

RESOLUTION

ROCK COUNTY BOARD



OF SUPERVISORS

Health Services Committee

INITIATED BY

Sherry Gunderson

DRAFTED BY

Health Services Committee

SUBMITTED BY

May 30, 2012

DATE DRAFTED

AMENDING THE ROCK HAVEN 2012 BUDGET TO REFLECT CHANGES IN MEDICAID TRANSPORTATION BILLING AND REIMBURSEMENT PROCEDURES

1. WHEREAS, the State of Wisconsin Medicaid program has changed the way transportation
2. is billed to Medicaid and reimbursed to the facility; and
- 3.
4. WHEREAS, accurate tracking of transportation costs can best be accomplished by
5. establishing separate revenue and expense line items.
- 6.
7. NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly
8. assembled this 28 of June, 2012 does hereby amend Rock Haven's
9. 2012 Budget as follows:

<u>Account/Description</u>	<u>Budget at</u>	<u>Increase</u>	<u>Amended</u>
<u>Source of Funds</u>	<u>06/01/12</u>	<u>(Decrease)</u>	<u>Budget</u>
32-7500-7100-45026	0	9,700	9,700
Intergovernmental-Medicaid			
<u>Use of Funds</u>			
32-7500-7100-62622	0	9,700	9,700
Transportation			

12-6B-048

Respectfully submitted,

HEALTH SERVICES COMMITTEE

Betty Jo Bussie
Betty Jo Bussie, Chair

Mary Beaver
Mary Beaver

Terry Fell
Terry Fell

Steve Howland
Steve Howland

Billy Bob Grahn
Billy Bob Grahn

FINANCE COMMITTEE ENDORSEMENT

Reviewed and approved on a vote of 5-0.

Mary Mawhinney
Mary Mawhinney, Chair

LEGAL NOTE:

The County Board is authorized to take this action by sec. 59.51(2), Wis. Stats. As an amendment to the adopted 2012 County Budget, passage requires a 2/3 vote of the entire membership of the County Board pursuant to sec. 65.90(5)(b), Wis. Stats.

Eugene R. Dumas
Eugene R. Dumas
Deputy Corporation Counsel

FISCAL NOTE:

This resolution amends Rock Haven's budget to establish separate revenue and expense lines for Medicaid Transportation. This will provide better tracking of costs for Medicaid billing purposes.

Sherry Oja
Sherry Oja
Finance Director

ADMINISTRATIVE NOTE:

Recommended.

Craig Knutson
Craig Knutson
County Administrator

Executive Summary

The State of Wisconsin Medical Assistance Program (Medicaid) made changes to the procedure for obtaining, billing and reimbursing for transportation services for their clients. This affects most of the residents at Rock Haven. In order to obtain transportation services, we must work through Rock County Specialized Transit to obtain State approved transportation.

Once the service is provided, Rock Haven is billed for the cost. In order to seek reimbursement, Rock Haven must submit a bill to the Medicaid program in order to be reimbursed a total of \$10 per day plus one dollar per mile.