

For Commission Use Only

Date Submitted to Board of County Commissioners: March 8, 2016

Reference #: 15-078

Request: Avera McKennan - 4/20 - 4/21/2015

Amount: \$ 15,277.54

Recommendation of County Assistance Officer: Approved - Ratio to Cost - \$3,600.91

Reference #: 15-144

Request: Avera McKennan - 11/01 - 11/13/2015

Amount: \$ 23,907.88

Recommendation of County Assistance Officer: Approved - Mental Health Hold - 3 days \$1,876.56

Reference #: 15-146

Request: Brookings Health System - 10/29 - 10/30/2015

Amount: \$ 18,052.10

Recommendation of County Assistance Officer: Deny - Could afford monthly payment - \$128.00 - Affordable Care Act

Reference #: 16-005

Request: Avera McKennan - 6/23 -6/30/2015

Amount: \$ 15,246.00

Recommendation of County Assistance Officer: Deny - Failure to comply with application process
Certified Letter sent - 2/1/2016 - Returned Unclaimed

Reference #: 16-006

Request: Avera McKennan - 6/04 - 6/12/2015

Amount: \$ 20,006.09

Recommendation of County Assistance Officer: Deny - Failure to comply with application process
Certified Letter sent - 12/1/2016 - Returned Unclaimed

Reference #: 16-007

Request: Avera McKennan -6/02 - 6/29/2015

Amount: \$ 83,775.39

Recommendation of County Assistance Officer: Deny - Failure to comply with application process
Certified Letter sent - 2/1/2016 - Returned Unclaimed

Reference #: 16-012

Request: Avera McKennan - 7/31 - 8/03/2015

Amount: \$ 7,285.51

Recommendation of County Assistance Officer: Deny - Failure to comply with application process
Certified Letter sent - 2/1/2016 - Returned Unclaimed

Reference #: 16-014

Request: Avera McKennan - 8/07 - 8/08/2015

Amount: \$ 11,970.63

Recommendation of County Assistance Officer: Deny - Failure to comply with application process.
Certified Letter sent - 2/1/2016 - No response

Reference #: 16-015

Request: Avera McKennan - 9/23 - 9/24/2015

Amount: \$ 16,336.19

Recommendation of County Assistance Officer: Deny - Failure to comply with application process/
Certified Letter sent - 2/1/2016 - Returned Unclaimed

Reference #: 16-016

Request: Avera McKennan - 9/10 - 9/16/2015

Amount: \$ 13,697.30

Recommendation of County Assistance Officer: Deny - Failure to comply with application process
Certified Letter sent - 2/1/2016 - No response

Reference #: 16-017

Request: Avera McKennan - 9/07 - 9/08/2015

Amount: \$ 26,432.20

Recommendation of County Assistance Officer: Deny - Failure to comply with application process.
Certified Letter sent -2/1/2016 - Returned Unclaimed

Reference #: 16-018

Request: Avera McKennan - 9/01 - 9/06/2015

Amount: \$ 12,075.75

Recommendation of County Assistance Officer: Deny - Failure to comply with application process.
Certified Letter sent - 2/1/2016 - Returned Unclaimed

Reference #: 16-019

Request: Avera McKennan - 9/14/2015 thru

Amount: \$ 5,480.00

Recommendation of County Assistance Officer: Deny - Failure to comply with application process
Certified Letter sent - 2/1/2016 - Returned Unclaimed

Reference #: 16-019A

Request: Avera McKennan - 10/05/2015

Amount: \$ 6,048.45

Recommendation of County Assistance Officer: Deny - Failure to comply with application process.
Certified Letter sent - 2/1/2016 - Returned Unclaimed

Reference #: 16-003

Request: Brookings Health System - 8/14 - 8/18/2015

Amount: \$ 15,185.66

Recommendation of County Assistance Officer: Approved - Medicaid Rates - \$2,960.40

Reference #: 16-032

Request: Rent

Amount: \$ 490.00

Recommendation of County Assistance Officer: Approved - One month past due rent - \$490.00

Reference #: 16-033

Request: Sonshine Inn

Amount: \$ 350.00

Recommendation of County Assistance Officer: Approved - 2 weeks Sonshine Inn - Homeless - \$350.00

Reference #: 16-034

Request: Rent

Amount: \$ 575.00

Recommendation of County Assistance Officer: Approved - One month past due rent - \$575.00

Reference #:

Request:

Amount:

Recommendation of County Assistance Officer:

Reference #:

Request:

Amount:

Recommendation of County Assistance Officer: