



AGENDA HEALTH AND HUMAN SERVICES BOARD

Wednesday, July 8 2020

1:30 P.M.

County Board Room, Third Floor

Marinette County Courthouse

1926 Hall Avenue

Marinette WI 54143

1. Call meeting to order.
2. Approval of agenda and amendment
3. Approval/correction of minutes June 10, 2020, action if any.
4. Public Comment – Speaker will be limited to 5 minutes
5. Correspondence - Correspondence, if not specifically listed as a discuss/consider/action item, will be for information only.
6. Reports of outside agencies and others ~
7. Reports of internal staff
 - Public Health Officer Report
 - Coronavirus
 - Communicable disease report
 - Director's Report. Discussion only.
 - Organization Chart and current vacancies
 - Public Hearing – *July 29, 2020 @ 5pm*
 - Update on the Share Academy
 - MHBG Supplemental Award (COVID19 pandemic) \$53,758
 - SABG Supplemental Award (COVID19 pandemic) \$25,200
8. 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 ~ None
9. Discuss/consider recommend County Board approve proposed 2021 User Fees under the jurisdiction of the Health and Human Services Committee, action if any.

10. Discuss/consider, recommend County Board approve the DPH 40730-10 Contract modification to increase funding in the amount of \$27,055 for Overdose Fatality Reviews; subject to Corporation Counsel review, action if any.
11. Future agenda items
12. Identify Next Meeting Date – Wednesday, August 5, 2020
13. Adjournment

Attachments

- 2020 Meeting Calendar

Addendum(s) when applicable

Mike Behnke
Paul Gustafson
Bob Hoyer

Tom Mailand
Jillian Schutte
Ginger Deschane

Brandon Jeske
Kelly Christian
Vacant

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 Bobbie Dolliver, Marinette County Health & Human Services (715-732-7778) at least 48 hours prior to the meeting in order to make suitable arrangements. Thank you.

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) 732-7406 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, June 10, 2020
1:30 P.M.
County Board Room, Third Floor
Marinette County Courthouse

Members Present: Mike Behnke, Kelly Christian, Ginger Deschane, Paul Gustafson, Bob Hoyer, Brandon Jeske, Tom Mailand & Jillian Schutte

Members Excused:

Others Present: Molly Bonjean, Robin Elsner, John Guarisco, John Lefebvre, 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. **Approval of agenda and amendment**
Motion (JESKE/HOYER) to approve Agenda. Motion carried no negative votes.
3. **Approval/correction of minutes**
Motion (DESCHANE/CHRISTIAN) to approve the minutes of the May 6, 2020 meeting.
Motion carried no negative votes.
4. **Public Comment – None**
5. **Correspondence**
 - Provident Health Foundation
 - Eagle Herald Ad – Sponsored by Marinette County Health & Human Services – *Exhibit A*
6. **Reports of outside agencies and others - None**
7. **Reports of internal staff**
 - Public Health Officer Report
 - Coronavirus ~ COVID-19: As of 3:30 pm 6/9/20 there have been 3566 tested, 3498 negative test results, 37 positive test results, 31 pending results, 3 deaths and 31 recovered in Marinette County.
 - Overviewed extra staffing and volunteers to support needs due to COVID-19.
 - Noted limited programming and offering virtual appointments for WIC and Birth to Three programs.
 - Continuing to urge everyone to do their part to stop the spread.
 - Staff and Clients are also being screened and encouraged to practice social distancing and wear a mask.
 - M&M Area Community Foundation Grants –
Update regarding funding received. \$1,570.00 for the Bike to Pool Program and \$6,000.00 for the Child Passenger Safety Program.

➤ Directors Report

- Organization Chart and current vacancies ~ overviewed
- Public Hearing – Discussed. Consensus to hold on July 29th in the County Board Room at the Court House and entertain both in person and pre-submitted input. Members Mike Behnke, Brandon Jeske, Jillian Schutte, Kelly Christian and Ginger Deschane all volunteered to be part of the Planning Committee.
- Update on Share Academy – Currently 6 kids in placement with potential for 8 by August.
- Mississippi Valley Report – Board meeting was held on May 13, 2020. Noted Marinette County has not utilized their services in two years. Contemplating to withdraw due to lack of utilization; will discuss with Corporation Counsel and report back to this committee.

8. **Discuss/Consider Department's Financial Report.**

- A. Review of Paid Invoices.
- B. Schedule of Appropriation Entries -
Motion (BEHNKE/HOYER) to approve Schedule of 2020 Appropriation Entries as presented – total amount of \$7,570.00. Motion carried no negative votes. *Exhibit B*
- C. Act on Uncollectible Accounts ~ Motion (JESKE/BEHNKE) to approve the write off of the June 2020 Uncollectible Accounts in the amount of \$22,422.42. Motion carried no negative votes.
- D. Act on Accounts to write off and turn over to the Finance Department for Collections. Motion (MAILAND/CHRISTIAN) to approve the write off and turnover of the June 2020 Accounts to Write Off and Turn Over to the Finance Department for collections, in the amount of \$12,659.09. Motion carried no negative votes.
- E. Update Status of accounts turned over for Collections. ~
 - Reviewed HHSD Collections report. The total collections for the payment period of May 2020 are \$2,479.23.
 - Reviewed Account Summary Report prepared by Finance Systems of Green Bay, Inc. The total collections for the payment period of May 2020 are \$1,237.50 with \$939.30 being paid to HHSD after \$298.20 commission.
- F. Update Status on High Cost Purchase of Service Accounts ~
 - 1a. Lincoln Hills (#54559000-52320) – 1 placement in May. Favorable for the year by \$1,646.00.
 - 1b. Copper Lake (#54559000-52320) – 1 placement in May. Unfavorable for the year by \$28,969.00.
 2. Child Care Institute Placements (Chileda) (#54558000-52320). Favorable for the year by \$3,445.74.

- 2b. Child Care Institute Placements (Family Services) (#54558000-52320) – 0 placements in May.
- 3a. Purchase of Services (Inpatient Services) (#54310000-52291) Estimated unfavorable for the year by \$134,957.94.
- 3b. Purchase of Services (Inpatient Services – Winnebago/Mendota) (#54310000-52292). Unfavorable for the year by \$142,075.90.
- 4. Purchase of Services (Institute for Mental Disease) (#54310000-52291) Favorable for the year by \$51,087.50.

G. Discuss/Consider Approval of New/Revised Contracts: ~ None

- 9. **Per Diem and Mileage for HHSD Committee Members to attend Public Hearing.** Motion (BEHNKE/MAILAND) to approve – per diem and mileage for all HHSD Committee members to attend the Public Hearing to be held on July 29, 2020; regardless of whether or not they serve on the Planning Committee. Motion carried no negative votes.
- 10. **MHBG Supplemental Award (COVID19 pandemic) up to an amount of \$53,758** Motion (JESKE/SCHUTTE) to recommend County Board approve Health & Human Services Director to apply, accept if awarded and administer the MHBG Supplemental Award (COVID19 pandemic) up to an amount of \$53,758 to purchase laptops for CCS, CSP and Adapt. Motion carried no negative votes.
- 11. **SABG Supplemental Award (COVID19 pandemic) up to an amount of \$25,200** Motion (BEHNKE/HOYER) to recommend County Board approve Health & Human Services Director to apply, accept if awarded and administer the SABG Supplemental Award (COVID19 pandemic) up to an amount of \$25,200 to purchase technology to expand telehealth for AODA services. Motion carried no negative votes.
- 12. **2020 DPH Consolidated Contract Modification in the amount of \$48,835** Motion (MAILAND/CHRISTIAN) to recommend County Board approve 2020 DPH Consolidated Contract Modification in the amount of \$48,835 for COVID19 response. Motion carried no negative votes.
- 13. **2020 DPH Consolidated Contract Modification in the amount of \$480,325** Motion (BEHNKE/HOYER) to recommend County Board approve 2020 DPH Consolidated Contract Modification in the amount of \$480,325 for CARES COVID19 response. Motion carried no negative votes.
- 14. Future agenda items – None
- 15. Identify Next Meeting Date – Wednesday, July 8, 2020
- 16. **Adjournment** Motion (MAILAND/BEHNKE) to adjourn at 2:14pm. Motion carried no negative votes.

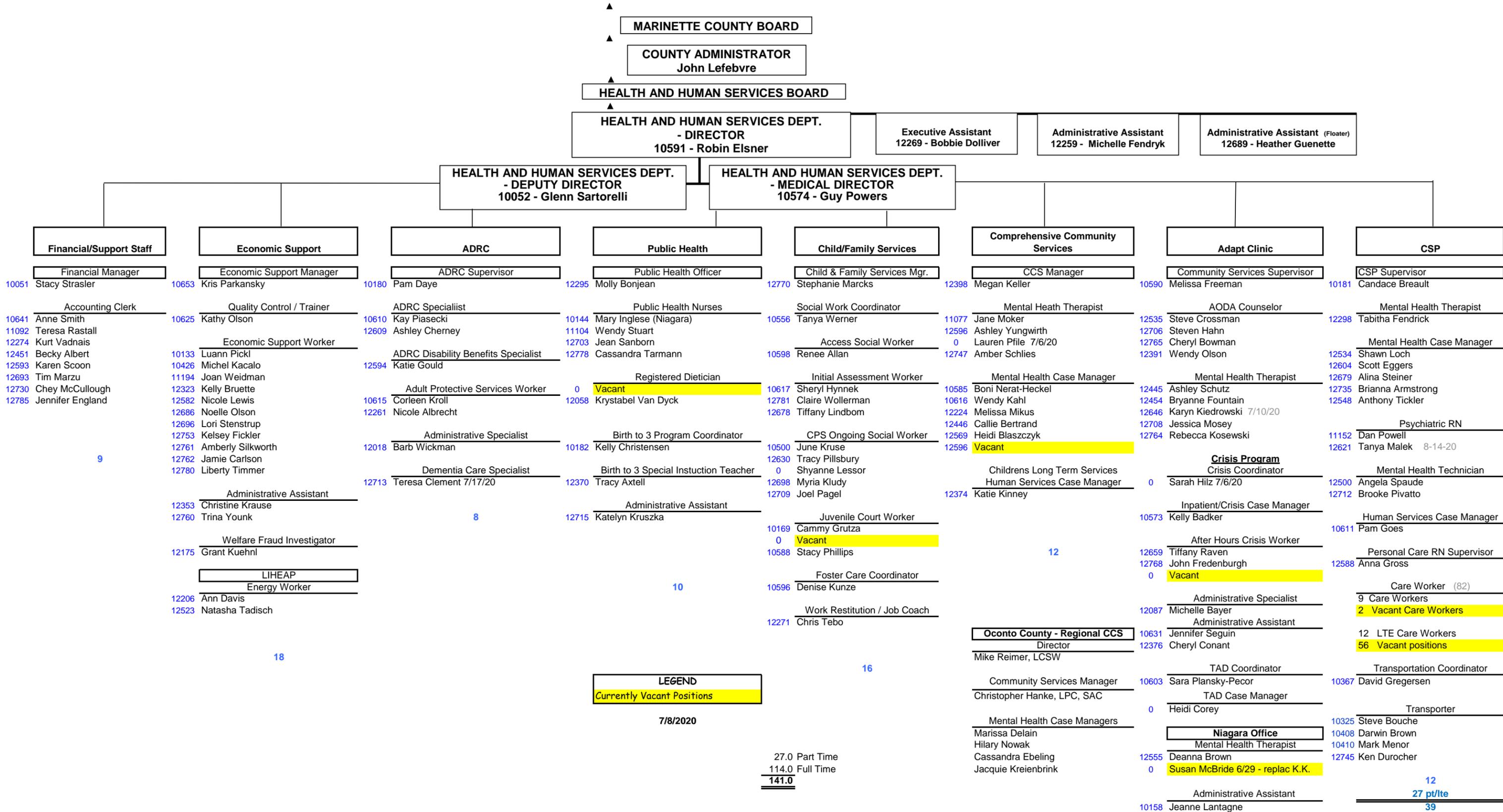
Bobbie Dolliver, Recorder

Date approved/corrected:

**Marinette County Health and Human Services Department
2020 Public Health Communicable Disease Report**

Reportable Disease Investigations	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
AFB Smear													0
Anaplasmosis	1	2	1			5							9
Babesiosis	1		1			2							4
Blastomycosis													0
Campylobacteriosis		2				1							3
Carbon Monoxide Poisoning	3	2											5
Chlamydia Trachomatis Infection	9	7	10	6	11	10							53
Coccidioidomycosis													0
Cryptococcus Infection		1											1
Cryptosporidiosis					1								1
Cyclosporiasis													0
E-Coli, enteropathogenic (EPEC)													0
E-coli, enterotoxigenic (ETEC)													0
E-coli, shiga toxin-producing (STEC)													0
Ehrlichiosis, E. chaffeensis		2				1							3
Ehrlichiosis, E. muris eauclairensis (EML)													0
Ehrlichiosis/anaplasmosis, undetermined													0
Giardiasis				1		1							2
Gonorrhea						1							1
Haemophilus Influenzae, Invasive													0
Hepatitis A													0
Hepatitis B, Acute													0
Hepatitis B, Chronic		1		1	1								3
Hepatitis C, Acute													0
Hepatitis C, Chronic	6	3	5	2		2							18
Histoplasmosis													0
Influenza - Hospitalization	5	16	15										36
Legionellosis													0
Listeriosis													0
Lyme Disease	2	4	5	1	5	19							36
Lyme, Laboratory Report	1		1		6	4							12
Measles, Rubeola													0
Meningitis, Bacterial other					1								1
Mumps													0
Mycobacterial Disease (non-tuberculosis)	3		4										7
Pertussis (Whooping Cough)	1	1	1	1		2							6
Rocky Mountain Spotted Fever													0
Salmonellosis	1					1							2
Shigellosis													0
Streptococcal Disease, Invasive, Group A	2												2
Streptococcal Disease, Invasive, Group B	1	2	1			2							6
Streptococcal Infection, Other Invasive													0
Streptococcus Pneumoniae, Invasive	2	1				1							4
Syphilis Reactor													0
Syphilis, Secondary													0
Toxoplasmosis			1										1
Transmissible Spongiform Encephalopathy (TSE)													0
Tuberculosis	1	1											2
Tuberculosis, Latent Infection (LTBI)	1	1				2							4
Typhus Fever													0
Varicella (Chickenpox)	1												1
Yersiniosis													0
Animal Bites Reported	4	8	6	7	9	13							47
Environmental Hazard Complaints	5	4	3	0	1	4							17
WIC Enrollment Final	548	537	542	535	535								539.4
Birth to 3 Clients Served - Average	65	64	63	60	57	56							60.83
Fluoride Treatments	0	0	0	0	0	0							0
Clients	40	35	17	4	4	8							108
Vaccines Given	87	63	17	11	12	10							200
Flu Shots (Adult) (19 AND OVER)	3	2	2	0	0	0							7

MARINETTE COUNTY HEALTH AND HUMAN SERVICES DEPARTMENT ORGANIZATIONAL CHART





NOTICE OF PUBLIC HEARING
COUNTY OF MARINETTE
County Board Room, Third Floor
Wednesday, July 29, 2020 – 5:00pm

PUBLIC NOTICE is hereby given to all persons in the County of Marinette, Wisconsin; that a Public Hearing will be held by the Health & Human Services Planning Committee at 5:00 p.m., July 29, 2020, in the County Board room located on the third floor at the Marinette County Courthouse, 1926 Hall Ave, Marinette Wisconsin.

The purpose of the hearing is to receive comments from Marinette County Citizens regarding budget planning and services to be provided by the Marinette County Health and Human Services Department in 2021.

Those persons unable or uncomfortable attending the hearing may submit comments by mailing them post marked no later than July 24, 2020 to:

Robin Elsner, Director
Marinette County Health & Human Services
2500 Hall Ave. Marinette, WI 54143

The location of the hearing is accessible to persons with disabilities. For more information or if transportation is needed, please call Robin Elsner at 715-732-7700 or 1-888-732-7549.

Marinette County Health and Human Services Director

A majority of the members of the County Board of Supervisors, or of any of its committees, may be present at this meeting to listen, observe and participate. If a majority of any such body is present, their presence constitutes a Meeting under the Open Meeting Law even though no action will be taken at this meeting by County Board member.

If you are an individual who needs a special accommodation while attending the meeting as required by the “Americans with Disabilities Act”, please notify the County Clerk, Kathy Brandt, Marinette County Courthouse (715-732-7406) at least 48 hours prior to the meeting in order to make suitable arrangements. Thank you.

Date of Publication: 1 time week of 7/6/20 and 1 time week of 7/20/20

Place of Publication: *EagleHerald, Peshtigo Times and 1x in Wild Rivers News*

Schedule of Monthly Paid Invoices - Human Services

From 5/16/2020 to 6/15/2020

Vendor Name	Vendor Total	Full Description
3MPRODS OG77608 2365	\$ 58.00	2 Online Respirator Medical Evaluation
ACCESSDISPLAYGROUP	\$ 240.75	Hanging Shields
ACTIVSTYLE, INC	\$ 172.00	DP- 112.55- Wipes; LA- 112.55- Wipes; MA- 112.55- Wipes; SM- 112.55- Wipes; TA- 112.55- Wipes
ADVOCATES FOR HEALTH	\$ 97,184.32	0008038182 EWISACWIS; July- 8 beds x 31 days x \$185; June- 8 beds x 30 days x \$185
AEGIS CORPORATION	\$ 30.00	A DAVIS & L LESPERANCE NOTARY BONDS INV5068
AMAZON - PCARD VENDO	\$ 1,548.98	Chairs (6); EB- 112.55- Fidget toys; EB- 112.55- Stress relief toy; KHJ- 112.99- Chest clip guard; LE- 112.55- Folding trampoline; LE- 112.55- Return folding trampoline; MT- 112.55- Travel Kit; MT- 112.55- Visual timer; MT- 112.55- Weighted blanket, chew necklaces, loun; Pamphlet display; RF- 112.55- Fidget toys; RF- 112.55- Window/door alarms; VN- 112.47- iPad and case; VN- 112.47- iTunes Gift Cards
ANDERSEN, NANCY	\$ 508.00	0008092018 EWISACWIS
ANDERSON, KARIE	\$ 1,675.00	0008028291 EWISACWIS
ANGELSENSE	\$ 159.96	AO- 112.46- June Monitoring Service; FP- 112.46- May Monitoring Service; GP- 112.46- May Monitoring Service; MC- 112.46- May Monitoring Service
ARBOR VILLAGE	\$ 3,906.00	DS- April; DS- May
ARLOWS SMALL ENGINE	\$ 82.99	Lawn mower repair
AUTISMPRODUCTSCOM	\$ 84.94	MT- 112.55- Sensory pea pod
AUTOMATED MERCH	\$ 392.67	HHSD ADAPT 4/1/20-4/30/20 317730290384; HHSD MAIN 4/1/20-4/30/20 317730290397; HHSD PH 4/1/20-4/30/20 317730290407
BAXTER, ANGEL	\$ 450.00	0008064286 EWISACWIS
BAXTER, KATIE	\$ 2,592.00	0008089662 EWISACWIS
BEAUDO, TINA	\$ 452.00	0008043294 EWISACWIS
BECKER-NIELSON, KRIS	\$ 3,547.67	0008090220 EWISACWIS
BEHNKE, JEANNIE MAE	\$ 254.00	0008020555 EWISACWIS
BELL-SMALLS, NAKIVA	\$ 48.00	VN- 103.26- 3 hrs respite
BERNARD, ASHLEY	\$ 600.00	AM- 4/15- 1 hr; AM- 5/13, 5/28- 1.25 hrs; BN- 4/15, 4/29- 1.75 hrs; BN- 5/13, 5/27- 1.5 hrs; Team- 4/16- 0.75 hrs; XH- 4/23- .5 hrs; XH- 5/15- .75 hrs
BODIN, LINDA	\$ 80.00	Refund
BRALEY, TONYA	\$ 508.00	0008054343 EWISACWIS
BRAULT, SHANNON	\$ 254.00	0008042182 EWISACWIS
BRETL, DENISE	\$ 442.00	0008078916 EWISACWIS
BRUNI, JAMES	\$ 10.00	1 hr shred 6/9
CARTER, JERI L	\$ 1,268.00	0008080642 EWISACWIS
CASSELBURY, JORI	\$ 1,440.00	0008085840 EWISACWIS
CDW GOVERNMENT LLC	\$ 60.13	Toner Cartridge

Vendor Name	Vendor Total	Full Description
GILLESPIE, CAYSE	\$ 1,241.00	0008084055 EWISACWIS
GOLUEKE, CARLA	\$ 511.00	0008001527 EWISACWIS
GREGG, PENNY LYNN	\$ 474.38	AM- 5/15, 5/27- 1.25 hrs; BN- 5/13, 5/27- 1.5 hrs; CG- 5/6, 5/20- 1.5 hrs; IM- 5/13, 5/28- 1.5 hrs
GRETZON, BRITTNEY	\$ 1,550.00	0008090744 EWISACWIS
GRUETZMACHER, CHR	\$ 225.00	Cloth Masks (75)
HARDING, SARAH A	\$ 511.00	0008082309 EWISACWIS
HELLERMANN, MATTHEW	\$ 32.16	Refund- \$0 ATP
HERING, TROYE	\$ 42.84	Refund- \$0 ATP
HOPPE, CARL	\$ 10.00	Refund- \$0 ATP
IHANDER, JONATHAN	\$ 254.00	0008052345 EWISACWIS
INTERNATIONAL TRANSL	\$ 292.50	Apr/May interpretor- SAR, JTF, SCH; May interpretor- JTF
JACK'S FRESH MARKET	\$ 34.99	Rehab materials for contact tracers
JACOB, PAUL	\$ 1,369.00	0008040969 EWISACWIS
JOHNSON, CARRIE	\$ 1,859.48	0008064527 EWISACWIS
JOHNSON, LISA	\$ 508.00	0008042318 EWISACWIS
KACALO, MICHEL	\$ 1,753.38	0008086118 EWISACWIS
KAINZ, GLORIA	\$ 30.00	Refund- \$0 ATP`
KEENE, THERESA	\$ 1,710.48	0008024423 EWISACWIS
KING BUFFET	\$ 94.15	Rehab materials for contact tracers
KING, BRIDGET	\$ 10.00	1 hr shred 6/9
KLAVER, FAWN	\$ 254.00	0008082684 EWISACWIS
KLUKAS, AMANDA	\$ 1,556.00	0008054527 EWISACWIS
KNEPEL, MARIA	\$ 548.20	ED- Apr- 3.5 hrs; ED- Mar- 2 hrs; Team- 4/7, 4/14- 2 hrs
KNIT-RITE DIRECT	\$ -2.64	VN- 112.99- Refund for taxes paid on compression t
KREJCAREK, TRACI	\$ 254.00	0008051745 EWISACWIS
KROPIDLOWSKI, NICOLE	\$ 568.00	0008061644 EWISACWIS
KUSTKA, ERIN	\$ 1,370.00	0008079101 EWISACWIS
KWIK TRIP 457000045	\$ 25.02	Fuel
LANGUAGE LINE SERVIC	\$ 902.44	May Interpretation Services; May Interpretation Services
LE CLAIR, STANLEY	\$ 5.00	0.5 hr shred 6/4
LEBRECK, ANGELA	\$ 5.00	Refund- \$0 ATP
LEMENSE, HEATHER	\$ 400.00	0008058836 EWISACWIS
LESPERANCE, SANDY	\$ 254.00	0008039410 EWISACWIS
LEXISNEXIS RISK DAT	\$ 16.67	APRIL COMMITMENT (PREVIOUS CHRG DESCRIPTS OFF BY A

Vendor Name	Vendor Total	Full Description
LITHOCRAFTERS PRINTI	\$ 187.50	Return Envelopes for PH
LOPEZ, CHERYL	\$ 508.00	0008080881 EWISACWIS
LUND, SANDRA	\$ 254.00	0008086046 EWISACWIS
MAGEROWSKI, DANIELLE	\$ 500.00	0008054996 EWISACWIS
MALDONADO, MARIA A.	\$ 508.00	0008084212 EWISACWIS
MALICOAT, MICHAEL	\$ 15.00	Refund- \$0 ATP
MARINETTE CO GRP HOM	\$ 80,765.68	July 12 beds x 31 days x \$143.63; KE- April; KE- May; LG- April; LG- May; MW- April; MW- May; TW- April; TW- May
MARINETTE INN	\$ 300.00	SW- Emergency Housing
MARINETTE WATER UTIL	\$ 545.82	APRIL WATER UTILITIES; APRIL WATER UTILITIES
MASON, STEPHEN	\$ 60.00	Refund- \$0 ATP
MATRIXTELECOM	\$ 33.32	April- Niagara Phones
MAULICK, JUSTIN	\$ 254.00	0008065509 EWISACWIS
MCGINNIS, DENISE	\$ 1,717.00	0008024832 EWISACWIS
MCMAHON, LISA	\$ 508.00	0008054003 EWISACWIS
MITCHLER, JULIE	\$ 3,025.00	0008063568 EWISACWIS
MOTOR COMPANY INC	\$ 363.36	2016 Ford- Service
MULLINS, BROOKE	\$ 350.00	0008088150 EWISACWIS
NATIONAL PEN CO LLC	\$ 189.75	Pens
NBF*NATL BIZ FURNITU	\$ 292.64	Office Chair
NEUZIL, STACEY	\$ 254.00	0008051587 EWISACWIS
NIAGARA SENIOR CITIZ	\$ 56.23	Quarterly Gas/Electric Charge 11%; Quarterly Water Charge 11%
NIAGARA WATER DEPART	\$ 133.46	Niagara Water 2nd Qtr- 3/2/20 to 5/2/20
NICHOLS, JAMES	\$ 14.46	Refund- \$0 ATP
NORTHWEST COUNSELING	\$ 5,666.00	Flat Rate- Emergency Services; May Flat Rate- Emergency Services
NOWAK, JULAINE	\$ 609.00	0008088547 EWISACWIS
NSIGHT TELSERVICES	\$ 341.12	May- Niagara Phones
OLSON, STACEY	\$ 3,108.00	0008038416 EWISACWIS
OPTIONS LAB, INC	\$ 720.50	April- Drug Court Tests
P-CARD ONE TIME PAY	\$ 231.49	EA Caps; MISCELLANEOUS AND SPECIAL; MT- 112.47- Visual Schedules; MT- 112.99- Feeding tool
PETERSON, TRISHA	\$ 508.00	0008031030 EWISACWIS
PIOTROWSKI, PAMELA	\$ 508.00	0008035850 EWISACWIS
PLEUSS, ERIN	\$ 1,405.17	0008080327 EWISACWIS
POTTRATZ, BONNIE	\$ 254.00	0008090746 EWISACWIS

Vendor Name	Vendor Total	Full Description
POWELL, BARBARA	\$ 667.46	
PRINT SHOP, THE	\$ 233.78	Business Cards- AY, MK; DFCC Brochures
RAYLYN COMPANY LLC	\$ 198.00	May Niagara Cleaning- 18 hrs
REBBIE, SARA	\$ 100.00	Refund- \$0 ATP
REEVES, PATRICIA	\$ 508.00	0008017506 EWISACWIS
REGROUP	\$ 5,148.00	April Child Psychiatry Services; April Child Psychiatry Services
REHAB RESOURCES	\$ 2,253.20	AB- 3/13/20; AD- 4/23/20; AH- 4/8/20; BW- 4/29/20; CM- 1/28/20; CM- 12/27/19; CM- 3/6/20; CO- 4/22, 4/30/20; ER- 4/17/20; IK- 4/15/20; JS- 4/16/20; JT- 4/14, 4/22/20; KM- 4/15/20; LJ- 1/16/20; LJ- 1/2/20; LJ- 2/17/20; LJ- 2/6/20; LJ- 3/3/20; LJ- 4/28/20; LS- 3/9/20; MM- 3/9/20; PA- 4/21, 4/30/20; SA- 4/21/20; Team- 4/7, 4/14/20; WG- 4/24/20
REM OF WISCONSIN	\$ 7,439.67	TT- Apr R&B & Residential Service; WR- Apr R&B & Residential Service
SAULD, ANNMARIE	\$ 254.00	0008037826 EWISACWIS
SCHILLER, SUSAN	\$ 508.00	0008063663 EWISACWIS
SCHRECK, VALERIE	\$ 420.00	0007247977 EWISACWIS
SCHULKE, ROBERT	\$ 15.00	Refund- \$0 ATP
SEVERSON, LAURIE	\$ 508.00	0008022874 EWISACWIS
SHANKS, SHEILA	\$ 463.00	0008079247 EWISACWIS
SHEHOW, BEVERLY	\$ 254.00	0008066586 EWISACWIS
SHOOBYS TROPHIES AND	\$ 29.00	Name Plate- JE; Nameplate- CW
STAPLES INC	\$ 452.05	Office Supplies
STEINBRECHER, KERRIE	\$ 120.00	0008083080 EWISACWIS
STORY, BRIDGETTE	\$ 1,580.00	0008031212 EWISACWIS
SUBWAY	\$ 137.97	Rehab materials for contact tracers
SWANSON, CAROL	\$ 1,928.00	0008087360 EWISACWIS
THE ADVERTISER	\$ 104.40	Ads
THE BROTHERS THREE	\$ 127.56	Rehab materials for contact tracers
THE CAFE GREEN LLC	\$ 105.96	Rehab materials for contact tracers
TIPPETT, KATHRYN	\$ 762.00	0008091871 EWISACWIS
TOTAL ENERGY SYSTEMS	\$ 1,021.00	Maintenance 5/14/20
TRINOSKEY, CHRISTIE	\$ 2,840.00	0008065364 EWISACWIS
UMENTUMISABLE, KARLA	\$ 1,332.00	0008084664 EWISACWIS
UNGER, ROSANNAH	\$ 1,974.90	0008086219 EWISACWIS
UNITED MAILING SERVI	\$ 1,948.92	MAY MAILING INV# 177973 CUST# MARINET001; MAY MAILING INV# 177973 CUST# MARINET001
VERIZON	\$ 56.36	Verizon Billing
VOLLMER, ALAN	\$ 508.00	0008048000 EWISACWIS

Vendor Name	Vendor Total	Full Description
WAL-MART #2545	\$ 108.92	Soda for vending machine
WALTERS TV HDW & LUM	\$ 119.94	Chairs for outside groups and meetings
WALTERS, MARGARET	\$ 10.00	Refund- \$0 ATP
WASHINGTON CO. SHER	\$ 450.00	OS- Juv Det- 5/23-5/26/20 x \$150/day
WATSON, MARYKAYE	\$ 254.00	0008090359 EWISACWIS
WE ENERGIES	\$ 197.94	May Electric- Niagara Office; May Gas- Niagara Office
WI ASSOCIATION	\$ 35.00	2020 Voting Membership- KG
WI CORRECTIONS, DPT	\$ 31,920.00	OS, DJ- April JCF
WI DEPT OF JUSTICE	\$ 30.00	May Background Checks & Fingerprinting
WI PUBLIC SERVICE	\$ 3,448.60	APRIL UTILITIES ACCT# 0426629380-00006; APRIL UTILITIES ACCT# 0426629380-00006
Grand Total	\$ 348,546.96	

Marinette County Health and Human Services Department
 Summary of 2020 Lincoln Hills Charges
 Account 54559000-52320
 Agenda Item - F (2020)

\$198,024.00/12

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	1	31	532.00	16,492.00	16,502.00	10.00	10.00
February	1	29	532.00	15,428.00	16,502.00	1,074.00	1,084.00
March	1	31	532.00	16,492.00	16,502.00	10.00	1,094.00
April	1	30	532.00	15,960.00	16,502.00	542.00	1,636.00
May	1	31	532.00	16,492.00	16,502.00	10.00	1,646.00
June	1	30	532.00	15,960.00	16,502.00	542.00	2,188.00
July	-	-	550.00	-	-	-	-
August	-	-	550.00	-	-	-	-
September	-	-	550.00	-	-	-	-
October	-	-	550.00	-	-	-	-
November	-	-	550.00	-	-	-	-
December	-	-	550.00	-	-	-	-
Total	6	182		96,824.00	99,012.00	2,188.00	2,188.00

	Budgeted No. Juvenile's	Budgeted Days	Ave. Rate	2020 Budget	Actual Spent	2020 Transfer	Remaining Bal. after Transfer
Budget for 2020	1	366	541.05	198,024.00	96,824.00	-	101,200.00
January - June	1	182.00	532.00	96,824.00			
July - December	1	184.00	550.00	101,200.00			
Total Days		366.00	-	198,024.00			

Total High cost placement savings after budget transfers (220,981.41)

Copy:			
Robin Elsner	182	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	-

549 Total High cost placment savings after adding back budget transfers (220,981.41)

Marinette County Health and Human Services Department
 Summary of 2020 Copper Lake Charges
 Account 54559000-52320
 Agenda Item - F (2020)

\$99,012.00/12

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	1	31	532.00	16,492.00	8,251.00	(8,241.00)	(8,241.00)
February	1	29	532.00	15,428.00	8,251.00	(7,177.00)	(15,418.00)
March	1	31	532.00	16,492.00	8,251.00	(8,241.00)	(23,659.00)
April	1	30	532.00	15,960.00	8,251.00	(7,709.00)	(31,368.00)
May	1	10	532.00	5,320.00	8,251.00	2,931.00	(28,437.00)
June	-	-	532.00	-	8,251.00	8,251.00	(20,186.00)
July	-	-	550.00	-	-	-	-
August	-	-	550.00	-	-	-	-
September	-	-	550.00	-	-	-	-
October	-	-	550.00	-	-	-	-
November	-	-	550.00	-	-	-	-
December	-	-	550.00	-	-	-	-
Total	5	131		69,692.00	49,506.00	(20,186.00)	(20,186.00)

	Budgeted No. Juvenile's	Budgeted Days	Ave. Rate	2020 Budget	Actual Spent	2020 Transfer	Remaining Bal. after Transfer
Budget for 2020	1	183	541.05	99,012.00	69,692.00	-	29,320.00
January - June	1	131.00	532.00	69,692.00			
July - December	1	-	550.00	-			
Total Days		131.00	-	69,692.00			

Copy:
 Robin Elsner
 Laura Mans
 John Lefebvre

Marinette County Health and Human Services Department
 Summary of 2020 Child Care Institute Placements (Chileda)
 Account 54558000-52320
 Agenda Item - F (2020)

\$218,004.24/12

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	574.93	17,822.83	18,167	344.19	344.19
February	1	29	574.93	16,672.97	18,167	1,494.05	1,838.24
March	1	31	574.93	17,822.83	18,167	344.19	2,182.43
April	1	30	574.93	17,247.90	18,167	919.12	3,101.55
May	1	31	574.93	17,822.83	18,167	344.19	3,445.74
June	1	30	574.93	17,247.90	18,167	919.12	4,364.86
July	-	-	574.93	-	-	-	-
August	-	-	574.93	-	-	-	-
September	-	-	574.93	-	-	-	-
October	-	-	574.93	-	-	-	-
November	-	-	574.93	-	-	-	-
December	-	-	574.93	-	-	-	-
Total	6	182		104,637.26	109,002.12	4,364.86	4,364.86
	Budgeted No. Juvenile's	Budgeted Days	Ave. Rate	2020 Budget	Actual Spent	2019 Transfer	Remaining Bal. after Transfer
Budget for 2020	1	366	285.89	104,637.26	104,637.26	-	-
January - June	1	182	595.64	108,406.48			
July - December	1	184	595.64	109,597.76			
Administration fee				-			
Total Days		366	-	218,004.24			

Copy:
 Robin Elsner
 Laura Mans

\$ 130,150/12

Month	Actual \$'s Inpatient Nicolet & Bellin	Estimated \$'s Inpatient Nicolet & Bellin	Actual \$'s Inpatient Willow Creek	Estimated \$'s Inpatient Willow Creek	Total Expected Inpatient Liability	Actual MSV Inpatient Expenses	Child Psychiatrist Expenses	Actual Other Expenses	Budget \$'s Allocated	Monthly Favorable / (Unfavorable)	YTD Total (Unfavorable)
January	12,529.40	-	-	-	12,529.40	-	2,074.00	459.27	10,845.83	(4,216.84)	(4,216.84)
February	1,508.95	-	1,400.00	5,500.00	8,408.95	-	1,324.00	623.39	10,845.83	489.49	(3,727.34)
March	-	9,105.88	-	12,650.00	21,755.88	-	2,074.00	501.24	10,845.83	(13,485.29)	(17,212.63)
April	-	7,517.64	26,400.00	6,600.00	40,517.64	-	2,636.50	377.51	10,845.83	(32,685.82)	(49,898.45)
May	-	42,599.96	2,780.41	44,247.04	89,627.41	-	2,075.00	307.00	10,845.83	(81,163.58)	(131,062.02)
June	-	6,264.70	11,000.00	-	17,264.70	-	2,075.00	6,025.00	10,845.83	(14,518.87)	(145,580.89)
July	-	-	-	-	-	-	-	-	-	-	-
August	-	-	-	-	-	-	-	-	-	-	-
September	-	-	-	-	-	-	-	-	-	-	-
October	-	-	-	-	-	-	-	-	-	-	-
November	-	-	-	-	-	-	-	-	-	-	-
December	-	-	-	-	-	-	-	-	-	-	-
Total	14,038.35	65,488.18	41,580.41	68,997.04	190,103.98	-	12,258.50	8,293.41	65,075.00	(145,580.89)	(145,580.89)

Copy:
 Robin Elsner
 Laura Mans
 John Lefebvre

**Marinette County Health and Human Services Department
 Summary of 2020 Purchase of Service (Inpatient Services)
 Account 54310000-52292
 Agenda Item - F (2020)**

\$ 150,000/12

Month	Actual \$'s Inpatient Charges Winnebago & Mendota	Expected Liability	Budget \$'s Allocated	Monthly Favorable / (Unfavorable)	YTD Total (Unfavorable)
January	120,546.00	11,154.64	12,500.00	1,345.36	1,345.36
February	54,301.00	28,001.07	12,500.00	(15,501.07)	(14,155.71)
March	82,712.00	47,111.09	12,500.00	(34,611.09)	(48,766.80)
April	62,251.00	51,803.20	12,500.00	(39,303.20)	(88,070.00)
May	65,749.00	54,357.38	12,500.00	(41,857.38)	(129,927.38)
June	11,290.00	5,645.00	12,500.00	6,855.00	(123,072.38)
July	-	-	-	-	-
August	-	-	-	-	-
September	-	-	-	-	-
October	-	-	-	-	-
November	-	-	-	-	-
December	-	-	-	-	-
Total	396,849.00	198,072.38	75,000.00	(123,072.38)	(123,072.38)

Copy:
 Robin Elsner
 Laura Mans
 John Lefebvre

Marinette County Health and Human Services Department
Summary of 2020 Purchase of Service (Institute for Mental Disease) Trempealeau
Account 5431100-52293
Agenda Item - F (2020)

\$ 122,610.00/12

Month	Actual \$'s Spent	Budget \$'s Allocated	Monthly Favorable/ (Unfavorable)	YTD Total Favorable/ (Unfavorable)
January	-	10,217.50	10,217.50	10,217.50
February	-	10,217.50	10,217.50	20,435.00
March	-	10,217.50	10,217.50	30,652.50
April	-	10,217.50	10,217.50	40,870.00
May	-	10,217.50	10,217.50	51,087.50
June	-	10,217.50	10,217.50	61,305.00
July	-	-	-	-
August	-	-	-	-
September	-	-	-	-
October	-	-	-	-
November	-	-	-	-
December	-	-	-	-
Total	-	61,305.00	61,305.00	61,305.00

Copy:

Robin Elsner
 Laura Mans
 John Lefebvre

Marinette County 2021 User Fees

HEALTH & HUMAN SERVICES			
<i>Fee Description</i>	<i>Fee Amount</i>	<i>Fee Determination</i>	<i>Collection Method</i>
Substance Abuse Treatment - Adapt	Varies	County Board or WI Sliding Fee Scale	Invoice or Time of Service
Mental Health Treatment - Adapt	Varies	County Board or WI Sliding Fee Scale	Invoice or Tme of Service
Driver Assessment Surcharge Collected by Clerk of Courts Office	Varies	Court Order	Posted Bonds
Intoxicated Driver Program - Adapt	Varies	County Board or WI Sliding Fee Scale	Prepay/Invoice or Time of Service
TAD Program Participant Fee	\$750.00	County Board/Court Order	Invoice
MHC Program Participant Fee	\$20.00/month	County Board/Court Order	Invoice
Community Support Program	Varies	County Board	Invoice
Comprehensive Community Services	Varies	County Board	Invoice
Crisis Intervention	Varies	County Board	Invoice
Crisis Stabilization	\$250.00/day	County Board	Invoice
Case Management	\$95.60 \$100.96	Department of Health Services	Invoice
Birth to Three Program	Varies	Department of Health Services	Invoice
Children's Waiver Program	Varies	Department of Health Services	Invoice
MA Personal Care	Varies \$19.16	WI Medical Assistance	Invoice
Supportive Home Care - Care Worker Program	\$4.75 \$4.79 per 15 min.	County Board	Invoice
Representative Payee Admin Fee	\$43.00	Social Security Administration	Invoice

Marinette County 2021 User Fees

HEALTH & HUMAN SERVICES - Continued			
<i>Fee Description</i>	<i>Fee Amount</i>	<i>Fee Determination</i>	<i>Collection Method</i>
Shelter Care for Children	Varies	Cost or WI Sliding Fee Scale	Invoice
Foster Homes	Varies	Cost or WI Sliding Fee Scale	Invoice
Group Homes	Varies	Cost or WI Sliding Fee Scale	Invoice
CCI's	Varies	Cost or WI Sliding Fee Scale	Invoice
Lincoln Hills	Varies	Cost or WI Sliding Fee Scale	Invoice
Juvenile Boarding	Varies	Cost/Court Order	Invoice
Juvenile Supervision Fee	\$25.00 per Month	County Board / Court Order	Invoice
GPS/Electronic Monitoring	Varies	Cost/Court Order	Invoice
Other County Placements - Group Home	Varies	Cost + Admin	Invoice
Drug Screening Test	\$25.00 per Test	County Board/Court Order	Invoice or Time of Service
Child Abuse/Neglect Record Checks	\$65.00 per Record Ck	County Board	Time of Service
Caregiver Background Checks	\$10.00 per Backgrd Ck	County Board	Time of Service
Lawn Care	\$30 \$35 per small Lot	County Board	Invoice
Lawn Care	\$60 \$65 up to an acre	County Board	Invoice
Snow Removal	\$30 \$35 per small Lot	County Board	Invoice
Snow Removal	\$60 \$65 up to an acre	County Board	Invoice

Marinette County 2021 User Fees

HEALTH & HUMAN SERVICES - Continued	
<u>FEES (PER HOUR)</u>	<u>2021</u>
MD Psychiatrist or Advanced Practice Nurse Practitioner Consultation/Individual Therapy	\$ 275.00
MS/MSW Therapist	\$ 155.00
Alcohol or Drug Abuse Counselor	\$ 140.00
Group Therapy Rate	\$ 65.00
MS/MSW Case Manager	\$ 100.00
BA/BSW Case Manager	\$ 90.00
Registered Nurse	\$ 90.00
Paraprofessional (Less than Bachelor's)	\$ 60.00
<u>FEES (Per Occurance)</u>	
OWI - Prepaid	\$260.00 \$275.00
AODA Assessment - Prepaid	\$210.00 \$225.00
Mediations - Prepaid	\$ 250.00
Telehealth Facility Fee	\$ 25.00
Fail Fee	\$ 25.00

Marinette County 2021 User Fees

HEALTH & HUMAN SERVICES - PUBLIC HEALTH			
<i>Fee Description</i>	<i>Fee Amount</i>	<i>Fee Determination</i>	<i>Collection Method</i>
TB Skin Testing	\$15.00	Actual Cost	Time of Service or invoice
Hepatitis A Vaccine	\$55.00	Cost + Admin Fee	Time of Service or invoice
Hepatitis B Vaccine	\$55.00	Cost + Admin Fee	Time of Service or invoice
Zostavax (Zoster Vaccine)	\$225.00	Cost + Admin Fee	Time of Service or invoice
Shingrix (Zoster Vaccine)	\$155.00 \$160.00	Cost + Admin Fee	Time of Service or invoice
TDAP Vaccine	\$50.00	Cost + Admin Fee	Time of Service or invoice
TD Vaccine	\$40.00 \$50.00	Cost + Admin Fee	Time of Service or invoice
High Dose Flu Vaccine (over 65)	\$50.00 \$55.00	Cost + Admin Fee	Time of Service or invoice
Flu Vaccine	\$35.00	Cost + Admin Fee	Time of Service or invoice
Fluoride Varnish	\$15.00 each	Cost + Admin Fee	Invoice
Interperiodic Screens - Brief	\$13.00	County Board	Invoice
Interperiodic Screens - Intermediate	\$20.00	County Board	Invoice
Interperiodic Screens - Extended	\$30.00	County Board	Invoice
Hemoglobin Lead Testing	\$20.00	County Board	Invoice
Environmental Lead Investigations	varies	Actual Cost	Invoice
Environmental Lead Nurse Education	\$90.00/hour	County Board	Invoice
Health Check Immunization Admin	\$5.00	County Board	Invoice
TB Medicaid Case Mgmt	\$90.00 per Hour	County Board	Invoice
Long Term Radon Kit	\$20.00 per Kit	County Board	Time of Service
Radon Test Kit	\$10.00 Per Kit	County Board	Time of Service



GRANT AGREEMENT MODIFICATION
between the
STATE OF WISCONSIN DEPARTMENT OF HEALTH SERVICES
And
MARINETTE CO HD
for
2019 DPH Consolidated Contract

DPH Contract No.: 40730-10
Agreement Amount: \$27,055
Agreement Term Period: **10/1/18 to 9/30/20**
CARS Pre-Packet No: 16499

DHS Division: **Division of Public Health**
DHS Grant Administrator: **Chuck Warzecha**
DHS Telephone: **608-266-9780**
DHS Email: Charles.Warzecha@dhs.wisconsin.gov

Grantee Grant Administrator: Ms Molly Bonjean
Grantee Address: 2500 HALL AVE, MARINETTE,
WI, 54143
Grantee Telephone: 715-732-7670
Grantee Email: mbonjean@marinettecounty.com

Modification Description: We are adding funding for Overdose Fatality Review (profile 150216). Please see attached Scope of Work. Final reports are due 45 days from the end of the designated contract period for the included profile.

This is a Modification of an existing Agreement, as specified above. This Modification of Agreement encompasses both Amendments and Addendums to an existing Grant Agreement. This Modification is entered into by and between the State of Wisconsin Department of Health Services (DHS) and the Grantee listed above. With the exception of the terms being modified by this Grant Agreement Modification, ALL OTHER TERMS AND CONDITIONS OF THE EXISTING AGREEMENT, INCLUDING FUNDING, REMAIN IN FULL FORCE AND EFFECT. This Modification, including any and all attachments herein and the existing agreement, collectively, are the complete agreement of the parties and supersede any prior agreements or representations. DHS and the Grantee acknowledge that they have read the Modification and understand and agree to be bound by the terms and conditions of the existing agreement as modified by this action. This Modification becomes null and void if the time between the earlier dated signature and the later dated signature exceeds sixty (60) days, unless waived by DHS.

State of Wisconsin
Department of Health Services

Grantee
Entity Name: _____

Authorized Representative

Authorized Representative

Name: _____

Name: Kathy Brandt

Title: _____

Title: MARINETTE COUNTY CLERK

Signature: _____

Signature: _____

Date: _____

Date: _____

DHS CARS STAFF INTERNAL USE ONLY
CARS PAYMENT INFORMATION

The information below is used by the DHS Bureau of Fiscal Services, CARS Unit, to facilitate the processing and recording of payments made under this Agreement.

Agency #:	Agency Name:	Agency Type:	CARS Contract Start Date	CARS Contract End Date	Program Total Contract:
38	MARINETT E CO HD	030	9/1/2019	8/31/2020	\$27,055

Profile ID#	Profile Name	Profile Note	Profile Current Amount	Profile Change Amount	Profile Total Amount	Funding Controls
150216	OVERDOSE FATALITY REVIEWS		-	\$27,055	\$27,055	N/A
					\$27,055	

9:00 - COUNTY BOARD

9:00 - ADMINISTRATIVE

WCA

2020

9:00 DEVELOPMENT & 1:30 PUBLIC SERVICES

9:00 INFRASTRUCTURE & 1:30 HUMAN SERVICES

January

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

March

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

July

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Meetings Subject to change