

# Pennington County Human Service Committee

## Meeting Agenda

May 21, 2024

12:00 pm

Members Present

\_\_\_\_\_ Bruce Lawrence      \_\_\_\_\_ Dave Sorenson      \_\_\_\_\_ Seth Nelson  
\_\_\_\_\_ Neil Peterson      \_\_\_\_\_ Roy Sourdif

### Section A

- I. Minutes: Review of 04/16/2024 HSC Meeting minutes
- II. Personnel:
  - A. Update on Social Work/Disability Wavier Position
  - B. Update on Mental Health Social Work Position
  - C. Update on Child Support Worker Position
  - D. Probation Complete
  
- IV. General:
  - A. "Every Student Succeeds Act" (ESSA) Service Agreement between Thief River Falls Public Schools and Pennington County Human Services.
  - B. Out-of-Home Cost Report
  - C. Month's End Cash Balance
  - D. Other

### Section B

- I. Special Case Situations (Social Services)
- II. Income Maintenance Update
- III. Special Case Situations (Public Assistance)
- IV. Payment of Bills

### Section C

- I. Dates of Upcoming Committee Meetings:

06/18/2024  
12:00 pm

07/16/2024  
12:00 pm

08/20/2024  
12:00 pm

A regular meeting of the Pennington County Human Service Committee was held at 12:00 pm, April 16, 2024, at the Pennington County Justice Center.

COMMITTEE MEMBERS PRESENT:

Neil Peterson  
Seth Nelson  
Bruce Lawrence  
Dave Sorenson  
Roy Sourdif

STAFF MEMBERS PRESENT:

Julie Sjostrand, Director  
Elizabeth Gerhart  
Stacy Anderson  
Mitch Anderson  
Tammy Johnson

SECTION A

I. MINUTES:

The March 19, 2024, Human Service Committee Meeting Minutes were electronically posted for review. Noting no corrections or changes, a recommendation was made to forward the Minutes to the Consent Agenda.

II. PERSONNEL:

- A. The Director presented an update on the Social Work/Disability Position.
- B. The Director presented an update on the Mental Health Social Worker Position.
- C. The Director presented an update on the Child Support Worker Position.
- D. The Director announced that Erin Dicken has been hired to fill the Office Support Specialist Position. Ms. Dicken starts her employment on April 29, 2024. Upon conclusion of the announcement a recommendation was made to forward this item to the Consent Agenda.

III. GENERAL:

- A. John Bushe, Northern State Bank and Marit Martell and Crystelle Philipp, Hoffman, Philipp, and Martell, PLLC presented information on Business online Banking and how it affects the government accounting and entities.
- B. To approve the RTC- Rural Transportation Collaborative- Tri-Valley current Contract for 2024 which it amended per the new DHS rates. Upon conclusion of the presentation a recommendation was made to forward this item to the Consent Agenda.
- C. The Director presented a letter from Housing Redevelopment Authority for the 2024 Statewide Affordable Housing Aid dollars. Charity Brault presented a letter to the Commissioners on how the dollars going forward will be spent in Pennington County for 2023 funding and the first half of 2024 funding. Upon conclusion of the presentation a recommendation was made to present this at the board meeting on April 23, 2024.
- D. The Director presented a Resolution for Pennington County to sign for Clay County in support of Psychiatric Residential Treatment Facilities to be built in

Clay County and allow equal access to a child's home community, family, and service providers.

- E. Connect Interiors presented a quote of \$8,700.00 for an office and a meeting space on 3<sup>rd</sup> floor in the Human Services area at the Government Center.
- F. The Out-of-Home Cost Report through March 2024 was presented for Review.
- G. The month's end cash balance March 2024 stands at \$ 4,140,708.64.

**SECTION B**

- I. No Social Service cases were presented for special case review.
- II. Tammy Johnson, Financial Assistant Supervisor presented the Emergency Assistance/Emergency General Assistance March 2024 report of activity. She reported the Income Maintenance open case count stands at 2082.
- III. No Income Maintenance cases were presented for special case consideration.
- IV. A listing of bills presented for payment was reviewed. A recommendation for payment of the bills was forwarded to the Consent Agenda.

**SECTION C**

Be resolved that the foregoing record is a true and accurate recording of the official actions and recommendations of the Human Service Committee for Pennington County and, as such, constitutes the official minutes thereof.

Chair: \_\_\_\_\_

Attest: \_\_\_\_\_

NEXT COMMITTEE MEETING: May 21, 2024, at 12:00 p.m.

**PURCHASE OF SERVICE AGREEMENT FOR THE TRANSPORTATION  
OF CHILDREN AND YOUTH IN FOSTER CARE PLACEMENT**

This Agreement is entered into by and between Thief River Falls Public Schools ISD# 564 (hereinafter referred to as the District) and Pennington County Human Services, hereinafter referred to as **Pennington County**

WHEREAS, the parties desire for the District to provide certain transportation services for students in foster care placement under the terms and conditions hereinafter set forth;

WHEREAS, pursuant to the Elementary and Secondary Act (ESEA), as amended by the Every Student Succeeds Act (ESSA), youth placed in a foster care placement will remain enrolled in their school of origin, unless a determination is made that it is not in their best interest. Best interest factors include timeliness, consideration of the appropriateness of the current educational setting and the proximity to the school in which the child is enrolled at the time of placement.

WHEREAS, the term foster care is defined as 24-hour substitute care for children placed away from their parents or guardians and for whom the child welfare agency has placement and care responsibility. This includes, but is not limited to, placements in foster family homes, foster homes of relatives, group homes, emergency shelters, residential facilities, child care institutions and pre-adoptive homes. This definition is consistent with the Fostering Connections Act (45 CFR 1355.20).

WHEREAS, pursuant to the Elementary and Secondary Act (ESEA), as amended by the Every Student Succeeds Act, the District is required to collaborate with child welfare agency to develop and implement procedures for how transportation for youth in foster care will be provided, arranged and funded, including the use of child welfare funding to cover costs for such transportation provided by the District. The District and **Pennington County** agree to share the costs of the transportation. This agreement outlines the developed agreement about shared costs of transporting youth in foster care to and from school.

NOW, THEREFORE, in consideration of the mutual terms and conditions contained herein, it is agreed by and between the parties hereto as follows:

1. TERM:

The term of this Agreement shall be in effect from July 1, 2024 – June 30, 2025.

2. EDUCATIONAL PLACEMENT DECISIONS:

**Pennington County** is responsible for determining appropriate education placement and the presumption should be that the child will remain in the school of origin to provide school stability and educational continuity for the child, unless contrary to the child's best interests.

**Pennington County** and/or representative of the school in which the child is currently enrolled will work with the **Pennington County** foster care contact to determine, based on the child's best interest, whether the child should remain in the school of origin or consider a transfer to the local zoned school for the child's new residence.

If **Pennington County** is considering moving a child to a new educational placement, **Pennington County** will have a phone consultation with the school contact prior to gathering input about the best interests of the child in relation to their school placement. **Pennington County** and the **Superintendent of Schools** will work collaboratively to inform this school placement decision-making process. The school will provide information about the appropriateness of the child's current educational placement. **Pennington County** shall take into consideration this information and other best interest factors found in paragraph three in making educational decisions. The **Superintendent of Schools** and /or a representative(s) of the school in which the child is enrolled will be asked to participate in the meeting, either by phone or in person. **Pennington County** will identify a point of contact from the agency to work directly with the **Superintendent of Schools** to ensure a smooth transition.

3. BEST INTEREST FACTORS:

When considering placement, the following best interest factors should be considered:

- The student's age
- The school attended by the student's siblings
- Length of time student is expected to remain at the current placement and the possible location of housing intended to be long-term
- Distance of commute and the impact it may have on the student's education and other student-centered, transportation-related factors, including travel time
- The preferences of the student, the birth parents or prior custodians as appropriate, and the student's foster care parent(s) or current placement provider
- School stability and educational continuity
- Time remaining in the academic year
- Personal safety, attendance, academic progress and social involvement of the students in the current school
- The impact transferring the student to a new school may have on his or her needs and progress academically, emotionally, socially and physically
- Availability of classes to avoid credit loss and for timely graduation or promotion
- Documentation of the best interest determination shall be maintained in the **Pennington County** case file and student's cumulative record.

4. SERVICES

Transportation Services will be provided by the District in the following manner:

- a. Students who are able to be transported to school on an existing route: When feasible, students placed in foster care will be transported to school on an existing bus route. Feasibility considerations will include the location, length of bus ride, space available on the route and availability of any needed accommodations. District will cover the associated costs.
- b. Students who have an IEP indicating the need for specialized transportation: If students are residing and attending school within the District, the District will assume costs required for transporting the student to school. District will cover the associated costs.

- c. Students who are unable to be transported on an existing route: If a route does not exist or is not a feasible option for the student placed in foster care near an existing route, the District will negotiate with **Pennington County** to determine the best possible means of transportation. The District and **Pennington County** will share the transportation costs identified in Section 5a.
- d. Students residing in a foster care placement outside of District boundaries, but attending a District School: If students are residing in a foster care placement outside of District boundaries, but are attending school within the District, transportation will be arranged by the District. The District will negotiate with Pennington County to determine the best possible means of transportation. The District and Pennington County will share the transportation costs identified in Section 5a.
- e. Students placed in foster care within District and attending a non-ISD 564 Area School: The District will bear no financial responsibility for this student. **Pennington County** and the School District where the student attends are expected to make arrangements for transportation and the associated costs.

5. PAYMENT FOR SERVICES:

- a. The District and **Pennington County** agree to split the costs of the transportation described in Section 4c and 4d, including but not limited to staff time and third-party carriers as appropriate. Mileage reimbursement is to be set at the current IRS rate. All transportation costs identified in this agreement are to be split equally; the District and the **Pennington County** agree to each assume/pay 50% of the costs.
- b. **Pennington County** has identified the agency's Social Services Supervisor as the point of contact from the agency to work directly with the Superintendent to ensure transportation arrangements are timely and authentic. All transportation requests are to be requested through the **Pennington County** point of contact to be honored.
- c. Transportation services will be provided by the District and its contracted transportation providers, when possible. If due to driver or vehicle unavailability, **Pennington County** will be responsible for transportation of the student placed in foster care.
- d. **Pennington County** will compensate the District for transportation provided outside of the District pursuant to this agreement at the rate billed to the District by the private transportation company. Copies of the invoices from the private transportation company will be provided to **Pennington County**.
- e. The District will submit itemized invoices to the **Pennington County** contact on a quarterly basis. The invoices will detail each trip provided by the District, the total time for each trip and the associated charge. Payment shall be made within 35 days of receipt of the invoice.
- f. In situations where transportation is being funded by **Pennington County**, the **Pennington County** point of contact will notify the Superintendent when foster care placements end.

6. DISPUTE RESOLUTION:

It is the responsibility of **Pennington County** and the District to collaborate in determining the child's best interest for school transportation and to resolve any conflicts. Whenever possible, the parties will attempt to informally resolve any dispute involving the best means and costs of transportation of a child in foster care. **Pennington County** and the **District** will pursue the formal dispute resolution procedures below when informal resolution is not possible, or when informal resolution would result in disruptions to the child's education.

To formally dispute a decision regarding transportation for a student in foster care the following steps should be taken:

1. The process for resolution between the two parties requires a written explanation of the conflict from the disputing party within 24 hours.
2. Upon receipt of the explanation, the decision will be reviewed by the **District** and the **Social Services Supervisor and Director of Human Services of Pennington County**. Input will be reviewed from all parties and a decision by the **Social Services Supervisor or Director of Human Services** will be communicated within three business days. A decision could be made to uphold the decision, or to reverse the decision.
3. **Pennington County** will determine the placement of the child until the dispute resolution process has concluded. During this time the transportation costs will be divided equally between the **District** and **Pennington County**.
4. If disagreement on school transportation remains, guidance from the Minnesota Department of Education and Department of Human Services will be requested.

7. PROVIDER NOT AN EMPLOYEE:

It is agreed by the parties that at all times and for all purposes herein, District and its subcontractors are independent providers and not employees of **Pennington County**. No statement contained in this Agreement shall be construed so as to find the District shall be entitled to none of the rights, privileges, or benefits of **Pennington County** employees except as otherwise stated herein.

8. INDEMNIFICATION:

Each party shall be liable for its own acts and the acts of its representatives to the extent provided by law and hereby agrees to indemnify, hold harmless, and defend each other, its officers, employees and volunteers against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees which the others, its officers, employees and volunteers may hereinafter sustain, incur or be required to pay, arising out of or by reason of any act or omission of the Party, its agents, employees or volunteers, in the execution, performance, or failure to adequately perform its obligation pursuant to this Agreement.

9. TERMINATION OF CONTRACT:

Either party may terminate this Agreement, with or without cause, upon a thirty (30) days written notice to the other party at the following respective address:

Thief River Falls Public School District ISD #564  
230 LaBree Avenue South  
Thief River Falls, MN 56701

Pennington County Human Services  
P.O. Box 340  
Thief River Falls, MN 56701

10. STANDARDS:

The **District** and **Pennington County** shall comply with all applicable State statutes and regulations as well as local ordinances and rules now in effect or hereafter adopted.

11. DATA PRACTICES:

All data collected, created, received, maintained, or disseminated for any purposes by the activities of the **District** or **Pennington County** because of this contract is governed by the Minnesota Government Data Practices Act, Minnesota Chapter 13, as amended, the Minnesota Rules implementing such act now in force or as adopted, as well as federal regulations on data privacy.

12. AMENDMENTS:

This agreement may be supplemented, amended or revised only in writing by agreement of both parties.

THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK.



IN WITNESS WHEREOF, the parties have executed this Agreement on the dates written below.

COUNTY OF **Pennington County**  
STATE OF MINNESOTA

**Pennington County**  
BOARD OF COMMISSIONERS

**THIEF RIVER FALLS SCHOOL DISTRICT**  
ISD 564

BY: \_\_\_\_\_

BY: \_\_\_\_\_

**Seth Nelson**  
CHAIRPERSON

**Ryan Walseth**  
SCHOOL BOARD CHAIR

DATED: \_\_\_\_\_

DATED: \_\_\_\_\_

ATTESTED TO:

BY: \_\_\_\_\_

BY: \_\_\_\_\_

**Julie Sjostrand**  
COUNTY HUMAN SERVICES DIRECTOR

**Dr. Chris Mills**  
SUPERINTENDENT

DATED: \_\_\_\_\_

DATED: \_\_\_\_\_

Pennington County Human Services  
 Out Of Home Placement Costs  
 Year Ending December 31, 2024 & 2023

SS

SS

	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	YTD	YTD 2023	Change
<b>Expense</b>															
Foster Care	12,411.66	15,695.88	11,208.21	11,012.25	-	-	-	-	-	-	-	-	50,328.00	57,776.21	-12.9%
Rule 4	-	1,103.60	2,064.80	-	-	-	-	-	-	-	-	-	3,168.40	23,969.00	-86.8%
Rule 8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Rule 5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Corrections	48,314.86	46,385.58	65,215.38	77,092.30	-	-	-	-	-	-	-	-	237,008.12	142,136.29	66.7%
Adoption Aid	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Totals</b>	<b>60,726.52</b>	<b>63,185.06</b>	<b>78,488.39</b>	<b>88,104.55</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>290,504.52</b>	<b>223,881.50</b>	<b>29.8%</b>
<b>Revenue</b>															
Reimburse	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
MH Recovery	5,579.46	-	5,579.46	6,509.37	-	-	-	-	-	-	-	-	17,668.29	36,372.72	-51.4%
4E Recovery	-	13,306.00	-	-	-	-	-	-	-	-	-	-	13,306.00	45,094.00	-70.5%
NFC Settlement	-	-	5,739.00	-	-	-	-	-	-	-	-	-	5,739.00	-	-
<b>Totals</b>	<b>5,579.46</b>	<b>13,306.00</b>	<b>11,318.46</b>	<b>6,509.37</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>36,713.29</b>	<b>81,466.72</b>	<b>-54.9%</b>
<b>Net Expense</b>	<b>55,147.06</b>	<b>49,879.06</b>	<b>67,169.93</b>	<b>81,595.18</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>253,791.23</b>	<b>142,414.78</b>	<b>78.21%</b>

<b>2023 Totals</b>	<b>25,994.07</b>	<b>(34,836.53)</b>	<b>87,325.57</b>	<b>63,931.67</b>	<b>63,910.59</b>	<b>40,026.36</b>	<b>70,206.95</b>	<b>71,845.65</b>	<b>58,412.48</b>	<b>71,558.12</b>	<b>32,591.87</b>	<b>26,752.20</b>			
<b>YTD Change</b>	<b>29,152.99</b>	<b>113,868.58</b>	<b>93,712.94</b>	<b>111,376.45</b>	<b>47,465.86</b>	<b>7,439.50</b>	<b>(62,767.45)</b>	<b>(134,613.10)</b>	<b>(193,025.58)</b>	<b>(264,583.70)</b>	<b>(297,175.57)</b>	<b>(323,927.77)</b>			

	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	YTD
<b>Expense</b>													
Foster Care	9,815.41	13,575.14	15,388.17	18,997.49	21,237.43	12,989.22	11,483.69	28,148.31	22,372.08	18,795.19	10,434.08	9,662.59	192,898.80
Rule 4	1,271.00	4,743.00	7,162.00	10,793.00	7,338.00	6,479.00	7,576.46	11,316.00	9,957.20	6,270.00	1,672.00	3,239.60	77,817.26
Rule 8	-	-	-	-	-	-	-	-	-	-	-	-	-
Rule 5	-	-	-	-	-	-	-	-	-	-	-	-	-
Corrections	30,824.97	-	71,976.09	39,335.23	42,180.16	35,769.29	59,297.51	59,630.53	33,170.77	53,191.93	48,434.79	29,162.00	502,973.27
Adoption Aid	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Totals</b>	<b>41,911.38</b>	<b>18,318.14</b>	<b>94,526.26</b>	<b>69,125.72</b>	<b>70,755.59</b>	<b>55,237.51</b>	<b>78,357.66</b>	<b>99,094.84</b>	<b>65,500.05</b>	<b>78,257.12</b>	<b>60,540.87</b>	<b>42,064.19</b>	<b>773,689.33</b>
<b>Revenue</b>													
Reimburse	-	-	-	-	-	-	-	-	-	-	-	-	-
MH Recovery	15,917.31	8,060.67	7,200.69	5,194.05	-	15,211.15	8,150.71	6,733.19	7,087.57	6,699.00	(10.00)	15,311.99	95,556.33
4E Recovery	-	45,094.00	-	-	6,845.00	-	-	18,694.00	-	-	27,959.00	-	98,592.00
NFC Settlement	-	-	-	-	-	-	-	1,822.00	-	-	-	-	1,822.00
<b>Totals</b>	<b>15,917.31</b>	<b>53,154.67</b>	<b>7,200.69</b>	<b>5,194.05</b>	<b>6,845.00</b>	<b>15,211.15</b>	<b>8,150.71</b>	<b>27,249.19</b>	<b>7,087.57</b>	<b>6,699.00</b>	<b>27,949.00</b>	<b>15,311.99</b>	<b>195,970.33</b>
<b>Net Expense</b>	<b>25,994.07</b>	<b>(34,836.53)</b>	<b>87,325.57</b>	<b>63,931.67</b>	<b>63,910.59</b>	<b>40,026.36</b>	<b>70,206.95</b>	<b>71,845.65</b>	<b>58,412.48</b>	<b>71,558.12</b>	<b>32,591.87</b>	<b>26,752.20</b>	<b>577,719.00</b>

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1431.9  
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84.88  
1109.4  
1273.2  
358.53  
259.02  
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259.02

# Human Service's Month End Balance

	2017	2018	2019	2020	2021	2022	2023	2024	% of Budget
January	2,182,630.66	2,271,729.26	2,772,063.80	3,288,028.76	3,624,301.56	3,612,634.01	3,892,137.92	4,368,802.80	79.15%
February	2,138,616.83	2,176,762.19	2,732,919.27	3,403,266.76	3,521,041.97	3,555,431.44	4,019,670.50	4,391,391.39	79.56%
March	1,800,227.71	1,844,672.30	2,547,429.81	3,277,046.86	3,033,593.35	3,329,525.51	3,624,644.30	4,140,708.64	75.01%
April	1,539,707.40	1,525,256.03	2,361,226.50	3,009,330.45	2,865,586.09	3,022,501.53	3,338,694.34	3,814,053.11	69.10%
May	1,426,858.37	1,528,544.15	2,327,158.79	3,038,957.98	2,728,273.46	3,023,675.98	3,386,550.78	0.00	0.00%
June	2,576,374.42	2,692,513.93	3,462,928.17	4,095,797.92	3,759,448.23	4,180,077.80	4,510,080.21	0.00	0.00%
July	2,650,496.79	2,874,408.12	3,554,336.75	4,284,273.43	3,656,785.80	4,190,786.57	4,690,147.87	0.00	0.00%
August	2,600,332.14	2,749,859.99	3,531,954.80	3,987,655.57	3,694,899.51	4,132,301.59	4,850,104.65	0.00	0.00%
September	2,362,913.96	2,518,750.84	3,294,188.08	3,781,078.10	3,573,442.34	3,878,451.23	4,637,867.07	0.00	0.00%
October	2,133,041.74	2,198,557.64	3,270,530.55	3,301,898.06	3,318,688.76	3,609,060.10	4,520,293.45	0.00	0.00%
November	2,642,643.71	3,070,756.97	3,860,836.73	3,606,171.73	4,035,310.35	3,599,570.32	5,140,626.01	0.00	0.00%
December	2,513,770.14	2,970,003.64	3,606,171.73	3,741,217.85	3,808,445.10	4,092,234.23	4,802,666.26	0.00	0.00%

Expense Budget 5,519,935.00

\*\*\*\*\*Fund balance should be at 42% of Annual Expenditures.



**Pennington County Human Services  
Income Maintenance Unit  
Active Cases by Program  
Apr-24**

<b>Cash</b>	# Cases	## in HH	# Adults	# Children	
MFIP	29	69	23	46	Minnesota Family Investment Program
DWP	2	6	2	4	Diversionsary Work Program
GA	52	52	52	0	General Assistance
GRH	51	51	51	0	Group Residential Housing
MSA	49	49	49	0	Minnesota Supplement Aid
EA	0	0	0	0	Emergency Assistance
EGA	1	1	1	0	Emergency General Assistance
<b>TOTAL</b>	<b>184</b>	228	178	50	

<b>Food</b>					
SNAP	547	,014	638	376	Supplemental Nutrition Assistance Program
<b>TOTAL</b>	<b>547</b>				

<b>Health Care</b>					
MA (MAXIS)	502	505	434	71	Medical Assistance
IMD	1	1	1	0	Institute for Mental Disease
QMB	249	250	250	0	Qualified Medicare Beneficiary (Medicare Savings Program)
SLMB	52	54	54	0	Service Limited Medicare Beneficiary (Medicare Savings Program)
QI-1	25	28	28	0	QI-1 (Medicare Savings Program)
MA (METS/MNsure)	952				Medical Assistance (as of 4/2/2024)
MCRE (METS)	68				MinnesotaCare (as of 4/2/2024)
<b>TOTAL</b>	<b>1,849</b>	838	767	71	

<b>TOTAL ACTIVE PROGRAMS:</b>	<b>2,580</b>
<b>TOTAL ACTIVE CASES:</b>	<b>1,946</b>

**Pennington County Human Services**  
**Emergency Assistance/Emergency General Assistance**  
**Emergency Requests Related to Potential Evictions/Housing and Utilities**  
**April-24**

**Approvals**

Eligibility Worker	File Date	Case	Request	Employment Status	Number of Children	Amount and Purpose	Agency Action	Date of Action
X157539	4/23/2024	516591	Utility Bill	Self employed	0	\$500.00	Client paid \$800, agency paid \$500 for utility disconnect.	4/25/2024
<b>TOTAL</b>						<b>EA</b>	<b>\$0.00</b>	
						<b>EGA</b>	<b>\$500.00</b>	

**Denials**

Eligibility Worker	File Date	Case	Request	Employment Status	Number of Children	Amount and Purpose	Agency Action	Date of Action
x157540	3/8/2024	2470159	Homeless	1 adult - unemployed	0	None	EGA denied - no verif'd emergency, case pended 30 days.	4/7/2024
X157TMJ	3/25/2024	114202	Utility bill	RSDI	1	\$1700 City of TRF	denied - has not paid 30%	4/2/2024
x157564	3/11/2024	1583318	rent	unemployed	2	\$1,077	denied - has no income not cost effective	4/4/2024
x157540	3/19/2024	1900514	None	1 adult - unemployed	0	None	EGA denied - no verif'd emergency, case pended 30 days.	4/18/2024
x157540	4/4/2024	1120787	Eviction	1 adult - employed FT	0	\$1,820	EGA denied - client able to resolve her own emergency, W/D app for EGA.	4/12/2024
x157540	4/5/2024	899523	None	1 adult - unemployed	0	None	EGA denied, no emergency.	4/11/2024
x157540	4/9/2024	2577961	None	1 adult - unemployed	0	None	EGA denied - no emergency/no income.	4/9/2024



