

The regular meeting of the Wyoming County Community Health System (WCCHS) Board of Managers, Wyoming County, New York was held on Tuesday, October 24, 2023.

CALL MEETING TO ORDER

President Kosmerl called the meeting to order at 5:01pm.

ROLL CALL AND QUORUM

BOARD OF MANAGERS PRESENT/ABSENT

★ *participated remotely*

- Salman Abbasey, MD
- Bryan Kehl (BOS member)
- Rich Kosmerl
- Steve Perkins
- J. Thomas Reagan, MD
- Larry Rogers
- Janice Shirley ★
- James Wawrzyniak, DC ★

STAFF PRESENT/ABSENT

★ *participated remotely*

- Dawn Bayliss (Chief Operating Officer)
- Justin Bayliss (NF Administrator)
- Ahmed Bayoumi, MD (Medical Staff President)
- Dan Farberman (WC Human Resource Director)
- Dave Kobis (Chief Executive Officer)
- Mandip Panesar, MD (Hospital Medical Director)
- Pam Pettnot (Executive Assistant)
- Mark Wright (Chief Financial Officer)

OTHERS PRESENT: Becky Ryan (Chairwoman, Wyoming County Board of Supervisors and Supervisor, Town of Warsaw), Gaby Kolo (WC Deputy Human Resource Director), and Penelope and James Kohl, Attica, NY

President Kosmerl declared that a quorum was physically present. Manager Wawrzyniak participated remotely from 680 Getman Drive, Alden, NY and Manager Shirley participated remotely from 5566 Oatka Road, Warsaw, NY according to the meeting notice. Managers Wawrzyniak and Shirley were permitted to participate but did not count toward any votes.

ADOPT THE AGENDA

Motion by President Kosmerl and seconded by Manager Perkins, the BOM hereby adopts the agenda as presented and verbally modified to include the BOM’s intent to enter into an executive session by means of a vote to be taken during the meeting.

The motion was passed upon the following vote:

VOTE									
Salman Abbasey, MD	X	Yes		No		Abstain		Absent	
Bryan Kehl	X	Yes		No		Abstain		Absent	
Rich Kosmerl	X	Yes		No		Abstain		Absent	
Steve Perkins	X	Yes		No		Abstain		Absent	
J. Thomas Reagan, MD	X	Yes		No		Abstain		Absent	
Larry Rogers	X	Yes		No		Abstain		Absent	
Janice Shirley		Yes		No		Abstain	X	Absent	
James Wawrzyniak, DC		Yes		No		Abstain	X	Absent	
VOTE TOTAL:	6	Yes	0	No	0	Abstain	2	Absent	
RESULTS	X	PASS					FAIL		

WCCHS-23-078 CONSENT AGENDA

Motion by Manager Rogers and seconded by Manager Abbasey, the following items were listed for consideration on the consent agenda and are hereby approved as presented and on file in Administration:

- Approve BOM meeting minutes September 25, 2023

Information Technology Committee (10/11/2023)

- Approve the purchase of an ID badge printer and software, including licenses, ribbons, installation, training, and service agreement from LINSTAR, 430 Lawrence Bell Drive, Suite 16, Buffalo, NY 14221, in the amount of \$5,078.75, effective 10/11/2023

Credentials Committee (10/18/2023)

- Approve medical staff appointments

DEPARTMENT OF SURGERY

Robert Capecci, MD – Orthopedic Surgeon – is applying for Active status in the Department of Surgery – **Pending BLS**

John (Jack) DeLisio, PA – is applying for Allied Health Status in the Department of Medicine with the Specialty of Urology - **Pending BLS**

Stephan Fezer, CRNA – is applying for allied health status, in the department of Surgery, Anesthesia

Corazon (Nikki) Hoffman, CRNA – is applying for Allied Health Status in the Department of Surgery, Anesthesia

Geon Kim, CRNA - is applying for Allied Health Status in the Department of Surgery, Anesthesia

Jeremy Lombardoni, CRNA is applying for Allied Health Status in the Department of Surgery, Anesthesia

Phillip Noble, CRNA – is applying for Allied Health status in the department of Surgery, Anesthesia

Jeremy Oosterkamp, CRNA – is applying for Allied Health status in the department of Surgery, Anesthesia

Alison Pletch, MD– is applying for Active Status in the Department of Surgery

Kelly Shea, NP – is applying for Allied Health status in the Department of Surgery, GYN

John Strong, CRNA – is applying for Allied Health Status in the Department of Surgery, Anesthesia

John Valvo, MD – is applying for Active Staff status in the Department of Surgery, Urology - **Pending BLS**

Scott Wettig, CRNA – Mr. Wettig currently holds Locum Tenens Privileges and is applying for Allied Health Status in the department of Surgery, Anesthesia

DEPARTMENT OF MEDICINE

Muhammad Cheema, MD – Hospitalist – is applying for Active status in the Department of Medicine

DEPARTMENT OF MEDICINE/SNF

Susan Nghe, NP – is applying for Allied Health Status in the SNF to provider Wound Care services

Danielle Smith, OD, - is applying for Consulting status in the Skilled Nursing Facility to provide optometry services

EMERGENCY DEPARTMENT

Patrick Moyer, DO – is applying for Active status in the Emergency Department

Stephanie Wodowski, DO – is applying for Active Staff Status in the Emergency Department

PROXY CREDENTIALING

ID-Connect - Tele-infectious disease. There are 3 providers from the University of Pittsburgh, Department of Medicine that will be providing tele consults for Infectious Disease:

Rabea Khedimi, MD

Alex Trzebucki, MD

Booth Wainscoat, DO

The motion was passed upon the following vote:

VOTE									
Salman Abbasey, MD	X	Yes		No		Abstain		Absent	
Bryan Kehl	X	Yes		No		Abstain		Absent	
Rich Kosmerl	X	Yes		No		Abstain		Absent	
Steve Perkins	X	Yes		No		Abstain		Absent	
J. Thomas Reagan, MD	X	Yes		No		Abstain		Absent	
Larry Rogers	X	Yes		No		Abstain		Absent	
Janice Shirley		Yes		No		Abstain	X	Absent	
James Wawrzyniak, DC		Yes		No		Abstain	X	Absent	
VOTE TOTAL:	6	Yes	0	No	0	Abstain	2	Absent	
RESULTS	X	PASS					FAIL		

CEO REPORT

Dave Kobis distributed a packet of 2023 marketing materials for reference. Attendees offered suggestions to distribute the marketing packets to members of the Board of Supervisors, members of Village and Town boards, outpatient clinics, the Wyoming County Chamber of Commerce, Churches, the Arcade Area Chamber of Commerce, the Office for the Aging, etc. Manager Shirley suggested acquiring patient and staff testimonials also.

Dave submitted the following report:

FINANCIALS

- Health system operating loss for September 2023 was \$770,680, which is lower than the August 2023 operating loss of \$973,715. Operating revenue and operating expenses were both higher in the month of September 2023.
- Staffing agency cost in September 2023 decreased to \$249,806, mainly due to decreased agency hours used to support both the hospital and nursing facility services. Hiring and recruiting plans in place, but area and regional hospitals are all facing same staffing pressures. Progress remains slow.
- Hospital volume had mixed results in September 2023. Surgery, GI, and observation volumes were up. ED, clinic, acute inpatient and mental health volumes were down. Year-to-date, acute inpatient, mental health and clinic volumes are down, while SNF, observation, ED, surgery, GI, lab, imaging, and rehab services have all shown growth over the prior year.
- WCCHS was notified that delayed Intergovernmental (IGT) funding from NYS from 2022 and early 2023 would be received in late October 2023. Payments totaling \$4.5M will be delivered to the facility. The next planned IGT payment is scheduled for November 2023, but this payment as well is expected to be delayed.

VITAL ACCESS PROVIDER ASSURANCE PROGRAM (HOSPITAL VAPAP)

- WCCHS had a call on October 10, 2023 with the NYSDOH Office of Primary Care & Health Systems Management regarding VAPAP emergent funding. A request for \$14M was made - \$9M in immediate support, and \$5M in support over the next 12 to 18 months. If received, these funds would be used to support ongoing WCCHS operations while the organization transitions to a Critical Access Hospital.
- As you recall, WCCHS submitted an emergent request for \$20M with the NYSDOH for VAPAP funding in December 2022.
- VAPAP funding is made available to hospitals and health systems in severe financial distress to enable continuous operations and provision of vital services while longer-term solutions are implemented to achieve sustainable health care service delivery. The DOH determines need for VAPAP funds based on provider submission of financial documentation, plans for improving financial sustainability, and the assessment of the risk of loss of vital services in the absence of this assistance.

CRITICAL ACCESS HOSPITAL (CAH) DESIGNATION

- WCCHS is waiting for a response from the Centers for Medicare & Medicaid Services (CMS) enrollment application for CAH designation. CMS will likely make a determination within 90 days. Once approved, WCCHS will be scheduled for another Joint Commission (JC) survey in approximately 90 days. The target for CAH conversion is early 2024.
- Stroudwater Associates completed a detailed CAH optimization assessment for WCCHS containing a number of findings and recommendations intended to assist the facility in optimizing reimbursement under the new model. Ongoing support from Stroudwater will be provided through the transition period.
- The cost of the Stroudwater engagement is being covered by the NYSDOH Office of Rural Health.

OUTPATIENT CLINICS

- Orthopedic Surgeon, Robert Capecci, MD, has started. Dr. Capecci specializes in total joint replacement of hip and knee and surgery of fracture or trauma repair of leg, knee, ankle, elbow, hand and hip.
- Orthopedic Surgeon, Sendhan Rajamanickam, MD, has accepted an employment offer to join WCCHS starting in February 2024.
- The new Urology service has started. Dr. John Valvo, MD and Jack DeLisio, PA will be onsite at WCCHS two days per week. Further, they will perform all procedures and treatments at the hospital.
- The new pain management service under Hemant Kalia, MD will be expanding coverage to three days onsite each month. Further, Dr. Kalia is planning to start the use of spinal stimulators to alleviate chronic pain for patients.
- The hospital is working on a transition plan for the pending departure of Dr. Abdul Chaudhry, MD in December 2023. WCCHS General Surgeons plan to pick up the majority of Dr. Chaudhry's GI procedures at the hospital.
- WCCHS will be recruiting an additional general surgeon on staff sometime in 2024, as well as a gastroenterologist to replace Abdul Chaudhry, MD after he retires in December 2023. Another orthopedic midlevel will be recruited to support Drs. Capecci and Rajamanickam as soon as possible.

TELEMEDICINE

- Infectious Disease (ID) coverage via telemedicine has begun. ID services are specialized and expensive, putting them out of reach for most rural hospitals. ID telemedicine services will allow WCCHS to retain and treat sicker and more acute patients without transporting them to Buffalo and Rochester for care.
- WCCHS has two proposals for teleneurology services that are being evaluated. Currently, the hospital contracts for neurology services for two days per week, but is unable to provide services at other times.
- The hospital is also exploring tele-psychiatry and tele-intensivist services.

MARKETING

- The hospital’s marketing campaign throughout the Wyoming County service area continues. Example ads are included at the end of this board report. Radio advertising is ongoing with focus on 3D Mammography, Cardiology and Podiatry services in Arcade, and Urology.
- Dr. Capecci introduction marketing campaign is underway as well.
- An aggressive campaign to promote the hospital’s low ER wait times started several months ago. As you may be aware, WCCHS has the lowest ER wait time in WNY.

INFORMATION SYSTEMS

- Fuji RIS (scheduling and reporting system) upgrade is scheduled to go live December 14, 2023.
- Work is underway to configure CPSI to conform to the Critical Access Hospital billing requirements.
- Major hardware replacement (main firewalls/routers) is scheduled for November 1, 2023 at 6:00pm.
- HIPAA risk assessment was performed by Booz Allen. A rough draft of the report will be delivered by October 31, 2023.
- A site visit to North County Orthopaedic Group (part of Carthage hospital) is being scheduled. The purpose of this visit is to obtain hands on knowledge about billing connectivity between CPSI and MEDENT for CAH.

BEHAVIORAL HEALTH

- Inpatient census for the month of September 2023 was at 69% occupancy.
- A total of 59 psychiatric evaluations were completed by the psychiatric assessment officers within the month of September 2023.
- Outpatient Forensic services - a total of 39 inmates were seen with 43 medication recommendations.
- The Collaborative Care program in the primary care offices remains strong and doing well. Continues to remain right around budget with 63 visits for the month of September 2023. Services are currently offered in Perry, Warsaw, and Arcade.
- There was only a total of two security assistance calls from the inpatient unit for the month of September 2023. One required law enforcement.
- The unit received a special recognition from Allegany County Mental Health Association. A plaque and write up (below) was included in the recognition.



Special Recognition -Wyoming County Community Health System - Behavioral Health Center

WCCH has worked tirelessly with a handful of Allegany County residents. The care they provide is second to none, working to fix the problem and not just find a temporary solution. They not only communicate regularly but invite input from other providers, family members, and the entire treatment team. They have worked on some very difficult cases resulting in great outcomes because of the comprehensive care they provide. Their inpatient unit is welcoming and they work hard to help our people. They facilitate safe, caring and appropriate discharges for individuals. They provide quality care while our folks are receiving treatment in the Behavioral Health Center. Behavioral Health is intricate to the care of our consumers and the Mental Health Association in Allegany County finds it imperative to recognize quality care especially when advocating for mental health services. Thank you for all that you do!

CHIEF OPERATING OFFICER

- Preparation for our Critical Access Hospital survey for the Joint Commission is ongoing.
- Continue to explore tele specialty services.
- The Ambulatory Surgery Unit (ASU) was the recipient of 12 new chairs (3 are bariatric size) purchased by the Wyoming Community Hospital Foundation. Existing chairs were repurposed to the Med/Surg unit.
- Celebrated ER Nurses Week, October 9-13, 2023. Yummies Ice Cream donated ice cream for hospital staff.
- Nursing education for October 2023 is safe patient handling. Purchased Sage Mobile Air Transfer System (MATS). This system uses a cushion of air to help laterally transfer patients from bed to bed or stretcher to bed with significantly less exertion and without the need for lifting patients thus reducing staff injuries.

MEDICAL DIRECTOR

- Drafted and presented a new Medical Staff Orientation package to the Department Chairs. This is still a work in progress.
- Continue to work on delinquent charts and developed new provider notification process.
- A dinner honoring Dr. Abdul Chaudhry's 40 years of service to WCCHS is being organized by the medical staff. Further, a request to honor Dr. Chaudhry with a room naming recognition was proposed.

SKILLED NURSING FACILITY

- **Census:** Census for the month of September 2023 averaged 134.5. Remained at or near capacity with facility bed holds.
- **Staffing:**
 - **CNA:** First scheduled Certified Nursing Assistant (CNA) class is scheduled to begin on October 23, 2023. Six (6) candidates have registered for the first class. Wyoming County Community Action will be reimbursing 50% of costs related to the class supplies (workbooks, textbooks, clinical supplies) and 50% of the educator's salary for class hours.
 - **Agency:** Single source request for proposal (RFP) was sent out with a goal to reduce rates; with guaranteed hours to be below cost of in-house with benefits.
- **Financial:**
 - **Medicaid Rate Increase (7.5%):** New York State is issuing 6.5% of the rate increase back to April 1, 2023. These funds will be released the first week of November 2023 (approximately \$270K). The remaining 1% will be released upon federal approval.
 - **Intergovernmental Transfer (IGT):** Letters sent to the county level throughout the state. Anticipated release date is October 15, 2023 and roughly \$4.5 million.
- **Rehab Services:**
 - **Perry:** Continue to seek a per diem Physical Therapist to cover the Perry clinic. Director of Therapy Services Acute and Outpatient to cover until a replacement is found.
 - **Attica:** Speech Therapy services continues to be offered at the Attica clinic. Marketing efforts and outreach to primary care clinics in the region are ongoing.
 - **Arcade:** Undetermined at this time. Building will require changes to accommodate needed space.
- **COVID-19:** Significant increase in COVID-19 at this time. Currently impacting admissions as we are not able to come along positive and negative residents.

WELCOME

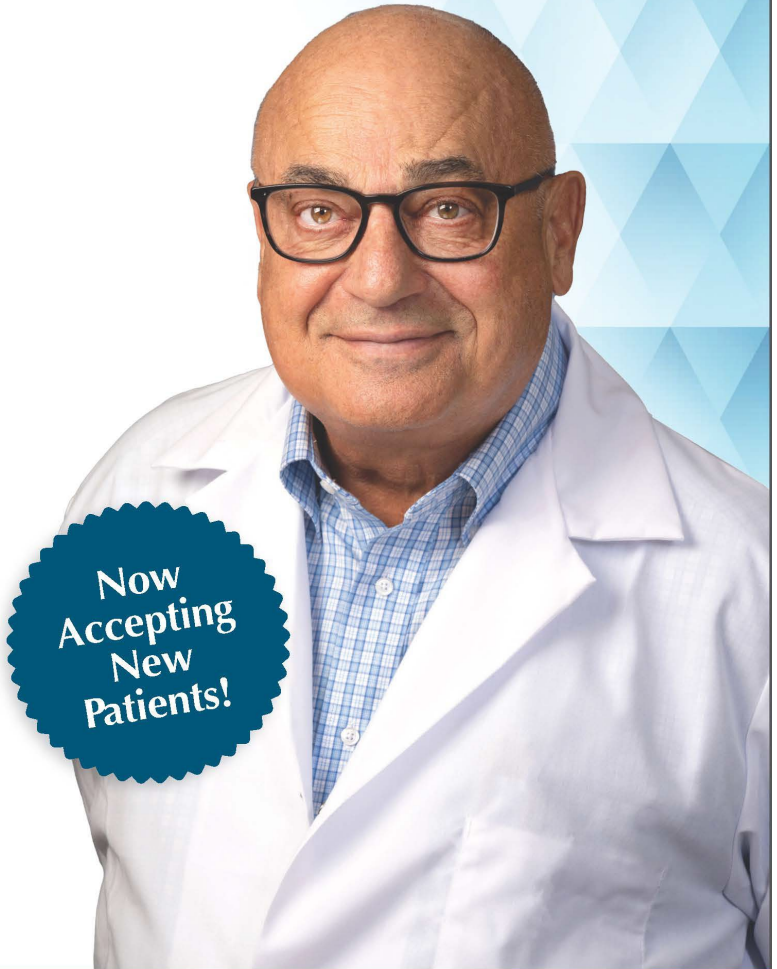
Robert Capecci, MD Orthopedic Surgeon

WCCHS • 400 N. Main Street • Warsaw, NY

585-786-7907

WCCHS is excited to announce the start of Robert Capecci, MD, Orthopedic Surgeon. Dr. Capecci is a board-certified physician and an active member of the American Academy of Orthopedic Surgeons. His specialties include, but are not limited to, total joint replacement of the knee and hip, and surgery of fracture or trauma repair of the leg, knee, ankle, elbow, hand and hip.

Dr. Capecci has over 30 years of experience practicing orthopedics and has provided services in the Western New York area for more than 15 years. He will be seeing patients daily in Warsaw starting in October.



Now
Accepting
New
Patients!



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This institution is an equal opportunity provider and employer. TDD: 1-800-662-1220




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wcchs.net/radiology
or contact us at:

WCCHS Radiology
400 N. Main Street • Warsaw, NY
585-786-1256




Wyoming County Community Health System




FREE
Mammograms for
Qualified Patients -
October 25th!
Call for More
Details!

In the fight against breast cancer, timing is everything! Mammography is the single most effective method of screening for breast cancer. At WCCHS, we utilize 3D Mammography testing, which is a fast, non-invasive type of breast imaging that uses a low-dose of x-rays to examine the breast for abnormalities, and can even show changes in breasts up to two years before patients or physicians can physically detect them!



www.wcchs.net • 585-786-2233 • 400 N. Main Street • Warsaw, NY 14569

This institution is an equal opportunity provider and employer. TDD: 1-800-662-1220



INTRODUCTIONS – NEWLY HIRED MANAGERS

Tracey Blanchard (Director of Emergency Services) and Kaitlyn Reinhardt (Director of Pharmacy) were introduced during the BOM Finance/Personnel Committee meeting, prior to this meeting.

MEDICAL DIRECTOR REPORT

Report included in CEO report. No further report.

MEDICAL STAFF PRESIDENT REPORT

No report.

WCCHS-23-079 PREAUTHORIZED ACCOUNTS AND ACCOUNTS PAYABLE

Motion by President Kosmerl and seconded by Manager Perkins, the preauthorized accounts and accounts payable processed totaling \$3,638,438.03 be hereby approved as presented.

The motion was passed upon the following vote:

VOTE								
Salman Abbasey, MD	X	Yes		No		Abstain		Absent
Bryan Kehl	X	Yes		No		Abstain		Absent
Rich Kosmerl	X	Yes		No		Abstain		Absent
Steve Perkins	X	Yes		No		Abstain		Absent
J. Thomas Reagan, MD	X	Yes		No		Abstain		Absent
Larry Rogers	X	Yes		No		Abstain		Absent
Janice Shirley		Yes		No		Abstain	X	Absent
James Wawrzyniak, DC		Yes		No		Abstain	X	Absent
VOTE TOTAL:	6	Yes	0	No	0	Abstain	2	Absent
RESULTS	X	PASS			FAIL			

WCCHS-23-080 APPROVE WRITE-OFFS, DENIED CLAIMS, AND BAD DEBT

Motion by Manager Rogers and seconded by Manager Abbasey, the write-offs/denied claims/bad debt totaling \$205,868.02 be hereby approved as presented.

The motion was passed upon the following vote:

VOTE								
Salman Abbasey, MD	X	Yes		No		Abstain		Absent
Bryan Kehl	X	Yes		No		Abstain		Absent
Rich Kosmerl	X	Yes		No		Abstain		Absent
Steve Perkins	X	Yes		No		Abstain		Absent
J. Thomas Reagan, MD	X	Yes		No		Abstain		Absent
Larry Rogers	X	Yes		No		Abstain		Absent
Janice Shirley		Yes		No		Abstain	X	Absent
James Wawrzyniak, DC		Yes		No		Abstain	X	Absent
VOTE TOTAL:	6	Yes	0	No	0	Abstain	2	Absent
RESULTS	X	PASS				FAIL		

WCCHS-23-081 PERMISSION TO DECLARE ITEMS AS SURPLUS

Motion by Manager Kehl and seconded by Manager Perkins, the list of items presented and attached be hereby approved as excess equipment and declared as surplus. In addition, the CEO is authorized to accept the highest offer to purchase, transfer to other Wyoming County departments, transfer to other facilities, or to dispose, as appropriate.

The motion was passed upon the following vote:

VOTE								
Salman Abbasey, MD	X	Yes		No		Abstain		Absent
Bryan Kehl	X	Yes		No		Abstain		Absent
Rich Kosmerl	X	Yes		No		Abstain		Absent
Steve Perkins	X	Yes		No		Abstain		Absent
J. Thomas Reagan, MD	X	Yes		No		Abstain		Absent
Larry Rogers	X	Yes		No		Abstain		Absent
Janice Shirley		Yes		No		Abstain	X	Absent
James Wawrzyniak, DC		Yes		No		Abstain	X	Absent
VOTE TOTAL:	6	Yes	0	No	0	Abstain	2	Absent
RESULTS	X	PASS				FAIL		

PERSONNEL REQUISITIONS IN PROCESS

The personnel requisitions in process were presented for information only.

PERSONNEL REQUISITIONS IN PROCESS - (RECOMMENDED)										
October 24, 2023										
Proposed Positions for Approval										
Senior Manager	Title/Department	FTE	Schedule	Vacating Employee	Hourly Rate	Annual Salary	Benefits	Proposed Hourly	Proposed Annual	Benefits
D. Bayliss:	Senior Pharmaceutical Clerk Per Diem/12.953	0.00	WCCH	Lori Toor 10/03/2023	\$26.31	\$5,130	\$392	\$24.01	\$4,682	\$358
	Radiologic Technologist I Per Diem/06.726	0.00	WCCH	Julie Hall 10/18/2023	\$26.08	\$5,086	\$389	\$24.12	\$4,703	\$360
Wright:	Medical Biller/12.871	1.00	WCCH	Wendy Buchwald 10/03/2023	\$20.87	\$40,697	\$16,120	\$18.52	\$36,114	\$14,305
	Patient Information Specialist Per Diem/12.875	0.00	WCCH	Alexandra Foley 10/23/2023	\$19.89	\$3,879	\$297	\$17.81	\$3,473	\$266
Roberts:	Discharge Care Manager/12.914	1.00	WCCH	Melissa Koch 11/11/2023 (tentative date)	\$24.96	\$48,672	\$19,279	\$21.83	\$42,569	\$16,861
Gibson:	ER Patient Care Technician/05.978	1.00	WCCH	Shae Johnson 10/10/2023	\$18.08	\$35,256	\$13,965	\$16.19	\$31,571	\$12,505
	Dialysis RN Nurse Team Leader/02.893	1.00	E	Rebecca Mullen 11/03/2023	\$49.43	\$102,814	\$40,725	\$47.15	\$98,072	\$38,846
	Dialysis Registered Nurse Per Diem/03.896	0.00	WCCH	Kristin Hanley 11/11/2023	\$51.87	\$10,115	\$774	\$51.87	\$10,115	\$774
	RPN/03.559	1.00	WCCH	Courtney Caltagirone 09/30/2023	\$33.36	\$65,052	\$25,767	\$33.36	\$65,052	\$25,767
	Hospital Aide Per Diem/05.386	0.00	WCCH	Alexander Strzelec 09/10/2023	\$17.81	\$3,473	\$266	\$17.81	\$3,473	\$266
	OR Products/Materials Specialist/06.906	1.00	WCCH	Christine Hibsich 12/04/2023	\$21.91	\$42,725	\$16,923	\$19.14	\$37,323	\$14,784
	RPN Per Diem/03.901	0.00	WCCH	Danielle Wierpert 09/11/2023	\$45.71	\$8,913	\$682	\$36.70	\$7,157	\$547
	Clinical Informatics Assistant/12.170	1.00	WCCH	Marcia Jennings 09/15/2023	\$27.05	\$52,748	\$20,893	\$24.71	\$48,185	\$19,086
	LPN Per Diem/04.950	0.00	WCCH	Laura Bukowski 10/04/2023	\$24.84	\$4,844	\$371	\$24.84	\$4,844	\$371
	Director of Surgical Services/01.324.431	1.00	C	Beth Lander 09/27/2023	\$102,500.00	\$102,500	\$40,600	\$102,500.00	\$102,500	\$40,600
	ER Patient Care Technician/05.977	1.00	WCCH	Taylor Spike 10/15/2023	\$18.08	\$35,256	\$13,965	\$16.19	\$31,571	\$12,505
	J. Bayliss:	Nursing Assistant/05.645	1.00	WCCH	Caydence Paddock 09/06/2023	\$19.14	\$37,323	\$14,784	\$19.14	\$37,323
Nursing Assistant/05.476		1.00	WCCH	Alexandrea Chamberlain 09/06/2023	\$19.14	\$37,323	\$14,784	\$19.14	\$37,323	\$14,784
Activity Leader Per Diem/05.732		0.00	WCCH	Tyler Boynton 10/14/2023	\$17.04	\$3,323	\$254	\$16.34	\$3,186	\$244
Unit Helper Per Diem/08.821		0.00	WCCH	Elianna Lang 09/29/2023	\$14.44	\$2,816	\$215	\$14.44	\$2,816	\$215
Unit Helper Per Diem/08.825		0.00	WCCH	Paige Bayliss 10/02/2023	\$14.44	\$2,816	\$215	\$14.44	\$2,816	\$215
Givens:	Nursing Assistant Per Diem/05.719	0.00	WCCH	Ashley Ohlson 09/16/2023	\$21.58	\$4,208	\$322	\$21.05	\$4,105	\$314
	RPN/03.879	1.00	WCCH	Elisha Bacon 10/01/2023	\$47.15	\$91,943	\$36,418	\$33.36	\$68,052	\$25,767
Coffa:	Medical Office Assistant/12.878	1.00	WCCH	Amberlee Veiheljeffer 09/30/2023	\$18.08	\$37,606	\$14,896	\$16.19	\$33,675	\$13,339
	LPN/04.847	1.00	WCCH	Dorene Hadfield 10/02/2023	\$26.08	\$54,246	\$21,487	\$22.58	\$46,966	\$18,603

WCCHS-23-082 APPROVE PROPOSED PERSONNEL CHANGES/FINANCIAL IMPACT

Motion by President Kosmerl and seconded by Manager Rogers, the proposed personnel changes/financial impact be hereby approved as presented and as follows:

PROPOSED PERSONNEL CHANGES/FINANCIAL IMPACT
October 24, 2023

POSITION	ANNUAL SALARY PROPOSED	BENEFIT PACKAGE	BUDGETED SALARY	BUDGETED BENEFITS
Sr. Manager - D. Gibson				
Create 3 - 0.00 FTE RPN Per Diem (Cost Center 371) Schedule WCCH, Grade 20 \$36.70 - 58.17/Hr. Available date: October 25, 2023	\$21,470	\$1,642	\$0	\$0
Create 1 - 0.00 FTE RPN 1st Assistant Per Diem (Cost Center 404) Schedule WCCH, Grade 20B (20A) \$42.10 - 49.34/Hr. Available date: October 25, 2023	\$9,621	\$736	\$0	\$0
Sr. Manager - B. Coffa				
Create 1 and Set Salary - 1.00 FTE Orthopedic Surgeon (Cost Center 679) Schedule P \$700,000/Yr. Available date: October 15, 2023	\$700,000	\$277,270	\$0	\$0
Create 1 - 1.00 FTE Medical Assistant (Cost Center 692) Schedule WCCH, Grade 8A \$19.14 - 21.91/Hr. Available date: September 22, 2023	\$37,323	\$14,784	\$0	\$0
Sr. Manager - D. Bayliss				
Create 1 - 1.00 FTE Cleaner (Temporary) (Cost Center 745) Schedule WCCH, Grade 6 \$16.19 - 18.08/Hr. Available date: October 25, 2023	\$31,571	\$2,415	\$0	\$0
Sr. Manager - M. Wright				
Create 2 - 1.00 FTE Medical Biller (Cost Center 760) Schedule WCCH, Grade 8 \$18.52 - 20.87/Hr. Available date: October 01, 2023	\$72,228	\$28,610	\$0	\$0
Sr. Manager - J. Bayliss				
Create 1 - 0.60 FTE Nursing Assistant (Cost Center 364) Schedule WCCH, Grade 8A - 8D \$19.14 - 23.88/Hr. Available date: October 25, 2023	\$22,394	\$5,323	\$0	\$0
Create 1 - 1.00 FTE Nursing Assistant (Cost Center 361) Schedule WCCH, Grade 8A - 8D \$19.14 - 23.88/Hr. Available date: October 25, 2023	\$37,323	\$14,784	\$0	\$0
Delete 1 - 0.00 FTE Speech Pathologist (Cost Center 058)06,744 Schedule WCCH, Grade 18C \$48.46/Hr. Effective date: October 26, 2023	\$0	\$0	\$9,436	\$3,738
Delete 2 - 0.80 FTE Nursing Assistant (Cost Center 361 and 364)05.403 and 05.462 Schedule WCCH, Grade 8A - 8D \$19.14 - 23.88/Hr. Effective date: October 25, 2023	\$0	\$0	\$59,717	\$18,924
TOTALS	\$931,929	\$345,563	\$69,153	\$22,662
TOTAL ANNUAL INCREASE:				\$1,185,678

The motion was passed upon the following vote:

VOTE								
Salman Abbasey, MD		Yes		No	X	Abstain		Absent
Bryan Kehl	X	Yes		No		Abstain		Absent
Rich Kosmerl	X	Yes		No		Abstain		Absent
Steve Perkins	X	Yes		No		Abstain		Absent
J. Thomas Reagan, MD	X	Yes		No		Abstain		Absent
Larry Rogers	X	Yes		No		Abstain		Absent
Janice Shirley		Yes		No		Abstain	X	Absent
James Wawrzyniak, DC		Yes		No		Abstain	X	Absent
VOTE TOTAL:	5	Yes	0	No	1	Abstain	2	Absent
RESULTS	X	PASS				FAIL		

WCCHS-23-083 APPROVE CONTRACTS AND/OR GRANTS

Motion by Manager Kehl and seconded by Manager Perkins, the CEO (or designee) with the approval of the County Attorney or Costello, Cooney and Fearon, PLLC, be hereby authorized and directed to sign contracts and/or grants on behalf of the Wyoming County Community Health System as presented and as follows:

All of the following contracts require approval by the Wyoming County Board of Supervisors

1. **RIPPLE MARFATIA, MD**, 214 Wyoming Street, Warsaw, NY 14569, an employment agreement – Schedule P to provide internal medicine services and perform Medical Director duties for Attica Central School District, in an amount of \$265,000.00 per year, plus a stipend in the amount of \$68.00 per wRVU in excess of 6,300 wRVUs in a calendar year, effective on or about 11/15/2023 – 11-14-2026. This agreement supersedes the previous employment agreement.

Amend Salary Schedule P as follows:

- Set the salary for one (1) 1.00 FTE **Internal Medicine Physician** position (Position Code #10.113.614) under WYOMING COUNTY FAMILY MEDICINE – ATTICA at \$265,000.00 per year, effective 11/15/2023.
 - Include a stipend for the **Internal Medicine Physician** position (Position Code #10.113.614) under WYOMING COUNTY FAMILY MEDICINE – ATTICA in an amount of \$68.00 per wRVU in excess of 6,300 wRVUs in a calendar year, effective 11/15/2023.
2. Amend Resolution #WCCHS-22-079 approved on 08/23/2022, Resolution #WCCHS-22-054 approved on 05/24/2022, Resolution #WCCHS-22-007 approved on 01/25/2022 and Resolution #WCCHS-21-030 approved on 04/27/2021 with **GARFUNKEL WILD, PC**, 111 Great Neck Road, Great Neck, NY 11021, related to a legal engagement to retain firm to provide legal advice and related services in connection with general regulatory matters, routine business transactions, and other routine general healthcare matters, not to exceed \$10,000 per month effective 01/01/2022 – 12/31/2022, as follows:
 - Increase the contract amount an additional **\$9,337.50** to include invoices received for services rendered for the period July 2022 through December 2022. These services fall under Exhibit A, Fee Proposal, Section B, Hourly Billing Matters classification and are outside the scope of the monthly general retainer. [Approved by BOS Resolution No. 23-537 approved on 10/10/2023.]
 3. **SEVARO HEALTH, INC.**, 1463 North Finnegan Lane, North Brunswick, NJ 08902, an agreement for teleneurology services, not to exceed \$150,000.00 per year, effective 12/01/2023 – 11/30/2026.
 4. Permission to negotiate an employment agreement with an orthopedic physician assistant in an amount not to exceed \$140,000.00 per year.
 5. **UNIVERSITY EMERGENCY MEDICAL SERVICES, INC. d/b/a UBMD Emergency Medicine**, 77 Goodell Street, Suite 340, Buffalo, NY 14203 to provide emergency medical services to the WCCHS Emergency Department, compensation to UBMD includes providing UBMD the right to bill and maintain professional portion of ER services billing plus an amount not to exceed \$1,200,000.00 per year, effective 01/01/2024 – 12/31/2026.
 6. **LISA KEMP, NP**, 1712 Alleghany Rd., Attica, NY 14011, an employment agreement – Schedule P to provide nurse practitioner services to WCCHS, in an amount of \$118,000.00 per year, plus a stipend in the amount of \$33.00 per wRVU over 3,601 per calendar year, effective 09/01/2023 – 08/31/2025. This agreement supersedes the previous employment agreement.

Amend Salary Schedule P as follows:

- Set the salary of one (1) 1.00 FTE **Nurse Practitioner** position (Position Code #17.125.311) under WYOMING COUNTY FAMILY MEDICINE – ARCADE at \$118,000.00 per year, effective 09/01/2023.
- Include a stipend for the **Nurse Practitioner** position (Position Code #17.125.311) under WYOMING COUNTY FAMILY MEDICINE – ARCADE in an amount of \$33.00 per wRVU over 3,601 per calendar year, effective 09/01/2023.

7. Amend Resolution #WCCHS-22-079 approved on 08/23/2022, Resolution #WCCHS-21-030 approved on 04/27/2021, and Resolution #WCCHS-20-054 approved on 06/23/2020 [BOS Resolution #22-482 approved on 09/13/2022, Resolution #21-247 approved on 05/11/2021, and Resolution #20-304 approved on 07/14/2020] with **UBMD INTERNAL MEDICINE**, Buffalo General Medical Center, 100 High Street, D2-76, Buffalo, NY 14203 related to outpatient endocrine physician services (Amrutha Idupuganti, MD), \$79,200 per year, as follows
 - Extend the term of the agreement from 08/01/2022 – 07/31/2023 through **08/01/2023 – 07/31/2024**.

The motion was passed upon the following vote:

VOTE								
Salman Abbasey, MD	X	Yes		No	**	Abstain		Absent
Bryan Kehl	X	Yes		No		Abstain		Absent
Rich Kosmerl	X	Yes		No		Abstain		Absent
Steve Perkins	X	Yes		No		Abstain		Absent
J. Thomas Reagan, MD	X	Yes		No		Abstain		Absent
Larry Rogers	X	Yes		No		Abstain		Absent
Janice Shirley		Yes		No		Abstain	X	Absent
James Wawrzyniak, DC		Yes		No		Abstain	X	Absent
VOTE TOTAL:								
	6	Yes	0	No	0	Abstain	2	Absent
RESULTS								
	X	PASS				FAIL		

**** Manager Abbasey abstained from provider related Contracts #1, #4, #5, #6, and #7.**

CONTRACTS FOR INFORMATION ONLY

Cumulative amount between \$25,000 - \$49,000 – no BOM action needed

1. **UNIVERSITY ORTHOPAEDIC SERVICES, INC.**, 4225 Genesee Street, Suite 400, Cheektowaga, NY 14225, a space license and services agreement whereby WCCHS will lease space and staff from WCCHS for orthopedic services, \$32,732.16 revenue per year, effective 09/01/2023 – 08/31/2025.

WCCHS-23-084 DISCUSS DATE OF DECEMBER 2023 BOM FINANCE/PERSONNEL COMMITTEE MEETING AND REGULAR MEETING OF THE BOM

Motion by President Kosmerl and seconded by Manager Abbasey, the BOM concurred to set the date/time for the December 2023 meetings as follows:

12/19/2023 – 4:00pm – Finance/Personnel Committee

12/19/2023 – 4:30pm (or immediately following Finance/Personnel Committee) – Regular Board of Managers

The motion was passed upon the following vote:

VOTE								
Salman Abbasey, MD	X	Yes		No		Abstain		Absent
Bryan Kehl	X	Yes		No		Abstain		Absent
Rich Kosmerl	X	Yes		No		Abstain		Absent
Steve Perkins	X	Yes		No		Abstain		Absent
J. Thomas Reagan, MD	X	Yes		No		Abstain		Absent
Larry Rogers	X	Yes		No		Abstain		Absent
Janice Shirley		Yes		No		Abstain	X	Absent
James Wawrzyniak, DC		Yes		No		Abstain	X	Absent
VOTE TOTAL:								
	6	Yes	0	No	0	Abstain	2	Absent
RESULTS								
	X	PASS				FAIL		

BOARD PRESIDENT REPORT

President Kosmerl reported on the following items:

- Received an Application for Recognition from Ahmed Bayoumi, MD for permission to name the endoscopy suite after Abdul Chaudhry, MD, Gastroenterologist. Dr. Chaudhry has been a member of the medical staff for 40 years and has been on call 24/7 most of that time. He is recognized regionally for his contributions.

According to the Process for Recognition of Individuals Who Have Played an Important Role Related to WCCHS Policy, Rev. 0, the BOM will appoint a selection committee in the fourth quarter 2022 to review and select eligible candidates. Since this was the only nomination received in 2023, the BOM waived the need to appoint a committee.

WCCHS-23-085 APPROVE APPLICATION RELATED TO RECOGNITION OF INDIVIDUALS WHO HAVE PLAYED AN IMPORTANT ROLE RELATED TO WCCHS

Motion by President Kosmerl and seconded by Manager Rogers, the BOM hereby approves the application submitted by Ahmed Bayoumi, MD to name the endoscopy suite after Abdul Chaudhry, MD, Gastroenterologist, who has been a member of the medical staff for 41 years from December 1, 1982 through his anticipated retirement on December 31, 2023 and recognized regionally for his contributions, pending concurrence by the Wyoming County Board of Supervisors.

The motion was passed upon the following vote:

VOTE									
Salman Abbasey, MD	X	Yes		No		Abstain		Absent	
Bryan Kehl	X	Yes		No		Abstain		Absent	
Rich Kosmerl	X	Yes		No		Abstain		Absent	
Steve Perkins	X	Yes		No		Abstain		Absent	
J. Thomas Reagan, MD	X	Yes		No		Abstain		Absent	
Larry Rogers	X	Yes		No		Abstain		Absent	
Janice Shirley		Yes		No		Abstain	X	Absent	
James Wawrzyniak, DC		Yes		No		Abstain	X	Absent	
VOTE TOTAL:									
	6	Yes	0	No	0	Abstain	2	Absent	
RESULTS									
	X	PASS					FAIL		

Penelope and James Kohl exited the meeting at 5:45pm.

- Announced that the terms of the following members appointed to the BOM are due to expire 12/31/2023. Written notification should be made to the BOS, if interested in being considered for reappointment.
 - Manager Kehl
 - Manager Perkins
 - Manager Shirley
- Revealed the picture of Joe McTernan and plaque approved by the 2022 Recognition Committee and asked Pam Pettnot to invite Anna McTernan, Joe’s widow, to attend a formal unveiling of the picture.

BOARD COMMITTEE CHAIR REPORTS

Acute Quality/Performance Improvement Committee

Manager Wawrzyniak reported that there was no Acute Quality/Performance Improvement Committee meeting in September 2023. The next meeting is scheduled for November 15, 2023.

SNF Quality/Performance Improvement Committee

Manager Rogers reported that there was no SNF Quality/Performance Improvement Committee meeting in September 2023. The next meeting is scheduled for November 15, 2023.

Finance/Personnel Committee

No report.

Plant and Equipment Committee

Manager Kehl reported that the Plant and Equipment Committee met earlier today to review a high level 3-5 year capital plan. The next meeting is scheduled for December 12, 2023 at 9:30am.

Communications Committee

No report.

Governance Committee

No report.

Compensation Committee

No report.

Nominating Committee

In accordance with the BOM by-laws, Manager Perkins (Chairman of the Nominating Committee) announced that the Nominating Committee proposed the following nomination of officers for consideration at the November 28, 2023 regular meeting. The election shall be by written ballot, unless waived by unanimous consent of the BOM. It is understood that nominations for Officers may also be made from the Floor.

OFFICE

President

Vice President

Secretary

NOMINATED

Rich Kosmerl

Steve Perkins

Jim Wawrzyniak

EXECUTIVE SESSION

Motion by President Kosmerl and seconded by Manager Rogers, for the Board to enter into executive session to discuss the following topic(s) at 6:01pm. All attendees remained.

- Regarding proposed, pending or current litigation, legally privileged information:
 - Update on current legal matter Index No. 802145/2023
 - Investigation into data security incident
 - Sunbelt Staffing email to the boardofmgr email account
- Contract negotiations with Livingston County
- Review practitioner quality incidents – protected under NYS Education Law 6527 and NYS Public Law 2805(m)
- EMS service – protected by the Privacy Rule and Protected Health Information

The motion was passed upon the following vote:

VOTE									
Salman Abbasey, MD	X	Yes		No		Abstain		Absent	
Bryan Kehl	X	Yes		No		Abstain		Absent	
Rich Kosmerl	X	Yes		No		Abstain		Absent	
Steve Perkins	X	Yes		No		Abstain		Absent	
J. Thomas Reagan, MD	X	Yes		No		Abstain		Absent	
Larry Rogers	X	Yes		No		Abstain		Absent	
Janice Shirley		Yes		No		Abstain	X	Absent	
James Wawrzyniak, DC		Yes		No		Abstain	X	Absent	
VOTE TOTAL:	6	Yes	0	No	0	Abstain	2	Absent	
RESULTS	X	PASS					FAIL		

Motion by Manager Rogers and seconded by Manager Kehl, the Board exit Executive Session at 7:20pm.

The motion was passed upon the following vote:

VOTE									
Salman Abbasey, MD	X	Yes		No		Abstain		Absent	
Bryan Kehl	X	Yes		No		Abstain		Absent	
Rich Kosmerl	X	Yes		No		Abstain		Absent	
Steve Perkins	X	Yes		No		Abstain		Absent	
J. Thomas Reagan, MD	X	Yes		No		Abstain		Absent	
Larry Rogers	X	Yes		No		Abstain		Absent	
Janice Shirley		Yes		No		Abstain	X	Absent	
James Wawrzyniak, DC		Yes		No		Abstain	X	Absent	
VOTE TOTAL:									
	6	Yes	0	No	0	Abstain	2	Absent	
RESULTS									
	X	PASS					FAIL		

EXECUTIVE SESSION DISCUSSIONS

Manager Perkins reminded attendees that all information discussed in executive session shall remain confidential and declared that no motions or votes were enacted on during the executive session.

NEXT REGULAR MEETING

The next regular meeting is scheduled for Tuesday, November 28, 2023 immediately following the BOM Finance/Personnel Committee meeting, approximately 4:30pm.

ADJOURN

There being no further business to come before the Board, the meeting duly adjourned at 7:20pm upon motion by Manager Abbasey.

James Wawrzyniak, DC, BOM Secretary Date

Pam Pettnot, Recording Secretary Date

RUN DATE 10/20/23
TIME 12:16

WYOMING COUNTY COMMUNITY HLTH
FIXED ASSETS
FROM 10/01/23 THRU 10/31/23

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TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----	SERIAL NUMBER-----	ACQUIRED MET DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
016167	11125100	060	EKG MACHINE W/C	USD1005713	S06/30/11	17837.10	.00	Y 7	.00		17837.10
			ABOVE ITEM REMOVED 10/31/23								
016253	11125100	840	SERVER, MULTI-D	AZ6A0450195	S06/30/11	3290.00	.00	Y 5	.00		3290.00
			ABOVE ITEM REMOVED 10/31/23								
016809	11125100	371	PAGewriter TC70	USD1209102	S07/31/13	11232.00	.00	Y 5	.00		11232.00
			ABOVE ITEM REMOVED 10/31/23								
016810	11125100	371	PAGewriter TC70	USD1209103	S07/31/13	11232.00	.00	Y 5	.00		11232.00
			ABOVE ITEM REMOVED 10/31/23								
017179	11125100	381	TC70 CARDIOGRAP	USN1310538	S12/31/14	11009.05	.00	Y 5	.00		11009.05
			ABOVE ITEM REMOVED 10/31/23								
017180	11125100	381	TC70 CARDIOGRAP	USN1310539	S12/31/14	11009.05	.00	Y 5	.00		11009.05
			ABOVE ITEM REMOVED 10/31/23								
017289	11125100	790	EXAM TABLE W/NA	V1504333	S12/31/14	1118.28	.00	Y 15	6.21	55.89	689.33
			ABOVE ITEM REMOVED 10/31/23								
017547	11125100	840	15-4th Gen Haswell	SFF, w/19" LED	LCS12/31/14	1327.99	.00	Y 3	.00		1327.99
			ABOVE ITEM REMOVED 10/31/23								
017656	11125100	840	10 GIGABIT AGGR	R3QE2E9000007	S07/31/15	9390.00	.00	Y 5	.00		9390.00
			ABOVE ITEM REMOVED 10/31/23								
017727	11125100	664	EXAM TABLE W/PE	V1687404	S10/31/15	1245.00	.00	Y 15	6.92	62.28	685.05
			ABOVE ITEM REMOVED 10/31/23								
019272	11125100	689	SPOT W/NIBP SUR	100023761720	S06/30/20	2533.10	.00	Y 5	42.22	379.98	1646.59
			ABOVE ITEM REMOVED 10/31/23								
019535	11125100	401	AVALON FETAL MO	DE81101222	S08/31/22	4995.00	.00	Y 7	59.46	535.14	891.94
			ABOVE ITEM REMOVED 10/31/23								
044139	11125100	021	DADE AUTOMATIC	CENTRIFUGE	S09/03/91	4205.01	.00	Y 10	.00		4205.01
			ABOVE ITEM REMOVED 10/31/23								
044882	11125100		CENTRIFUGE		S10/27/92	209.34	.00	Y 10	.00		209.34
			ABOVE ITEM REMOVED 10/31/23								
077362	11125100	660	EXAM TABLE		S10/15/96	699.99	.00	Y 15	.00		699.99
			ABOVE ITEM REMOVED 10/31/23								
079444	11125100	394	OXIMBER HANDHEL	G07833457	S01/16/08	550.00	.00	Y 7	.00		550.00
			ABOVE ITEM REMOVED 10/31/23								
080359	11125100	840	15HASWELL SFF C	15-44308G500SFF	S10/31/13	719.00	.00	Y 5	.00		719.00
			ABOVE ITEM REMOVED 10/31/23								
080363	11125100	840	15HASWELL SFF C	15-44308G500SFF	S10/31/13	719.00	.00	Y 5	.00		719.00
			ABOVE ITEM REMOVED 10/31/23								
080364	11125100	840	15HASWELL SFF C	15-44308G500SFF	S10/31/13	719.00	.00	Y 5	.00		719.00
			ABOVE ITEM REMOVED 10/31/23								
080371	11125100	840	15HASWELL SFF C	15-44308G500SFF	S10/31/13	719.00	.00	Y 5	.00		719.00
			ABOVE ITEM REMOVED 10/31/23								
080373	11125100	840	15HASWELL SFF C	15-44308G500SFF	S10/31/13	719.00	.00	Y 5	.00		719.00
			ABOVE ITEM REMOVED 10/31/23								
080378	11125100	840	15HASWELL SFF C	15-44308G500SFF	S10/31/13	719.00	.00	Y 5	.00		719.00
			ABOVE ITEM REMOVED 10/31/23								
080379	11125100	840	15HASWELL SFF C	15-44308G500SFF	S10/31/13	719.00	.00	Y 5	.00		719.00
			ABOVE ITEM REMOVED 10/31/23								
080380	11125100	840	15HASWELL SFF C	15-44308G500SFF	S10/31/13	719.00	.00	Y 5	.00		719.00
			ABOVE ITEM REMOVED 10/31/23								

RUN DATE 10/20/23
TIME 12:16

WYOMING COUNTY COMMUNITY HLTH
FIXED ASSETS

PAGE 2
FALIST

CUR REMOVALS FROM 10/01/23 THRU 10/31/23 ASSET GL# SEQUENCE

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----	SERIAL NUMBER-----	ACQUIRED MET DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
080385	11125100	840	i5HASMELL SFF C i5-44308G500SFF		S10/31/13	719.00	.00	Y 5	.00		719.00
			ABOVE ITEM REMOVED		10/31/23						
080387	11125100	840	i5HASMELL SFF C i5-44308G500SFF		S10/31/13	719.00	.00	Y 5	.00		719.00
			ABOVE ITEM REMOVED		10/31/23						
			#ITEMS=		26	99072.91	.00		114.81	1033.29	93094.44
			BEGINNING BALANCE	#ITEMS=	26	99072.91	.00		114.81	1033.29	93094.44
			ASSETS ACQUIRED	#ITEMS=		.00	.00		.00	.00	.00
			ASSETS REMOVED	#ITEMS=	26	99072.91	.00		114.81	1033.29	93094.44
			ENDING BALANCE	#ITEMS=		.00	.00		114.81	1033.29	.00

RUN DATE 10/20/23
TIME 12:16

WYOMING COUNTY COMMUNITY HLTH
FIXED ASSETS

PAGE 3
FALIST

CUR REMOVALS FROM 10/01/23 THRU 10/31/23 ASSET GL# SEQUENCE

TAG NUMBER	ASSET NUMBER	LOCA.	DESCRIPTION----	SERIAL NUMBER-----	ACQUIRED MET DATE	PURCHASE VALUE	SALVAGE VALUE	LIFE	DEPREC.	FISCAL DEPREC.	ACCUM DEPR.
			#ITEMS=		26	99072.91	.00		114.81	1033.29	93094.44
			BEGINNING BALANCE	#ITEMS=	26	99072.91	.00		114.81	1033.29	93094.44
			ASSETS ACQUIRED	#ITEMS=		.00	.00		.00	.00	.00
			ASSETS REMOVED	#ITEMS=	26	99072.91	.00		114.81	1033.29	93094.44
			ENDING BALANCE	#ITEMS=		.00	.00		114.81	1033.29	.00

WYOMING COUNTY COMMUNITY HLTH Signed On Entry TLW, Dept. 765

Fixed Assets - Tag Maintenance

Update Delete Add Link

Tag Number: 019367 Editing Asset

General Information

Description: ID PRINTER DUPLEX

Serial Number: AF11936

Acquired Date: 12/31/2020

Purchase Value: 2577.07

Salvage Value:

Method: S

Life: Y 5

Depreciation Amount: 42.85

Accum Depreciation: 1675.06

Fiscal YTD: 386.55

Remove Date:

Last Deprec Date:

General Ledger Information

Expense GL Number: 61094000 DEPRECIATION - MOVABLE EQUIP

Accum GL Number: 11132100 ACCUM DFN MOVEABLE EQUIPMENT

Asset GL Number: 11125100 MOVEABLE EQUIPMENT

Location Information

Location Number: 840 DATA PROCESSING

Building:

Floor:

Classification:

Purchase Information

Vendor Number: 01831 LINSTAR INC

Invoice Number: 98935

Invoice Date: 11/10/2020

Check Number: 052143

Check Date: 12/10/2020