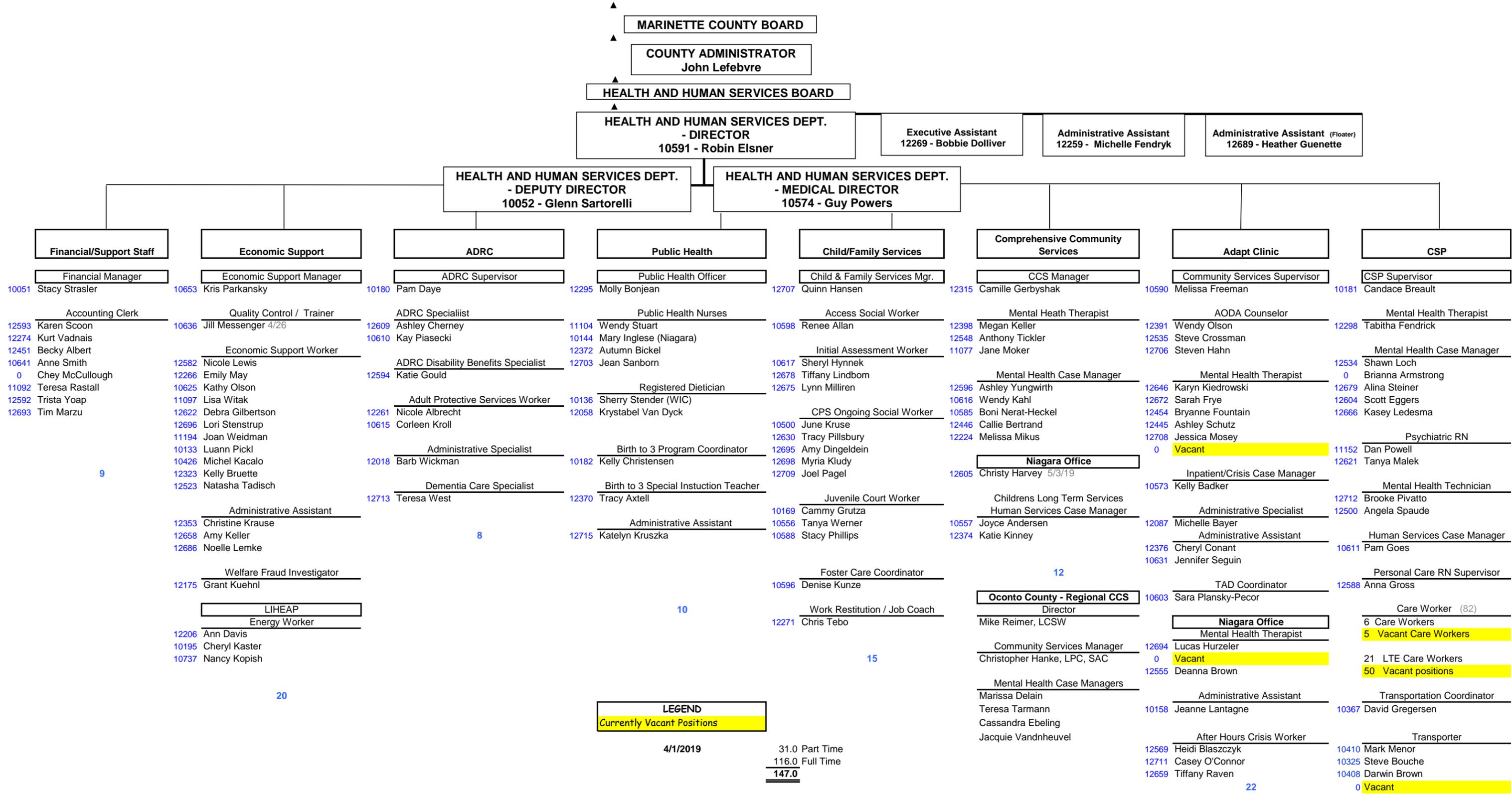
*Bobbie Dolliver, Recorder*

*Date approved/corrected:*

**Marinette County Health and Human Services Department  
2019 Public Health Communicable Disease Report**

<b>Reportable Disease Investigations</b>	JAN	FEB	<b>MARCH</b>	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	<b>TOTAL</b>
AFB Smear	2												2
Anaplasmosis			1										1
Babesiosis	1	1	1										3
Blastomycosis													0
Campylobacteriosis		3	2										5
Carbon Monoxide Poisoning	1	1	2										4
Chlamydia Trachomatis Infection	22	7	7										36
Coccidioidomycosis													0
Cryptococcus Infection													0
Cryptosporidiosis	1	1											2
Cyclosporiasis													0
E-Coli, enteropathogenic (EPEC)	4												4
E-coli, enterotoxigenic (ETEC)													0
E-coli, shiga toxin-producing (STEC)	1												1
Ehrlichiosis, E. chaffeensis		2											2
Ehrlichiosis/anaplasmosis, undetermined													0
Giardiasis													0
Gonorrhea	1	3	1										5
Haemophilus Influenzae, Invasive													0
Hepatitis A													0
Hepatitis B, Acute													0
Hepatitis B, Chronic		1	1										2
Hepatitis C, Acute		2	1										3
Hepatitis C, Chronic	2		3										5
Histoplasmosis													0
Influenza - Hospitalization	3	8	19										30
Legionellosis													0
Listeriosis													0
Lyme Disease	3	3	3										9
Lyme, Laboratory Report	2	4											6
Measles, Rubeola	1		1										2
Meningitis, Bacterial other													0
Mumps	1	1	1										3
Mycobacterial Disease (non-tuberculosis)	4	5	3										12
Pertussis (Whooping Cough)													0
Rocky Mountain Spotted Fever													0
Salmonellosis													0
Shigellosis													0
Streptococcal Disease, Invasive, Group A													0
Streptococcal Disease, Invasive, Group B	1		3										4
Streptococcal Infection, Other Invasive	2		3										5
Streptococcus Pneumoniae, Invasive			1										1
Syphilis Reactor	1	1											2
Syphilis, Secondary													0
Toxoplasmosis													0
Tuberculosis													0
Tuberculosis, Latent Infection (LTBI)	1	1											2
Typhus Fever													0
Varicella (Chickenpox)		2											2
Yersiniosis	1												1
<b>Animal Bites Reported</b>	4	5	13										22
<b>Environmental Hazard Complaints</b>	1	4	5										10
<b>WIC Clients Served - Average</b>	505	495	518										506
<b>Birth to 3 Clients Served - Average</b>	54	48	51										51.00
<b>Fluoride Treatments</b>	8	6	5										19
<b>Clients</b>	20	37	23										80
<b>Vaccines Given</b>	30	57	35										122
<b>Flu Shots (Adult) (19 AND OVER)</b>	1	3	2										6

# MARINETTE COUNTY HEALTH AND HUMAN SERVICES DEPARTMENT ORGANIZATIONAL CHART



**LEGEND**  
Currently Vacant Positions

4/1/2019      31.0 Part Time  
116.0 Full Time  
**147.0**

**SCHEDULE OF MONTHLY PAID INVOICES ~ VETERANS OFFICE ONLY  
\* FOR MARCH 2019 \***

<b>VENDOR</b>	<b>VENDOR NAME</b>	<b>ORG</b>	<b>ACCOUNT DESCRIPTION</b>	<b>CHECK DATE</b>	<b>CHECK #</b>	<b>INVOICE #</b>	<b>INVOICE DATE</b>	<b>FULL DESCRIPTION</b>	<b>AMOUNT</b>	<b>VENDOR TOTAL</b>
2809	CENTURYLINK	54720000	TELEPHONE	032019	21565	1463387120	03/13/2019	ACCT# 85447735	8.61	
<b>CENTURYLINK Total</b>										
									\$	8.61
4893	CENTURYLINK	54720000	TELEPHONE	031319	21487	301525991 2019 B	03/05/2019	ACCT 301525991	20.77	
<b>CENTURYLINK Total</b>										
									\$	20.77
96	UNITED MAILING SERVI	54720000	POSTAGE	031319	21450	166769	03/08/2019	FEBRUARY 2019 POSTAGE	9.26	
<b>UNITED MAILING SERVI Total</b>										
									\$	9.26

**Grand Total of March Paid Invoices      \$38.64    \$    38.64**

**SCHEDULE OF MONTHLY PAID INVOICES ~ HEALTH & HUMAN SERVICES  
\* FOR MARCH 2019 \***

VENDOR	VENDOR NAME	ORG	ACCOUNT DESCRIPTION	CHECK DATE	CHECK #:	INVOICE #:	INVOICE DATE	FULL DESCRIPTION	AMOUNT	VENDOR TOTAL:
1127	ACTIVSTYLE, INC	54319000	DIVERSIONARY SERVICES		0	57817	03/13/2019	LA-112.55-Wipes	24.00	
1127	ACTIVSTYLE, INC	54319000	DIVERSIONARY SERVICES		0	57818	03/13/2019	AS-112.55-Wipes	48.00	
1127	ACTIVSTYLE, INC	54319000	DIVERSIONARY SERVICES		0	57819	03/13/2019	MW-112.55-Wipes	48.00	
1127	ACTIVSTYLE, INC	54319000	DIVERSIONARY SERVICES		0	57820	03/13/2019	MA-112.55-Wipes	48.00	
1127	ACTIVSTYLE, INC	54319000	DIVERSIONARY SERVICES		0	57821	03/13/2019	TA-112.55-Wipes	24.00	
1127	ACTIVSTYLE, INC	54319000	DIVERSIONARY SERVICES		0	57822	03/13/2019	CC-112.55-Wipes	48.00	
1127	ACTIVSTYLE, INC	54319000	DIVERSIONARY SERVICES		0	57823	03/13/2019	DP-112.55-Wipes	48.00	
1127	ACTIVSTYLE, INC	54319000	DIVERSIONARY SERVICES		0	57824	03/13/2019	IW-112.55-Wipes	20.00	
1127	ACTIVSTYLE, INC	54319000	DIVERSIONARY SERVICES		0	57825	03/13/2019	FP-112.55-Wipes	72.00	
<b>ACTIVSTYLE, INC Total</b>										<b>\$380.00</b>
1115	ADAPTATIONS BY ADRIA	54553000	DIVERSIONARY SERVICES		0	57540	03/06/2019	CC-112.52-Sma-Ts	63.53	
<b>ADAPTATIONS BY ADRIA Total</b>										<b>\$63.53</b>
2407	ADVOCATES FOR HEALTH	54390000	PURCHASE OF SERVICE	030619	21301	4052	01/31/2019	Jan. 19' Hrly CCS Services-E.P.	1,355.28	
2407	ADVOCATES FOR HEALTH	54534000	CARE - CHILDREN	032719	21637	4180	03/15/2019	Respite Services 3/1-3/15 R. O-B.	2,175.00	
2407	ADVOCATES FOR HEALTH	54557000	CARE - CHILDREN	032719	21637	4183	03/26/2019	8 beds x 30 days x 180.98	43,435.20	
2407	ADVOCATES FOR HEALTH	54557000	EQUIP & MATERIALS ACQUISITION	030619	21301	4103	02/25/2019	8 beds x 31 days x \$180.98	44,883.04	
<b>ADVOCATES FOR HEALTH Total</b>										<b>\$91,848.52</b>
8886	AMAZON - PCARD VENDO	54121000	EQUIP & MATERIALS ACQUISITION		0	57502	03/06/2019	Infant teeth brush thumb cover	19.70	
8886	AMAZON - PCARD VENDO	54121000	EQUIP & MATERIALS ACQUISITION		0	57503	03/06/2019	Toothbrushes	29.77	
8886	AMAZON - PCARD VENDO	54121000	EQUIP & MATERIALS ACQUISITION		0	57850	03/13/2019	Reusable tote bags (15), Sesame Street Ready set b	330.54	
8886	AMAZON - PCARD VENDO	54319000	DIVERSIONARY SERVICES		0	57263	02/27/2019	DP - 112.55 - Chew bangle bracelets	20.94	
8886	AMAZON - PCARD VENDO	54319000	DIVERSIONARY SERVICES		0	57266	02/27/2019	SF - 112.55-iPad mini, case, & headphones	425.98	
8886	AMAZON - PCARD VENDO	54319000	DIVERSIONARY SERVICES		0	57267	02/27/2019	CC - 112.55- Pull-ups	66.27	
8886	AMAZON - PCARD VENDO	54319000	DIVERSIONARY SERVICES		0	57268	02/27/2019	DP-112.55- Chew Necklace	17.99	
8886	AMAZON - PCARD VENDO	54319000	DIVERSIONARY SERVICES		0	57269	02/27/2019	DP - 112.55 - Chewnoodle	16.98	
8886	AMAZON - PCARD VENDO	54319000	DIVERSIONARY SERVICES		0	57270	02/27/2019	DP - 112.55 - Fidget Toys	12.25	
8886	AMAZON - PCARD VENDO	54319000	DIVERSIONARY SERVICES		0	57271	02/27/2019	ES-112.99-Sippy cup, bowls, & plates	52.10	
8886	AMAZON - PCARD VENDO	54319000	DIVERSIONARY SERVICES		0	57272	02/27/2019	DP - 112.55- Bubble tube light	139.99	
8886	AMAZON - PCARD VENDO	54319000	DIVERSIONARY SERVICES		0	57273	02/27/2019	ZA - 112.47 - iPad mini cover	13.99	
8886	AMAZON - PCARD VENDO	54319000	DIVERSIONARY SERVICES		0	57538	03/06/2019	TB - 112.55- Pampers	21.99	
8886	AMAZON - PCARD VENDO	54319000	DIVERSIONARY SERVICES		0	57539	03/06/2019	CC-112.55-4 cases Peditasure	175.52	
8886	AMAZON - PCARD VENDO	54319000	DIVERSIONARY SERVICES		0	57541	03/06/2019	DP-112.47-Screen protector for iPad Pro	19.99	
8886	AMAZON - PCARD VENDO	54319000	DIVERSIONARY SERVICES		0	57543	03/06/2019	DP-112.47- iPad Pro & case	916.94	
8886	AMAZON - PCARD VENDO	54319000	DIVERSIONARY SERVICES		0	57544	03/06/2019	TB-112.55- Goodnites starter kit	47.79	
8886	AMAZON - PCARD VENDO	54319000	DIVERSIONARY SERVICES		0	57545	03/06/2019	DP-112.55- 3 Peditasure	80.91	
8886	AMAZON - PCARD VENDO	54319000	DIVERSIONARY SERVICES		0	57892	03/13/2019	TB- 112.55- Ensure nutrition shakes (3) 24 pks	107.88	
8886	AMAZON - PCARD VENDO	54319000	DIVERSIONARY SERVICES		0	57893	03/13/2019	LE - 112.55- Weehoo Ventur 2015 bike trailer	450.00	
8886	AMAZON - PCARD VENDO	54503000	EQUIP & MATERIALS ACQUISITION		0	57799	03/13/2019	BOOK STORES - monochrome printer Kris P	154.99	
8886	AMAZON - PCARD VENDO	54503000	EQUIP & MATERIALS ACQUISITION		0	58023	03/20/2019	BOOK STORES - cisco phone adapter cords - 20 - job	520.00	
8886	AMAZON - PCARD VENDO	54503000	EQUIP & MATERIALS ACQUISITION		0	58027	03/20/2019	BOOK STORES - 18 Cisco 8841 phones - job center	2,676.60	
8886	AMAZON - PCARD VENDO	54505000	FURNITURE AND FIXTURES		0	57416	03/06/2019	2 chairs for ADAPT	190.74	
<b>AMAZON - PCARD VENDO Total</b>										<b>\$6,509.85</b>
3338	ANDERSON, STEPHEN	54311000	PURCHASE OF SERVICE	032019	21576	03192019	03/19/2019	1 hour shredding 3/19	10.00	
<b>ANDERSON, STEPHEN Total</b>										<b>\$10.00</b>
1226	ANGELSENSE	54319000	DIVERSIONARY SERVICES		0	57884	03/13/2019	MC-112.46- March monitoring service	39.99	
1226	ANGELSENSE	54319000	DIVERSIONARY SERVICES		0	57885	03/13/2019	XD-112.46- March monitoring service	39.99	
1226	ANGELSENSE	54319000	DIVERSIONARY SERVICES		0	57886	03/13/2019	SM-112.46 - March monitoring service	39.99	
1226	ANGELSENSE	54319000	DIVERSIONARY SERVICES		0	57887	03/13/2019	FP - 112.47 - March monitoring service	39.99	
1226	ANGELSENSE	54319000	DIVERSIONARY SERVICES		0	57888	03/13/2019	GP - 112.46- March monitoring service	39.99	
<b>ANGELSENSE Total</b>										<b>\$199.95</b>
1834	AUTOMATED MERCH	54110000	PURCHASE OF SERVICE	DD137	21594	2/1-28 317730290407	02/28/2019	MERCH#317730290407 2/1-28/19	17.45	
1834	AUTOMATED MERCH	54310000	PURCHASE OF SERVICE	DD137	21595	2/1-28 317730290384	02/28/2019	MERCH#317730290384 2/1-28/19	102.56	
1834	AUTOMATED MERCH	54502000	PURCHASE OF SERVICE	DD137	21593	2/1-28 317730290397	02/28/2019	MERCH#317730290397 2/1-28/19	20.85	
<b>AUTOMATED MERCH Total</b>										<b>\$140.86</b>
2216	BAXTER, KRISTEN	54311000	PURCHASE OF SERVICE	032019	21557	Mar.002'19	03/12/2019	1 hour shred	10.00	
<b>BAXTER, KRISTEN Total</b>										<b>\$10.00</b>
602	BAY AREA MEDICAL CEN	54309000	PURCHASE OF SERVICE		0	57217	02/27/2019	Jan. AODA Program Charges	165.00	
602	BAY AREA MEDICAL CEN	54326000	PURCHASE OF SERVICE		0	57218	02/27/2019	Jan. Drug Court charges	1,940.00	
<b>BAY AREA MEDICAL CEN Total</b>										<b>\$2,105.00</b>
2655	BAYER, ROBIN	54531000	PURCHASE OF SERVICE	032719	21641	C.G. Care	03/18/2019	Feb wkly care- C.G.	290.00	
<b>BAYER, ROBIN Total</b>										<b>\$290.00</b>
2246	BEL-REGION HOME MED	54553000	DIVERSIONARY SERVICES	030619	21300	2/21/19-L.E.	02/21/2019	LE-403.01-7 private swim lessons	182.00	
<b>BEL-REGION HOME MED Total</b>										<b>\$182.00</b>

3049	BERNARD, ASHLEY	54336000	PURCHASE OF SERVICE	031319	21482	Feb.-M.T.	03/01/2019	M.T.- 2/6, 13, & 2/27/19- 4.75 Hrs & 43 miles	404.94
3049	BERNARD, ASHLEY	54336000	PURCHASE OF SERVICE	031319	21482	Jan.- M.T.	02/01/2019	M.T.- 1/9, 15, 18, & 1/23/19-6.25 Hrs. & 50 miles	529.00
<b>BERNARD, ASHLEY Total</b>									
2975	BERTRAND, ROBERT L	54311000	PURCHASE OF SERVICE	031319	21480	Mar. 003 '19	03/06/2019	1 Hr. Shredding 3-6-19	10.00
<b>BERTRAND, ROBERT L Total</b>									
90411	BUNISH, MARION JR	54311000	PURCHASE OF SERVICE	030619	21324	Feb. 004'19	02/26/2019	1 Hour Shredding - 2.26.19	10.00
90411	BUNISH, MARION JR	54311000	PURCHASE OF SERVICE	032719	21670	mar004'19	03/22/2019	1 hr shredding 3/12	10.00
<b>BUNISH, MARION JR Total</b>									
518	CDW GOVERNMENT	54503000	EQUIP & MATERIALS ACQUISITION		0	57188	02/27/2019	WHOLESALE COMPUTERS/ - job center keyboards	105.78
<b>CDW GOVERNMENT Total</b>									
762	CELLCOM	54110000	TELEPHONE		0	57472	03/06/2019	2/6/19 to 3/5/19 Cell Service	12.62
762	CELLCOM	54140000	TELEPHONE		0	57472	03/06/2019	2/6/19 to 3/5/19 Cell Service	12.62
762	CELLCOM	54145000	TELEPHONE		0	57472	03/06/2019	2/6/19 to 3/5/19 Cell Service	110.86
762	CELLCOM	54311000	TELEPHONE		0	57472	03/06/2019	2/6/19 to 3/5/19 Cell Service	60.80
762	CELLCOM	54317000	TELEPHONE		0	57472	03/06/2019	2/6/19 to 3/5/19 Cell Service	98.28
762	CELLCOM	54318000	TELEPHONE		0	57472	03/06/2019	2/6/19 to 3/5/19 Cell Service	14.73
762	CELLCOM	54326000	TELEPHONE		0	57472	03/06/2019	2/6/19 to 3/5/19 Cell Service	29.47
762	CELLCOM	54390000	TELEPHONE		0	57472	03/06/2019	2/6/19 to 3/5/19 Cell Service	2.87
762	CELLCOM	54502000	TELEPHONE		0	57472	03/06/2019	2/6/19 to 3/5/19 Cell Service	414.87
762	CELLCOM	54503000	TELEPHONE		0	57472	03/06/2019	2/6/19 to 3/5/19 Cell Service	28.11
762	CELLCOM	54510000	TELEPHONE		0	57472	03/06/2019	2/6/19 to 3/5/19 Cell Service	12.82
762	CELLCOM	54554000	TELEPHONE		0	57472	03/06/2019	2/6/19 to 3/5/19 Cell Service	30.27
762	CELLCOM	55119000	TELEPHONE		0	57472	03/06/2019	2/6/19 to 3/5/19 Cell Service	104.37
<b>CELLCOM Total</b>									
2809	CENTURYLINK	54140000	TELEPHONE	032019	21565	1463387120	03/13/2019	ACCT# 85447735	7.24
4893	CENTURYLINK	54503000	TELEPHONE	030619	21316	301526089 2019 B	02/17/2019	ACCT 301526089	57.26
2809	CENTURYLINK	54505000	TELEPHONE	032019	21565	1463387120	03/13/2019	ACCT# 85447735	291.62
4893	CENTURYLINK	54505000	TELEPHONE	031319	21487	301525991 2019 B	03/05/2019	ACCT 301525991	799.79
<b>CENTURYLINK Total</b>									
1965	CLEARCARE, INC.	54312000	SOFTWARE		0	57230	02/27/2019	Homecare clients software	390.00
<b>CLEARCARE, INC. Total</b>									
2231	COMMUNITY RESOURCE	54390000	PURCHASE OF SERVICE	032719	21635	Rehab Staff- Feb.	03/11/2019	Feb. Rehab Staff- 62.5 hrs & 162 mi	1,278.96
2231	COMMUNITY RESOURCE	54390000	PURCHASE OF SERVICE	031319	21468	Rehab. Staff-Jan.	02/06/2019	Jan. Rehab. Staff- 45.75 hrs. & 128 mi.	965.95
2231	COMMUNITY RESOURCE	54760000	PURCHASE OF SERVICE	032019	21558	03122019	03/12/2019	284.25 Hrs.- 2555 Miles - 4 Phones	7,557.26
2231	COMMUNITY RESOURCE	54760000	PURCHASE OF SERVICE	030619	21299	Jan.-Parent Aid	02/06/2019	341.50 Hrs.- 2,848 Miles - 4 Phones	8,901.28
<b>COMMUNITY RESOURCE Total</b>									
3056	CONNERY, DALE	54325000	DRIVER ASSESSMENT SURCHARGE	032019	21575	03182019	03/18/2019	Refund- Overpayment	260.00
<b>CONNERY, DALE Total</b>									
2725	COUNTRY INN & SUITES	54502000	MEALS AND LODGING		0	57479	03/06/2019	2-26-19 Stay- T.P.	99.00
<b>COUNTRY INN &amp; SUITES Total</b>									
2826	COUNTRY SPRING HOTEL	54317000	MEALS AND LODGING		0	58047	03/20/2019	G.S. Basic Intake Worker Training	300.00
<b>COUNTRY SPRING HOTEL Total</b>									
583	DOLRTREE 1116 000111	54318000	SUPPLIES & EXPENSE		0	57829	03/13/2019	\$10 Gift Cards (5)	50.00
<b>DOLRTREE 1116 000111 Total</b>									
3048	DXE MEDICAL INC	54145000	MEDICAL SUPPLIES		0	57504	03/06/2019	Batteries & pediatric pads for AED at Courthouse	314.00
<b>DXE MEDICAL INC Total</b>									
5254	EAGLE-HERALD PUBLISH	54510000	EQUIP & MATERIALS ACQUISITION		0	57797	03/13/2019	Feb. Weekly Ads	216.00
5254	EAGLE-HERALD PUBLISH	54531000	ADMINISTRATION		0	57219	02/27/2019	TPR Ad- 1/31/19	39.96
<b>EAGLE-HERALD PUBLISH Total</b>									
2592	EVANS, KARY	54311000	PURCHASE OF SERVICE	030619	21304	Feb. 006' 19	02/26/2019	1 Hour Shredding- 2/26/19	10.00
2592	EVANS, KARY	54311000	PURCHASE OF SERVICE	032719	21640	Mar006'19	03/19/2019	1 hr shred 3/19	10.00
<b>EVANS, KARY Total</b>									
1783	EVENFLO COMPANY INC	54110000	CAR SEATS		0	57849	03/13/2019	Titan 65 factory select 2 pk (12), Titan factory s	1,098.25
<b>EVENFLO COMPANY INC Total</b>									
1992	FLORENCE COUNTY	54110000	DUES/REGISTRATION & TUITION	030619	21298	1	02/26/2019	Membership for Q1 Training - M.B.	100.00
<b>FLORENCE COUNTY Total</b>									
2768	FOND DU LAC CO TREAS	54560000	PURCHASE OF SERVICE	032019	21563	23452	03/07/2019	Feb. 28 x \$125	3,500.00
<b>FOND DU LAC CO TREAS Total</b>									
1038	FUN AND FUNCTION	54319000	DIVERSIONARY SERVICES		0	57542	03/06/2019	AK-112.55- Medium weighted vest	100.38
<b>FUN AND FUNCTION Total</b>									
1309	GLACIER CANYON LLC	54145000	MEALS AND LODGING		0	57233	02/27/2019	5/21/19 Stay - M.I.	82.00
1309	GLACIER CANYON LLC	54145000	MEALS AND LODGING		0	57234	02/27/2019	5/23/19 Stay - M.I.	82.00
1309	GLACIER CANYON LLC	54145000	MEALS AND LODGING		0	57235	02/27/2019	5-23-19 Stay - A.B.	82.00
1309	GLACIER CANYON LLC	54145000	MEALS AND LODGING		0	57505	03/06/2019	5/21/19 Stay - J.S.	82.00
1309	GLACIER CANYON LLC	54145000	MEALS AND LODGING		0	57506	03/06/2019	5/22/19 Stay - J.S.	82.00
<b>GLACIER CANYON LLC Total</b>									
2355	GLAXOSMITHKLINE PHAR	54110000	VACCINE		0	58067	03/20/2019	Shingrix Vac 1D (10)	1,386.00
<b>GLAXOSMITHKLINE PHAR Total</b>									
258	GOODWILL INDUSTRIES	54311000	CARE - ADULTS	032019	21515	6979	02/28/2019	Prevocational Service	1,780.43
<b>GOODWILL INDUSTRIES Total</b>									

159	GREGG, PENNY LYNN	54336000	PURCHASE OF SERVICE	031319	21451	1042- M.R.	03/02/2019	MJ.R.- 2/14 & 2/28/19- 2.25 Hrs. & 20 mi.	197.22
159	GREGG, PENNY LYNN	54336000	PURCHASE OF SERVICE	031319	21451	1042-A.M.	03/02/2019	A.M. - 2.25.19 - 3 Hrs. & 39 mi.	270.12
159	GREGG, PENNY LYNN	54336000	PURCHASE OF SERVICE	031319	21451	1042-C.H.	03/02/2019	C.H.-2/5 & 2/19/19- 3.5 Hrs. & 84 mi.	337.47
159	GREGG, PENNY LYNN	54336000	PURCHASE OF SERVICE	031319	21451	1042-C.Han.	03/02/2019	C.Han.- 2/14/19- 2 Hrs. & 8 mi	169.64
159	GREGG, PENNY LYNN	54336000	PURCHASE OF SERVICE	031319	21451	1042-CJ-G	03/02/2019	CJ-G-2-1, 8, & 2/22/19- 3.5 Hrs. & 66 mi.	327.03
159	GREGG, PENNY LYNN	54336000	PURCHASE OF SERVICE	031319	21451	1042-M.T.	03/02/2019	M.T.-2/6, 13, & 2/28/19-5 Hrs. & 50 mi.	441.50
159	GREGG, PENNY LYNN	54336000	PURCHASE OF SERVICE	031319	21451	1042-S.B	03/02/2019	S.B. - 2/11 & 2/26/19- 2.5 Hrs. & 28 Mi.	222.49
159	GREGG, PENNY LYNN	54336000	PURCHASE OF SERVICE	031319	21451	1042-T.N.	03/02/2019	T.N.-2/16/19- 1.75 Hr. & 46 mi.	171.06
<b>GREGG, PENNY LYNN Total</b>									<b>\$2,136.53</b>
1926	GROLEAU, EUGENE	54311000	PURCHASE OF SERVICE	032719	21629	mar021'19	03/21/2019	1 hr shredding 3/7	10.00
<b>GROLEAU, EUGENE Total</b>									<b>\$10.00</b>
92489	HANSEN, RICHARD	54311000	PURCHASE OF SERVICE	032019	21581	03182019	03/18/2019	0.5 hours shredding 3/13	5.00
<b>HANSEN, RICHARD Total</b>									<b>\$5.00</b>
1395	HARTMAN, JASON	54311000	PURCHASE OF SERVICE	030619	21293	Feb. 018'19	02/27/2019	1/2 Hr. Shredding - 2/27/19	5.00
1395	HARTMAN, JASON	54311000	PURCHASE OF SERVICE	032719	21623	mar018'19	03/20/2019	1 hr shredding 3/20	10.00
<b>HARTMAN, JASON Total</b>									<b>\$15.00</b>
902	HELMRICH, LEANNE	54310000	PURCHASE OF SERVICE	032019	21536	GR19 042	03/11/2019	A.B. - 3/4/19 1 Hr. Counseling	60.00
<b>HELMRICH, LEANNE Total</b>									<b>\$60.00</b>
2372	HEMOCUE AMERICA	54140000	MEDICAL SUPPLIES	0	57847		03/13/2019	Cuvettes (2) Lancets (3)	408.00
<b>HEMOCUE AMERICA Total</b>									<b>\$408.00</b>
1472	HILTON	54502000	MEALS AND LODGING	0	57484		03/06/2019	Apr. 8, 9, & 10 Stay-J.K.(2 night CR-Charged all 3	-186.00
1472	HILTON	54502000	MEALS AND LODGING	0	57485		03/06/2019	Apr. 8, 9, & 10 Stay-T.P. (Charged 3 nights in err	279.00
<b>HILTON Total</b>									<b>\$93.00</b>
1066	HOLDAWAY, GENEVIEVE	54311000	PURCHASE OF SERVICE	032019	21540	Mar.022'19	03/15/2019	0.75 hour shred	7.50
<b>HOLDAWAY, GENEVIEVE Total</b>									<b>\$7.50</b>
3047	INTERSTATE BOOKS4SCH	54121000	EQUIP & MATERIALS ACQUISITION	0	57496		03/06/2019	Dental Kids Books	362.23
<b>INTERSTATE BOOKS4SCH Total</b>									<b>\$362.23</b>
770	JACK'S FRESH MARKE	54111000	EQUIP & MATERIALS ACQUISITION	0	57501		03/06/2019	Cookies for Sleep Baby Safe presentation	6.48
<b>JACK'S FRESH MARKE Total</b>									<b>\$6.48</b>
80517	JESKE, BRANDON	54501000	SALARIES-PER DIEM	031319	21506	3-6-19 H&HS Meet	03/06/2019	3-6-19 H&HS Board Meeting	35.00
80517	JESKE, BRANDON	54501000	OTHER TRAVEL EXPENSE	031319	21506	3-6-19 H&HS Meet	03/06/2019	3-6-19 H&HS Board Meeting	40.60
<b>JESKE, BRANDON Total</b>									<b>\$75.60</b>
2413	JONES, HALEY	54553000	DIVERSIONARY SERVICES	031319	21470	2/25 & 2/28/19 Hrs.	03/07/2019	2/25 & 2/28/19 - 9 Hrs.	135.00
2413	JONES, HALEY	54553000	DIVERSIONARY SERVICES	032719	21638	3/12, 3/14, 3/18 hrs	03/26/2019	3/12, 3/14, 3/18 hrs.	180.00
2413	JONES, HALEY	54553000	DIVERSIONARY SERVICES	031319	21470	3/5 & 3/6/19 Hrs.	03/07/2019	3/5 & 3/6/19 - 10 Hrs.	150.00
<b>JONES, HALEY Total</b>									<b>\$465.00</b>
1004	JOURNEYWORKS PUBLISH	54507000	OTHER TRAVEL EXPENSE	0	57186		02/27/2019	Elder Abuse Pamphlets	57.00
<b>JOURNEYWORKS PUBLISH Total</b>									<b>\$57.00</b>
12	KALAHARI RESORT CONV	54145000	MEALS AND LODGING	0	57846		03/13/2019	Governor's Conference 3/20-3/22	82.00
12	KALAHARI RESORT CONV	54575000	MEALS AND LODGING	0	58052		03/20/2019	WAPAF Conference	82.00
12	KALAHARI RESORT CONV	54575000	MEALS AND LODGING	0	58053		03/20/2019	WAPAF Conference	82.00
<b>KALAHARI RESORT CONV Total</b>									<b>\$246.00</b>
2175	KING, BRIDGET	54311000	PURCHASE OF SERVICE	032019	21556	Mar.010'19	03/08/2019	1 hour shred	10.00
<b>KING, BRIDGET Total</b>									<b>\$10.00</b>
2747	KNEPEL, MARIA	54336000	PURCHASE OF SERVICE	032019	21562	Feb. 19'- A.C.	02/28/2019	A.C.- Feb.- 4 hours & 120 miles	349.60
<b>KNEPEL, MARIA Total</b>									<b>\$349.60</b>
523	KWIK TRIP 457000045	54318000	SUPPLIES & EXPENSE	0	57830		03/13/2019	\$10 Gift cards (5)	50.00
<b>KWIK TRIP 457000045 Total</b>									<b>\$50.00</b>
90495	LANGER, DENNIS P	54311000	PURCHASE OF SERVICE	032719	21671	mar008'19	03/20/2019	0.5 hr shredding 3/20	5.00
<b>LANGER, DENNIS P Total</b>									<b>\$5.00</b>
2919	LANGUAGE LINE SERVIC	54503000	PURCHASE OF SERVICE	032019	21568	4512459	02/28/2019	Feb. intrepretaion services	336.33
2919	LANGUAGE LINE SERVIC	54510000	PURCHASE OF SERVICE	032019	21568	4512459	02/28/2019	Feb. intrepretaion services	51.12
<b>LANGUAGE LINE SERVIC Total</b>									<b>\$387.45</b>
3330	LAWSON, MARILYN R	54501000	SALARIES-PER DIEM	031319	21483	3.6.19 H&HS Meet	03/06/2019	3.6.19 H&HS Board Meeting	35.00
<b>LAWSON, MARILYN R Total</b>									<b>\$35.00</b>
1848	LE CLAIR, STANLEY	54311000	PURCHASE OF SERVICE	032019	21553	03182019	03/18/2019	0.5 hour shredding 3/14	5.00
<b>LE CLAIR, STANLEY Total</b>									<b>\$5.00</b>
1305	LINDT, LINDA	54311000	PURCHASE OF SERVICE	031319	21461	Mar. 009 '19	03/07/2019	1 Hr. Shredding 3-7-19	10.00
<b>LINDT, LINDA Total</b>									<b>\$10.00</b>
267	LYNSBROOK THERAPY	54336000	PURCHASE OF SERVICE	032019	21527	190301	03/03/2019	Team Meet-2/19/19- 1.5 Hrs.	75.00
267	LYNSBROOK THERAPY	54336000	PURCHASE OF SERVICE	032019	21527	190302	03/03/2019	E.S.- 2/1 & 2/8/19	47.41
267	LYNSBROOK THERAPY	54336000	PURCHASE OF SERVICE	032019	21527	190303	03/03/2019	E.A. - 2/19/19	24.09
267	LYNSBROOK THERAPY	54336000	PURCHASE OF SERVICE	032019	21527	190304	03/03/2019	C.B.- 2/5 & 2/13/19	151.78
<b>LYNSBROOK THERAPY Total</b>									<b>\$298.28</b>
625	MADISON CONCOURSE HO	54110000	MEALS AND LODGING	0	57236		02/27/2019	CR back ON Parking Charge	-30.00
<b>MADISON CONCOURSE HO Total</b>									<b>(\$30.00)</b>
1255	MARATHON CO HEALTH D	54113000	PURCHASE OF SERVICE	032019	21542	H12533	03/11/2019	Lead hazard	411.08
<b>MARATHON CO HEALTH D Total</b>									<b>\$411.08</b>
1813	MARINETTE CO GRP HOM	54311000	CARE - ADULTS	032019	21520	Feb.-19' -01	03/05/2019	K.E. - Feb.	2,998.52
1813	MARINETTE CO GRP HOM	54311000	CARE - ADULTS	032019	21520	Feb.-19' -02	03/05/2019	L.G. - Feb.	2,998.52

1813	MARINETTE CO GRP HOM	54311000	CARE - ADULTS	032019	21520	Feb.-19' -03	03/05/2019	M.W. - Feb.	2,998.52
1813	MARINETTE CO GRP HOM	54311000	CARE - ADULTS	032019	21520	Feb.-19' -04	03/05/2019	T.W. - Feb.	2,998.52
1813	MARINETTE CO GRP HOM	54317000	PURCHASE OF SERVICE	032019	21520	April Beds	03/12/2019	April 12 Beds x 30 x \$140.13	50,446.80
<b>MARINETTE CO GRP HOM Total</b>									<b>\$62,440.88</b>
603	MARINETTE CO SHERIFF	54531000	ADMINISTRATION	032019	21532	03192019	03/11/2019	C.F.- 19TP3- Summons	37.00
603	MARINETTE CO SHERIFF	54531000	ADMINISTRATION	032019	21532	03192019-1	03/15/2019	S.W.- 19TP3- Summons	37.00
<b>MARINETTE CO SHERIFF Total</b>									<b>\$74.00</b>
1753	MARINETTE COUNTY - A	54311000	CLIENT-HS	032019	21549	03202019	03/20/2019	Replenish Rep Payee 2019 Admin Account	200.00
1753	MARINETTE COUNTY - A	54311000	CLIENT-HS	030619	21294	Ref. B.K. Rep Payee	02/28/2019	Ref. B.K. rep payee fee (May 18' to Feb. 19')	150.00
<b>MARINETTE COUNTY - A Total</b>									<b>\$350.00</b>
1313	MARINETTE CYCLE CENT	54553000	DIVERSIONARY SERVICES	032019	21543	0011645	03/07/2019	JB- 403.01-Sun Trike Miami 20" exerciser pedals	459.98
<b>MARINETTE CYCLE CENT Total</b>									<b>\$459.98</b>
439	MARINETTE FARM & GAR	54554000	SMALL TOOLS		0	57794	03/13/2019	7 - 40lb Salt	48.93
<b>MARINETTE FARM &amp; GAR Total</b>									<b>\$48.93</b>
666	MARINETTE WATER UTIL	54110000	UTILITIES	DD139	21675	022819	02/28/2019	WATER BILL 0121-022119	113.08
666	MARINETTE WATER UTIL	54505000	UTILITIES	DD139	21675	022819	02/28/2019	WATER BILL 0121-022119	508.24
<b>MARINETTE WATER UTIL Total</b>									<b>\$621.32</b>
1930	MARINETTE YOUTH BASE	54510000	EQUIP & MATERIALS ACQUISITION	030619	21296	Sign Program-ADRC	03/04/2019	Sign Program- ADRC Ad	250.00
<b>MARINETTE YOUTH BASE Total</b>									<b>\$250.00</b>
1391	MASKE, SANDY	54311000	PURCHASE OF SERVICE	032019	21545	03182019	03/18/2019	0.5 hour shredding 3/18	5.00
<b>MASKE, SANDY Total</b>									<b>\$5.00</b>
731	MATRIXTELECOM	54543000	TELEPHONE		0	57826	03/13/2019	Niagara Phone-February	22.97
<b>MATRIXTELECOM Total</b>									<b>\$22.97</b>
111	MC KESSON GENERAL ME	54110000	MEDICAL SUPPLIES		0	58068	03/20/2019	Pregnancy Dipstick	37.95
<b>MC KESSON GENERAL ME Total</b>									<b>\$37.95</b>
1385	MILBACH, RICHARD	54311000	PURCHASE OF SERVICE	030619	21292	Feb. 012 ' 19	02/27/2019	1/2 Hour Shredding - 2-27-19	5.00
<b>MILBACH, RICHARD Total</b>									<b>\$5.00</b>
271	MISSISSIPPI VALLEY	54310000	PURCHASE OF SERVICE	032019	21528	Feb.-A.S.	03/05/2019	Feb. 28 x 135.00-A.S.	3,780.00
<b>MISSISSIPPI VALLEY Total</b>									<b>\$3,780.00</b>
693	NATIONAL PEN CO LLC	54510000	EQUIP & MATERIALS ACQUISITION		0	58021	03/20/2019	Credit for defective product	-115.58
<b>NATIONAL PEN CO LLC Total</b>									<b>(\$115.58)</b>
2991	NELSON, ASHELY	54553000	DIVERSIONARY SERVICES	030619	21306	Jan. Hours	02/26/2019	A.S-H-101.0 - 23 Hrs. sibling care	230.00
<b>NELSON, ASHELY Total</b>									<b>\$230.00</b>
3052	NELSON, CHRISTOPHER	54310000	CLIENT-HS	032019	21573	03062019	03/06/2019	Refund- Overpayment	240.00
<b>NELSON, CHRISTOPHER Total</b>									<b>\$240.00</b>
2797	NIAGARA FOODS LLC	54505000	EQUIP & MATERIALS ACQUISITION	032019	21564	3-6-19 Trans.	03/06/2019	3/6/19 Trans.-Purchase trash bags	7.71
<b>NIAGARA FOODS LLC Total</b>									<b>\$7.71</b>
624	NSIGHT TELSERVICES	54543000	TELEPHONE		0	58042	03/20/2019	Niagra Phone - Mar (715-251-4769)	75.24
624	NSIGHT TELSERVICES	54543000	TELEPHONE		0	58043	03/20/2019	Niagra Phone and Internet- Mar (715-251-4555)	224.54
624	NSIGHT TELSERVICES	54543000	TELEPHONE		0	58044	03/20/2019	Niagra Phone- Mar (715-251-1754)	38.72
<b>NSIGHT TELSERVICES Total</b>									<b>\$338.50</b>
2041	OFFICIAL PAYMENTS CO	54309000	DUES/REGISTRATION & TUITION		0	58046	03/20/2019	S.C. Intox Driver Program Training	55.00
<b>OFFICIAL PAYMENTS CO Total</b>									<b>\$55.00</b>
2869	OLSON, JOEL	54311000	PURCHASE OF SERVICE	032019	21566	03192019	03/19/2019	0.5 hours shredding 3/19	5.00
<b>OLSON, JOEL Total</b>									<b>\$5.00</b>
2511	OPTIONS LAB, INC	54326000	PURCHASE OF SERVICE		0	57474	03/06/2019	Jan. - Drug court tests	1,031.50
<b>OPTIONS LAB, INC Total</b>									<b>\$1,031.50</b>
8888	P-CARD ONE TIME PAY	54110000	MEDICAL SUPPLIES		0	57498	03/06/2019	OraLine Toddler Toothbrushes	48.52
8888	P-CARD ONE TIME PAY	54110000	MEDICAL SUPPLIES		0	57499	03/06/2019	Crest Toothpaste	76.99
8888	P-CARD ONE TIME PAY	54110000	MEDICAL SUPPLIES		0	57500	03/06/2019	CR back tax	-2.53
8888	P-CARD ONE TIME PAY	54110000	EQUIP & MATERIALS ACQUISITION		0	57232	02/27/2019	Sensor Cloud mnthly monitoring	14.95
8888	P-CARD ONE TIME PAY	54543000	SUPPLIES & EXPENSE		0	57274	02/27/2019	GH Outing- W.K. & M.K.	60.00
<b>P-CARD ONE TIME PAY Total</b>									<b>\$197.93</b>
263	PESHITGO TIMES	54531000	ADMINISTRATION		0	57216	02/27/2019	TPR Ad - 1.30.19	44.50
<b>PESHITGO TIMES Total</b>									<b>\$44.50</b>
1201	PHOENIX THEATRE - CA	54553000	DIVERSIONARY SERVICES		0	57261	02/27/2019	SD- 403.01 - Purchase movie tickets	44.00
1201	PHOENIX THEATRE - CA	54553000	DIVERSIONARY SERVICES		0	57262	02/27/2019	SB - 403.01- Purchase Movie Tickets	44.00
<b>PHOENIX THEATRE - CA Total</b>									<b>\$88.00</b>
3445	PLOSCZYNSKI, MICHAEL	54311000	PURCHASE OF SERVICE	030619	21313	Mar. 015'19	03/01/2019	1/2 Hr, Shredding - 3.1.19	5.00
<b>PLOSCZYNSKI, MICHAEL Total</b>									<b>\$5.00</b>
202	RAYLYN COMPANY LLC	54505000	BUILDING MAINTENANCE	030619	21278	118	03/04/2019	Feb. Niagara cleaning-18 Hrs.	198.00
<b>RAYLYN COMPANY LLC Total</b>									<b>\$198.00</b>
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0117190603	01/17/2019	R.S. 12/27/18	36.96
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0211190706	02/11/2019	D.W. 01/17/19	61.20
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0212190210	02/12/2019	R.S. 1/23/19	66.78
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0213190888	02/13/2019	A.B. 01/21/19	2.00
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0213190891	02/13/2019	A.T. 01/23/19	6.00
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0219190053	02/19/2019	A.B. 02/04/19	2.00
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0225190031	02/25/2019	D.W. 01/31/19	61.20
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0228190022	02/28/2019	A.T. 02/11/19	6.00

259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190069	03/05/2019	E.A. 02/19/19	119.65
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190070	03/05/2019	E.A. 02/19/19	127.18
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190071	03/05/2019	E.B. 02/06/19	14.49
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190072	03/05/2019	A.B 02/14/19	122.40
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190073	03/05/2019	A.B. 02/14/19	16.81
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190074	03/05/2019	Z.B. 02/14 and 02/28/19	81.62
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190075	03/05/2019	A.B. 02/06/19	53.91
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190076	03/05/2019	B.B. 02/15, 02/22, 02/28/19	183.60
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190077	03/05/2019	B.B. 02/05, 02/22/19	74.20
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190078	03/05/2019	SC 02/27/19	15.65
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190079	03/05/2019	M. County - 2/19/19	116.49
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190080	03/05/2019	M. County- 2/19/19	119.39
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190081	03/05/2019	M. County-2/19/19	102.00
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190082	03/05/2019	E.D. 02/11, 02/27/19	28.98
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190083	03/05/2019	L.D. 02/06, 02/22/19	122.40
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190084	03/05/2019	L.D. 02/06, 02/22/19	53.91
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190085	03/05/2019	A. F. 02/21/19	16.81
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190086	03/05/2019	G.G. 02/20/19	61.20
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190087	03/05/2019	G.G. 02/19/19	61.20
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190088	03/05/2019	G.G. 02/20/19	37.68
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190089	03/05/2019	G.G. 02/19/19	59.71
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190090	03/05/2019	M.G. 02/06, 02/20/19	78.84
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190091	03/05/2019	M.G. 02/05, 02/19/19	30.72
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190092	03/05/2019	A.L. 02/06, 02/27/19	27.82
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190093	03/05/2019	E.L. 02/26/19	20.29
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190094	03/05/2019	K.M. 02/27/19	56.23
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190095	03/05/2019	C.M. 02/19/19	58.55
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190096	03/05/2019	B.N. 02/18/19	52.75
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190097	03/05/2019	A.O. 02/05/19	13.91
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190098	03/05/2019	C.O. 02/06/19	16.23
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190099	03/05/2019	B.P. 02/06/19	16.81
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190100	03/05/2019	B.P. 02/05/19	32.00
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190101	03/05/2019	S.R. 02/08, 02/15/19	122.40
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190102	03/05/2019	S.R. 02/08, 02/15/19	74.20
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190103	03/05/2019	O.R.	122.40
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190104	03/05/2019	K.S. 02/06, 02/20/19	48.11
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190105	03/05/2019	R.S. 02/26/19	55.07
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190106	03/05/2019	E.S 02/11, 02/27/19	63.19
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190107	03/05/2019	E.S. 02/06, 02/20/19	38.26
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190108	03/05/2019	S.S. 02/04, 02/18/19	40.58
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190109	03/05/2019	M.T. 02/19/19	30.49
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190110	03/05/2019	E.T. 02/04, 02/18/19	69.56
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190112	03/05/2019	A.T. 02/06, 02/20/19	101.10
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190113	03/05/2019	K.V. 02/13, 02/21/19	27.82
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190114	03/05/2019	D.W. 02/14, 02/28/19	110.95
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0305190115	03/05/2019	S.W. 02/14, 02/27/19	85.79
259	REHAB RESOURCES	54336000	PURCHASE OF SERVICE	032019	21516	0309190111	03/05/2019	A.T. 02/11, 02/27/19	31.88
<b>REHAB RESOURCES Total</b>									<b>\$3,257.37</b>
275	REM OF WISCONSIN	54311000	CARE - ADULTS	032019	21517	022819-1	02/28/2019	Feb. R & B & Resident Service- W.R.	4,222.58
275	REM OF WISCONSIN	54311000	CARE - ADULTS	032019	21517	022819-2	02/28/2019	Feb. R & B & Resident Service- T.T.	4,251.24
275	REM OF WISCONSIN	54311000	CARE - ADULTS	032019	21517	022819-3	02/28/2019	Feb. R & B & Resident Service- S.A.	5,192.88
275	REM OF WISCONSIN	54311000	CARE - ADULTS	032019	21517	022819-4	02/28/2019	Feb. R & B & Resident Service- J.C.	4,251.24
<b>REM OF WISCONSIN Total</b>									<b>\$17,917.94</b>
192	RYAN DIAGNOSTICS, IN	54113000	EQUIP & MATERIALS ACQUISITION		0	57848	03/13/2019	Leadcare Test Kit (4)	1,553.00
<b>RYAN DIAGNOSTICS, IN Total</b>									<b>\$1,553.00</b>
279	SATELLITE TRACKING	55119000	PURCHASE OF SERVICE	032019	21529	STPINV00058388	02/28/2019	Feb.-BlueTag Active-18 days	81.00
<b>SATELLITE TRACKING Total</b>									<b>\$81.00</b>
2184	SEYMOUR, DEBRA K	54311000	PURCHASE OF SERVICE	032719	21634	mar016'19	03/22/2019	0.5 hr shredding 3/22	5.00
<b>SEYMOUR, DEBRA K Total</b>									<b>\$5.00</b>
1593	SHEBOYGAN COUNTY	54560000	PURCHASE OF SERVICE	032019	21547	103015	03/04/2019	Feb. Boarders	5,170.00
<b>SHEBOYGAN COUNTY Total</b>									<b>\$5,170.00</b>
8885	STAPLES - PCARD	54505000	OFFICE SUPPLIES		0	57473	03/06/2019	Various office supplies	323.35
<b>STAPLES - PCARD Total</b>									<b>\$323.35</b>
3645	STEVENS, JOHN M.	54311000	PURCHASE OF SERVICE	030619	21314	Feb. 017 '19	02/28/2019	1 Hour Shredding - 2-28-19	10.00
3645	STEVENS, JOHN M.	54311000	PURCHASE OF SERVICE	032719	21652	mar017'19	03/22/2019	1 hr shredding 3/21	10.00
<b>STEVENS, JOHN M. Total</b>									<b>\$20.00</b>
1756	THE ADVERTISER	54510000	EQUIP & MATERIALS ACQUISITION		0	57796	03/13/2019	Medical directory ad	215.00
<b>THE ADVERTISER Total</b>									<b>\$215.00</b>
96	UNITED MAILING SERVI	54505000	POSTAGE	031319	21450	166769	03/08/2019	FEBRUARY 2019 POSTAGE	1,210.39
<b>UNITED MAILING SERVI Total</b>									<b>\$1,210.39</b>

1973	UNIVERSITY OF WI	54502000	DUES/REGISTRATION & TUITION	032019	21554	3112019-193	03/11/2019	Registration- Supporting Change through Engagement	50.00
1973	UNIVERSITY OF WI	54543000	DUES/REGISTRATION & TUITION		0	57264	02/27/2019	CST Training- M.M.	35.00
1973	UNIVERSITY OF WI	54543000	DUES/REGISTRATION & TUITION		0	57265	02/27/2019	DBT Training - B.N-H	35.00
1973	UNIVERSITY OF WI	54543000	DUES/REGISTRATION & TUITION		0	57889	03/13/2019	Training 5024/v20/30	35.00
1973	UNIVERSITY OF WI	54543000	DUES/REGISTRATION & TUITION		0	57890	03/13/2019	Training 5024/v20/30	35.00
1973	UNIVERSITY OF WI	54543000	DUES/REGISTRATION & TUITION		0	57891	03/13/2019	2019 Event- Early Experience in Childhood Trauma I	60.00
<b>UNIVERSITY OF WI Total</b>									<b>\$250.00</b>
466	USPS 565110078325109	54503000	POSTAGE		0	58051	03/20/2019	Book of Stamps	55.00
<b>USPS 565110078325109 Total</b>									<b>\$55.00</b>
558	VZWLSS*MY VZ VB P	54510000	EQUIP & MATERIALS ACQUISITION		0	57192	02/27/2019	TELECOM SVC/CRED CRD CALL - verizon invoice	56.40
558	VZWLSS*MY VZ VB P	54510000	EQUIP & MATERIALS ACQUISITION		0	58025	03/20/2019	TELECOM SVC/CRED CRD CALL - verizon invoice	56.36
<b>VZWLSS*MY VZ VB P Total</b>									<b>\$112.76</b>
376	WALHDAB	54145000	DUES/REGISTRATION & TUITION		0	57497	03/06/2019	WALHDAB Full Conf. - J.S.	400.00
<b>WALHDAB Total</b>									<b>\$400.00</b>
477	WAL-MART #2545	54311000	PURCHASE OF SERVICE		0	57490	03/06/2019	Purchase Soda	24.72
477	WAL-MART #2545	54318000	SUPPLIES & EXPENSE		0	57827	03/13/2019	\$10 Gift Cards (5)	50.00
477	WAL-MART #2545	54318000	SUPPLIES & EXPENSE		0	57828	03/13/2019	Snacks	20.94
477	WAL-MART #2545	54531000	SUPPLIES & EXPENSE		0	57222	02/27/2019	Purchase various clothes, boots, etc.	89.06
<b>WAL-MART #2545 Total</b>									<b>\$184.72</b>
2859	WE ENERGIES	54505000	UTILITIES	031319	21476	8085-569-588-Feb.	03/08/2019	Niagara Office Gas-Feb.	131.31
2859	WE ENERGIES	54505000	UTILITIES	031319	21476	8471-202-470-Feb.	03/04/2019	Feb. Elec.-Niagara office	252.30
<b>WE ENERGIES Total</b>									<b>\$383.61</b>
3046	WI ASSOCIATION	54510000	DUES/REGISTRATION & TUITION	030619	21312	19' Voting Membershi	02/28/2019	19' Voting membership-K.G.	35.00
3046	WI ASSOCIATION	54510000	DUES/REGISTRATION & TUITION	030619	21312	Meet&Conf. Regist.	02/28/2019	Meeting & Conf. Regist.-K.G.	100.00
<b>WI ASSOCIATION Total</b>									<b>\$135.00</b>
92538	WI CORRECTIONS, DPT	54559000	CARE - CHILDREN	032719	21673	410-0000004558	03/15/2019	2019 2 JCI- R.O-B. D.A.	21,835.00
<b>WI CORRECTIONS, DPT Total</b>									<b>\$21,835.00</b>
886	WI DEPT OF JUSTICE	54520000	PURCHASE OF SERVICE	032019	21534	G1305-Feb.	02/28/2019	Feb. Background Checks	40.00
886	WI DEPT OF JUSTICE	54531000	PURCHASE OF SERVICE	032019	21534	G1305-Feb.	02/28/2019	Feb. Background Checks	40.00
886	WI DEPT OF JUSTICE	54531000	PURCHASE OF SERVICE	031319	21457	G1305-Jan.	02/01/2019	Jan. Fingerprints & Background Checks	113.75
<b>WI DEPT OF JUSTICE Total</b>									<b>\$193.75</b>
1249	WI DSPS	54326000	DUES/REGISTRATION & TUITION		0	57478	03/06/2019	License Renewal - S.P.	85.00
1249	WI DSPS	54326000	DUES/REGISTRATION & TUITION		0	57483	03/06/2019	License Renewal - S.P.	2.20
1249	WI DSPS	54502000	DUES/REGISTRATION & TUITION		0	57220	02/27/2019	License Renewal - D.K	85.00
1249	WI DSPS	54502000	DUES/REGISTRATION & TUITION		0	57221	02/27/2019	License Renewal - S.P.	85.00
1249	WI DSPS	54502000	DUES/REGISTRATION & TUITION		0	57223	02/27/2019	License Renewal - D.K.	1.70
1249	WI DSPS	54502000	DUES/REGISTRATION & TUITION		0	57224	02/27/2019	License Renewal - S.P.	1.70
1249	WI DSPS	54502000	DUES/REGISTRATION & TUITION		0	57475	03/06/2019	License Renewal - T.W.	85.00
1249	WI DSPS	54502000	DUES/REGISTRATION & TUITION		0	57476	03/06/2019	License Renewal - J.K.	85.00
1249	WI DSPS	54502000	DUES/REGISTRATION & TUITION		0	57477	03/06/2019	License Renewal - Q.H.	85.00
1249	WI DSPS	54502000	DUES/REGISTRATION & TUITION		0	57480	03/06/2019	License Renewal - T.W.	1.70
1249	WI DSPS	54502000	DUES/REGISTRATION & TUITION		0	57481	03/06/2019	License Renewal - J.K.	1.70
1249	WI DSPS	54502000	DUES/REGISTRATION & TUITION		0	57482	03/06/2019	License Renewal - Q.H.	1.70
<b>WI DSPS Total</b>									<b>\$520.70</b>
738	WI PUBLIC SERVICE	54110000	UTILITIES	DD139	21683	022719 2617412555	02/27/2019	UTILITIES 0125-022419	783.17
738	WI PUBLIC SERVICE	54505000	UTILITIES	DD139	21683	022719 2617412555	02/27/2019	UTILITIES 0125-022419	3,741.02
<b>WI PUBLIC SERVICE Total</b>									<b>\$4,524.19</b>
1795	WILLOW CREEK BEHAVIO	54310000	PURCHASE OF SERVICE	032719	21627	003646-1	03/19/2019	D.S. - 12/23/18 to 1/2/19	1,340.00
<b>WILLOW CREEK BEHAVIO Total</b>									<b>\$1,340.00</b>
3011	WRIGHT LINE LLC	54110000	EQUIP & MATERIALS ACQUISITION		0	57998	03/20/2019	Drawer w/ pencil tray	79.29
3011	WRIGHT LINE LLC	54110000	EQUIP & MATERIALS ACQUISITION		0	57999	03/20/2019	linx top (2) Stand (4) linx util drawer (1)	731.48
<b>WRIGHT LINE LLC Total</b>									<b>\$810.77</b>
2961	YEADON, HANNAH	54311000	PURCHASE OF SERVICE	031319	21479	Mar. 024 '19	03/05/2019	1 Hr. Shredding 3/5/19	10.00
<b>YEADON, HANNAH Total</b>									<b>\$10.00</b>
2149	YMCA	54553000	DIVERSIONARY SERVICES	030619	21281	10285 - 2/25-4/20/19	02/19/2019	A.D.-403.01- 2/25-4/20/19 swim lessons	30.00
<b>YMCA Total</b>									<b>\$30.00</b>
964	ZERATSKY EXTREME HEA	54145000	EQUIP & MATERIALS ACQUISITION		0	57845	03/13/2019	Added refrigerant to unit	89.00
<b>ZERATSKY EXTREME HEA Total</b>									<b>\$89.00</b>

**Grand Total of March Paid Invoices**      **\$270,193.39**    **\$270,193.39**



**Marinette County  
Health and Human Services**

**4/10/2019**

Uncollectable Accounts  
under \$50 to be Written Off

**\$ AMT OWED**

Various	\$ -
<b>Total under \$50</b>	<b>\$ -</b>

Adapt Uncollectable Accounts  
to be Written Off

**Client Account Numbers**

**\$ AMT OWED**

20990	\$ 2,511.60
<b>Total Adapt</b>	<b>\$ 2,511.60</b>

Statute of Limitations Expired

<b>Third Party/Full Cost</b>	<b>\$ 60,524.38</b>
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<b>Total All</b>	<b>\$ 63,035.98</b>
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**Marinette County  
Health and Human Services**

**Accounts to Write Off and  
Turn Over to to the Finance Department  
for Collections  
4/10/2019**

<b>Adapt</b>	<b>\$</b>	<b>7,148.56</b>
<b>Alternate Care</b>	<b>\$</b>	<b>13,371.63</b>
<b>Total</b>	<b>\$</b>	<b>20,520.19</b>



# Account Summary

Client: MARINETTE COUNTY

Accounts Listed Between: 1/1/2000 to 3/31/2019

Collection Range: 3/1/2019 to 3/31/2019

Date	Number Placed	Amount Placed	Average Balance	PIF	Period Collections	Total Collections	% Coll	# Ret	Amount Returned	Number Active	Amount Active	Commission Paid
2001	1	\$2,732.81	\$2,732.81	0	\$0.00	\$891.95	32.6%	1	\$1,840.86	0	\$0.00	\$624.37
2005	3	\$465.08	\$155.03	1	\$0.00	\$77.58	16.7%	2	\$387.50	0	\$0.00	\$53.80
2006	61	\$201,085.76	\$3,296.49	21	\$0.00	\$27,579.16	13.7%	39	\$163,521.06	1	\$9,985.54	\$6,669.76
2007	175	\$275,608.12	\$1,574.90	66	\$0.00	\$78,628.38	28.5%	109	\$196,979.74	0	\$0.00	\$19,402.79
2008	227	\$272,099.34	\$1,198.68	97	\$759.00	\$66,096.21	24.3%	125	\$201,660.30	5	\$4,342.83	\$16,402.47
2009	198	\$232,155.11	\$1,172.50	98	\$637.00	\$56,350.56	24.3%	37	\$55,356.42	63	\$120,448.13	\$13,965.50
2010	175	\$186,388.81	\$1,065.08	71	\$741.00	\$55,876.57	30.0%	11	\$16,397.40	93	\$114,115.84	\$14,316.78
2011	210	\$204,667.41	\$974.61	85	\$125.00	\$35,617.76	17.4%	7	\$1,885.63	118	\$167,164.02	\$8,882.30
2012	217	\$168,215.85	\$775.19	87	\$331.33	\$29,524.73	17.6%	8	\$21,407.51	122	\$117,283.61	\$7,301.54
2013	282	\$208,661.12	\$739.93	102	\$1,161.86	\$42,808.13	20.5%	3	\$589.00	177	\$165,263.99	\$10,488.84
2014	85	\$100,844.23	\$1,186.40	23	\$0.00	\$5,517.11	5.5%	2	\$665.00	60	\$94,662.12	\$1,353.21
<b>Total:</b>	<b>1,634</b>	<b>\$1,852,923.64</b>	<b>\$1,133.98</b>	<b>651</b>	<b>\$3,755.19</b>	<b>\$398,967.14</b>	<b>21.5%</b>	<b>344</b>	<b>\$660,690.42</b>	<b>639</b>	<b>\$793,266.08</b>	<b>\$99,461.36</b>

902.45 Commission  
\$2,852.74 Paid to HHS

Marinette County Health and Human Services Department  
 Summary of 2019 Lincoln Hills Charges  
 Account 54559000-52320  
 Agenda Item - F (2019)

\$292,386.00/12

Month	Number of Juveniles in placement	Days in placement	Cost/Day	Actual \$'s Spent	Budget \$'s Allocated	Monthly Favorable/ (Unfavorable)	YTD Total Favorable/ (Unfavorable)
January	2	62	397.00	24,614.00	24,365.50	(248.50)	(248.50)
February	2	55	397.00	21,835.00	24,365.50	2,530.50	2,282.00
March	1	31	397.00	12,307.00	24,365.50	12,058.50	14,340.50
April	-	-	397.00	-	-	-	-
May	-	-	397.00	-	-	-	-
June	-	-	397.00	-	-	-	-
July	-	-	404.00	-	-	-	-
August	-	-	404.00	-	-	-	-
September	-	-	404.00	-	-	-	-
October	-	-	404.00	-	-	-	-
November	-	-	404.00	-	-	-	-
December	-	-	404.00	-	-	-	-
<b>Total</b>	<b>5</b>	<b>148</b>		<b>58,756.00</b>	<b>73,096.50</b>	<b>14,340.50</b>	<b>14,340.50</b>

	Budgeted No. Juvenile's	Budgeted Days	Ave. Rate	2019 Budget	Actual Spent	2019 Transfer	Remaining Bal. after Transfer
<b>Budget for 2019</b>	<b>2</b>	<b>240</b>	244.82	<b>58,756.00</b>	58,756.00	-	-
January - June	2	362.00	397.00	143,714.00			
July - December	2	368.00	404.00	148,672.00			
Total Days		730.00	-	292,386.00			

Total High cost placement savings after budget transfers (7,397.42)

Copy:

Robin Elsner	148	Budget Transfers Lincoln Hills	-
Laura Mans	0	Budget Transfers CCI	-
John Lefebvre		Budget Transfers Inpatient	-
		Budget Transfers IMD	-
		Total Budget Transfers out of High Cost Budget accounts	-

730 Total High cost placement savings after adding back budget transfers (7,397.42)

Marinette County Health and Human Services Department  
 Summary of 2019 Copper Lake Charges  
 Account 54559000-52320  
 Agenda Item - F (2019)

\$0/12

Month	Number of Juveniles in placement	Days in placement	Cost/Day	Actual \$'s Spent	Budget \$'s Allocated	Monthly Favorable/ (Unfavorable)	YTD Total Favorable/ (Unfavorable)
January	-	0	397.00	-	-	-	-
February	-	0	397.00	-	-	-	-
March	1	28	397.00	11,116.00	-	(11,116.00)	(11,116.00)
April	-	-	397.00	-	-	-	-
May	-	-	397.00	-	-	-	-
June	-	-	397.00	-	-	-	-
July	-	-	404.00	-	-	-	-
August	-	-	404.00	-	-	-	-
September	-	-	404.00	-	-	-	-
October	-	-	404.00	-	-	-	-
November	-	-	404.00	-	-	-	-
December	-	-	404.00	-	-	-	-
<b>Total</b>	<b>1</b>	<b>28</b>		<b>11,116.00</b>	<b>-</b>	<b>(11,116.00)</b>	<b>(11,116.00)</b>

	Budgeted No. Juvenile's	Budgeted Days	Ave. Rate	2019 Budget	Actual Spent	2019 Transfer	Remaining Bal. after Transfer
<b>Budget for 2019</b>	<b>1</b>	<b>365</b>	30.45	<b>11,116.00</b>	11,116.00	-	-
January - June	1	28.00	397.00	11,116.00			
July - December	1	-	404.00	-			
Total Days		28.00	-	11,116.00			

Copy:  
 Robin Elsner  
 Laura Mans  
 John Lefebvre

Marinette County Health and Human Services Department  
 Summary of 2019 Child Care Institute Placements (Chileda)  
 Account 54558000-52320  
 Agenda Item - F (2019)

\$ 196,990.50/12

Month	Number of Juveniles in placement	Days in placement	Cost/Day	Actual \$'s Spent	Budget \$'s Allocated	Monthly Favorable/ (Unfavorable)	YTD Total Favorable/ (Unfavorable)
January	1	31	556.68	17,257.08	16,416	(841.20)	(841.20)
February	1	28	556.68	15,587.04	16,416	828.84	(12.37)
March	1	31	556.68	17,257.08	16,416	(841.20)	(853.57)
April	-	-	556.68	-	-	-	-
May	-	-	556.68	-	-	-	-
June	-	-	556.68	-	-	-	-
July	-	-	556.68	-	-	-	-
August	-	-	556.68	-	-	-	-
September	-	-	556.68	-	-	-	-
October	-	-	556.68	-	-	-	-
November	-	-	556.68	-	-	-	-
December	-	-	556.68	-	-	-	-
Total	3	90		50,101.20	49,247.63	(853.57)	(853.57)
	<b>Budgeted No. Juvenile's</b>	<b>Budgeted Days</b>	<b>Ave. Rate</b>	<b>2019 Budget</b>	<b>Actual Spent</b>	<b>2019 Transfer</b>	<b>Remaining Bal. after Transfer</b>
<b>Budget for 2019</b>	<b>1</b>	<b>365</b>	<b>137.26</b>	<b>50,101.20</b>	50,101.20	-	-
January - June	1	181	539.70	97,685.70			
July - December	1	184	539.70	99,304.80			
Administration fee				-			
Total Days		365	-	196,990.50			

Copy:  
 Robin Elsner  
 Laura Mans

Marinette County Health and Human Services Department  
 Summary of 2019 Child Care Institute Placements (Family Services)  
 Account 54558000-52320  
 Agenda Item - F (2019)

0/12

Month	Number of Juveniles in placement	Days in placement	Cost/Day	Actual \$'s Spent	Budget \$'s Allocated	Monthly Favorable/ (Unfavorable)	YTD Total Favorable/ (Unfavorable)
January	1	31	340.34	10,550.54	0	(10,550.54)	(10,550.54)
February	1	28	340.34	9,529.52	0	(9,529.52)	(20,080.06)
March	1	31	340.34	10,550.54	0	(10,550.54)	(30,630.60)
April	-	-	-	-	-	-	-
May	-	-	-	-	-	-	-
June	-	-	-	-	-	-	-
July	-	-	-	-	-	-	-
August	-	-	-	-	-	-	-
September	-	-	-	-	-	-	-
October	-	-	-	-	-	-	-
November	-	-	-	-	-	-	-
December	-	-	-	-	-	-	-
Total	3.00	90.00		30,630.60	-	(30,630.60)	(30,630.60)
<b>Budget for 2019</b>							
	<b>Budgeted No. Juvenile's</b>	<b>Budgeted Days</b>	<b>Ave. Rate</b>	<b>2019 Budget</b>	<b>Actual Spent</b>	<b>2019 Transfer</b>	<b>Remaining Bal. after Transfer</b>
	0	0	-	-	30,630.60	-	(30,630.60)
January - June		-	-	-			
July - December		-	-	-			
Administration fee				-			
Total Days		-	-	-			

Copy:  
 Robin Elsner  
 Laura Mans

Marinette County Health and Human Services Department  
 Summary of 2019 Purchase of Service (Inpatient Services)  
 Account 54310000-52291  
 Agenda Item - F (2019)

\$ 98,150/12

Month	Actual \$'s Inpatient Nicolet & Bellin	Actual \$'s Inpatient Willow Creek	Potential Liability Bills Outstanding	Actual MSV Inpatient Expenses	Child Psychiatrist Expenses	Actual Other Expenses	Budget \$'s Allocated	Monthly Favorable / (Unfavorable)	YTD Total (Unfavorable)
January	-	2,704.00	-	4,185.00	-	469.55	8,179.17	820.62	820.62
February	-	-	-	3,780.00	-	312.56	8,179.17	4,086.61	4,907.22
March	10,300.00	5,690.00	-	4,185.00	-	210.00	8,179.17	(12,205.83)	(7,298.61)
April	-	-	-	-	-	-	-	-	-
May	-	-	-	-	-	-	-	-	-
June	-	-	-	-	-	-	-	-	-
July	-	-	-	-	-	-	-	-	-
August	-	-	-	-	-	-	-	-	-
September	-	-	-	-	-	-	-	-	-
October	-	-	-	-	-	-	-	-	-
November	-	-	-	-	-	-	-	-	-
December	-	-	-	-	-	-	-	-	-
Total	10,300.00	8,394.00	-	12,150.00	-	992.11	24,537.50	(7,298.61)	(7,298.61)

Copy:

- Robin Elsner
- Laura Mans
- John Lefebvre

**Marinette County Health and Human Services Department**  
**Summary of 2019 Purchase of Service (Inpatient Services)**  
**Account 54310000-52292**  
**Agenda Item - F (2019)**

\$ 152,300/12

<b>Month</b>	<b>Actual \$'s Inpatient Charges Winnebago &amp; Mendota</b>	<b>Expected Liability</b>	<b>Budget \$'s Allocated</b>	<b>Monthly Favorable / (Unfavorable)</b>	<b>YTD Total (Unfavorable)</b>
January	-	-	12,691.67	12,691.67	12,691.67
February	8,900.00	3,393.68	12,691.67	9,297.99	21,989.65
March	13,600.00	6,520.45	12,691.67	6,171.22	28,160.87
April	-	-	-	-	-
May	-	-	-	-	-
June	-	-	-	-	-
July	-	-	-	-	-
August	-	-	-	-	-
September	-	-	-	-	-
October	-	-	-	-	-
November	-	-	-	-	-
December	-	-	-	-	-
<b>Total</b>	<b>22,500.00</b>	<b>9,914.13</b>	<b>38,075.00</b>	<b>28,160.87</b>	<b>28,160.87</b>

Copy:  
 Robin Elsner  
 Laura Mans  
 John Lefebvre

**Marinette County Health and Human Services Department**  
**Summary of 2019 Purchase of Service (Institute for Mental Disease)**  
**Account 5431000-52291-053**  
**Agenda Item - F (2018)**

\$ 0/12

Month	Actual \$'s Spent	Budget \$'s Allocated	Monthly Favorable/ (Unfavorable)	YTD Total Favorable/ (Unfavorable)
January	-	-	-	-
February	-	-	-	-
March	-	-	-	-
April	-	-	-	-
May	-	-	-	-
June	-	-	-	-
July	-	-	-	-
August	-	-	-	-
September	-	-	-	-
October	-	-	-	-
November	-	-	-	-
December	-	-	-	-
Total	-	-	-	-

Copy:

Robin Elsner  
 Laura Mans  
 John Lefebvre

**Subject: RE: 2019 Contract Revisions for April's Board Meeting  
Agenda Item - G (2019)**

	<b>Budgeted/Original</b>	<b>New</b>	<b>Revised</b>	<b>Total</b>
<b>Provider</b>	<b>Contract Amount</b>	<b>Contract Amount</b>	<b>Contract Difference</b>	<b>Contract Amounts</b>
Justicepoint, Inc.	\$0.00	\$5,000.00	\$0.00	\$5,000.00
Children's Hospital of Wisconsin				
Community Services	\$0.00	\$62,292.48	\$0.00	\$62,292.48
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$67,292.48	\$0.00	\$67,292.48
				\$67,292.48

**CONTRACT FOR SERVICES  
BETWEEN  
MARINETTE COUNTY HEALTH AND HUMAN SERVICES  
AND  
JUSTICEPOINT, INC.**

This Contract for Services ('Contract') is being entered into by and between Marinette County Health and Human Services ('Marinette County HHS ') and JusticePoint, Inc. ('JusticePoint') and,

**WHEREAS** Marinette County HHS and JusticePoint wish to operate an Electronic Monitoring program for eligible youth in Marinette County HHS and,

**WHEREAS** JusticePoint maintains an array of Global Positioning System (GPS), Alcohol Monitoring technology, and Software Monitoring solutions for lease to contracted governmental agencies.

**NOW, THEREFORE**, in consideration of the mutual interests described above, the parties agree to work together in the following manner.

**ARTICLE 1. NATURE OF THE RELATIONSHIP**

- A. Subject to the terms of this Contract, the implementation and pursuit of the goals, objectives, conditions, and terms of this collaboration will be carried out in accordance with the policies and procedures outlined herein as well as in future policies and procedures developed and mutually agreed to by JusticePoint and Marinette County HHS.
- B. JusticePoint shall be considered a contracted entity providing specific and limited services to Marinette County HHS. Nothing in this document will be construed as constituting any other relationship between the parties.

**ARTICLE 2. RESPONSIBILITIES AND STATEMENT OF ACTIVITY**

- A. JusticePoint will provide Electronic Monitoring equipment, software, training, and ongoing 24/7 technical support services for Marinette County HHS through the following specific activities:
  - A1. JusticePoint will work with Marinette County HHS to develop a training plan, schedule training, conduct training, and ensure that adequate JusticePoint staff are on site to handle all technical, programmatic, and contractual questions that might arise during the initial rollout of JusticePoint's equipment in Marinette County HHS.
  - A2. JusticePoint will provide ongoing training and technical assistance – as needed, or as requested by Marinette County HHS – to ensure that ongoing and new key Marinette County HHS staff are fully trained in the installation, monitoring, hardware, and software aspects of the electronic monitoring equipment being deployed for the use of tracking and monitoring the physical location and alcohol consumption of offenders under local supervision orders for that purpose.
  - A3. JusticePoint will provide GPS ankle bracelet and Alcohol Monitoring technology to monitor the whereabouts and/or alcohol use of all program participants 24 hours per day, 7 days per week, 365 days per year.

- A4. Upon request by authorized Marinette County HHS staff, JusticePoint will make available any and all information required to locate and/or prosecute an individual who has violated the terms of their Electronic Monitoring.
- A5. Marinette County HHS staff will assist JusticePoint in retrieving any lost and/or damaged GPS equipment from program participants who are terminated from the program.

**ARTICLE 3. TERM AND TERMINATION**

- A. The term of this Contract is from April 10, 2019 through December 31, 2019 with the option for two (2) one (1) year extensions as mutually agreed upon and reduced to writing between JusticePoint and Marinette County HHS.
- B. Should either party choose not to renew this Contract, it will give the other party not less than 3 months written notice of its intent not to renew.
- C. This Contract may be terminated by either party hereto by giving written notice to the other party ninety (90) days in advance of a specific date of termination.

**ARTICLE 4. COST**

JusticePoint will invoice Marinette County HHS on or about the 15<sup>th</sup> of each month for expenses incurred by Marinette County HHS under the terms of this agreement during the preceding calendar month at the following rates with total charges for device daily use not to exceed \$5,000 per calendar year:

Attenti Active GPS TD4	\$4.50/day
Attenti CAM Track	\$5.00/day
AMS CAM Bracelet	\$8.00/day
AMS Remote Breath	\$5.25/day

The replacement cost of lost/damaged/stolen equipment shall be:

Attenti GPS	\$800/device
Attenti CAM Track	\$400/device
AMS Cam Bracelet	\$1,200/device; w/base station \$1,460
AMS Remote Breath	\$850/device

Marinette County HHS will remit payment to JusticePoint at the following address within 30 days of receipt of the invoice from JusticePoint. Late payments will incur a 2% penalty monthly until Marinette County HHS's account is current with JusticePoint.

Remit Payment to: JusticePoint, Inc.  
 Attn: Accounts Receivable  
 205 W Highland Avenue, Suite 201  
 Milwaukee, WI 53203

**ARTICLE 5. MEDIA CONTACT, FAIR AND ACCURATE REPRESENTATION**

Marinette County HHS and JusticePoint shall fully and accurately represent each other in instances of request for public comment regarding Marinette County HHS, JusticePoint, or the Electronic Monitoring program to all members of the media or general public, including, but not limited to, information regarding the practices and/or procedures, specific duties and responsibilities, decisions, or outcomes of either party.

**ARTICLE 6. NOTICES**

A. Notices and communications of a technical nature hereunder shall be deemed made if given by electronic mail, paper mail, or in person to:

a. FOR MARINETTE COUNTY  
HEALTH AND HUMAN SERVICES:

Robin Elsner - Director  
Marinette County Health and Human Services  
2500 Hall Avenue  
Marinette, WI 54143  
[relsner@marinettecounty.com](mailto:relsner@marinettecounty.com)

b. FOR JUSTICEPOINT:

Nick Sayner, CEO  
205 W Highland Ave, Suite 201  
Milwaukee, WI 53203  
[nsayner@justicepoint.org](mailto:nsayner@justicepoint.org)

OR

Edward Gordon, COO  
205 W Highland Ave, Suite 201  
Milwaukee, WI 53203  
[egordon@justicepoint.org](mailto:egordon@justicepoint.org)

B. Notices and communications of a contractual nature hereunder shall be deemed made if given by registered or certified mail or delivered in person and addressed as follows:

a. FOR MARINETTE COUNTY  
HEALTH AND HUMAN SERVICES:

Robin Elsner - Director  
Marinette County Health and Human Services  
2500 Hall Avenue  
Marinette, WI 54143

b. FOR JUSTICEPOINT:

Nick Sayner, CEO  
205 W Highland Ave, Suite 201  
Milwaukee, WI 53203

OR

Edward Gordon, COO  
205 W Highland Ave, Suite 201  
Milwaukee, WI 53203

#### **ARTICLE 7. USE OF NAME**

Neither party shall use the name, insignia, logo, or trademark of the other party nor any adaptation thereof, nor the names of any of its employees in any advertising, promotion, literature, press release, or other public medium without the written consent of the other party, its employees, the same having been obtained in each case at least 5 days prior to such use.

#### **ARTICLE 8. BUSINESS RELATIONSHIP**

This agreement is not intended to constitute a joint venture, partnership or formal business relationship of any kind other than as noted in ARTICLE 1. The rights and obligations of either party shall be only those expressly stated.

#### **ARTICLE 9. RESPONSIBILITY FOR CONDUCT**

To the extent permitted by the State of Wisconsin, each party shall be responsible for the negligent acts or omissions of its agents and employees causing harm to persons not a party to this agreement. Each party agrees that it will be responsible for the negligent acts or omissions of its agents and employees causing injuries to persons not party to this agreement.

#### **ARTICLE 10. ASSIGNMENT**

Neither party will assign or otherwise transfer its rights or delegate its obligations under this agreement without both parties written consent. Any attempted assignment, transfer, or delegation without such consent is void. All the terms and provisions of this agreement are binding upon and inure to the benefit of the parties hereto and their successors and assigns.

#### **ARTICLE 11. MODIFICATION**

This agreement can be modified or amended only by a writing signed by both parties.

#### **ARTICLE 12. ENTIRE AGREEMENT**

- A. This document contains all the agreements, representations, and understandings of the parties hereto and supersedes and replaces any and all previous understandings, commitments, or agreements, oral or written, related to the contents of this agreement set forth herein.
- B. If any part, term, or provision of this agreement shall be held void, illegal, unenforceable, or in conflict with any law of a federal, state, or local government having jurisdiction over this agreement, the validity of the remaining portions and provisions shall not be affected thereby. The failure of a party to enforce any provision in this agreement shall not be deemed a waiver of such right.

**ARTICLE 13. EFFECTIVE DATE**

This Contract for Services is effective immediately upon the signature of all parties hereto.

**For Marinette County:**

**For JusticePoint:**

\_\_\_\_\_  
**Robin Elsner, Director**

\_\_\_\_\_  
**Edward Gordon, COO**

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
**Kathy Brandt, County Clerk**

\_\_\_\_\_  
Date

# PURCHASE OF SERVICE CONTRACT

## Parties and Contract Period

This contract is between **Marinette County Health & Human Services Department**, whose business address is **2500 Hall Avenue, Suite B, Marinette WI 54143**, hereinafter referred to as Purchaser **Children's Hospital of Wisconsin Community Services** and whose business address is **620 S. 76<sup>th</sup> Street, Suite 120, Milwaukee, WI 53214**, hereinafter referred to as Provider. This contract is to be effective for the period **April 10, 2019 through December 31, 2019**.

The Provider employee responsible for day-to-day administration of this contract will be **Debra Lemke, Operations Director** whose business address is **620 S. 76<sup>th</sup> Street, Suite 120, Milwaukee, WI 53214 (414-231-4911)**. In the event that the administrator is unable to administer this contract, Provider will contact Purchaser and designate a new administrator.

The Purchaser employee responsible for day-to-day administration of this contract will be **Marinette County Health & Human Services** whose business address is **2500 Hall Avenue, Suite B, Marinette, WI 54143**. In the event that the administrator is unable to administer this contract, Purchaser will contact Provider and designate a new administrator.

## Article 1 Audit

### Section 1.1 Type of Audit

The provider shall submit an annual agency-wide audit to the Purchaser if the total amount of annual funding provided by the Purchaser through this and other contracts is \$100,000.00

### Section 1.2 Audit Standards

The audit shall be performed in accordance with the requirements of OMB Circular A-133 "Audits of State, Local Governments, and Non-Profit Organizations" (on line at [www.federalregister.gov/a/2013-30465](http://www.federalregister.gov/a/2013-30465)) if the Provider meets the criteria of that Circular for needing an audit in accordance with that Circular. The audit shall also be in accordance with the following department standard:

- The State Single Audit Guidelines (SSAG) on line at: (<https://doa.wi.gov/Pages/StateFinances/State-Single-Audit-Guidelines.aspx>) if the Provider is a local government that meets the criteria of OMB Circular A-133 for needing an audit in accordance with that Circular or
- The Provider Agency Audit Guide (PAAG) on line at: (<https://dcf.wisconsin.gov/files/finance/fias/pdf/paag.pdf>) for all other Providers
- The DHS Audit Guide is an appendix to the SSAG and contains additional DHS-specific audit guidance.

### Source of Funding

The County shall provide funding information to all sub-recipients for audit purposes, including the name of the program, the federal agency where the program originated, the CFDA number, and the percentages of federal, state, and local funds constituting the contract.

**Section 17.2 Basis for Payments**

Payments for services covered by this contract shall be made on a unit-times-unit-price basis with limited profit or reserve and in accordance with the “order of payment” requirements for the funding program, less client fees and other collection made by the Provider for services covered by this contract. Final settlement of the contract will be based on audit.

**Section 17.2.1 Units and prices** – The units and prices for each service purchased from the Provider are included in the table below:

SPC or HIPAA code for service	<u>Service</u>	# of Clients (a)	Client Services Unit** (b)	Rate/Unit* (c)	(d)	Total per service (e) axbx(c+d)
	Administrative Rate / Treatment Foster Care	2	264 days	\$73.66/day		\$38,892.48
	Foster Care/Room and Board	2	9 months	\$1,300.00/month		\$23,400.00
<b>Contract total (sum of column e)</b>						<b>\$62,292.48</b>

The Purchaser shall determine the type of services provided and the number of units of services provided for each client. The Purchaser will not reimburse the Provider for any unit of service not previously authorized by the Purchaser.

(See Article 22 “Services to be Provided” for description of the services purchased under this contract.)

(See Article 21 “Revision or termination of the contract” for revision of units or prices.)

**Section 17.2.2 Profit or reserves**– The purchaser allows the Provider to have profit (for-profit providers only) or reserve (non-profit provides only). The profit and reserve are limited by expenditures on allowable cost that the Provider incurs in performing the services purchased under this contract. Allowable costs, profit, and reserve are defined in the Allowable Cost Policy Manual (online at <https://www.dhs.wisconsin.gov/business/allow-cost-manual.htm> )

**Section 17.2.3 Client fees and third party collections** – The Purchaser is responsible for all billing and collection for amounts due from clients and third parties. The Provider shall not collect any funds from clients or from third parties.

**Section 17.2.4 Audit** – The amount earned under this contract shall be confirmed through an annual audit (see Section 1 “Audit”). For profit providers shall include a schedule in their audit reports showing the total allowable costs and the calculation of the allowable profit by contract or by service category. Non-profit providers shall include a Reserve Supplemental Schedule (Section 7.1.6 of the *Provider Agency Audit Guide*) in their audit reports, and this schedule shall also be by contract or service category.

**Section 17.4 Reporting for payment**

Each month, the Provider shall report the units of service provided during the month on the forms provided by the Purchaser or a form acceptable to the Purchaser. All information reported to the Purchaser shall be supported by the Provider’s records. The report is due to the Purchaser on the 10<sup>th</sup> day following the end of the report month. If the Provider’s report is complete and timely, the expected payment date will be on the next weekly check run. (See Article 18 “Records and Article 19 “Reporting.”)

## Article 23 Special Provisions for High Risk Contract

During the course of the contract, the Purchaser may determine that this contract is high risk as a result of evaluating the Provider's performance or other factors. Determination of high risk status could result in Purchaser unilaterally implementing the following changes:

- a. Modifying the payment method to a cost reimbursement basis;
- b. Withholding authority to proceed to the next phase until receipt of evidence of acceptable performance within a given funding period;
- c. Requiring additional, more detailed financial reports;
- d. Performing additional project monitoring;
- e. Requiring the Provider to obtain technical or management assistance;
- f. Establishing additional prior approvals; or
- g. Other conditions that the Purchaser considers appropriate considering the circumstances.

The Provider may appeal these changes under Article 20 "Resolution of disputes", or it may request renegotiation of the contract or give notice of termination of the contract under Article 21 "Revision or termination of the contract."

### Signatures

- A. This contract is agreed upon and approved by the authorized representative's of **Marinette County Health and Human Services** and **Children's Hospital of Wisconsin Community Services** as indicated below.
- B. This contract becomes null and void if the time between the purchaser's authorized representative signature and the provider's authorized representative signature on this contract exceeds sixty days.

For Purchaser:

**Robin Elsner** \_\_\_\_\_  
**Director**

\_\_\_\_\_  
**Date**

**Katherine K. Brandt** \_\_\_\_\_  
**County Clerk**

\_\_\_\_\_  
**Date**

For Provider:

**Debra Lemke** \_\_\_\_\_  
**Operations Director**

\_\_\_\_\_  
**Date**

**MEMORANDUM OF UNDERSTANDING**  
**Between**  
**Marinette School District**  
**AND**  
**Marinette County Health and Human Services**

This Memorandum of Understanding ("MOU") sets forth the understanding between Marinette School District ("District") and Marinette County Health and Human Services ("Marinette County") for School-based Behavioral Care Services.

**RECITALS**

WHEREAS, the State of Wisconsin Department of Health Services - Division of Quality Assurance ("State") allows outpatient clinics certified under Chapters DHS § 35, 61.91, or 75.13, to provide mental health and substance abuse treatment services to children 4K through Grade 12 at one or more "Satellite Site" located in a public, private or tribal school;

WHEREAS, Marinette County owns and operates outpatient clinics certified under Chapters DHS 35 and 75.13; and is otherwise eligible to establish a "Satellite Site" of its outpatient clinics inside a school for the purpose of providing outpatient mental health and substance abuse treatment services to students enrolled in such school, and their families; and

WHEREAS, the District wishes to make available outpatient mental health and substance abuse services within one or more schools located within the District, a list of which is set forth on the attached Exhibit A (each a "School" and collectively, the "Schools"), to students enrolled at the Schools, and their families.

NOW, THEREFORE for good and valuable consideration, the receipt and sufficiency of which are acknowledged, and in order to set forth the Parties' understanding regarding the Marinette County's (i) establishment of "Satellite Sites" of a Marinette County outpatient clinics located inside the Schools, (ii) provision of outpatient mental health- treatment services ( Collectively, the Services) to students enrolled at each School, the District and Marinette County agree as follows:

**I. RESPONSIBILITIES OF MARINETTE COUNTY UNDER THIS MOU**

- A. Marinette County shall offer at each Satellite Site those outpatient mental health counseling groups, including referrals for alcohol and other drug abuse services (collectively, the "Services") to students currently enrolled in the Schools at the time Services will be provided.
- B. Marinette County shall staff each Satellite Site with a certified Licensed Professional Counselor (LPC ) to serve as a lead facilitator of counseling groups at Marinette Middle School and Marinette High School. Marinette County reserves the right to make adjustments to the type and number of clinical staff providing Services at each Satellite Site and to the schedule of Services, provided Marinette County and the District discuss such adjustments at least thirty (30)

days in advance of the effective date of the adjustment.

- C. Marinette County shall collaborate with District staff on tasks such as curriculum planning, determination of appropriate materials, and problem solving of student concerns and group dynamics.
- D. Marinette County shall furnish all Services at each Satellite Site, unless otherwise agreed to by Marinette County and the student receiving the Services, as communicated by Marinette County to the School.
- E. Marinette County's clinic supervisor shall be responsible for overseeing Marinette County staff at each Satellite Site and ensuring that licensed clinical staff providing Services in each School have the necessary training and education to provide Services. The practice of psychotherapy or substance abuse treatment shall be within the scope of practice of the clinician. Wisconsin clinical licenses shall be prominently displayed at each Satellite Site.
- F. Marinette County shall, in collaboration with each School's officials, develop policies and procedures specific to the delivery of Services in a school setting. These policies and procedures should address, but are not limited to:
  - 1. Entrance and egress policies;
  - 2. Operating hours, including potential operation outside regular School hours;
  - 3. Parameters for School staff access to Satellite Site (e.g., maintenance and cleaning, emergencies);
  - 4. Adherence to School rules, including participation in emergency drills and procedures;
  - 5. Supervision of students;
  - 6. Appropriate clinician responses in case of violent outbursts by students, including communication with School staff and law enforcement;
  - 7. Management of disagreements between Satellite Site and School staff; and
  - 8. Procedures for referral of students for Services.
- G. Marinette County shall provide evidence of adequate liability insurance acceptable to the District, which acceptance shall not be unreasonably withheld.
- H. Background Check: Marinette County shall perform a background check on all staff providing Services pursuant to this MOU prior to the provision of Services. Marinette County covenants that no Provider that has been convicted of a serious crime within the meaning of Wis. Stat. 50.065 will provide services in the program pursuant to this MOU. Marinette County further covenants that no Provider that has been or is being investigated by any governmental agency for abuse or neglect, or the threat of abuse or neglect, to a child or other client will provide Services in the District unless the investigations have been concluded and found the therapist to be innocent of such acts.

- I. **Compliance:** Marinette County shall direct its Providers to provide Services under the MOU in a competent and qualified manner in accordance with applicable standards of care. In addition, Marinette County and the District shall comply with all relevant policies, procedures and standards of both entities' governing bodies. All Parties shall impartially provide services to individuals regardless of race, religion, creed, gender, sexual orientation, national origin, age, disability, or any other protected characteristic.
- J. Marinette County shall, before any employee of Marinette County provides any of the Services to the students of the District at a Satellite site, provide certification to the District that each such employee has completed the training, pursuant to Wis. Stat. § 48.981(8)(am), in identifying children who have been abused or neglected and in the laws and procedures governing the reporting of suspected or threatened child abuse and neglect. In that regard, at a minimum, Marinette County shall cause each such employee to view and shall certify to the District such viewing of the Mandatory Reporting of Child Abuse and Neglect – Training for All School Employees webcast on the Department of Public Instruction website at the following link: <http://dpi.wi.gov/sspw/can.html> (first bullet on the webpage) as further outlined on Exhibit B and complete training and comply with the Wisconsin Seclusion and Restraint Law as set forth at and further outlined on the attached Exhibit C.

## **II. RESPONSIBILITIES OF DISTRICT UNDER THIS MOU**

- A. At no expense to Marinette County, the District shall provide non-exclusive adequate and appropriate space within each School for use by each Satellite Site, including storage of records for daily use (recognizing there is not long-term storage of records at the Satellite Site) and will ensure the privacy and confidentiality of students receiving Services from each Satellite Site. Access to electronic and hard-copy clinical files will be limited to Satellite Site staff at each School.
  1. When the space is not needed by Marinette County for any Satellite Site, the space shall be available to the District for use as determined by the District.
  2. The space shall be used by Marinette County to fulfill its obligations under this MOU.
  3. The District is responsible for reasonably securing the space and will provide Marinette County means of access to permit use consistent with this MOU. The District is responsible for any logistical decisions regarding location, duration of services, group scheduling, and student selection.
  4. The District shall maintain the space, except when maintenance is necessitated by an act or omission of Marinette County or the failure of

Marinette County to perform its obligations under this MOU.

5. The District shall be responsible to keep the space in good repair and in all respects appropriate for Marinette County's operations of each Satellite Site except for repairs and replacements to furnishings provided by Marinette County for each School Clinic.
  6. The District shall be responsible for all utilities serving the space.
  7. Marinette County may not make any alterations, additions or improvements to the space without the advance written consent of the District, which the District may withhold in its sole discretion. Any alterations, additions and improvements, shall become part of the space and the sole property of the District, except that all moveable trade fixtures and equipment installed by Marinette County shall be and remain the property of Marinette County.
  8. Marinette County shall deliver up and surrender possession of the space to the District upon the end of the Term or other termination of this MOU, in a good and substantial state of repair, reasonable wear and tear and damage by fire or other casualty not caused by Marinette County or students, or from other cause beyond Marinette County's control excepted.
  9. Marinette County may not assign or sublease its rights to use the space under this MOU without the District's prior written consent, which the District may withhold in its sole discretion.
- B. The District will select a District employee as the skilled co-facilitator for the group sessions.
- C. The District shall provide any adequate supervision, discipline and care of students at all times, including during the Services.
- D. The District will be responsible for funding all screening and assessment tools and instructional and/or therapeutic materials.
- E. The District shall maintain all documentation of student records, including student attendance, progress monitoring and behavioral performance pursuant to Wis. Stat. § 118.125.
- F. At no expense to Marinette County, District shall provide WiFi access within each School for use by each Satellite Site in a substantially similar manner WiFi access is provided to that School's employees.
- G. District shall identify and refer each School's students to that School's Satellite Site, if any. District shall further ensure that referral for assessment for Services to each Satellite Site originates from the student's parent/guardian or that School, after informed consent is obtained from the student's parent/guardian. The referral

shall identify the rationale for the assessment and contact information for the family. Each School shall make arrangements for the student to be released from class, where necessary, for the assessment after the parent/guardian has authorized the student's assessment and release.

- H. District reserves the right to make adjustments to the location of each Satellite Site consistent and in conformance with Chapters DHS § 35, 61.91 or 75.13 and the MOU should educational programming needs arise that require the use of such space provided for each Satellite Site, provided Marinette County and District discuss such adjustments at least thirty (30) days in advance of the effective date of the adjustment.
- I. The District shall remit \$50 per hour (not to exceed \$5000) for services rendered by the Licensed Professional Counselor. .

### **III. RESPONSIBILITIES OF MARINETTE COUNTY AND DISTRICT UNDER THIS MOU**

- A. Marinette County shall ensure that clinical licensure through the Wisconsin Department of Safety and Professional Services ("DSPS"), and the District shall ensure that pupil services licensure through the Department of Public Instruction ("DPI"), which convey different knowledge, skill sets and competencies. Specifically, mental health and substance abuse treatment services provided in each Satellite Site will be consistent with applicable state licensure statutes and administrative rules. Furthermore, educational services to each School's students delineated under federal and state statute and administrative rules shall be provided by DPI-licensed educators.
- B. Marinette County and District acknowledge and agree that the location of each Satellite Site inside each School does not in any way waive the confidentiality of treatment records or pupil records as defined in state or federal law. Marinette County and the District shall ensure that communication of any confidential information between each Satellite Site and its School is done only with consent or as otherwise authorized in statute or as required by law. Clinical records created in each Satellite Site are, and shall remain, the property of the Satellite Site. Pupil records of students receiving services in each School office are in the custody of the District. Access to records or information shall only occur via properly created and executed releases of information or as otherwise authorized in the law, consistent with Wis. Stat. Chapters §§ 51 and 118; 42 CFR Part 2; and 34 CFR Part 99 (Family Education Rights and Privacy Act).
- C. To the extent of any general communications deemed appropriate or necessary, Marinette County and the District shall work collaboratively to develop written communications to families and students about each Satellite Site and any written communications will clearly specify that each Satellite Site is located inside its designated School for the benefit and convenience of students and families seeking Services and is not an agent of the School.

- D. Marinette County shall prominently display, and each School shall permit Marinette County to prominently display, client rights information at each Satellite Site.
- E. Marinette County and District acknowledge and agree that information from the Satellite Site assessments, treatment plans, School evaluations and educational plans may be shared to inform and support each other, with the prior, written informed consent of the student's parent/guardian.
- F. To the extent required by the State, Marinette County and District shall work collaboratively to create an annual report, including student outcomes and parental feedback that will be submitted to the State for review. This report will not include identifying information about specific students or families unless prior, written informed consent of the student's parent/guardian is obtained, or as otherwise authorized by law.
- G. Marinette County and District acknowledge and agree that the State may conduct reviews of one or more Satellite Site's staffing records, policies and procedure or one or more Satellite Site's treatment records, or request one or more Satellite Site's samples for review at main clinic reviews or investigations. Reviews may include unannounced site visits at one or more Satellite Sites for the purpose of evaluating compliance or investigating complaints. Site visits will comply with each local School and District building rules regarding visitors, student access, emergency drills and procedures, and entrance and egress policies and procedures.

#### **IV. BILLING AND PAYMENT**

- A. **Billing for Services.** Marinette County shall be responsible for submitting any bills for Services rendered to the responsible party, including any third-party insurance companies and government payors. Any and all payments received by Marinette County for such Services are, and shall remain, the property of Marinette County.
- B. By June 1, 2019, Marinette County shall submit invoices to the District for Services rendered by the LPC at a \$50 hourly rate. This is not to exceed a total of \$5,000.

#### **V. ADDITIONAL PROVISIONS**

- A. **Indemnification.** Each party shall indemnify, defend and hold the other harmless from and against all losses, damages, injuries, claims, demands, and expenses, including reasonable attorneys' fees, arising out of the business and activities conducted by that party or its students or personnel. The indemnities and assumptions of liabilities and obligations provided for herein shall continue in full force and effect notwithstanding the termination of this MOU, whether by expiration of time, by operation of law, or otherwise.
- B. **Term of MOU.** This MOU shall commence on April 8, 2019 \_\_\_\_\_ ("Effective

Date") and shall continue through May 24, 2019 (the "Initial Term"). . Notwithstanding anything contained herein to the contrary, either party may terminate this MOU at any time, with or without cause, and without penalty, with thirty (30) days prior written notice to the other party.

C. Breach of MOU.

1. Breach. The following shall constitute a default or breach of this MOU by a party: A party shall fail to perform or comply with any of the conditions of this MOU and if the nonperformance shall continue for a period of thirty (30) days after notice thereof or, if the performance cannot be reasonably had within the thirty (30) day period, and the party has not in good faith commenced performance within the thirty (30) day period and shall not have diligently proceeded to completion of performance.
2. Default. In the event of any default hereunder, the other party shall have the right to cancel and terminate this MOU by giving the other party no less than thirty (30) days' written notice of the cancellation and termination. On the expiration of the time fixed in the notice, this MOU shall terminate in the same manner and with the same force and effect, except for liability of the parties, as if the date fixed in the notice of cancellation and termination were the end of the Term.

D. Severability. The unenforceability, invalidity or illegality of any provision of this MOU shall not render the other provisions unenforceable, invalid or illegal.

E. Authorized Representatives. Each person signing this MOU has been duly authorized by the party for whom such person purports to act to execute and deliver this MOU, and to bind the party purportedly represented to all of the terms and conditions of this MOU.

F. Notices. Any notices or other communications required or contemplated under the provisions of this MOU shall be in writing and delivered in person, evidenced by a signed receipt, or mailed by certified mail, return receipt requested, postage prepaid, to the addresses indicated below, or to such other persons or addresses as Marinette County or the District may provide by notice to the other. The date of the notice shall be the date of delivery if the notice is personally delivered, or the date of mailing if the notice is mailed by certified mail.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the dates below.

**MARINETTE COUNTY DEPARTMENT  
OF HEALTH AND HUMAN SERVICES.**

**MARINETTE SCHOOL  
DISTRICT**

By: \_\_\_\_\_  
Robin Elsner, Director

By: John LaCourt  
John LaCourt, President

Date: \_\_\_\_\_

Date: 3.12.2019

By: \_\_\_\_\_  
Kathy Brandt, Marinette County Clerk

Date: \_\_\_\_\_

Address for notices:  
Marinette County Department of Health and Human Services  
2500 Hall Avenue  
Marinette, WI 54143

Address for notices:  
Marinette School District  
2139 Pierce Ave.  
Marinette, WI 54143

**EXHIBIT A**

**Initial List of Schools**

1. Marinette High School
2. Marinette Middle School

**EXHIBIT B**  
**ABUSE AND NEGLECT TRAINING**  
**Marinette School District**

Marinette County Health and Human Services (“Marinette County”) and the Marinette School District (“District”) agree to the following in order to satisfy the school district’s obligations under Wis. Stats. Sec. 48.981 related to child abuse or neglect reporting and training:

1. Marinette County warrants and represents that all their employees who will be providing Service at the District premises, programs, activities or transportation have completed the required training, pursuant to Wis. Stat. § 48.981 (8)(am) in identifying children who have been abused or neglected and in the laws, procedures and District policies governing the reporting of suspected or threatened child abuse and neglect. Marinette County shall ensure that their employees receive the training within the first 6 months after first providing services to the District and at least once every 5 years after that initial training, consistent with Wis. Stats. Sec. 118.07.
2. The District shall provide Marinette County’s employees an administrative contact person for ensuring that all subcontracted employees report suspected child abuse or neglect, consistent with the mandatory reporting obligations under Wis. Stats. Sec. 48.981. Reports of suspected child abuse or neglect should also be reported to the District administrative contact person in addition to any other mandated reporting obligations and regardless of whether they are determined to be “mandatory reporters” under Wis. Stats. Sec. 48.981.

Complete the Mandatory Abuse and Neglect Reporting Training and submit a certificate of completion before providing service to students. Below are instructions to complete the mandatory training:

1. *View the Mandatory Reporting of Child Abuse and Neglect – Training for All School Employees* webcast on the Department of Public Instruction website at the following link: <http://dpi.wi.gov/sspw/pupil-services/school-social-work/contents/child-abuse/child-abuse-and-neglect> (“1.” on the webpage)
2. At the end of the webcast, *print out* the dated completion certificate to document your viewing and submit it to the \_\_\_\_\_, attention \_\_\_\_\_.

If you have questions regarding this information or do not have access to a computer and need to make other arrangements to complete the training requirement, please contact the District at (920) \_\_\_\_ - \_\_\_\_\_.

**EXHIBIT C**  
**SECLUSION AND RESTRAINT TRAINING**  
**Marinette School District**

Marinette County Health and Human Services (“Marinette County”) and the Marinette School District (“District”) agree to the following in order to satisfy the school district's obligations to provide information on 2011 Wisconsin Act 125, Seclusion and Physical Restraint, which addresses the use of seclusion and physical restraint in public schools:

Marinette County warrants and represents that all of its employees who will be providing service at the District premises, programs, activities or transportation have completed the required training. Marinette County shall ensure that their employees receive the training upon providing services to the District.

Complete the Seclusion and Restraint Training and submit the Seclusion and Restraint Certification Form before providing Service to students. Below are instructions to complete the training:

1. *View* the 2011 Wisconsin Act 125 – *Seclusion and Physical Restraint Training Power Point for All School Employees* found on the Department of Public Instruction website at the following link: <http://dpi.wi.gov/sped/topics/seclusion-restraint> (fourth bullet on the webpage)
  
2. After viewing the webcast, print, sign and date the attached **Seclusion and Restraint Training Certification Form** to document your viewing and submit it to the \_\_\_\_\_, attention \_\_\_\_\_.

If you have questions regarding this information or do not have access to a computer and need to make other arrangements to complete the training requirement, please contact the District at (920) \_\_\_\_\_.

9:00 - COUNTY BOARD

9:00 - ADMINISTRATIVE

WCA

# 2018 - 2019

9:00 DEVELOPMENT & 1:30 PUBLIC SERVICES

9:00 INFRASTRUCTURE & 1:30 HUMAN SERVICES

## May

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## ADDENDUM



### AGENDA HEALTH AND HUMAN SERVICES BOARD

Wednesday, April 10, 2019

1:30 P.M.

Marinette County Health & Human Services Department  
2500 Hall Ave, Marinette WI 54143  
Basement Conference Room G

13. Discuss/consider to approve the purchase and the installation of the camera equipment from Camera Corner Inc., at Share Academy, in the amount of \$7,035.30, action if any.
14. Future agenda items
15. Identify Next Meeting Date – Wednesday, May 8, 2019
16. Adjournment

#### Attachments

- 2018/2019 Meeting Calendar

#### Addendum(s) when applicable

Mike Behnke  
Paul Gustafson  
Bob Hoyer

Tom Mailand  
Jillian Schutte  
Gail Wanek

VickieMarie Cloutier, MD  
Brandon Jeske  
Marilyn Lawson

In the event there is not a quorum present, information will be presented, but no action will be taken.

**NOTE:** AGENDA ITEMS MAY NOT BE CONSIDERED AND ACTED UPON IN THE ORDER LISTED

If you are an individual who needs a special accommodation while attending the meeting as required by the "Americans With Disabilities Act", please notify County Clerk Kathy Brandt, Marinette County Courthouse (715-732-7406) at least 24 hours prior to the meeting in order to make suitable arrangements. Thank you. (TDD 715-732-7760)

2500 Hall Avenue, Marinette, WI 54143-1717

**PUBLIC COMMENT PROCEDURE:** Public Comment Procedure: Any person not a member of the Health & Human Services Board, desirous of addressing the Board on any subject, shall first obtain permission from the Health & Human Services Board Chair, Paul Gustafson. All such addresses shall be limited to five minutes unless otherwise extended by the Board Chairperson. Please contact Kathy Brandt, Marinette County Clerk (715) 732-7407 or Paul Gustafson, Chair of the Health & Human Services Board prior to the meeting to participate in the Public Comment.

**Marinette County Code of Ordinances**

## Chapter 2 – COUNTY GOVERNMENT

### **Section 2.04 - COUNTY BOARD RULES OF PROCEDURES**

**(7)(k) Rules of Order.** Any person not a member of the Board/Committee, desirous of addressing the Board/Committee under public comment on any subject, shall first obtain permission from the Board/Committee Chairperson. All such addresses shall be limited to 5 minutes unless otherwise extended by the Board/Committee Chairperson.

**(10)(a) Suspending, Changing and Interpreting the Rules.** These rules may be suspended by affirmative vote of two-thirds of the members present. The vote on any motion to suspend the rules shall be taken by roll call vote.