

**AITKIN COUNTY HEALTH & HUMAN SERVICES  
BOARD MEETING AGENDA**

**April 26, 2016**

- 9:05 A.M.**
- I. Attendance**
  - II. Approval of Health & Human Services Board Agenda**
  - III. Review March 22, 2016 Health & Human Service Board Minutes**
  - IV. Review Bills**
  - V. General/Miscellaneous Information**
    - A. Child Protection Talking Points for MACSSA Members - Tom Burke**
  - VI. FYI**
    - A. Improving Care at Anoka-Metro Mental Hospital - Article**
    - B. MSSA - Staff Achievement Award presented to Rae Zahn**
  - VII. Administrative Reports:**
    - A. Financial & Transportation Reports - Kathleen Ryan**
  - VIII. Committee Reports from Commissioners**
    - A. H&HS Advisory Committee** – Commissioners Westerlund and/or Marcotte  
Committee Members attending today: Bob Marcum & Marlene Abear  
Draft Copy of the April 6th meeting minutes.
    - B. AEOA Committee Update** – Commissioner Westerlund
    - C. NEMOJT Committee Update** – Commissioner Napstad
    - D. CJI (Children’s Justice Initiative)** – Commissioner Westerlund
    - E. Lakes & Pines Update** – Commissioner Niemi
  - IX. Break at 9:\_\_\_ a.m. for \_\_\_\_\_ minutes      Next Meeting – May 24, 2016**

# AITKIN COUNTY HEALTH & HUMAN SERVICES BOARD MEETING MINUTES

III.

March 22, 2016

## I. Attendance

The Aitkin County Board of Commissioners met this 22nd day of March, 2016, at 9:04 a.m. as the Aitkin County Health & Human Services Board, with the following members present: Chairperson Commissioner Mark Wedel; Commissioners, Ann Marcotte, Brian Napstad, Don Niemi and Laurie Westerlund; and others present included: County Administrator Nathan Burkett; H&HS Staff Members Tom Burke, Director; Jessi Schultz, Social Service Supervisor; Erin Melz, Public Health Supervisor; Jessi Goble, Income Maintenance Supervisor; Ruth Sundermeyer, Support & Collections Supervisor; Kathleen Ryan, Fiscal Supervisor; Julie Lueck, Clerk to the Health & Human Services Board; and guests; Adam Hoogenakker, Aitkin Independent Age; and Roberta Elvecrog and Julie Anne Larkin, H&HS Advisory Committee Members; and Bob Harwarth, Citizen.

## II. Approval of Health & Human Services Board Agenda

*Motion by Commissioner Marcotte, seconded by Commissioner Napstad, and carried; the vote was to approve the Agenda.*

## III. Review February 23, 2016 Health & Human Service Board Minutes

*Motion by Commissioner Napstad, seconded by Commissioner Westerlund, and carried; the vote was to approve the Minutes of the February 23, 2016 Health & Human Services Board Meeting*

## IV. Review Bills

*Motion by Commissioner Westerlund, seconded by Commissioner Napstad, and carried; the vote was to approve the Bills.*

## V. General/Miscellaneous Information

- A. **MNChoices/MNSure Update on State IT Programs** - Erin Melz, PH Supervisor, gave an extensive overview of the MNChoices Program including a brief history of its development, the population it serves, the staff involved and both the pros and cons of the system itself and the issues, concerns and frustrations surrounding the use of the computer program. Jessi Goble, Income Maintenance Supervisor, updated the Board and reviewed the METS System (MNSure) Functionality handout also noting the population being served, the positive as well as the negative aspects of the system and what is expected in July of 2016.
- B. **Year End Fiscal Report** - Kathleen Ryan reviewed the 2015 Financial Report handout and charts with the Board. Jessi Goble also reviewed the Caseload Statistics covering the years 2004 through 2015 for MFIP, DWP, GA, MSA, GRH, SNAP/FS, and Health Care programs.
- C. **SNBC - Social Worker Position** - Tom Burke noted that Medica provided SNBC services. Now they are discontinuing SNBC services and UCare is exploring the option to pick them up. They are contacting Aitkin County to see if we would be willing to contract with UCare to provide care coordination for SNBC services. They need to respond to the state's RFP shortly so wanted a response from Aitkin County by the end of the week. Due to the short turnaround and after discussions internally, H&HS decided it was not a good time to move forward so will not be requesting a worker at this time.

## VI. FYI

- A. **ABE - Adult Basic Education - Upcoming Classes**- Jessi Goble discussed the flyer in the packet promoting the Adult Education classes scheduled for March and April at the Workforce Center in Aitkin for GED classes. So far there are four people enrolled and moving to self-

sufficiency with the completion of this class.

**VII Administrative Reports:**

- A. **Financial & Transportation Reports** - Kathleen Ryan noted normal activity with the Financial and Transportation reports. She noted there is one Anoka bill which arrived too late for inclusion this month which will show up on the report next month.

**VIII. Committee Reports from Commissioners**

- A. **H&HS Advisory Committee** – Commissioners Westerlund and/or Marcotte  
Committee Members attending today: Roberta Elvecrog & Julie Anne Larkin  
Draft Copy of the March 2nd meeting minutes. Julie Anne Larkin reported there were discussions at the last meeting with respect to Health Care and it was noted there are challenges with some of the programs. She referred to the 2 hour wait on the telephone to speak to a live body and confusion over the premium billing starting and stopping even with the assurance of continued coverage. It has been very confusing for the folks applying. She noted that she is willing to serve as a resource to the board on some of these issues. Commissioner Westerlund also noted that Ann Rivas and two of her staff gave a report on Adult Protection at the Advisory Meeting.
- B. **AEOA Committee Update** – Commissioner Westerlund noted there was no meeting.
- C. **NEMOJT Committee Update** – Commissioner Napstad noted their meeting was canceled due to the legislative session.
- D. **CJI (Children's Justice Initiative)** – Commissioner Westerlund noted they met on March 7th and discussed court procedures that recognize American Indian culture and reported that the Supervisor at the Mille Lacs Band was in attendance.
- E. **Lakes & Pines Update** – Commissioner Niemi noted that the Feds no longer want the Head Start program going into the homes. There is much opposition to this from the local staff administering the program. He also noted that L&P is looking into a non-profit radio station with a license available offering the slot at no cost as a communication tool. L&P were encouraged to look into it further.
- F. **AMC Health and Human Services Policy Committee** - Tom Burke noted discussions regarding safety in the jails. He also discussed a Bill to split DHS into two to four separate departments and the response was that none of the attendees thought it would be a good idea. Further updates will be forthcoming.

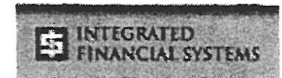
**IX. Break at 10:55 a.m. for 15 minutes**

**Next Meeting – April 26, 2016**

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4/22/16 10:51AM  
Health & Human Services

# Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIE



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<u>Vendor</u>	<u>Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
5	6094 AADA		360.00	Supervised visitation - Family		Family Assessment Response Services
	05- 430- 710- 3640- 6020			03/05/2016 03/26/2016		
	6094 AADA		360.00	1 Transactions		
49	86222 AITKIN INDEPENDENT AGE		74.80	Child Care Advertising - Commu		Community Ed & Prevent/Advertising
	05- 430- 720- 3020- 6069			03/16/2016 03/19/2016		
	86222 AITKIN INDEPENDENT AGE		74.80	1 Transactions		
39	9017 ALEX AND BRANDON SAFETY CENTER		60.00	Supervised visit/ Court- Relate		Court Related Services & Activities
	05- 430- 710- 3190- 6020			03/05/2016 03/05/2016		
40	05- 430- 710- 3190- 6020		25.00	Intake for supervised visits/C		Court Related Services & Activities
				01/24/2016 01/24/2016		
41	05- 430- 710- 3190- 6020		180.00	Supervised visit for Feb 2016/		Court Related Services & Activities
				02/06/2016 02/28/2016		
	9017 ALEX AND BRANDON SAFETY CENTER		265.00	3 Transactions		
44	360 ARROWHEAD ECON OPP AGENCY		2,834.75	DWP Empl Service- Qtrly Pmt		Mfip- Employment Services
	05- 430- 720- 3370- 6038			04/01/2016 06/30/2016		
45	05- 430- 720- 3370- 6038		14,924.88	MFIP Empl Service- Qtrly Paymen		Mfip- Employment Services
				04/01/2016 06/30/2016		
	360 ARROWHEAD ECON OPP AGENCY		17,759.63	2 Transactions		
18	8125 BACKSTROM/MARILYN		8.75	Public guardianship		Public Guardianship Dd
	05- 430- 750- 3950- 6020			01/01/2016 01/31/2016		
19	05- 430- 750- 3950- 6020		70.00	Public guardianship		Public Guardianship Dd
				02/01/2016 02/29/2016		
20	05- 430- 750- 3950- 6020		43.75	Public guardianship		Public Guardianship Dd
				03/01/2016 03/31/2016		
	8125 BACKSTROM/MARILYN		122.50	3 Transactions		
23	9791 Bieganeck/Joan M		105.00	Guardianship/Conservator Activ		Guardianship/Conservatorship
	05- 430- 760- 3950- 6020			03/01/2016 03/31/2016		



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Health &amp; Human Services

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<u>No.</u> <u>Account/Formula</u>			<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
9791 Bieganeck/Joan M		105.00	1 Transactions		
11051 Department of Human Services					
55 05- 430- 720- 3110- 6069		361.42	BSFE County Match Invoice #A30		Bsf Child Care
			02/01/2016 02/29/2016		
56 05- 430- 720- 3110- 6069		361.42	BSFE County Match Invoice #A30		Bsf Child Care
			03/01/2016 03/31/2016		
48 05- 430- 720- 3140- 6020		356.25	MEC2 BSF Recoveries Invoice #A		Other Child Care
			03/01/2016 03/31/2016		
11051 Department of Human Services		1,079.09	3 Transactions		
10342 DHS- Anoka Metro Rtc					
17 05- 430- 745- 3721- 6081		37,961.00	State- operated inpatient		Commitment Costs - Poor Relief
			02/01/2016 02/29/2016		
10342 DHS- Anoka Metro Rtc		37,961.00	1 Transactions		
9220 DHS- MSOP					
6 05- 430- 745- 3721- 6081		997.60	State- operated inpatient		Commitment Costs - Poor Relief
			02/01/2016 02/29/2016		
11 05- 430- 745- 3721- 6081		997.60	State- operated inpatient		Commitment Costs - Poor Relief
			02/01/2016 02/29/2016		
34 05- 430- 745- 3721- 6081		2,494.00	State- operated inpatient		Commitment Costs - Poor Relief
			02/01/2016 02/29/2016		
9220 DHS- MSOP		4,489.20	3 Transactions		
89965 DHS- ST PETER- SEE LIST					
1 05- 430- 745- 3721- 6081		1,821.20	State- operated inpatient		Commitment Costs - Poor Relief
			02/01/2016 02/29/2016		
14 05- 430- 745- 3721- 6081		1,821.20	State- operated inpatient		Commitment Costs - Poor Relief
			02/01/2016 02/29/2016		
89965 DHS- ST PETER- SEE LIST		3,642.40	2 Transactions		
91345 Elvecrog/Roberta C					
10 05- 430- 750- 3950- 6020		52.50	Public guardianship		Public Guardianship Dd
			03/01/2016 03/31/2016		
12 05- 430- 750- 3950- 6020		105.00	Public guardianship		Public Guardianship Dd
			03/01/2016 03/31/2016		
21 05- 430- 760- 3950- 6020		105.00	Guardianship/Conservatorship		Guardianship/Conservatorship

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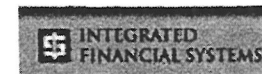
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35 05- 430- 760- 3950- 6020		70.00	03/01/2016 03/31/2016	Guardianship/Conservatorship
91345 Elvecrog/Roberta C		332.50	03/01/2016 03/31/2016	Guardianship/Conservatorship
			4 Transactions	
90009 Fathers Adoption Registry				
38 05- 430- 710- 3190- 6020		25.00	04/21/2016 04/21/2016	Court Related Services & Activities
90009 Fathers Adoption Registry		25.00	1 Transactions	
13217 JENNIFER VAUGHN THERAPY SERVICES				
43 05- 430- 745- 3090- 6050		300.00	04/14/2016 04/14/2016	Pre- Petition Screening/Hearing
13217 JENNIFER VAUGHN THERAPY SERVICES		300.00	1 Transactions	
6110 Lakes & Pines CAC, Inc				
52 05- 430- 745- 3025- 6020		1,996.73	03/01/2016 03/31/2016	COMMUNITY ED & PREVENTION
53 05- 430- 745- 3025- 6020		3,634.36	03/01/2016 03/31/2016	COMMUNITY ED & PREVENTION
6110 Lakes & Pines CAC, Inc		5,631.09	2 Transactions	
11072 Lutheran Social Service Of Mn- St Paul				
2 05- 430- 750- 3950- 6020		165.39	02/17/2016 02/26/2016	Public Guardianship Dd
3 05- 430- 750- 3950- 6020		237.06	03/01/2016 03/29/2016	Public Guardianship Dd
11072 Lutheran Social Service Of Mn- St Paul		402.45	2 Transactions	
89163 NEMOJT				
46 05- 430- 720- 3370- 6038		2,834.75	04/01/2016 06/30/2016	Mfip- Employment Services
47 05- 430- 720- 3370- 6038		14,924.88	04/01/2016 06/30/2016	Mfip- Employment Services
89163 NEMOJT		17,759.63	2 Transactions	
12538 North Homes, Inc				
36 05- 430- 710- 3640- 6020		67.50		Family Assessment Response Services

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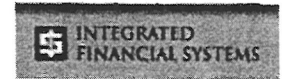
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<u>No. Account/Formula</u>			<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
37 05- 430- 710- 3640- 6020			03/07/2016 03/28/2016		Family Assessment Response Services
		256.00	In- home services - Family asse		
12538 North Homes, Inc		323.50	03/07/2016 03/28/2016		
			2 Transactions		
10977 Northern Psychiatric Associates					
15 05- 430- 740- 3050- 6020		300.00	Child Outpatient Diagnostic As		Child Outpat Assess/Psyc. Testing
			03/11/2016 03/11/2016		
22 05- 430- 740- 3050- 6020		300.00	Child Outpatient Diagnostic As		Child Outpat Assess/Psyc. Testing
			03/11/2016 03/11/2016		
50 05- 430- 740- 3900- 6020		360.00	Clinical supervision- Child Rul		Child Rule 79 Case Mgmt
			03/04/2016 03/04/2016		
4 05- 430- 745- 3085- 6020		300.00	Adult Outpatient Diagnostic As		Adult Outpat Diagnostic Assess/Psyc
			03/11/2016 03/11/2016		
33 05- 430- 745- 3085- 6020		300.00	Adult Outpatient Diagnostic As		Adult Outpat Diagnostic Assess/Psyc
			03/11/2016 03/11/2016		
51 05- 430- 745- 3910- 6020		360.00	Clinical supervision- Adult Rul		Adult Rule 79 Case Mgmt
			03/04/2016 03/04/2016		
10977 Northern Psychiatric Associates		1,920.00	6 Transactions		
3639 Northland Counseling Ctr Inc					
54 05- 430- 730- 3710- 6020		3,250.00	Detoxification (Category I)		Detoxification - Grand Rapids
			03/04/2016 03/29/2016		
3639 Northland Counseling Ctr Inc		3,250.00	1 Transactions		
90748 Oakridge Homes Sils					
8 05- 430- 750- 3340- 6073		100.92	Semi- Independent Living Servic		Semi- Independent Living Serv (Sils)
			02/26/2016 02/26/2016		
9 05- 430- 750- 3340- 6073		588.70	Semi- Independent Living Servic		Semi- Independent Living Serv (Sils)
			03/04/2016 03/25/2016		
27 05- 430- 750- 3340- 6073		487.78	Semi- Independent Living Servic		Semi- Independent Living Serv (Sils)
			03/01/2016 03/29/2016		
90748 Oakridge Homes Sils		1,177.40	3 Transactions		
12676 OESTREICH/LINDA J					
13 05- 430- 710- 3820- 6040		52.00	Relative custody assistance		Relative Custody Assistance
			04/01/2016 04/30/2016		

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<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bnf #</u>	<u>On Behalf of Name</u>	
12676	OESTREICH/LINDA J		52.00	1 Transactions			
42	3810 PAULBECK'S COUNTY MARKET						
	05- 430- 710- 3650- 6027		50.00	Gift card for food - Services		Serv For Concurrent Perm Plan	
				03/14/2016 03/14/2016			
	3810 PAULBECK'S COUNTY MARKET		50.00	1 Transactions			
57	9360 Redwood Toxicology Laboratory, Inc.						
	05- 430- 710- 3180- 6020		14.54	SOCIAL SERVICE DRUG TESTING SU		Health- Related Services	
				03/22/2016 03/22/2016			
	9360 Redwood Toxicology Laboratory, Inc.		14.54	1 Transactions			
16	4242 Ryan & Brucker Ltd						
	05- 430- 750- 3950- 6020		35.00	Public guardianship		Public Guardianship Dd	
				03/01/2016 03/31/2016			
	4242 Ryan & Brucker Ltd		35.00	1 Transactions			
24	88890 Scharrer/Shirley						
	05- 430- 750- 3950- 6020		70.00	Public guardianship		Public Guardianship Dd	
				01/01/2016 01/31/2016			
25	05- 430- 750- 3950- 6020		70.00	Public guardianship		Public Guardianship Dd	
				02/01/2016 02/29/2016			
26	05- 430- 750- 3950- 6020		70.00	Public guardianship		Public Guardianship Dd	
				03/01/2016 03/31/2016			
28	05- 430- 750- 3950- 6020		70.00	Public guardianship		Public Guardianship Dd	
				02/01/2016 02/29/2016			
29	05- 430- 750- 3950- 6020		35.00	Public guardianship		Public Guardianship Dd	
				03/01/2016 03/31/2016			
30	05- 430- 750- 3950- 6020		70.00	Public guardianship		Public Guardianship Dd	
				01/01/2016 01/31/2016			
31	05- 430- 750- 3950- 6020		70.00	Public guardianship		Public Guardianship Dd	
				02/01/2016 02/29/2016			
32	05- 430- 750- 3950- 6020		70.00	Public guardianship		Public Guardianship Dd	
				03/01/2016 03/31/2016			
	88890 Scharrer/Shirley		525.00	8 Transactions			
7	9140 SIMAR/CANDACE						
	05- 430- 760- 3950- 6020		70.00	Guardianship/conservatorship		Guardianship/Conservatorship	

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<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u> <u>On Behalf of Name</u>
9140 SIMAR/CANDACE		70.00	03/01/2016 03/31/2016 1 Transactions	
Final Total .....		97,726.73	26 Vendors	57 Transactions

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**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
5	97,726.73	Health & Human Services
All Funds	97,726.73	Total

Approved by, .....

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4/22/16 12:33PM  
Health & Human Services

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1	86359 Aitkin Co Attorney 05-420-640-4800-6263		4,860.00	IVD BILLING JAN'16 - MAR'16 01/01/2016 03/31/2016 1 Transactions	Contract Legal Services Iv-D
	86359 Aitkin Co Attorney		4,860.00		
2	85003 Aitkin County DAC 05-400-440-0410-6231		34.45	PAPER SHREDDING 03/01/2016 03/28/2016	Services/Labor/Contracts
3	05-400-440-0410-6231		3.29	CLEANING 03/01/2016 03/31/2016	Services/Labor/Contracts
2	05-420-600-4800-6231		73.21	PAPER SHREDDING 03/01/2016 03/28/2016	Services/Labor/Contracts
3	05-420-600-4800-6231		7.00	CLEANING 03/01/2016 03/31/2016	Services/Labor/Contracts
2	05-430-700-4800-6231		107.67	PAPER SHREDDING 03/01/2016 03/28/2016	Services/Labor/Contracts
3	05-430-700-4800-6231		10.30	CLEANING 03/01/2016 03/31/2016	Services/Labor/Contracts
	85003 Aitkin County DAC		235.92	6 Transactions	
4	87615 Aitkin Medical Supply 05-400-410-0413-6430		82.26	WIC - MEDICAL SUPPLIES 03/14/2016 03/14/2016 1 Transactions	1024929 WIC - Medical Supplies
	87615 Aitkin Medical Supply		82.26		
5	88023 American Payment Centers 05-400-440-0410-6301		12.80	BOX SERVICE 04/01/2016 06/30/2016	15-12736 Equipment Lease/Space Rental
5	05-420-600-4800-6301		27.20	BOX SERVICE 04/01/2016 06/30/2016	15-12736 Equipment Lease/Space Rental
5	05-430-700-4800-6301		40.00	BOX SERVICE 04/01/2016 06/30/2016	15-12736 Equipment Lease/Space Rental
	88023 American Payment Centers		80.00	3 Transactions	
6	8239 Ameripride Linen & Apparel Services 05-400-440-0410-6422		5.22	CLEANING SUPPLIES 03/01/2016 03/01/2016	2200754275 Janitorial Services/Supplies
7	05-400-440-0410-6422		5.22	CLEANING SUPPLIES	2200764408 Janitorial Services/Supplies



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6	05-420-600-4800-6422		11.08	03/29/2016 03/29/2016 CLEANING SUPPLIES	2200754275 Janitorial Services/Supplies
7	05-420-600-4800-6422		11.08	03/01/2016 03/01/2016 CLEANING SUPPLIES	2200764408 Janitorial Services/Supplies
6	05-430-700-4800-6422		16.30	03/29/2016 03/29/2016 CLEANING SUPPLIES	2200754275 Janitorial Services/Supplies
7	05-430-700-4800-6422		16.30	03/01/2016 03/01/2016 CLEANING SUPPLIES	2200764408 Janitorial Services/Supplies
8239	Ameripride Linen & Apparel Services		65.20	03/29/2016 03/29/2016 6 Transactions	
12106	Antoine Electric				
8	05-400-440-0410-6422		47.63	03/29/2016 03/29/2016 4 FOOT LINEAR T8 LAMPS - 75	16024 Janitorial Services/Supplies
8	05-420-600-4800-6422		101.24	03/29/2016 03/29/2016 4 FOOT LINEAR T8 LAMPS - 75	16024 Janitorial Services/Supplies
8	05-430-700-4800-6422		148.88	03/29/2016 03/29/2016 4 FOOT LINEAR T8 LAMPS - 75	16024 Janitorial Services/Supplies
12106	Antoine Electric		297.75	03/29/2016 03/29/2016 3 Transactions	
89185	Bethesda Lutheran Church Of Malmö				
9	05-400-410-0413-6301		45.00	01/01/2016 03/31/2016 WIC RENTAL	Wic Space Rentals
89185	Bethesda Lutheran Church Of Malmö		45.00	1 Transactions	
10855	Culligan				
10	05-400-440-0410-6301		21.62	04/01/2016 04/30/2016 COOLER RENTAL SERVICE	150-10016285-1 Equipment Lease/Space Rental
10	05-420-600-4800-6301		45.93	04/01/2016 04/30/2016 COOLER RENTAL SERVICE	150-10016285-1 Equipment Lease/Space Rental
10	05-430-700-4800-6301		67.55	04/01/2016 04/30/2016 COOLER RENTAL SERVICE	150-10016285-1 Equipment Lease/Space Rental
10855	Culligan		135.10	3 Transactions	
13144	D & D Beverage LLC				
11	05-400-440-0410-6405		5.14	03/18/2016 03/18/2016 AGENCY SUPPLIES - COFFEE	58476 Office Supplies
11	05-420-600-4800-6405		10.91	AGENCY SUPPLIES - COFFEE	58476 Office Supplies

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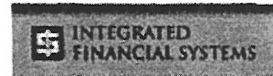
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<u>Vendor Name</u>		<u>Rpt</u>	<u>Warrant Description</u>		<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
11	05-430-700-4800-6405		16.05	03/18/2016 03/18/2016 AGENCY SUPPLIES - COFFEE	58476	Office Supplies
13144	D & D Beverage LLC		32.10	03/18/2016 03/18/2016 3 Transactions		
88628	Dalco					
12	05-400-440-0410-6422		22.69	04/13/2016 04/13/2016 TOWELS	3014913	Janitorial Services/Supplies
12	05-420-600-4800-6422		48.21	04/13/2016 04/13/2016 TOWELS	3014913	Janitorial Services/Supplies
12	05-430-700-4800-6422		70.90	04/13/2016 04/13/2016 TOWELS	3014913	Janitorial Services/Supplies
88628	Dalco		141.80	04/13/2016 04/13/2016 3 Transactions		
11051	Department of Human Services					
13	05-400-440-0410-6231		364.16	03/31/2016 03/31/2016 MERIT SYSTEM QE	A300MR01D8I	Services/Labor/Contracts
14	05-420-650-4400-6025		648.17	03/01/2016 03/31/2016 MA LTC UN 65	A300MM7W01I	State/Fed Share - MA
15	05-420-650-4400-6025		4,603.20	03/01/2016 03/31/2016 MA ESTATE COLLECTIONS-FED	A300MM7W01I	State/Fed Share - MA
16	05-420-650-4400-6025		2,284.10	03/01/2016 03/31/2016 MA ESTATE COLLECTIONS-ST	A300MM7W01I	State/Fed Share - MA
17	05-420-650-4400-6025		189.53	03/01/2016 03/31/2016 MA MH TCM CV	A300MM7W01I	State/Fed Share - MA
13	05-420-600-4800-6231		773.84	03/31/2016 03/31/2016 MERIT SYSTEM QE	A300MR01D8I	Services/Labor/Contracts
18	05-420-610-4100-6011		308.44	02/01/2016 02/29/2016 MAXIS MFIP RECOV TANF	A300MX01156I	County Share-Afdc/Mfip
19	05-420-610-4100-6011		2,103.75	02/01/2016 02/29/2016 MAXIS MFIP REV STATE	A300MX01156I	County Share-Afdc/Mfip
20	05-420-630-4100-6011		820.25	02/01/2016 02/29/2016 MAXIS FS RECOVERIES	A300MX01156I	County Share-Food Support
21	05-420-630-4100-6011		887.20	02/01/2016 02/29/2016 MAXIS MFIP FS RECOVERIES	A300MX01156I	County Share-Food Support
22	05-430-700-4800-6239		2,738.88	01/01/2016 12/31/2016 SSIS FISCAL SUPPORT 2016	00000333752	Software Fees/License Fees
13	05-430-700-4800-6231		1,138.00	01/01/2016 12/31/2016 MERIT SYSTEM QE	A300MR01D8I	Services/Labor/Contracts

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<u>Vendor Name</u>		<u>Rpt</u>	<u>Warrant Description</u>		<u>Invoice #</u>	<u>Account/Formula Description</u>	
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>		<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
				03/31/2016	03/31/2016		
	11051	Department of Human Services	16,859.52	12 Transactions			
23	89554	Gullickson/Lily					
	05-430-700-4800-6800		5,000.00	STRUCTURED SETTLEMENT-BABCOCK			Direct Charge Expenses Non Ffp
	89554	Gullickson/Lily	5,000.00	1 Transactions			
24	13904	Hill City Assembly of God Church					
	05-400-410-0413-6301		45.00	WIC - RENT JAN-MAR'16			Wic Space Rentals
				01/01/2016	03/31/2016		
	13904	Hill City Assembly of God Church	45.00	1 Transactions			
25	2186	Hillyard Inc - Kansas City					
	05-400-440-0410-6422		72.27	CLEANING/BATHROOM SUPPLIES		602006349	Janitorial Services/Supplies
				03/16/2016	03/16/2016		
26		05-400-440-0410-6422	43.16	CLEANING/BATHROOM SUPPLIES		602040271	Janitorial Services/Supplies
				04/16/2016	04/16/2016		
25		05-420-600-4800-6422	153.56	CLEANING/BATHROOM SUPPLIES		602006349	Janitorial Services/Supplies
				03/16/2016	03/16/2016		
26		05-420-600-4800-6422	91.72	CLEANING/BATHROOM SUPPLIES		602040271	Janitorial Services/Supplies
				04/16/2016	04/16/2016		
25		05-430-700-4800-6422	225.83	CLEANING/BATHROOM SUPPLIES		602006349	Janitorial Services/Supplies
				03/16/2016	03/16/2016		
26		05-430-700-4800-6422	134.89	CLEANING/BATHROOM SUPPLIES		602040271	Janitorial Services/Supplies
				04/16/2016	04/16/2016		
	2186	Hillyard Inc - Kansas City	721.43	6 Transactions			
27	9524	Hudrlik Carpet Service					
	05-400-440-0410-6605		150.23	CARPET FOR 2 OFFICES		21581	Building & Structure Related Expenditure
				03/16/2016	03/16/2016		
27		05-420-600-4800-6605	319.25	CARPET FOR 2 OFFICES		21581	Building & Structure Related Expenditure
				03/16/2016	03/16/2016		
27		05-430-700-4800-6605	469.48	CARPET FOR 2 OFFICES		21581	Building & Structure Related Expenditure
				03/16/2016	03/16/2016		
	9524	Hudrlik Carpet Service	938.96	3 Transactions			
28	2340	Hyytinen Hardware Hank					
	05-400-440-0410-6405		3.19	STUD SENSOR PRO		1316116	Office Supplies

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<u>Vendor Name</u>	<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
						<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
28		05-420-600-4800-6405			6.80	03/16/2016 03/16/2016 STUD SENSOR PRO	1316116	Office Supplies
28		05-430-700-4800-6405			10.00	03/16/2016 03/16/2016 STUD SENSOR PRO	1316116	Office Supplies
	2340	Hyytinen Hardware Hank			19.99	03/16/2016 03/16/2016 3 Transactions		
	11406	Innovative Office Solutions						
30		05-400-440-0410-6405			23.46	03/22/2016 03/22/2016 AGENCY SUPPLIES	IN1124372	Office Supplies
29		05-400-450-0451-6405			29.14	03/22/2016 03/22/2016 FARM 2 SCHOOL LABELS	IN1124372	Office Supplies
30		05-420-600-4800-6405			49.86	03/22/2016 03/22/2016 AGENCY SUPPLIES	IN1124372	Office Supplies
30		05-430-700-4800-6405			73.32	03/22/2016 03/22/2016 AGENCY SUPPLIES	IN1124372	Office Supplies
	11406	Innovative Office Solutions			175.78	03/22/2016 03/22/2016 4 Transactions		
	90182	Laboratory Corp Of America Holdings						
32		05-420-640-4800-6397			27.50	03/04/2016 03/04/2016 IVD GENETIC TEST 0011031219-03	51310430	Genetic Tests Iv-D
33		05-420-640-4800-6397			27.50	03/18/2016 03/18/2016 IVD GENETIC TEST 0010256243-01	51360663	Genetic Tests Iv-D
31		05-420-640-4800-6397			82.50	03/03/2016 03/30/2016 IVD GENETIC TEST 0010443665-02	51555297	Genetic Tests Iv-D
	90182	Laboratory Corp Of America Holdings			137.50	03/03/2016 03/30/2016 3 Transactions		
	13624	MailFinance						
34		05-400-440-0410-6300			68.89	02/05/2016 05/04/2016 MAIL MACHINE CONTRACT	N5871714	Maintenance/Service Contracts
34		05-420-600-4800-6300			146.39	02/05/2016 05/04/2016 MAIL MACHINE CONTRACT	N5871714	Maintenance/Service Contracts
34		05-430-700-4800-6300			215.28	02/05/2016 05/04/2016 MAIL MACHINE CONTRACT	N5871714	Maintenance/Service Contracts
	13624	MailFinance			430.56	02/05/2016 05/04/2016 3 Transactions		
	89080	Meds-1 Ambulance Service Inc						
35		05-400-401-0000-6813			175.00	AMBULANCE RUNS - MARCH '16		Meds-1 Hill City Ambulance

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<u>Vendor Name</u>		<u>Rpt</u>	<u>Warrant Description</u>		<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
89080	Meds-1 Ambulance Service Inc		175.00	03/01/2016 03/31/2016 1 Transactions		
36	88439 Metro Legal Services 05-420-640-4800-6379		40.00	02/11/2016 02/11/2016 1 Transactions	2914429	Other Iv-D Charges
37	3146 MIDWEST SPECIAL INSTRUMENTS CORP 05-400-400-0402-6231		30.00	04/12/2016 04/12/2016 1 Transactions	1604170-W	Services/Labor/Contracts
38	89078 Mille Lacs Health System 05-400-401-0000-6814		135.00	02/01/2016 02/29/2016		Isle Ambulance/Mille Lacs Health System
39	05-400-401-0000-6814		20.00	03/01/2016 03/31/2016 2 Transactions		Isle Ambulance/Mille Lacs Health System
40	89765 Minnesota Elevator, Inc 05-400-440-0410-6300		26.44	04/01/2016 04/30/2016	658811	Maintenance/Service Contracts
41	05-400-440-0410-6405		7.62	03/03/2016 03/03/2016	659118	Office Supplies
40	05-420-600-4800-6300		56.19	04/01/2016 04/30/2016	658811	Maintenance/Service Contracts
41	05-420-600-4800-6405		16.19	03/03/2016 03/03/2016	659118	Office Supplies
40	05-430-700-4800-6300		82.64	04/01/2016 04/30/2016	658811	Maintenance/Service Contracts
41	05-430-700-4800-6405		23.81	03/03/2016 03/03/2016	659118	Office Supplies
	89765 Minnesota Elevator, Inc		212.89	6 Transactions		
42	90318 Moore Medical Corp-LLC 05-400-400-0402-6430		33.90	04/08/2016 04/08/2016	990291841	DP & C - Medical Supplies

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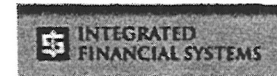
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<u>Vendor Name</u>		<u>Accr</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
<u>No.</u>	<u>Account/Formula</u>							<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
43	05-400-400-0402-6401			118.95	TUBERCULIN VACCINE		990307081		Vaccine Cost
	90318 Moore Medical Corp-LLC			152.85	04/11/2016 2 Transactions	04/11/2016			
44	89081 North Ambulance Brainerd 05-400-401-0000-6809			2,205.00	AMBULANCE RUNS - MARCH '16				No. Memorial Ambulance-Aitkin
	89081 North Ambulance Brainerd			2,205.00	03/01/2016 1 Transactions	03/31/2016			
45	3810 Paulbeck's County Market 05-400-440-0410-6405			9.61	AGENCY SUPPLIES		005001151701		Office Supplies
					03/28/2016	03/28/2016			
45	05-420-600-4800-6405			20.44	AGENCY SUPPLIES		005001151701		Office Supplies
					03/28/2016	03/28/2016			
45	05-430-700-4800-6405			30.06	AGENCY SUPPLIES		005001151701		Office Supplies
					03/28/2016	03/28/2016			
	3810 Paulbeck's County Market			60.11	3 Transactions				
46	5774 Riverwood Healthcare Clinic 05-400-430-0407-6262			57.60	FAM PLAN - DEPO INJ		APR16		Family Planning Services/Methods
					03/22/2016	03/22/2016			
	5774 Riverwood Healthcare Clinic			57.60	1 Transactions				
47	89003 Seven County Process Servers LLC 05-420-640-4800-6379			55.00	IVD SERVICE 0010463665-02		20160554		Other Iv-D Charges
					03/24/2016	03/24/2016			
48	05-420-640-4800-6379			55.00	IVD SERVICE 0014017650-01		20160695		Other Iv-D Charges
					04/14/2016	04/14/2016			
	89003 Seven County Process Servers LLC			110.00	2 Transactions				
49	86177 Sheriff Aitkin County 05-420-600-4800-6265			45.00	FRAUD JAN - MARCH '16		16-0535		Sheriff - Fraud Investigation
					01/01/2016	03/31/2016			
50	05-420-640-4800-6270			50.00	IVD SERVICE 0015379549-02		C1600190		Aitkin Co Sheriff Fees Iv-D
					04/15/2016	04/15/2016			
	86177 Sheriff Aitkin County			95.00	2 Transactions				
	86703 Sheriff Pine County								

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Vendor	Name	Rpt			Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Amount	Service Dates		Paid On Bhf #	On Behalf of Name
51	05-420-640-4800-6379		78.85	IVD SERVICE 0014184993-01		1610282	Other Iv-D Charges
	86703 Sheriff Pine County		78.85	03/28/2016 03/28/2016 1 Transactions			
52	4425 Shirts Plus 05-400-450-0451-6406		130.00	GIRL CAMP - BANDANAS		238	PH Program Related Supplies
	4425 Shirts Plus		130.00	03/22/2016 03/22/2016 1 Transactions			
53	4507 Sorensen Root Thompson Funeral Home 05-420-650-4800-6810		250.00	COUNTY BURIAL			County Burials
	4507 Sorensen Root Thompson Funeral Home		250.00	04/13/2016 04/13/2016 1 Transactions			
54	88859 Spee*Dee-St Cloud 05-420-600-4800-6231		415.69	IM SERVICE		3027429	Services/Labor/Contracts
				02/29/2016 04/02/2016			
55	05-430-700-4800-6231		10.16	SS SERVICE		3027429	Services/Labor/Contracts
				02/29/2016 04/02/2016			
	88859 Spee*Dee-St Cloud		425.85	2 Transactions			
56	13025 ST LOUIS COUNTY AUDITOR 05-420-600-4800-6239		2,397.12	REG 3 EDMS-IT SUPPORT		00000654	Software Fees/License Fees
				01/01/2016 03/31/2016			
	13025 ST LOUIS COUNTY AUDITOR		2,397.12	1 Transactions			
58	86235 The Office Shop Inc 05-400-440-0410-6405		12.45	AGENCY SUPPLIES		1001452-0	Office Supplies
				03/08/2016 03/08/2016			
59	05-400-440-0410-6405		0.95	CALCULATOR RIBBON (KR)		1001506-0	Office Supplies
				03/09/2016 03/09/2016			
60	05-400-440-0410-6405		2.07	AGENCY SUPPLIES		1001508-0	Office Supplies
				03/09/2016 03/09/2016			
61	05-400-440-0410-6405		1.75	AGENCY SUPPLIES		1001609-0	Office Supplies
				03/10/2016 03/10/2016			
62	05-400-440-0410-6405		2.70	AGENCY SUPPLIES		1001671-0	Office Supplies
				03/11/2016 03/11/2016			
63	05-400-440-0410-6405		10.22	CALCULATOR (KR)		1001737-0	Office Supplies



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								<u>Paid On Bnf #</u>	<u>On Behalf of Name</u>
64		05-400-440-0410-6405			10.99	AGENCY SUPPLIES	03/14/2016 03/14/2016	1001777-0	Office Supplies
65		05-400-440-0410-6405			19.98	PH SUPPLIES	03/15/2016 03/15/2016	1001777-0	Office Supplies
66		05-400-440-0410-6405			1.81	AGENCY SUPPLIES	03/15/2016 03/15/2016	1002035-0	Office Supplies
67		05-400-440-0410-6405			3.11	AGENCY SUPPLIES	03/18/2016 03/18/2016	1002660-0	Office Supplies
58		05-420-600-4800-6405			26.46	AGENCY SUPPLIES	03/31/2016 03/31/2016	1001452-0	Office Supplies
59		05-420-600-4800-6405			2.02	CALCULATOR RIBBON (KR)	03/08/2016 03/08/2016	1001506-0	Office Supplies
60		05-420-600-4800-6405			4.42	AGENCY SUPPLIES	03/09/2016 03/09/2016	1001508-0	Office Supplies
61		05-420-600-4800-6405			3.74	AGENCY SUPPLIES	03/09/2016 03/09/2016	1001609-0	Office Supplies
62		05-420-600-4800-6405			5.74	AGENCY SUPPLIES	03/10/2016 03/10/2016	1001671-0	Office Supplies
63		05-420-600-4800-6405			21.72	AGENCY SUPPLIES	03/11/2016 03/11/2016	1001737-0	Office Supplies
64		05-420-600-4800-6405			23.36	CALCULATOR (KR)	03/14/2016 03/14/2016	1001777-0	Office Supplies
66		05-420-600-4800-6405			3.87	AGENCY SUPPLIES	03/15/2016 03/15/2016	1002035-0	Office Supplies
67		05-420-600-4800-6405			6.63	AGENCY SUPPLIES	03/18/2016 03/18/2016	1002660-0	Office Supplies
57		05-420-640-4800-6300			383.50	AGENCY SUPPLIES	03/31/2016 03/31/2016	1002660-0	Office Supplies
58		05-430-700-4800-6405			38.92	CS-COPIER CONTRACT IR3245	03/30/2016 03/30/2016	284689-0	Maintenance/Service Contracts
59		05-430-700-4800-6405			2.98	AGENCY SUPPLIES	03/08/2016 03/08/2016	1001452-0	Office Supplies
60		05-430-700-4800-6405			6.50	CALCULATOR RIBBON (KR)	03/09/2016 03/09/2016	1001506-0	Office Supplies
61		05-430-700-4800-6405			5.50	AGENCY SUPPLIES	03/09/2016 03/09/2016	1001508-0	Office Supplies
62		05-430-700-4800-6405			8.45	AGENCY SUPPLIES	03/10/2016 03/10/2016	1001609-0	Office Supplies
						AGENCY SUPPLIES	03/11/2016 03/11/2016	1001671-0	Office Supplies

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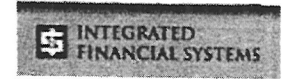
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<u>Vendor Name</u>		<u>Rpt</u>	<u>Warrant Description</u>		<u>Invoice #</u>	<u>Account/Formula Description</u>	
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63	05-430-700-4800-6405		31.95	CALCULATOR (KR) 03/14/2016 03/14/2016	1001737-0	Office Supplies	
64	05-430-700-4800-6405		34.35	AGENCY SUPPLIES 03/15/2016 03/15/2016	1001777-0	Office Supplies	
66	05-430-700-4800-6405		5.69	AGENCY SUPPLIES 03/18/2016 03/18/2016	1002035-0	Office Supplies	
67	05-430-700-4800-6405		9.75	AGENCY SUPPLIES 03/31/2016 03/31/2016	1002660-0	Office Supplies	
86235	The Office Shop Inc		691.58	29 Transactions			
10657	Totalfunds By Hasler						
68	05-430-000-0000-1205		2,000.00	POSTAGE 03/16/2016 03/16/2016	79000110005968	Postage Account	
10657	Totalfunds By Hasler		2,000.00	1 Transactions			
13084	WELLNESS IN THE WOODS						
69	05-430-700-4800-6803		200.00	QPR TRAINING-EMERGENCY RESPOND 04/09/2016 04/09/2016	408	Mh Int - Consumer Support	
13084	WELLNESS IN THE WOODS		200.00	1 Transactions			
Final Total .....			39,770.72	38 Vendors	125 Transactions		

CJG1  
4/22/16 12:33PM  
Health & Human Services

# Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



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Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	5	39,770.72	Health & Human Services	
	All Funds	39,770.72	Total	Approved by, .....
				.....
				.....

## Child Protection Talking Points for MACSSA Members

As the 2016 Minnesota Legislature, the Legislative Task Force on Child Protection, and the Minnesota Department of Human Services consider additional changes to Minnesota's child protection system and review counties performance under the recently passed standards and new rules, MACSSA notes that:

- In comparing county child welfare expenditures in 2015 to 2014, **county spending was \$20 million over and above the additional \$20 million received from the state** meaning counties added property tax revenues. Expenses increased include:
  - Added staffing,
  - Out-of-home placement, and
  - Additional CHIPS activity including court ordered service costs and staff time in court.
- **Counties are NOT yet fully staffed to meet the new standards.** Due to the time it takes to hire staff and shortages of qualified staff it will be take until at least the first half of 2016 before counties are fully staffed.
- **The scarcity of foster homes is making it difficult to meet the placement needs of children both in terms of shelter and longer-term placements. If placement resources are not available when needed, the safety risk for children increases.**
- **As the number of cases screened-in increases, so do the number of out-of-home placements. This fact and the increased rates for out-of-home placement providers are compounding the costs of the increased demand for services.**
- **Changes in policies and rules at the beginning of 2016 have financial implications to counties that were not factored into the funding made available in 2015** and will have a long-term operational and cost implications on the counties. New modifications impacting the counties include:
  - Changes in screening guidelines increase the volume of work to counties.
  - New interpretation of the 24/7 requirements.
  - MACSSA and DHS surveys of counties estimated the need for **approximately 140 additional FTEs and a cost of \$7 to \$11 million to implement 24/7 requirements.**
  - **Counties need clear definitions and expectations from DHS on the 24/7 standard in order to correctly implement the program.**

LOCAL

## Commissioner to unveil strategy for improving care at Minnesota's Anoka-Metro mental hospital

Anoka-Metro center has a long history of bottlenecks and safety problems.

By Chris Serres (<http://www.startribune.com/chris-serres/10645926/>) Star Tribune

MARCH 16, 2016 — 8:49PM

Human Services Commissioner Emily Johnson Piper will brief a state House committee Thursday on a set of proposals to address chronic problems in patient care and safety at Anoka-Metro Regional Treatment Center, the state's second-largest psychiatric hospital.

But Piper will face tough questions from legislators, who are expected to ask how millions of dollars in new spending in Gov. Mark Dayton's supplemental budget will ease long-standing bottlenecks and care lapses at the troubled facility. The 175-bed hospital, which treats some of the most psychiatrically complex people in the state, was threatened late last year with a loss of Medicaid and Medicare funding after inspectors found multiple violations of federal rules on patient care and safety.

State officials have acknowledged that alarming numbers of patients are "stuck" at Anoka-Metro, because of a surge in patients from county jails and difficulties placing them in the community. According to DHS estimates, 47 of the 103 patients now at Anoka-Metro do not need hospital care but have nowhere else to go.

"Anoka-Metro is an important focus of ours right now, and we are committed to addressing the real challenges," Piper said in an interview Wednesday.

The hearing before the House Health and Human Services Finance Committee is expected to offer a rare glimpse into the inner workings of Anoka-Metro, a hospital that for decades has been a critical piece of the state's safety net for people with serious mental illnesses. It should also give a clearer picture of the estimated \$32 million funding increase Dayton proposed for increasing psychiatric beds and expanding care statewide.

The Anoka-Metro bottlenecks have rippled through the state's mental health system, exacerbating dangerous overcrowding at emergency rooms. They also impose a high cost on taxpayers. Caring for someone at Anoka-Metro costs roughly \$1,300 per day — enough to fund a month of in-home services for someone in an apartment, said Sue Abderholden, executive director of the National Alliance on Mental Illness Minnesota chapter.

"Just think about the thousands of people who aren't being helped in the community" because of money tied up caring for people who do not need to be at Anoka-Metro, Abderholden said.

One cause of the bottleneck has been a surge in admissions from county jails — now about 42 percent of the hospital's patients — who receive priority for placement because of a 2013 law. Many of these former inmates are stuck in Anoka-Metro's "competency restoration" program, accused of crimes but deemed mentally unfit to stand trial.

Piper said her agency has a plan to ease that bottleneck by creating a new, stand-alone competency restoration program at a separate state facility in St. Peter.

Piper said that while problems at Anoka-Metro are serious, she will encourage legislators to think of systemwide solutions: "We have to remember that it's the same people flowing through different pieces of the system."

Twitter: @chrisserres





## STAFF ACHIEVEMENT AWARD

Every year, Minnesota Social Service Association seeks nominations state wide for a variety of areas such as adult foster care provider, child foster care provider, volunteer, community collaboration, individual staff achievement, retiree, treatment foster care, student, and individual distinguished service awards. Nominations are sent by providers, counties, social workers, co-workers, and other professionals. This year, social workers, Brenda Butterfield and Reina Irvine, nominated Aitkin County Social Worker/ Intake worker, Rae Zahn, for the Individual Staff Achievement Award. Rae was nominated based on all of the great work she does for this agency, staff, clients, and the community and the years of dedication that she has shown. She is highly respected by her colleagues, law enforcement, and other community providers and professionals. We were ecstatic to hear that with all of the nominations that came in state wide, that Rae was selected to receive this award and honor. We are so proud of her and honored to have her here in our agency.

4/13/2016

Staff Achievement



Minnesota Social  
Service Association

## Staff Achievement

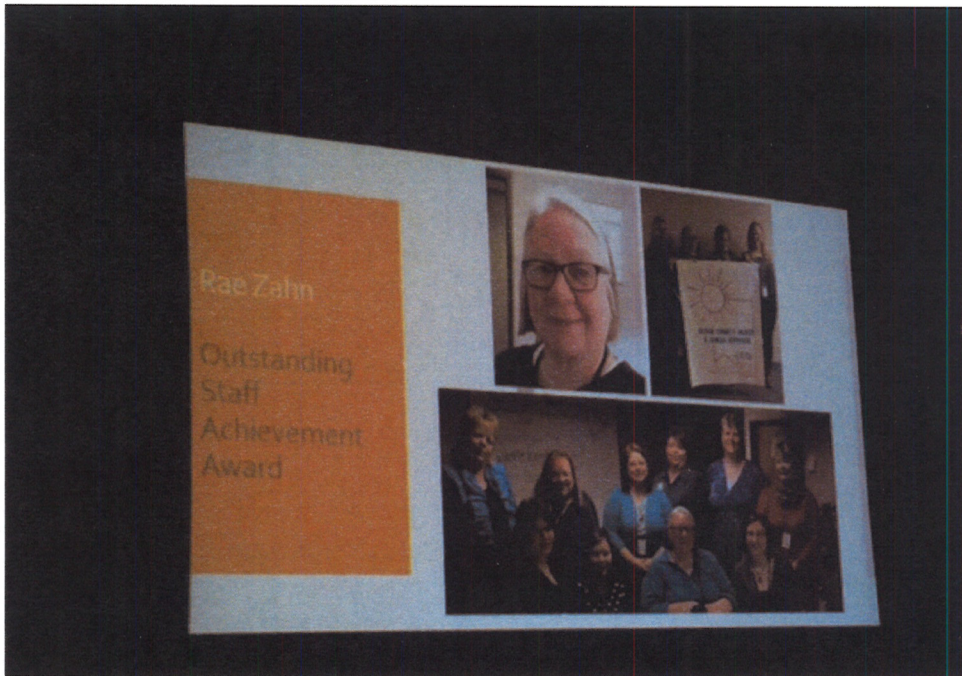
MSSA recognizes individuals who routinely exemplify outstanding service to clients, their colleagues, and their place of work through the Staff Achievement Award.

MSSA considers the following when selecting the Staff Achievement Award winner:

- Consistently demonstrates outstanding service to clients, colleagues and employer
- Goes above and beyond in all aspects of their work
- Utilizes personal skills and experience to create a positive, client focused work environment
- Utilizes and collaborates with community resources to meet for client needs
- Participates in, promotes, and is/has been recognized for commitment to the human services
- Is valued by colleagues and employer for their contributions to the team

If you know someone who deserves to be recognized for their contributions, please [click here](#) to download the online award nomination form. The deadline for submitting a nomination is November 20, 2015.







## Aitkin County Health & Human Services

Financial Statement

	Actual Jan-16	Actual Feb-16	Actual Mar-16	Actual Apr-16	Actual May-16	Actual Jun-16
<b>Income:</b>						
Tax Levy						
CPA and In Lieu		1,168.55				
State Revenue	19,244.72	59,762.73	115,492.38			
Federal Revenue	41,861.00	297,807.66	186,518.70			
Revenue From Third Party	21,481.64	26,606.63	23,546.55			
Misc. Revenue	21,936.42	38,247.19	24,312.08	9,201.35		
<b>Total:</b>	<b>104,523.78</b>	<b>423,592.76</b>	<b>349,869.71</b>	<b>9,201.35</b>	-	-
<b>Expenditures:</b>						
Payments to Recipients	204,262.78	112,406.05	131,528.21	161,864.71		
Salaries and Fringes	377,039.56	314,234.59	318,366.19	320,694.00		
Services, Charges and Fees	43,687.24	36,472.87	22,386.66	27,876.72		
Travel and Insurance	43,663.64	3,482.43	6,996.07	2,239.34		
Supplies and Small Equipment	2,494.30	5,406.19	6,395.06	3,374.29		
Capital Outlay	-	-	-	938.96		
Misc Expense, Pass Thru	14,050.12	4,006.85	7,832.01	17,553.66		
<b>Total:</b>	<b>685,197.64</b>	<b>476,008.98</b>	<b>493,504.20</b>	<b>534,541.68</b>	-	-
<b>Final Totals:</b>	<b>(580,673.86)</b>	<b>(52,416.22)</b>	<b>(143,634.49)</b>	<b>(525,340.33)</b>	-	-

**Cash Balance as of 04/2015**

**3,892,020.84**

**Cash Balance as of 04/2016**

**3,240,660.59**

	YTD 2016	ACTUAL 2015	ACTUAL 2014	ACTUAL 2013	ACTUAL 2012	ACTUAL 2011	ACTUAL 2010	ACTUAL 2009
<b>Income:</b>								
Tax Levy	-	1,982,477.94	1,888,236.54	2,470,279.73	2,445,757.88	2,345,969.16	2,333,865.63	2,340,935.73
CPA and In Lieu	1,168.55	279,447.59	270,042.48	314,823.94	131,275.60	236,240.57	235,223.92	321,690.72
State Revenue	194,499.83	1,043,277.39	881,136.72	686,350.95	723,462.02	736,864.33	611,120.93	632,506.88
Federal Revenue	526,187.36	2,084,504.26	2,168,615.65	2,136,553.41	2,161,389.09	2,120,681.67	2,225,918.50	2,266,036.42
Revenue From Third Party	71,634.82	258,635.32	207,345.61	216,749.43	204,217.36	163,265.77	126,077.60	-
Misc. Revenue	93,697.04	388,502.22	315,012.26	359,291.46	451,663.65	446,320.68	541,300.99	575,677.90
<b>Total:</b>	<b>887,187.60</b>	<b>6,036,844.72</b>	<b>5,730,389.26</b>	<b>6,184,048.92</b>	<b>6,117,765.60</b>	<b>6,049,342.18</b>	<b>6,073,507.57</b>	<b>6,136,847.65</b>
<b>Expenditures:</b>								
Payments to Recipients	610,061.75	1,719,525.77	1,635,620.50	1,417,258.22	1,604,608.63	1,729,427.71	1,862,889.86	1,818,277.01
Salaries and Fringes	1,330,334.34	3,934,931.27	3,664,934.15	3,425,848.90	3,516,455.12	3,602,677.75	3,585,784.86	3,658,299.47
Services and Charges	130,423.49	343,675.14	336,723.19	423,064.32	397,600.22	271,548.15	305,453.93	295,501.81
Travel and Insurance	56,381.48	156,611.41	143,562.07	89,679.42	87,885.39	96,969.42	107,221.46	125,924.90
Office Supplies	17,669.84	110,486.40	73,198.58	61,402.17	33,369.33	61,209.60	56,501.21	52,262.98
Capital Outlay	938.96	38,482.51	31,266.36	52,492.10	120,759.15	23,482.25	33,649.79	68,997.74
Misc Expense & Pass Thru	43,442.64	150,933.74	180,413.58	184,722.83	168,640.01	96,521.72	123,123.15	142,355.79
<b>Total:</b>	<b>2,189,252.50</b>	<b>6,454,646.24</b>	<b>6,065,718.43</b>	<b>5,654,467.96</b>	<b>5,929,317.85</b>	<b>5,881,836.60</b>	<b>6,074,624.26</b>	<b>6,161,619.70</b>
<b>Final Totals:</b>	<b>(1,302,064.90)</b>	<b>(417,801.52)</b>	<b>(335,329.17)</b>	<b>529,580.96</b>	<b>188,447.75</b>	<b>167,505.58</b>	<b>(1,116.69)</b>	<b>(24,772.05)</b>

ACTUAL 2008	ACTUAL 2007	ACTUAL 2006
2,409,856.71	2,303,196.53	1,817,723.90
303,462.53	389,866.09	312,877.69
936,661.64	790,366.43	905,921.06
2,031,189.00	2,013,560.50	1,993,226.16
-	-	-
608,372.74	568,060.27	484,763.05
<b>6,289,542.62</b>	<b>6,065,049.82</b>	<b>5,514,511.86</b>
1,729,049.89	1,827,333.49	1,858,630.93
3,300,291.25	3,091,358.49	2,911,440.42
327,685.72	271,589.87	281,345.91
125,736.88	91,625.96	96,293.29
79,742.17	63,677.05	65,267.30
35,484.07	24,380.79	40,048.96
133,526.22	148,157.71	145,866.15
<b>5,731,516.20</b>	<b>5,518,123.36</b>	<b>5,398,892.96</b>
558,026.42	546,926.46	115,618.90

# AITKIN COUNTY FOSTER CARE

2001	\$840,674.02	116	2004	\$1,054,034.05	76	2007	\$818,453.02	75
2002	\$927,493.49	94	2005	\$911,374.91	69	2008	\$834,511.73	63
2003	\$1,210,524.55	81	2006	\$847,823.25	73	2009	\$950,273.21	64
	2010	2011	2012	2013	2014	2015	2016	2017
JAN	\$73,496.04	\$78,312.32	\$59,278.73	\$52,334.43	\$38,575.68	\$23,366.04	\$77,638.97	
FEB	\$82,467.05	\$82,982.51	\$78,783.86	\$50,122.31	\$35,579.24	\$79,173.07	\$36,829.76	
MARCH	\$75,000.60	\$61,384.45	\$89,386.88	\$44,070.76	\$24,095.99	\$65,772.03	\$84,194.68	
APRIL	\$79,548.43	\$69,570.36	\$101,195.78	\$52,651.49	\$71,994.81	\$61,777.07	\$38,982.07	
MAY	\$77,811.48	\$73,398.62	\$70,140.91	\$49,124.55	\$42,970.74	\$36,507.59		
JUNE	\$99,039.56	\$92,735.90	\$79,654.30	\$51,198.58	\$68,481.80	\$64,662.37		
JULY	\$74,466.67	\$63,530.39	\$68,929.00	\$59,525.43	\$53,313.73	\$42,002.03		
AUG	\$97,571.86	\$77,971.22	\$67,386.62	\$50,216.24	\$48,392.38	\$43,259.96		
SEPT	\$70,427.32	\$65,924.31	\$66,615.87	\$51,396.77	\$85,339.33	\$57,491.68		
OCT	\$89,100.75	\$83,971.03	\$45,407.15	\$47,334.14	\$44,448.43	\$39,680.49		
NOV	\$76,359.06	\$78,148.23	\$45,889.63	\$38,819.46	\$65,747.77	\$59,096.28		
DEC	\$75,599.03	\$58,313.77	\$43,359.27	\$44,200.11	\$49,814.80	\$53,636.94		
TOTAL	\$970,887.85	\$886,243.11	\$816,028.00	\$590,994.27	\$628,754.70	\$626,425.55	\$237,645.48	\$0.00
CHILDREN	57	56	49	50	53			
	\$970,887.85	(\$84,644.74)	(\$70,215.11)	(\$225,033.73)	\$37,760.43	(\$2,329.15)		
	Increase	Decrease	Decrease	Decrease	Increase	Decrease		
	from 2009	from 2010	from 2011	from 2012	from 2013	from 2014		

## 2014 Foster Care Breakdown

Child Shelter	\$1,968.00
Treatment Foster	\$35,417.88
Child Foster Care	\$ 185,255.82
Rule 8 FC	\$987.57
Corrections	\$ 360,963.39
Extended FC	\$100.00
Rule 5	\$119,466.26
Respite	\$918.50
Child Care	\$591.50
Health Services	\$2,606.51
Transportation	<u>\$9,790.44</u>

Total \$718,065.87

## 2012 Foster Care Reimbursement

IV-E	\$73,551.00
Rule 5	\$59,512.99
Recoveries	\$112,766.58

Total \$245,830.57

Recoveries include IV-E recoveries from IV-D and Admin recoveries from SSI.

Recoveries may be collected long after child has left placement.

IV-E and Rule 5 equals what has been paid to the county for 2012 expenses.

## 2015 Foster Care Breakdown

Child Shelter	\$1,071.16
Treatment Foster	\$26,817.96
Child Foster Care	\$ 252,855.13
Rule 8 FC	\$35,955.06
Corrections	\$ 169,619.56
Extended FC	
Rule 5	\$144,415.33
Respite	\$5,765.40
Child Care	\$4,494.95
Health Services	\$3,108.03
Transportation	<u>\$7,788.96</u>

Total \$651,891.54

## 2013 Foster Care Reimbursement

IV-E	\$105,518.00
Rule 5	\$8,501.46
Recoveries	\$126,112.23

Total \$240,131.69

Recoveries include IV-E recoveries from IV-D and Admin recoveries from SSI.

Recoveries may be collected long after child has left placement.

IV-E and Rule 5 equals what has been paid to the county for 2013 expenses.

## 2016 Foster Care Breakdown Year to Date

Child Shelter	\$2,028.18
Treatment Foster	\$8,988.58
Child Foster Care	\$ 123,809.53
Rule 8 FC	\$0.00
Corrections	\$ 59,539.64
Extended FC	\$0.00
Rule 5	\$41,756.12
Respite	\$32.00
Child Care	\$980.89
Health Services	\$133.00
Transportation	<u>\$2,715.10</u>

Total \$239,983.04

## 2014 Foster Care Reimbursement

IV-E	\$79,352.00
Rule 5	\$27,823.14
Recoveries	\$65,771.13

Total \$172,946.27

Recoveries include IV-E recoveries from IV-D and Admin recoveries from SSI.

Recoveries may be collected long after child has left placement.

IV-E and Rule 5 equals what has been paid to the county for 2014 expenses.

**2010 Foster Care Breakdown**

	Total	Social Service	Corrections	ICWA
Child Shelter	\$9,488.00	\$0.00	\$9,488.00	\$0.00
Treatment Foster	\$56,083.53	\$33,226.63	\$22,856.90	\$0.00
Child Foster Care	\$476,817.55	\$346,845.36	\$18,694.69	\$111,277.50
Rule 8 FC	\$76,179.08	\$14,709.60	\$13,372.90	\$48,096.58
Corrections	\$170,224.47	\$0.00	\$66,820.90	\$103,403.57
Home Monitoring/Spec. Equip	\$1,201.39	\$721.39	\$480.00	\$0.00
Rule 5	\$140,169.52	\$103,209.65	\$0.00	\$36,959.87
Respite	\$34,850.93	\$34,065.68	\$0.00	\$785.25
Child Care	\$1,579.00	\$1,579.00	\$0.00	\$0.00
Health Services	\$81.56	\$81.56	\$0.00	\$0.00
Transportation	\$9,584.21	\$9,584.21	\$0.00	\$0.00
Total	\$976,259.24	\$544,023.08	\$131,713.39	\$300,522.77
Total	\$976,259.24			

**2011 Foster Care Breakdown**

	Total	Social Service	Corrections	ICWA
Child Shelter	\$2,832.90	\$177.00	\$2,655.90	\$0.00
Treatment Foster	\$101,130.13	\$101,130.13	\$0.00	\$0.00
Child Foster Care	\$317,597.09	\$167,153.57	\$11,627.25	\$138,816.27
Rule 8 FC	\$79,291.48	\$45,321.48	\$17,569.80	\$16,400.20
Corrections	\$316,273.71	\$0.00	\$208,352.80	\$107,920.91
18-21	\$1,228.00	\$1,228.00	\$0.00	\$0.00
Rule 5	\$70,889.29	\$70,889.29	\$0.00	\$0.00
Respite	\$8,645.32	\$7,336.52	\$0.00	\$1,308.80
Child Care	\$1,166.65	\$1,166.65	\$0.00	\$0.00
Health Services	\$193.65	\$193.65	\$0.00	\$0.00
Transportation	\$10,267.87	\$10,267.87	\$0.00	\$0.00
Total	\$909,516.09	\$404,864.16	\$240,205.75	\$264,446.18
Total	\$909,516.09			

**2012 Foster Care Breakdown**

	Total	Social Service	Corrections	ICWA
Child Shelter	\$8,847.10	\$2,696.30	\$6,150.80	\$0.00
Treatment Foster	\$96,215.62	\$96,215.62	\$0.00	\$0.00
Child Foster Care	\$276,532.46	\$174,297.88	\$9,783.11	\$92,451.47
Rule 8 FC	\$76,095.10	\$7,061.90	\$43,317.20	\$25,716.00
Corrections	\$245,552.59	\$0.00	\$188,861.99	\$56,690.60
Electronic Monitoring	\$352.00	\$0.00	\$352.00	\$0.00
Rule 5	\$99,575.24	\$99,575.24	\$0.00	\$0.00
Respite	\$9,183.36	\$7,811.86	\$0.00	\$1,371.50
Child Care	\$0.00	\$0.00	\$0.00	\$0.00
Health Services	\$382.00	\$382.00	\$0.00	\$0.00
Transportation	\$7,187.58	\$7,187.58	\$0.00	\$0.00
Total	\$819,923.05	\$395,228.38	\$248,465.10	\$176,229.57
Total	\$819,923.05			

**2013 Foster Care Breakdown**

	Total	Social Service	Corrections	ICWA
Child Shelter	\$4,194.22	\$2,816.72	\$1,377.50	\$0.00
Treatment Foster	\$79,138.00	\$79,138.00	\$0.00	\$0.00
Child Foster Care	\$252,908.55	\$241,526.46	\$0.00	\$11,382.09
Rule 8 FC	\$7,305.55	\$0.00	\$0.00	\$7,305.55
Corrections	\$188,405.85	\$24,953.28	\$142,441.58	\$21,010.99
Electronic Monitoring	\$2,904.00	\$2,596.00	\$308.00	\$0.00
Rule 5	\$58,405.55	\$21,834.76	\$0.00	\$36,570.79
Respite	\$2,358.48	\$2,258.48	\$0.00	\$100.00
Child Care	\$718.00	\$718.00	\$0.00	\$0.00
Health Services	\$110.87	\$110.87	\$0.00	\$0.00
Transportation	\$14,128.68	\$14,128.68	\$0.00	\$0.00
Total	\$610,577.75	\$390,081.25	\$144,127.08	\$76,369.42
Total	\$610,577.75			

**2014 Foster Care Breakdown**

	Total	Social Service	Corrections	ICWA
Child Shelter	\$1,968.00	\$0.00	\$1,968.00	\$0.00
Treatment Foster	\$35,417.88	\$35,417.88	\$0.00	\$0.00
Child Foster Care	\$185,255.82	\$158,688.03	\$1,998.00	\$24,569.79
Rule 8 FC	\$987.57	\$99.57	\$0.00	\$888.00
Corrections	\$360,963.39	\$0.00	\$292,192.98	\$68,770.41
Extended Foster Care	\$100.00	\$100.00	\$0.00	\$0.00
Rule 5	\$119,466.26	\$119,466.26	\$0.00	\$0.00
Respite	\$918.50	\$918.50	\$0.00	\$0.00
Child Care	\$591.50	\$591.50	\$0.00	\$0.00
Health Services	\$2,606.51	\$2,606.51	\$0.00	\$0.00
Transportation	\$9,790.44	\$9,790.44	\$0.00	\$0.00
Total	\$718,065.87	\$327,678.69	\$296,158.98	\$94,228.20
Total	\$718,065.87			

**2015 Foster Care Breakdown**

	Total	Social Service	Corrections	ICWA
Child Shelter	\$1,071.16	\$1,071.16	\$0.00	\$0.00
Treatment Foster	\$26,817.96	\$18,948.16	\$0.00	\$7,869.80
Child Foster Care	\$252,855.13	\$190,403.25	\$10,011.05	\$52,440.83
Rule 8 FC	\$35,955.06	\$35,955.06	\$0.00	\$0.00
Corrections	\$169,619.56	\$0.00	\$142,278.80	\$27,340.76
Extended Foster Care	\$0.00	\$0.00	\$0.00	\$0.00
Rule 5	\$144,415.33	\$96,402.86	\$0.00	\$48,012.47
Respite	\$5,765.40	\$5,765.40	\$0.00	\$0.00
Child Care	\$4,494.95	\$4,494.95	\$0.00	\$0.00
Health Services	\$3,108.03	\$3,108.03	\$0.00	\$0.00
Transportation	\$7,788.96	\$7,788.96	\$0.00	\$0.00
Total	\$651,891.54	\$363,937.83	\$152,289.85	\$135,663.86
Total	\$651,891.54			

**2016 Foster Care Breakdown Year to Date**

	Total	Social Service	Corrections	ICWA
Child Shelter	\$2,028.18	\$2,028.18	\$0.00	\$0.00
Treatment Foster	\$8,988.58	\$0.00	\$0.00	\$8,988.58
Child Foster Care	\$123,809.53	\$99,629.42	\$0.00	\$24,180.11
Rule 8 FC	\$0.00	\$0.00	\$0.00	\$0.00
Corrections	\$59,539.64	\$0.00	\$49,279.81	\$10,259.83
Extended Foster Care	\$0.00	\$0.00	\$0.00	\$0.00
Rule 5	\$41,756.12	\$15,363.15	\$0.00	\$26,392.97
Respite	\$32.00	\$32.00	\$0.00	\$0.00
Child Care	\$980.89	\$980.89	\$0.00	\$0.00
Health Services	\$133.00	\$133.00	\$0.00	\$0.00
Transportation	\$2,715.10	\$2,715.10	\$0.00	\$0.00
Total	\$239,983.04	\$120,881.74	\$49,279.81	\$69,821.49
Total	\$239,983.04			

**AITKIN COUNTY VOLUNTEER DRIVER TRANSPORTATION**

<b>MONTH</b>	<b>MEDICAL TRANSPORTS COMPLETED</b>	<b>OTHER TRANSPORTS COMPLETED*</b>	<b>TRANSPORTS CANCELED OR NO SHOWS</b>	<b>TOTAL TRANSPORTS ARRANGED</b>	<b>COUNTY EXPENSE FOR MEDICAL TRANSPORTS</b>
<b>APRIL</b>	<b>63</b>	<b>0</b>	<b>4</b>	<b>67</b>	<b>\$395.43</b>
<b>MAY</b>	<b>41</b>	<b>5</b>	<b>0</b>	<b>46</b>	<b>\$404.58</b>
<b>JUNE</b>	<b>55</b>	<b>13</b>	<b>12</b>	<b>80</b>	<b>\$148.01</b>
<b>JULY</b>	<b>46</b>	<b>1</b>	<b>10</b>	<b>57</b>	<b>\$165.48</b>
<b>AUGUST</b>	<b>44</b>	<b>1</b>	<b>7</b>	<b>52</b>	<b>\$158.15</b>
<b>SEPT</b>	<b>40</b>	<b>8</b>	<b>0</b>	<b>48</b>	<b>\$87.80</b>
<b>OCT</b>	<b>44</b>	<b>6</b>	<b>0</b>	<b>50</b>	<b>\$77.55</b>
<b>NOV</b>	<b>52</b>	<b>1</b>	<b>8</b>	<b>61</b>	<b>\$4.25</b>
<b>DEC</b>	<b>67</b>	<b>0</b>	<b>12</b>	<b>79</b>	<b>\$240.39</b>
<b>JAN '16</b>	<b>51</b>	<b>0</b>	<b>10</b>	<b>61</b>	<b>\$68.98</b>
<b>FEB '16</b>	<b>57</b>	<b>1</b>	<b>7</b>	<b>65</b>	<b>\$163.08</b>
<b>MARCH</b>	<b>72</b>	<b>2</b>	<b>11</b>	<b>85</b>	<b>\$275.26</b>
<b>APRIL</b>					<b>\$289.44</b>

**\*COURT, MEDICAL W/NO TRANSPORTATION (SUCH AS MN CARE), VISITATION, ETC.**

# AITKIN COUNTY HEALTH & HUMAN SERVICE ADVISORY COMMITTEE MEETING MINUTES

**Wednesday, April 6, 2016**

**Committee Members Present:** Marlene Abear  
Holly Bray  
Kim DeMenge  
Diane Eastman, AFSCME Union Rep.  
Roberta Elvecrog  
Kami Genz, CMCC  
Carole Holton  
Joy Janzen  
Kristine Layne, Riverwood HealthCare  
Julie Anne Larkin  
Bob Marcum  
Bev Mensing, Red Cross  
Katie Nelson, Riverwood Foundation  
Jessica Seibert, HRA  
Amanda Voller, Workforce Center  
Commissioner Anne Marcotte  
Commissioner Laurie Westerlund

**Others Present:** Tom Burke, Director  
Erin Melz, Public Health Supervisor  
Amy Wyant, Public Health Educator  
Jessi Goble, Income Maintenance Supervisor  
Julie Lueck, Clerk to the Advisory Committee

**Guests:** Joel Hoppe  
Raina Killspotted  
Nate Burkett

**Absent:**

**I. Approval of Agenda**

Motion by Laurie Westerlund, seconded by Jessica Seibert, and carried; the vote was to approve the Agenda.

**II. Approval of Minutes of the March 2, 2016 Meeting**

Motion by Bev Mensing, seconded by Roberta Elvecrog, and carried; the vote was to approve the Minutes of the March 22, 2016 meeting as presented.

**III. Committee Member Input / Updates - Must be informational in nature, relative to Aitkin County Health & Human Services and not exceed (5) minutes per person.**

- A. Jessica Seibert reported that she is resigning from the H&HS Advisory Committee as she has accepted a position as the Sandstone City Administrator and her last day at HRA will be May 5th. Jessica was congratulated on her new position and thanked for her service on this committee.



- B. Katie Nelson noted that their new computer program at Riverwood went live and they are working their way through it although it is going quite well at this time. The theory is "one patient one record" no matter which hospital/clinic you visit.
- C. Bob Marcum introduced his guest, Raina Killspotted who is with the Tribal Government.

**IV. Update on CHIP Plan & Photo Voice** - Amy Wyant & Erin Melz reviewed a PowerPoint providing an update on the CHIP Plan and the progress in developing programs that are serving the residents of Aitkin County. The Photo Voice shows pictures with brief sentences to show a lot of information in a short time which is all specific to Aitkin County programs/projects.

**V. Task Force Reports/Updates:**

- A. **Corrections** - Kami Genz / Roberta Elvecrog / Julie Anne Larkin - Roberta briefly discussed the changes with Crow Wing County pulling out of CMCC and Morrison opting to run their own program and that Aitkin is working through the process to determine their structure for the future.
- B. **Public Health** – Bob Marcum / Kristine Layne / Holly Bray - This group asked to schedule a meeting with Erin Melz in the near future. Bob Marcum also discussed his work with the State Board regarding Medicaid payments and eliminating co-pays as well as Placement of mentally ill criminals.
- C. **Children's Social Services/Mental Health** – ~~Bev Mensing~~ / Katie Nelson / Holly Bray - Bev Mensing requested that she be removed from this Task Force as it will not work with her schedule at this time.
- D. **Adult Social Services/Mental Health** – ~~Jessica Seibert~~ / Bob Marcum / Marlene Abear - Jessica Seibert will be removed from this committee due to her resignation and Carole Holton has asked to be added. They have not met and will hold off on requesting a meeting until a new Adult Social Services Supervisor is hired.

**VI. Budget Committee Report/Update** – ~~Jessica Seibert~~ / Roberta Elvecrog / Joy Janzen - Have not met.

**VII. Comments:**

- A. **Comments from the Committee Members for the Commissioners relative to HHS** - This was covered following the CHIP Plan & Photo Voice.
- B. **Feedback from the Board Meetings**
  - 1. **March 22, 2016** – Julie Anne Larkin & Roberta Elvecrog - Roberta noted that there was very good coverage in the Age regarding the MNSure/MNChoices discussion at the Board meeting.

**C. Committee Members scheduled to attend upcoming Board Meetings in 2016:**

APRIL 26	Bob Marcum	Marlene Abear
MAY 24	Roberta Elvecrog	Carole Holton
JUNE 28	Kristine Layne	Holly Bray
JULY 26	Joy Janzen	Holly Bray
AUGUST 23	Bob Marcum	Holly Bray
SEPTEMBER 27	_____	_____
OCTOBER 25	_____	_____
NOVEMBER 22	_____	_____
DECEMBER 27	_____	_____

**VIII. Miscellaneous Discussion/Additions to the Agenda**

- A. Update on the March 16th McGregor Community Meal** - It was noted that there was lots of good help and the group received Thanks from the Angels group (via Carole Holton) for serving the meal.
- B. Raina Killspotted** introduced herself noting that she has worked for the Mille Lacs Band for 18 years in various capacities. She is familiar with the MFIP and Tribal TANF program, has worked with their Domestic Violence Coalition, the Charter School Program and is currently working in the Executive Branch.

**IX. Adjourn**

*Motion by Holly Bray, seconded by Roberta Elvecrog, and carried; the vote was to adjourn the meeting at 4:46 p.m.*

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Joy Janzen, Chairperson

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Julie Lueck, Clerk to the  
Aitkin County Health & Human Services Advisory Committee

**The following documents were included in the packet of information sent to members for review prior to the meeting or distributed at the meeting:**

- Draft copy of the Minutes of the March 2, 2016, Advisory Committee Meeting
- Draft copy of the March 22, 2016, Health & Human Services Board Meeting Minutes

A copy of the PowerPoint for the Community Health Improvement Plan and Photo Voice is included with these minutes in the book of record.