

Pennington County Human Service Committee

Meeting Agenda

August 19, 2025

12:00 pm

Members Present

_____ Bruce Lawrence _____ Dave Sorenson _____ Seth Nelson
_____ Neil Peterson _____ Roy Sourdif

Section A

Minutes: Review of 07/15/2025 HSC Meeting minutes

- I. Personnel:
 - A. Update on MSHO/MSC+/Elderly Waiver Social Worker Position

- IV. General:
 - A. CY 2026 Purchase of Service Agreement with Occupational Development Center
 - B. Foster Care Licensing Audit Report
 - C. Blue Cross/Blue Shield Audit
 - D. CCAP Budget
 - E. UCare Pennington County High Engagement rates
 - F. Out-of-Home Cost Report
 - G. Month's End Cash Balance
 - H. 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:

09/16/2025	10/21/2025	11/18/2025
12:00 pm	12:00 pm	12:00 pm

A regular meeting of the Pennington County Human Service Committee was held at 12:00 pm, July 15, 2025, at the Pennington County Government Center.

COMMITTEE MEMBERS PRESENT:

Seth Nelson
Neil Peterson
Dave Sorenson
Bruce Lawrence
Roy Sourdif

STAFF MEMBERS PRESENT:

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

SECTION A

I. MINUTES:

June 17, 2025, 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 Elderly Wavier/MSHO/MSC+ Social Worker Position.

III. GENERAL:

- A. Stacy Anderson, Fiscal Supervisor and the Director presented the Budget for review. This is the second review of the Budget and will continue to update as we receive information.
- B. The CY 2026 Tri Valley Transportation Business Contract between Tri-Valley Opportunity Council and this agency was presented for consideration. This contract establishes rates and operation schedules for local transportation provided by the Tri-Valley Transportation Bus Services. Upon conclusion of the presentation a recommendation was made to forward this item to the Consent Agenda.
- C. The Director presented the Legislative Updates.
- D. The Director presented the Laptop Quote from Garden Valley Telephone Company for two laptops. Upon conclusion of this presentation a recommendation was made to forward this item to the Consent Agenda.
- E. The Out-of-Home Cost Report through June 2025 was presented for Review.
- F. The month's end cash balance in June 2025 stands at \$ 4,927,896.30.

SECTION B

- I. No Social Service cases were presented for special case review.

- II. Tammy Johnson, Eligibility Supervisor, presented the Emergency Assistance/Emergency General Assistance June 2025 report of activity. She reported that the Income Maintenance open case count stands at 2056.
- 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: August 19, 2025, at 12:00 p.m.

PURCHASE OF SERVICE AGREEMENT

Pennington County Human Services, 101 Main Ave N, Thief River Falls, MN 56701, hereafter referred to as the "Agency" and Occupational Development Center, Inc., 1305 Dale Street, Thief River Falls, MN 56701, hereafter referred to as the "Contractor" enter into this agreement for the period from January 1, 2026, to December 31, 2026.

WITNESSETH

Whereas the Contractor is an organization approved and certified by the Rehabilitative Service Branch of the Council and Accreditation of Rehabilitation facilities and,

WHEREAS the Agency wishes to purchase such program services from the Contractor.

NOW, THEREFORE, in consideration of the mutual understandings and agreements set forth, the Agency and Contractor agree as follows:

1. Purchase of Service

- a. The Agency agrees to purchase, and the Contractor agrees to furnish the following:
 1. Employment Support Services
 2. Employment Exploration
 3. Employment Development Services
- b. Incorporated by reference, the Contractor agrees to provide:
 1. An explicit description of the service to be provided:
 2. Program Content
- c. The Contractor shall, in writing within 10 days, notify the Agency whenever it is unable to, or going to be unable to, provide the required quality or quantity or purchased services. Upon such notification, the Agency and Contractor shall determine whether such inability will require modification or cancellation of said contract.

2. Cost and Delivery of Purchased Services

- a. The total amount to be paid for such Purchased Services during the term of this contract shall not exceed \$1,000.00.

- b. Service cost identified in 1, a. shall be as noted on the attached 2025 Fee Schedule.
- c. Purchased services will be provided at 1305 Dale Street, Thief River Falls, MN 56701 and at various community service sites.

3. Eligibility for Services

The parties understand and agree that the eligibility of the client to receive the purchased services is to be determined by the Agency. The parties understand and agree that the Agency shall determine preliminary and final client eligibility.

- a. It is understood and agreed by the parties that for fee eligible recipients, fees shall be charged and collected in accordance with a fee policy and schedule adopted by the County Board of Commissioners.
- b. The Contractor shall not charge a program or service fee to social service eligible clients.
- c. When the Agency has determined that the client is no longer eligible to receive purchased services or that services are no longer needed or appropriate, the Agency shall notify the client of the proposed termination of services in writing at least 10 days prior to the proposed agency action, and of the client's right to appeal this proposed agency action.

The Contractor shall notify the Agency and the client in writing whenever the Contractor proposes to discharge or terminate services to a client. The notice must be sent at least 10 days prior to the proposed date of discharge or termination and must include the specific grounds for discharge or termination of services. The Contractor shall not discharge or terminate services to a client prior to the proposed date unless delay would seriously endanger the health, safety, or well-being of the client or others.

4. Individual Services Plan

The parties understand and agree that all services provided to eligible recipients under the terms of this contract shall be in accordance with the Individual Service Plan developed with, for and on behalf of the individual client.

Performance of the Contractor will be monitored in accordance with client outcomes as specified in the Individual Service Plan goals and objectives.

The Agency shall not delegate the development of Support Service Plans (ISP's) to the Contractor.

5. Payment for Purchased Services

- a. Certification of expenditures: The Contractor shall, within ten working days following the last day of each calendar month, submit a standard invoice for services purchased to the appropriate County Social Service Department.

The invoice shall show: (1) total program and administrative expenditures for the month; (2) an itemized amount by social services eligible individuals served, identifying the service(s) provided, number of units allocated to the provision of Purchased Services to reimbursement eligible clients. Contractor will submit claims for services via Vendor Service Invoice.

- b. Payment: The Agency shall, within 30 days of the date of receipt of an invoice, make payment to the Contractor for all reimbursement eligible clients identified on the invoice.

6. Audit and Record Disclosures: The

Contractor shall:

- a. Send the Following financial, statistical, and social service reports:

(1) Progress Reports- as stated on the ISP (at least annually)

(2) _____

(3) _____

(4)

- b. Allow personnel of the Agency, the Minnesota Department of Human Services and the Department of Health and Human Services access to the Contractor's facility and records at reasonable hours to exercise their responsibility to monitor purchased Services and access to and the right to copy records.
- c. Maintain all records pertaining to the contract at the Occupational Development Center, 1305 Dale Street, Thief River Falls, MN 56701, for four years for audit purposes.
- d. Comply with policies of the Minnesota Department of Human Services regarding: (1) social services recording as defined in the Department of Human Services Social Services Manual VI-5000; and (2) monitoring procedures as defined in the Social Services Manual X-1000.

7. Safeguard of Client Information

The use or disclosure by any party of information concerning an eligible client in violation of any rule of confidentiality or for any purpose not directly connected with the Agency's or Contractor's responsibility with respect to the purchased services hereunder is prohibited except upon written consent of such eligible client, the client's attorney or the client's responsible parent or guardian.

The Director of the ODC is the responsible authority in charge of all data collected, used or disseminated by the Contractor's in connection with performance of this contract. See Minnesota Statutes, section 13.46, subdivision 10.

It is expressly agreed that the Contractor is not a member of or included within the welfare system for purpose of Minnesota Government Practices Act as a result of this contract. If the Contractor is independently required to comply with any requirements of the Minnesota Government Data Practices Act, the Contractor acknowledges that the Agency shall not be liable for any violation of any provision of the Minnesota Government Data Practices Act indirectly or directly arising out of, resulting from, or in any manner attributable to actions of the Agency, its agents and employees, harmless from all claims arising out of, resulting from, or in any manner attributable to any violation of any provision of Minnesota Government Data Practices Act, including legal fees and disbursements paid or incurred to enforce the provisions of this agreement.

8. HIPAA

The Contractor agrees to comply with Health Information Portability and Accountability Act (HIPAA) requirements necessary to protect Individual Identifying Health Information (IIHI). Use and disclosure will require the all IIHI be: appropriately safeguarded; any misuse of IIHI will be reported to the Agency; secure satisfactory assurances from any subcontractor; grant individuals access and ability to amend their IIHI; make available an accounting of disclosure; release applicable records to the Agency or Department of Human Services if requested; and upon termination, return or destroy all IIHI in accordance with conventional record practices.

9. Equal Employment Opportunity and Civil Rights and Nondiscrimination

The Contractor agrees to comply with the Civil Rights Act of 1964, Title VII (42 USE 2000e); including Executive Order No. 11246, and Title VI (42 USC 2000d); and the Rehabilitation Act 1973, as amended by Section 504.

10. Fair Hearing and Grievances Procedures

The Contractor agrees to provide for a fair hearing and grievance procedure in conformance with and in conjunction with the Fair Hearing and Grievance Procedures established by administrative rules of the State Department of Human Services.

11. Bonding, Indemnity, Insurance and Audit Clause

- a. Bonding: If needed, the Contractor shall obtain and always maintain, during the term of this agreement, a fidelity bond covering activity of its personnel authorized to receive or distribute monies. Such bond shall be in the amount of \$20,000.00.
- b. Indemnify: The Contractor agrees that it will always indemnify and hold harmless the Agency from any and all liability loss, damages, cost or expenses which may be claimed against the Agency or Contractor: (1) by reason of any service client's suffering personal injury, death, or property loss or damages

while either participating in or receiving from the Contractor the care and services to be furnished by the Contractor this agreement, or while on premises owned, leased or operated by the Contractor, while being transported to or from said premises in any vehicle owned, operated, and chartered or otherwise contracted for by the Contractor or his assigns; or (2) by reason of any service client's causing injury to, or damage to, the property of another person during any time when the Contractor or his assigns, or employee thereof has undertaken or is furnishing the care and service called for under this agreement.

- c. Insurance: The Contractor further agrees, in order to protect itself and the Agency under the indemnify provisions set forth above, to at all times during term of this contract, have and keep in force general liability insurance in the amount of Five Hundred Thousand Dollars (\$500,000) for bodily injury or property damage to any one person and One Million Five Hundred Thousand Dollars (\$1,500,00) for total injuries or damages arising from any one occurrence. See Minnesota Statutes, section 3.736 Subd. 4 (c). The County and the Department must both be named as additional insured and shall be sent a certificate of insurance per Minnesota Statutory requirements. If applicable, the Contractor must also maintain professional liability insurance with a minimum aggregate amount of One Million Dollars (\$1,000,000).
- d. Audit: The Contractor agrees that within 60 days following the termination date of this contract, to conduct an audit of said contract, using a Certified Public Accounting Firm.

12. Contractor Debarment, Suspension and Responsibility Certification

Federal Regulation 45 CFR 92.35 prohibits the State/Agency from purchasing goods or services with federal money from vendors who have been suspended or debarred by the federal government. Similarly, Minnesota Statutes, Section 16C.03, subd.2 provides the Commissioner of Administration with the authority to debar and suspend vendors who seek to contract with the State/Agency. Vendors may be suspended or debarred when it is determined through a duly authorized hearing process, that they have abused the public trust in a serious manner.

By Signing This Contract, the Contractor Certifies That It and Its Principals* And Employees:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from transacting business by or with any federal, state or local government department or agency; and
- b. Have not within a three-year period preceding this contract: 1) been convicted of or had a civil judgement rendered against them for commission or fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (federal, state or local) transaction or contract; 2) violated any federal or state antitrust statutes; or 3) committed embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; and
- c. Are not presently indicted or otherwise criminally or civilly charged by a governmental entity for: 1) commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (federal, state, or local) transaction; 2) violating any federal or state antitrust statutes ; or 3) committing embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; and
- d. Are not aware of any information and possess no knowledge that any subcontractor(s) that will perform work pursuant to this contract are in violation of any of the certifications set for above.
- e. Shall immediately give written notice of the Contracting Officer should Contractor come under investigation for all allegations of fraud or a criminal offense in connection with obtaining, or performing: a public

(federal, state, or local government) transactions; violating any federal or state antitrust statutes; or committing embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.

*"Principals" for the purposes of this certification means officers; directors; owners; partners; and persons having primary management or supervisory responsibilities within a business entity (e.g. general manager; plant manager; head of subsidiary, division, or business segment and similar positions)

Directions for On Line Access to Exclude Providers

To ensure compliance with this regulation, identification of excluded entities and individuals can be found in the Office of Inspector General (OIG) website at

www.dhhs.gov/progorg/oig/.

If you do not have access to the website, and/or need the information in an alternative format, contact: Julie Siostrand, Contract Manger, Pennington County Human Services, at (218)- 681-2880.

13. Unavailability if Services

The Contractor certifies that the services to be provided under this agreement are not available without cost to eligible clients. The Contractor further certifies that payment for purchased services will be in accordance with rates of payment which do not exceed amounts reasonable and certifies that rates of payment do not reflect any administrative or program cost assignable to private pay or third-party pay service recipients.

14. Conditions of the Parties Obligations

- a. It is understood and agreed that in the event the reimbursement to the Agency from the State and Federal sources is not obtained and continued at an aggregate level sufficient to allow for the purchase of the indicated quantity or purchased services, the obligation of each party hereunder shall thereupon be terminated.
- b. This agreement may be canceled by either party at any time, with or without cause, upon 30 days' notice, in writing delivered by mail or in person.
- c. Before the termination date specified in Section 1 of this agreement, the Agency may evaluate the performance of the Contractor in regard to the terms of this agreement to determine whether such performance merits renewal of this agreement.
- d. Any alterations, variations, modifications or waivers or provisions of this agreement shall be valid only when they have been reduced to writing duly signed and attached to the original of this agreement.
- e. No Claim for services furnished by the Contractor, not specifically provided in the agreement, will be allowed by the Agency, nor shall the Contractor do any work or furnish any material not covered by the agreement, unless this is approved in writing by the Agency. Such approval shall be considered to be a modification of the agreement.

f. In the event that there is a revision of Federal regulations which might make this agreement ineligible for Federal Financial Participation, all parties will review the agreement and renegotiate those items necessary to bring agreement into compliance with the new Federal regulations.

15. Subcontracting

The Contractor shall not enter into subcontracts for any of the work contemplated under this agreement without written approval of the Agency. All subcontractors shall be subject to the requirements of this contract. The Contractor shall be responsible for the performance of any subcontractor.

16. Miscellaneous

- a. Entire Agreement: It is understood and agreed that the entire agreement of the parties is contained herein and that this agreement supersedes all oral agreements and negotiations between the parties relative to the subject matter hereof, as well as any previous agreements presently in effect between the Contractor and any County Welfare Department(s) relating to the subject matter hereof.
- b. Extensions: This contract may be extended for a period of six months, at the options of the county. If the county desires to extend the term of the contract, it shall notify the provider in writing at least sixty days before the expiration of the contract. All terms of this contract will remain in effect pending execution of a contract amendment, execution of a new contract or notice of termination as provided under section IC.

APPROVED AS TO FORM AND EXECUTION

County Attorney

Date

Director, County Human Service Agency

Date

Chairperson, Pennington County Board

Date

Secretary Of Board (Contractor)

Date

Director of the Contracting Agency

Date

Pennington County Human Services
 Out Of Home Placement Costs
 Year Ending December 31, 2025 & 2024

SS

SS

	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	YTD	YTD 2024	Change
Expense															
Foster Care	3,145.26	10,171.02	7,678.28	10,409.13	9,885.90	16,457.23	19,436.82						77,183.64	83,454.31	-7.5%
Rule 4													-	7,614.60	-100.0%
Rule 8													-	-	
Rule 5	12,399.05	9,475.46	8,558.48	9,475.46	5,196.22	-							45,104.67	14,835.64	204.0%
Corrections	19,146.58	29,738.16	33,404.00	38,037.50	28,750.00	28,333.00	18,430.00						195,839.24	389,580.21	-49.7%
Adoption Aid													-	-	
Totals	34,690.89	49,384.64	49,640.76	57,922.09	43,832.12	44,790.23	37,866.82	-	-	-	-	-	318,127.55	495,484.76	-35.8%
Revenue															
Reimburse													-	-	
MH Recovery	3,266.05	1,890.87		2,642.93	1,718.98	1,718.98	3,953.64						15,191.45	41,845.95	-63.7%
4E Recovery					1,031.00								1,031.00	19,144.00	-94.6%
NFC Settlement													-	5,739.00	-100.0%
Totals	3,266.05	1,890.87	-	2,642.93	2,749.98	1,718.98	3,953.64	-	-	-	-	-	16,222.45	66,728.95	-75.7%
Net Expense	31,424.84	47,493.77	49,640.76	55,279.16	41,082.14	43,071.25	33,913.18	-	-	-	-	-	301,905.10	428,755.81	-29.59%

2023 Totals	57,244.52	49,879.06	67,169.93	81,595.18	49,198.49	70,938.37	52,730.26	59,000.52	40,103.55	51,887.09	40,643.74	53,176.03			
YTD Change	(25,819.68)	(28,204.97)	(45,734.14)	(72,050.16)	(80,166.51)	(108,033.63)	(126,850.71)	(185,851.23)	(225,954.78)	(277,841.87)	(318,485.61)	(371,661.64)			

	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
Expense													
Foster Care	14,509.12	15,695.88	11,208.21	11,012.25	9,771.75	10,842.54	10,414.56	8,870.93	6,442.67	3,038.40	4,536.83	3,043.80	109,386.94
Rule 4	-	1,103.60	2,064.80	-	1,560.90	2,885.30	-	1,419.00	476.00	-	-	-	9,509.60
Rule 8	-	-	-	-	-	-	-	-	-	-	-	-	-
Rule 5	-	-	-	-	-	6,185.14	8,650.50	22,779.65	17,877.70	17,699.50	-	35,178.70	108,371.19
Corrections	48,314.86	46,385.58	65,215.38	77,092.30	49,283.30	56,604.85	46,683.94	39,800.31	21,351.59	32,687.27	38,341.58	21,440.40	543,201.36
Adoption Aid	-	-	-	-	-	-	-	-	-	-	-	-	-
Totals	62,823.98	63,185.06	78,488.39	88,104.55	60,615.95	76,517.83	65,749.00	72,869.89	46,147.96	53,425.17	42,878.41	59,662.90	770,469.09
Revenue													
Reimburse	-	-	-	-	-	-	-	-	-	-	-	-	-
MH Recovery	5,579.46	-	5,579.46	6,509.37	5,579.46	5,579.46	13,018.74	6,509.37	6,044.41	1,538.08	2,234.67	1,890.87	60,063.35
4E Recovery	-	13,306.00	-	-	5,838.00	-	-	7,360.00	-	-	-	4,596.00	31,100.00
NFC Settlement	-	-	5,739.00	-	-	-	-	-	-	-	-	-	5,739.00
Totals	5,579.46	13,306.00	11,318.46	6,509.37	11,417.46	5,579.46	13,018.74	13,869.37	6,044.41	1,538.08	2,234.67	6,486.87	96,902.35
Net Expense	57,244.52	49,879.06	67,169.93	81,595.18	49,198.49	70,938.37	52,730.26	59,000.52	40,103.55	51,887.09	40,643.74	53,176.03	673,566.74

1035.4
1054
1035.4
149.1
149.1
149.1
520.95
1257.67
520.95
1315.64
1146.38

67.95
745.5
78.69
745.5
67.95
745.5
952
935.2
935.2
194.3
334.11
309.05
1236.2
1336.44
1135.96
1188.32
36.98
369.8

314.76
1035.4
1035.4
1054
271.8
271.8
81.14
1176.53
1368.65

1479.63
1146.38
1230.76

1020
1002
1002
1217.1
1431.9
1324.5
84.88
1109.4
1273.2
358.53
259.02
358.53
259.02
358.53
259.02

Human Service's Month End Balance

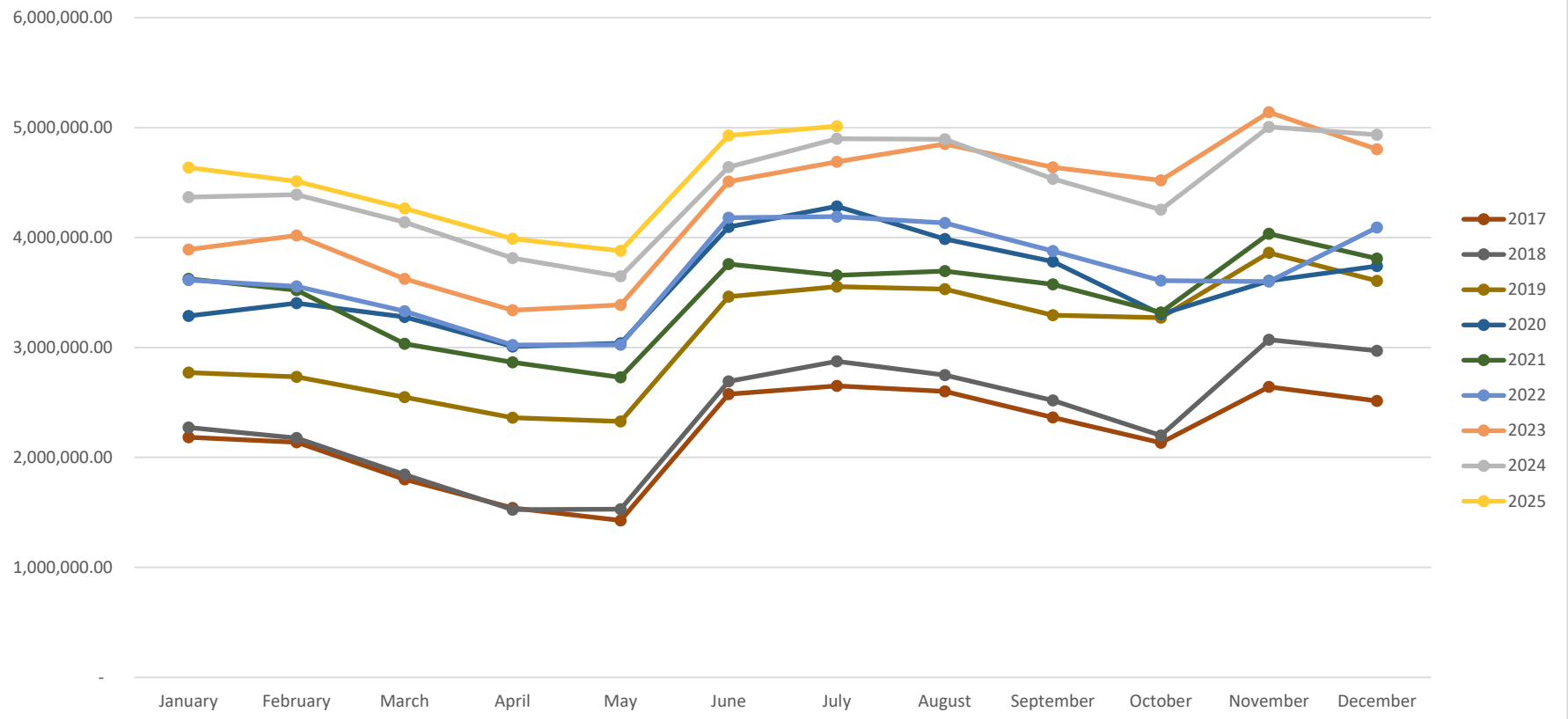
	2017	2018	2019	2020	2021	2022	2023	2024	2025	% of Budget
January	2,182,630.66	2,271,729.26	2,772,063.80	3,288,028.76	3,624,301.56	3,612,634.01	3,892,137.92	4,368,802.80	4,637,333.31	82.71%
February	2,138,616.83	2,176,762.19	2,732,919.27	3,403,266.76	3,521,041.97	3,555,431.44	4,019,670.50	4,391,391.39	4,512,156.56	80.48%
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	4,265,549.91	76.08%
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	3,989,705.35	71.16%
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	3,646,747.76	3,879,308.31	69.19%
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	4,640,679.57	4,927,896.30	87.89%
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	4,898,652.24	5,013,794.21	89.42%
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	4,894,959.57	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	4,535,101.45	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	4,253,349.62	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	5,006,519.16	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	4,935,928.28	0.00	0.00%

Expense Budget

5,606,750.00

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

Human Services Cash Balance 2017-2025



**Pennington County Human Services
Income Maintenance Unit
2025 Active Cases by Program**

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Cash												
MFIP	32	35	37	36	39	39	47					
DWP	4	4	2	3	2	1	1					
GA	44	47	52	53	57	56	56					
GRH	44	41	41	40	42	45	45					
MSA	48	48	49	49	48	47	48					
EA	1	1	1	0	0	1	1					
EGA	0	1	0	0	0	0	1					
TOTAL	173	177	182	181	188	189	199	0	0	0	0	0

Food												
SNAP	605	617	612	604	605	617	614					
TOTAL	605	617	612	604	605	617	614	0	0	0	0	0

Health Care												
MA (MAXIS)	480	473	471	475	473	477	493					
IMD	1	1	1	1	1	1	1					
QMB	249	245	238	240	237	239	252					
SLMB	58	59	58	57	57	58	53					
QI-1	23	23	24	23	22	21	19					
MA (METS/MNsure)	958	969	979	979	994	994	991					
MCRE (METS)	64	59	66	63	75	73	64					
TOTAL	1,833	1,829	1,837	1,838	1,859	1,863	1,873	0	0	0	0	0

Total Active Programs												
	2,611	2,623	2,631	2,623	2,652	2,669	2,686	0	0	0	0	0

Total Active Cases												
	2,000	2,005	2,023	2,020	2,047	2,056	2,058	0	0	0	0	0

**Pennington County Human Services
Income Maintenance Unit
Active Cases by Program
Jul-25**

Cash	# Cases	## in HH	# Adults	# Children	
MFIP	47	102	39	63	Minnesota Family Investment Program
DWP	1	3	1	2	Diversionary Work Program
GA	56	56	56	0	General Assistance
GRH	45	45	45	0	Group Residential Housing
MSA	48	48	48	0	Minnesota Supplement Aid
EA	1	4	1	3	Emergency Assistance
EGA	1	1	1	0	Emergency General Assistance
TOTAL	199	259	191	68	

Food					
SNAP	614	,198	733	465	Supplemental Nutrition Assistance Program
TOTAL	614				

Health Care					
MA (MAXIS)	493	500	422	78	Medical Assistance
IMD	1	1	1	0	Institute for Mental Disease
QMB	252	254	254	0	Qualified Medicare Beneficiary (Medicare Savings Program)
SLMB	53	54	54	0	Service Limited Medicare Beneficiary (Medicare Savings Program)
QI-1	19	20	20	0	QI-1 (Medicare Savings Program)
MA (METS/MNsure)	991				Medical Assistance (a: 7/9/2025
MCRE (METS)	64				MinnesotaCare (as of 7/9/2025
TOTAL	1,873	829	751	78	

TOTAL ACTIVE PROGRAMS:	2,686
TOTAL ACTIVE CASES:	2,058

