

For Commission Use Only

Date Submitted to Board of County Commissioners: May 3, 2016

Reference #: 16-036A

Request: Avera McKennan - 2/14-2/16/2016

Amount: \$ 18,565.35

Recommendation of County Assistance Officer: Deny - Patient had Cobra Available - Failed to sign up

Reference #: 16-044

Request: Avera McKennan - 12/08 - 12/09/2015

Amount: \$ 3,754.74

Recommendation of County Assistance Officer: Deny - Failure to comply with application process.
Certified letter sent - 4/11/2016 - No response

Reference #: 16-045

Request: Avera McKennan - 11/29 - 12/04/2015

Amount: \$ 12,662.50

Recommendation of County Assistance Officer: Deny - Failure to comply with application process
Certified letter sent = 4/11/2016 - No response

Reference #: 16-078

Request: Avera McKennan - 2/18 /2016

Amount: \$ 16,373.03

Recommendation of County Assistance Officer: Deny - Alternative funding - Self pay and he has Insurance

Reference #: 16-085

Request: Brookings Hospital - 3/24/2016

Amount: \$ 7,123.01

Recommendation of County Assistance Officer: Deny - SDSU Student - Did not take the Insurance from school

Reference #: 16-073

Request: Brookings Municipal Utilities

Amount: \$ 357.27

Recommendation of County Assistance Officer: Approved - One month past due amount - \$357.27

Reference #: 16-074

Request: Brookings Municipal Utilities

Amount: \$ 168.05

Recommendation of County Assistance Officer: Approved - One month past due amount - \$168.05

Reference #: 16-075

Request: Rent

Amount: \$ 1,100.00

Recommendation of County Assistance Officer: Approved - Partial payment of rent - \$650.00

Reference #: 16-081

Request: Rent

Amount: \$ 900.00

Recommendation of County Assistance Officer: Approved - Partial payment of rent - \$650.00

Reference #: 16-088

Request: County Burial

Amount: \$ 3,000.00

Recommendation of County Assistance Officer: Approved - County Burial

Reference #: 16-091

Request: Sonshine Inn

Amount: \$ 150.00

Recommendation of County Assistance Officer: Approved - One week - Sonshine Inn - \$150.00

Reference #: 16-053

Request: Rent

Amount: \$ 150.00

Recommendation of County Assistance Officer: Approved - One time rent - \$150.00
When rent slip returned.

Reference #: 16-076

Request: Brookings Municipal Utilities

Amount: \$ 691.69

Recommendation of County Assistance Officer: Approved - one month past due amount \$281.87
When Disconnect balance is paid in full

Reference #: 16-084

Request: Brookings Municipal Utilities

Amount: \$ 1,100.98

Recommendation of County Assistance Officer: Approved - Final Notice \$100.98 - When fees are paid by client

Reference #: 16-.089

Request: Rent

Amount: \$ 650.00

Recommendation of County Assistance Officer: Approved - One month past due rent - \$650.00
When rent slip returned.

Reference #: 16-090

Request: NW Energy

Amount: \$ 165.70

Recommendation of County Assistance Officer: Approved - Disconnect Notice - \$165.70
When disconnect fees paid.

Reference #:

Request:

Amount:

Recommendation of County Assistance Officer:

Reference #:

Request:

Amount:

Recommendation of County Assistance Officer:

Reference #:

Request:

Amount:

Recommendation of County Assistance Officer:

Reference #:

Request:

Amount:

Recommendation of County Assistance Officer: