

**Three Rivers Human Service Zone Board
Meeting Agenda
Three Rivers Human Service Zone 1st Floor Conference Room
Mandan Office
10:00 AM – October 15, 2020**

Meeting Call to Order:

Roll Call:

Approval of Agenda

Approval of Minutes from September 17, 2020

Review and Approval of October 2020 Bills:

Budget Review

Zone Program Stats

Office 365 Update

Emergency Temp Request (Support Unit):

Zone Plan Update

HR Zone Policy Addendums

Cares Act Distribution and Eligibility of EA Programs

Other:

Next Meeting: November 19, 2020 – 10 AM, Mandan

Three Rivers Human Service Zone Board Meeting Minutes
Three Rivers Human Service Zone 1st Floor Conference Room Mandan Office
10:00 AM – September 17, 2020

Meeting Call to Order: Chairman Dennis Meier

Roll Call:

Morton County Representatives: Rosemary Lawson, Jackie Buckley, Ron Leingang, Edgar Olivera

Grant County Representatives: Myles Stoller

Sioux County Representatives: Ken Snider, John Pretty Bear

Staff Attending: Vince Gillette, Brenda Peterson, Jenny Wetsch, Brenda McAllister, Jodi Leier, Jessica Beck

NRG - Amber Schriock

Approval of Agenda:

- Moved by Myles seconded by Edgar to approve the agenda.

Approval of Minutes from August 20, 2020:

- Moved by Edgar seconded by Rosemary to approve the minutes for the August 20, 2020 meeting. Motion carried.

Review and Approval of September 2020 Bills:

- Moved by Edgar seconded by Ken to approve the bills for September 2020. All members voted aye. Motion carried.

Budget Review

- 66% of the salary line item has been spent. Should be enough money in the budget until the end of the year.
- 2.5% under budget as of September 17, 2020

Zone Program Stats:

Brenda McAllister

- Case load is increasing
- Appointments every day
- 17 new pending SNAP, 9 TANF
- 4E – 41 cases

Vince Gillette

- The Tribe will remain closed until October 11, 2020
- The Tribe has hired a new Director for Standing Rock Child Protection
- The Fort Yates office remains closed to the public
- COVID cases on the reservation continues to rise

Jessica Beck

- Case load is up a little bit
- More cases expected in October because of LHEAP applications will be coming in

Brenda Peterson

- New applications for the month 247 which is an increase of 10 from August
- 94 cases closed
- 93 Reviews
- Reviews will increase in October

Jenny Wetsch for Natalie Anderson – Child Welfare

- 87 August case load
- 56 in foster care
- 31 in home foster care
- A new worker will start on October 1
- Foster Care Closet – this program was started by some parents. Donations are taken to be given to foster parents that need them. This is a problem because storage space is very limited in most offices.

Jenny Wetsch – Child Protective Services

- 68 total reports for August
- None for the Fort Yates and Carson offices
- 12 Physical or sexual abuse
- 66 Neglect cases

Office 365 Update – Amber Schriock

- There is funding in place to pay for it
- Wondering if Three Rivers Zone can be a pilot for Office 365
- The file structure needs to be coordinated
- There will be no cost to the zones
- \$31.40/user cost
- Training will be set up. Everyone's computer will be set up the same way.
- Most zones are not using Office 365 currently
- Amber will continue to check on it and will keep us updated.

Emergency Temp Requests (Support Unit):

- Ashton Holzer has 271 hours left and Mary Graner has 38 hours left.
- DHS will not allow any replacements
- Moved by Edgar seconded by Ron to authorize Dennis to keep Mary and Ashton on staff until hours are used up. Motion carried on a roll call vote with all members present voting aye.

Zone Plan Update:

- Dennis has received the draft plan from the state office
- There need to be some corrections
- 8 items need further clarification
 - Proposed staff and their qualifications
 - Breakdown of caseloads/worker
 - Pattern for the zone- adequate plan and supervising staff in a regional trade area
 - What is the Zone board makeup?
 - Method of resolution – how to resolve disagreements between the 3 counties
 - Explain the staggered terms of board members

- General assistance appeals and how long they will take
- Fiscal administration in the zone – Dennis will work with Dawn Rhone on this item

HR Zone Policy Addendums – Some items need to be addressed – this will be addressed at the October meeting

- Length of breaks
- Christmas Eve Holiday
- Office hours
- Floating Holiday
- Wendy stated that we are very closed to state policy

COVID 19 Update

- PPE is available for staff – which includes masks, gloves, hand sanitizer and face shields
- Concern with staff that have children in school
 - How will this be handled if staff have to work from home
 - Try to keep everyone safe
 - Taking every precaution
- Need to protect staff and clients
- The Morton County Courthouse currently has 3 hot spots
 - Limiting contact
 - Cleaning has taken place
 - Limiting visitors
 - Providing spacing needs between staff
- Topic was brought up about requiring all staff to wear a mask
 - Staff wear a mask when with a client
 - Masks are worn when a 6-foot distance cannot be maintained
 - Talked about a mask mandate in the courthouse
 - At this time the county commission has not instituted a mask mandate

Other:

Moved by Edgar seconded by Ron to adjourn the meeting. Motion carried.

Next Meeting: October 15, 2020— 10 AM, Mandan

Respectfully Submitted,

Jackie Buckley, Three Rivers Human Service Zone Board Secretary

Morton County

Expenditure Report with Detail Options

Fiscal Year: 2020-2020

From Date: 9/1/2020

To Date: 9/30/2020

Account Mask: ?????????

☐ Exclude PR encumbrance ☐ Include pre encumbrance ☐ Print accounts with zero balance

Account Number / Description

Expended PTD

Original Budget

Amended Budget

Expended YTD

Encumbered YTD

Unexpended Bal

% Used

SOCIAL WELFARE FUND

207.450.6101 / SALARIES	\$29,694.63	\$0.00	\$2,611,596.90	\$312,058.62	\$0.00	\$2,299,538.28	11.95%
207.450.6102 / DEFERRED COMP. BENEFIT	\$3,120.00	\$0.00	\$0.00	\$23,551.11	\$0.00	(\$23,551.11)	0.00%
207.450.6103 / TEMPORARY SALARIES	\$1,168.64	\$0.00	\$25,000.00	\$11,015.35	\$0.00	\$13,984.65	44.06%
207.450.6104 / LEAVE PAYOUTS	\$0.00	\$0.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	0.00%
207.450.6105 / COVID-19 SALARIES	\$0.00	\$0.00	\$0.00	\$2,358.80	\$0.00	(\$2,358.80)	0.00%
207.450.6111 / ON CALL SALARIES	\$22.50	\$0.00	\$0.00	\$225.00	\$0.00	(\$225.00)	0.00%
207.450.6121 / PAID OVERTIME	(\$1,374.41)	\$0.00	\$3,000.00	\$1,192.14	\$0.00	\$1,807.86	39.74%
207.450.6211 / HEALTH INSURANCE	\$6,139.31	\$0.00	\$452,312.28	\$50,631.62	\$0.00	\$401,680.66	11.19%
207.450.6221 / FICA MATCH	\$2,375.53	\$0.00	\$203,229.66	\$25,684.78	\$0.00	\$177,544.88	12.64%
207.450.6241 / WORKMENS COMPENSATION	\$0.00	\$0.00	\$8,000.00	(\$147.98)	\$0.00	\$8,147.98	-1.85%
207.450.6251 / UNEMPLOYMENT COMPENSATION	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.00%
207.450.6300 / NDPERS DEF. BENEFIT	\$3,696.65	\$0.00	\$367,405.04	\$40,940.82	\$0.00	\$326,464.22	11.14%
207.450.6324 / PROFESSIONAL ASSOCIATIONS	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$300.00	0.00%
207.450.6339 / MEMBERSHIPS & REGISTRATIONS	\$0.00	\$0.00	\$4,000.00	\$150.00	\$0.00	\$3,850.00	3.75%
207.450.6341 / TRAVEL EXPENSE	\$3,060.72	\$0.00	\$30,000.00	\$14,730.17	\$0.00	\$15,269.83	49.10%
207.450.6360 / MOBILE COMMUNICATIONS	\$252.62	\$0.00	\$5,500.00	\$2,099.02	\$0.00	\$3,400.98	38.16%
207.450.6401 / OFFICE MATERIALS	\$1,772.57	\$0.00	\$5,000.00	\$5,863.21	\$0.00	(\$863.21)	117.26%
207.450.6418 / LICENSES	\$0.00	\$0.00	\$900.00	\$0.00	\$0.00	\$900.00	0.00%
207.450.6499 / CLIENT AID	\$0.00	\$0.00	\$2,000.00	\$1,019.54	\$0.00	\$980.46	50.98%
207.450.6651 / CAPITAL OUTLAY-EQUIPMENT	(\$240.34)	\$0.00	\$31,000.00	\$15,513.23	\$0.00	\$15,486.77	50.04%
207.450.6904 / GA BURIALS	\$1,900.00	\$0.00	\$12,000.00	\$9,600.00	\$0.00	\$2,400.00	80.00%
207.450.6905 / SAFETY/PERMANENCY FUNDS	\$220.00	\$0.00	\$10,000.00	\$1,122.39	\$0.00	\$8,877.61	11.22%
207.450.6911 / EXPERT/PROFESSIONAL WITNESS FEES	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	0.00%
207.450.6912 / CWB PER DIEM	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	0.00%
207.450.6913 / FOSTER CARE PLACEMENTS	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.00%
207.450.6927 / TERMINAL COST	\$494.90	\$0.00	\$500.00	\$3,777.07	\$0.00	(\$3,277.07)	755.41%

Morton County

Expenditure Report with Detail Options

Fiscal Year: 2020-2020

From Date: 9/1/2020

To Date: 9/30/2020

Account Mask: ????????

☐ Exclude PR encumbrance ☐ Include pre encumbrance ☐ Print accounts with zero balance

Account Number / Description	Expended PTD	Original Budget	Amended Budget	Expended YTD	Encumbered YTD	Unexpended Bal	% Used
207.451.6101 / SALARIES	\$89,359.89	\$0.00	\$0.00	\$889,679.55	\$0.00	(\$889,679.55)	0.00%
207.451.6105 / COVID-19 SALARIES	\$227.75	\$0.00	\$0.00	\$2,661.06	\$0.00	(\$2,661.06)	0.00%
207.451.6211 / HEALTH INSURANCE	\$19,935.07	\$0.00	\$0.00	\$165,957.89	\$0.00	(\$165,957.89)	0.00%
207.451.6221 / FICA MATCH	\$6,323.44	\$0.00	\$0.00	\$63,880.74	\$0.00	(\$63,880.74)	0.00%
207.451.6241 / WORKERS COMPENSATION	\$0.00	\$0.00	\$0.00	\$1,468.49	\$0.00	(\$1,468.49)	0.00%
207.451.6300 / NDPERS DEFINED BENEFIT	\$12,084.95	\$0.00	\$0.00	\$120,506.74	\$0.00	(\$120,506.74)	0.00%
207.451.6339 / MEMBERSHIPS, REGISTRATIONS & SUBSCR	\$0.00	\$0.00	\$0.00	\$90.00	\$0.00	(\$90.00)	0.00%
207.451.6341 / TRAVEL EXPENSE	\$0.00	\$0.00	\$0.00	\$194.23	\$0.00	(\$194.23)	0.00%
207.452.6101 / SALARIES	\$40,014.40	\$0.00	\$0.00	\$411,997.45	\$0.00	(\$411,997.45)	0.00%
207.452.6111 / STANDBY SALARIES	\$165.00	\$0.00	\$0.00	\$2,040.00	\$0.00	(\$2,040.00)	0.00%
207.452.6121 / OVERTIME PAY	\$15.00	\$0.00	\$0.00	\$872.64	\$0.00	(\$872.64)	0.00%
207.452.6211 / HEALTH INSURANCE	\$3,399.81	\$0.00	\$0.00	\$33,899.84	\$0.00	(\$33,899.84)	0.00%
207.452.6221 / FICA MATCH	\$2,908.60	\$0.00	\$0.00	\$30,204.10	\$0.00	(\$30,204.10)	0.00%
207.452.6241 / WORKERS COMPENSATION	\$0.00	\$0.00	\$0.00	\$1,504.05	\$0.00	(\$1,504.05)	0.00%
207.452.6300 / NDPERS DEFINED BENEFIT	\$5,706.06	\$0.00	\$0.00	\$58,638.50	\$0.00	(\$58,638.50)	0.00%
207.452.6339 / MEMBERSHIPS, REGISTRATIONS & SUBSCR	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	(\$350.00)	0.00%
207.452.6341 / TRAVEL EXPENSE	\$248.19	\$0.00	\$0.00	\$1,370.33	\$0.00	(\$1,370.33)	0.00%
207.452.6905 / SAFETY/ PERMANENCYFUNDS	\$172.50	\$0.00	\$0.00	\$3,458.29	\$0.00	(\$3,458.29)	0.00%
207.452.6913 / HIGH RISK DAY CARE	\$250.00	\$0.00	\$0.00	\$2,250.00	\$0.00	(\$2,250.00)	0.00%
207.453.6101 / SALARIES	\$22,791.28	\$0.00	\$0.00	\$234,512.72	\$0.00	(\$234,512.72)	0.00%
207.453.6105 / COVID-19 SALARIES	\$810.32	\$0.00	\$0.00	\$810.32	\$0.00	(\$810.32)	0.00%
207.453.6111 / STANDBY SALARIES	\$0.00	\$0.00	\$0.00	\$547.50	\$0.00	(\$547.50)	0.00%
207.453.6121 / OVERTIME PAY	\$0.00	\$0.00	\$0.00	\$67.50	\$0.00	(\$67.50)	0.00%
207.453.6211 / HEALTH INSURANCE	\$4,158.38	\$0.00	\$0.00	\$37,425.42	\$0.00	(\$37,425.42)	0.00%
207.453.6221 / FICA MATCH	\$1,671.62	\$0.00	\$0.00	\$16,848.18	\$0.00	(\$16,848.18)	0.00%
207.453.6241 / WORKERS COMPENSATION	\$0.00	\$0.00	\$0.00	\$516.67	\$0.00	(\$516.67)	0.00%
207.453.6300 / NDPERS DEFINED BENEFIT	\$3,365.58	\$0.00	\$0.00	\$33,556.96	\$0.00	(\$33,556.96)	0.00%

Morton County

Expenditure Report with Detail Options

Fiscal Year: 2020-2020

From Date: 9/1/2020

To Date: 9/30/2020

Account Mask: ?????????

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Account Number / Description

Expended PTD

Original Budget

Amended Budget

Expended YTD

Encumbered YTD

Unexpended Bal

% Used

207.453.6341 / TRAVEL EXPENSE	\$0.00	\$0.00	\$0.00	\$124.68	\$0.00	(\$124.68)	0.00%
207.455.6101 / SALARIES	\$4,115.87	\$0.00	\$0.00	\$45,574.34	\$0.00	(\$45,574.34)	0.00%
207.455.6105 / COVID-19 SALARIES	\$473.28	\$0.00	\$0.00	\$473.28	\$0.00	(\$473.28)	0.00%
207.455.6211 / HEALTH INSURANCE	\$660.31	\$0.00	\$0.00	\$5,942.79	\$0.00	(\$5,942.79)	0.00%
207.455.6221 / FICA MATCH	\$345.46	\$0.00	\$0.00	\$3,472.11	\$0.00	(\$3,472.11)	0.00%
207.455.6241 / WORKERS COMPENSATION	\$0.00	\$0.00	\$0.00	\$185.83	\$0.00	(\$185.83)	0.00%
207.455.6300 / NDPERS DEFINED BENEFIT	\$654.42	\$0.00	\$0.00	\$6,541.76	\$0.00	(\$6,541.76)	0.00%
207.455.6341 / TRAVEL EXPENSE	\$25.67	\$0.00	\$0.00	\$65.64	\$0.00	(\$65.64)	0.00%
207.456.6101 / SALARIES	\$2,283.32	\$0.00	\$0.00	\$18,187.82	\$0.00	(\$18,187.82)	0.00%
207.456.6221 / FICA MATCH	\$174.68	\$0.00	\$0.00	\$1,391.34	\$0.00	(\$1,391.34)	0.00%
207.456.6300 / NDPERS DEFINED BENEFIT	\$325.59	\$0.00	\$0.00	\$2,593.59	\$0.00	(\$2,593.59)	0.00%
207.456.6341 / TRAVEL EXPENSE	\$0.00	\$0.00	\$0.00	\$120.74	\$0.00	(\$120.74)	0.00%
207.456.6401 / OFFICE SUPPLIES	\$0.00	\$0.00	\$0.00	\$9.00	\$0.00	(\$9.00)	0.00%
207.457.6241 / WORKERS COMPENSATION	\$0.00	\$0.00	\$0.00	\$4.32	\$0.00	(\$4.32)	0.00%
207.457.6912 / ZONE BOARD TRAVEL	\$0.00	\$0.00	\$0.00	\$753.25	\$0.00	(\$753.25)	0.00%
207.459.6911 / EXPERT/PROFESSIONAL WITNESS FEES	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	(\$200.00)	0.00%
207.462.6499 / MISCELLANEOUS EXPENSE	\$169.27	\$0.00	\$0.00	\$573.36	\$0.00	(\$573.36)	0.00%
Total For SOCIAL WELFARE	\$275,139.03	\$0.00	\$3,821,743.88	\$2,722,907.91	\$0.00	\$1,098,835.97	71.25%

Morton County

Expenditure Report with Detail Options

Fiscal Year: 2020-2020

From Date: 9/1/2020

To Date: 9/30/2020

Account Mask: ?????????

☐ Exclude PR encumbrance ☐ Include pre encumbrance ☐ Print accounts with zero balance

Account Number / Description

	Expended PTD	Original Budget	Amended Budget	Expended YTD	Encumbered YTD	Unexpended Bal	% Used
Grand Total:	\$275,139.03	\$0.00	\$3,821,743.88	\$2,722,907.91	\$0.00	\$1,098,835.97	71.25%

End of Report

Meier, Dennis M.

From: Beck, Jessica L.
Sent: Monday, October 12, 2020 12:53 PM
To: Meier, Dennis M.
Subject: Stats for meeting Thursday

Dennis can you please use these updated stats? I have include the IV-E cases.
Thanks

TANF – 1
SNAP – 78
ACA – 138
MA TECS – 44
MA Vision - 18
QS – 36
CCAP – 9
IV-E Cases – 48 + 11 pending

09-2020 Total Cases: 324
08-2020 Total Cases: 332 + 2 pending
07-2020 Total Cases: 330
06-2020 Total Cases: 329
05-2020 Total Cases: 328

1 – SNAP Apps
2 – Medicaid Apps
1 – CCAP Apps
0 – LIHEAP App

13 – SNAP reviews
0 – Medicaid Reviews
0 - CCAP Review

3 – Medicaid Closure
7 – SNAP Closure
0 – CCAP Closure

Jessica Beck, LBSW

Three Rivers Human Service Zone, Carson Office
106 2nd Ave NE
PO Box 278
Carson, ND 58529
701-622-3706
701-622-3045 Fax

Meier, Dennis M.

From: McAllister, Brenda K.
Sent: Monday, October 12, 2020 12:35 PM
To: Meier, Dennis M.
Cc: Gillette, Vincent N.
Subject: RE: Stats for board this week

Stats for the Fort Yates Office:

TANF 98 open and 6 pending
CCAP 2 open and 1 pending
SNAP 487 open and 9 pending
HCC 1002 open and 5 pending

68 MA TECS
48 QS TECS
127 MA VISION.

Thanks,

Brenda McAllister
EW Supervisor
TRHSZ-Fort Yates Office
701-854-3821

From: Meier, Dennis M.
Sent: Monday, October 12, 2020 10:43 AM
To: Wetsch, Jennifer A. <jewetsch@nd.gov>; Peterson, Brenda A. <brepeterson@nd.gov>; Anderson, Natalie R. <nranderson@nd.gov>; McAllister, Brenda K. <bkmcallister@nd.gov>
Subject: Stats for board this week

Please provide me September stats by noon tomorrow.

Dennis

Dennis Meier, LMSW
AGENCY DIRECTOR
THREE RIVERS HUMAN SERVICE ZONE
MANDAN OFFICE
210 2nd Ave NW
MANDAN, ND 58554
OFFICE: 701-667-3349
MAIN: 701-667-3395
dmmeier@nd.gov

Confidentiality Statement-----

History of Applications, Case Closings and Reviews Mandan Office - as of 10/01/2020

NEW APPLICATIONS Received

Program	2017	2018	2019	2020	2021	2022
TANF	138	123	110	127		
SNAP	845	824	876	918		
Medicaid (All)	1702	1385	1583	1049		
Child Care	145	136	117	91		
Basic Care	20	12	29	19		
GA Burial	9	5	7	7		
LIHEAP (FFY 2020)	672	623	535	108		
TOTAL	3531	3108	3257	2319	0	0

CASE CLOSINGS

Program	2017	2018	2019	2020	2021	2022
TANF	68	37	24	21		
SNAP	574	515	489	584		
Medicaid (All)	947	745	820	243		
Child Care	45	35	27	14		
Basic Care	6	4	12	1		
TOTAL	1640	1336	1372	863	0	0

REVIEWS OF ELIGIBILITY DUE

Program	2017	2108	2019	2020	2021	2022
TANF	5	5	7	7		
SNAP	979	992	1071	947		
Medicaid (All)	1619	1551	2170	518		
Child Care	24	36	30	37		
Basic Care	14	26	28	5		
TOTAL	2641	2610	3306	1514	0	0

No Change as Medicaid Reviews Waived due to COVID-19

SUMMARY OF ECONOMIC ASSISTANCE PROGRAM ACTIVITY
Mandan Office - as of 10/01/2020

Program Activity for the period of 09/01/2020-09/30/2020

NEW APPLICATIONS

Program	Period of 09/01/2020-09/30/2020	Period of 08/01/2020-08/31/2020	2020 YTD TOTALS	New Applications Received in 10/2020
	Received	Received	Received YTD	AS OF 10/12/2020
TANF	26	19	127	9
SNAP	111	123	918	39
Medicaid (All)	97	97	1049	44
Child Care	14	8	91	6
GA Burial	1	0	7	0
LIHEAP (FFY 2021)	0	0	108	116
TOTAL	249	247	2300	214
Change from Last Period: +2		% Change from Last Period: +1%		

CASE CLOSINGS

Program	Period of 09/01/2020-09/30/2020	Period of 08/01/2020-08/31/2020	2020 YTD TOTALS
	Case Closings	Case Closings	Closed YTD
TANF	4	4	21
SNAP	44	70	584
Medicaid (ALL)	15	17	243
Child Care	0	3	14
Basic Care	0	0	1
TOTAL	63	94	863
Change from Last Period: -31		% Change from Last Period: -33%	

REVIEWS OF ELIGIBILITY DUE

Program	Period of 09/01/2020-09/30/2020	Period of 08/01/2020-08/31/2020	2020 YTD TOTALS
	Reviews Due	Reviews Due	Closed YTD
TANF	0	1	7
SNAP	79	89	947
Medicaid (ALL)	25	0	518
Child Care	2	3	37
Basic Care	0	0	5
TOTAL	106	93	1514
Change from Last Period: +13		% Change from Last Period: 14%	
Decrease due to Reviews Waived for Medicaid due to COVID-19			

**UNDUPLICATED ECONOMIC ASSISTANCE CASELOAD REPORT
(AS OF 1ST DAY OF MONTH)**

	10/1/19	11/1/19	12/1/19	1/1/20	2/1/20	3/1/20	4/1/20	5/1/20	6/1/20	7/1/20	8/1/20	9/1/20	10/1/20	Difference between 10/1/20 and 9/1/2020	Percentage Change between 9/1/20 and 8/1/2020	Difference between 10/1/20 & 10/1/19	Percentage change between 10/1/20 & 10/1/19
TANF *	0	0	1	1	0	1	2	0	1	1	1	1	2	1	100%	2	200%
TANF/SNAP *	0	0	0	0	0	1	4	0	0	0	0	0	1	1	100%	1	100%
TANF/ME *	6	5	5	5	7	5	5	7	10	8	7	7	10	3	43%	4	67%
TANF/ME/QS *	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0	0%
TANF/SNAP/ME *	16	18	14	15	15	18	20	17	18	19	18	17	28	11	65%	12	75%
TANF/SNAP/QS *	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0	0%
SNAP	25	18	16	9	0	3	1	1	2	0	0	0	0	0	0%	-25	-100%
SNAP/ME	717	700	712	764	748	774	790	788	702	697	708	734	806	72	10%	89	12%
SNAP/QS	36	26	21	14	10	4	2	0	0	0	0	0	0	0	0%	-36	-3600%
SNAP/ME/QS	41	35	25	15	8	3	1	0	0	0	0	0	0	0	0%	-41	-4100%
ME	1442	1495	1508	1501	1563	1598	1594	1707	1831	1847	1909	1892	1872	-20	-1%	430	30%
ME/QS	148	157	173	184	197	206	226	232	235	243	241	234	212	-22	-9%	64	43%
QS	93	94	94	99	110	113	113	111	107	99	100	89	80	-9	-10%	-13	-14%
CHILD CARE	68	74	72	88	89	88	87	78	83	85	78	72	78	6	8%	10	15%
FOSTER CARE	44	41	41	41	48	46	45	41	44	44	55	95	65	-30	-32%	21	48%
SUB ADOPT	40	40	40	40	31	33	43	40	40	41	41	41	46	5	12%	6	15%
BASIC CARE	51	53	50	51	49	52	57	58	58	58	57	55	54	-1	-2%	3	6%
TOTALS	2727	2756	2772	2827	2875	2945	2990	3080	3131	3142	3215	3237	3254	17	1%	527	19%

* Numbers in these rows include TANF Cases the Mandan Office is processing for the Roughrider North Human Service Zone effective 10/01/2020

LIHEAP	64	145	240	365	397	441	453	468	471	473	0	0	0
Individuals must reapply for LIHEAP each year. The program runs from October 1 thru May 31st.													

History of TRHSZ TANF Issuance - Mandan, Ft. Yates and Carson Offices

Month		2017			2018			2019			2020		
		Mandan Office	Ft. Yates Office	Carson Office	Mandan Office	Ft. Yates Office	Carson Office	Mandan Office	Ft. Yates Office	Carson Office	Mandan Office	Ft. Yates Office	Carson Office
January	# of Families	29	100	2	28	110	3	29	98	2	26	89	1
	# of Individuals	71	239	3	66	276	4	65	240	2	57	209	1
February	# of HH	33	100	2	32	112	3	26	94	2	26	87	1
	# of Individuals	71	242	3	77	275	4	58	229	2	60	208	3
March	# of HH	34	101	2	29	107	3	24	86	2	29	87	1
	# of Individuals	76	242	3	70	266	4	47	208	2	63	207	3
April	# of HH	30	105	2	25	99	3	18	91	1	29	89	1
	# of Individuals	68	266	3	59	250	4	32	218	1	64	217	3
May	# of HH	31	103	3	23	98	3	22	85	1	30	93	1
	# of Individuals	76	257	5	51	246	4	45	213	1	68	227	1
June	# of HH	28	104	3	28	95	3	24	90	1	33	92	1
	# of Individuals	65	264	5	68	235	3	49	221	1	73	237	3
July	# of HH	30	111	3	30	98	3	26	88	1	31	95	1
	# of Individuals	69	284	5	70	243	3	50	220	1	64	239	3
August	# of HH	30	119	3	27	100	3	28	102	1	32	96	1
	# of Individuals	63	296	5	63	252	3	58	270	1	67	244	3
September	# of HH	29	120	3	29	92	3	24	101	1	34	101	1
	# of Individuals	65	310	4	65	236	3	47	263	1	73	240	3
October	# of HH	32	109	3	29	92	3	26	91	1			
	# of Individuals	78	283	4	65	232	3	52	228	1			
November	# of HH	33	111	3	30	99	3	29	90	1			
	# of Individuals	81	281	4	73	255	3	59	204	1			
December	# of HH	29	110	3	32	97	3	25	8	1			
	# of Individuals	70	278	4	69	242	3	52	202	1			

History of TRHSZ SNAP Issuance - Mandan, Ft. Yates and Carson Offices

		2018			2019			2020		
Month		Mandan Office	Ft. Yates Office	Carson Office	Mandan Office	Ft. Yates Office	Carson Office	Mandan Office	Ft. Yates Office	Carson Office
Jan	# of HH's	906	464	91	864	461	79	844	468	81
	# of Individuals	1908	1408	199	1772	1364	146	1741	1370	177
	Issuance Amt	\$ 223,771.00	\$ 185,728.00	\$ 23,010.00	\$ 355,030.00	\$ 350,704.00	\$ 34,732.00	\$ 187,873.00	\$ 186,007.00	\$ 19,154.00
Feb	# of HH's	894	457	93	862	455	80	846	456	84
	# of Individuals	1872	1385	199	1765	1333	147	1725	1353	175
	Issuance Amt	\$ 220,726.00	\$ 182,369.00	\$ 23,941.00	\$ 194,059.00	\$ 183,041.00	\$ 17,742.00	\$ 190,840.00	\$ 185,354.00	\$ 19,111.00
March	# of HH's	910	444	91	847	454	80	854	464	84
	# of Individuals	1906	1353	192	1718	1319	155	1785	1364	168
	Issuance Amt	\$ 221,225.00	\$ 184,330.00	\$ 22,527.00	\$ 191,546.00	\$ 180,347.00	\$ 18,416.00	\$ 202,368.00	\$ 186,748.00	\$ 18,033.00
April	# of HH's	926	450	85	840	462	82	937	476	92
	# of Individuals	1964	1358	164	1709	1324	165	1998	1415	190
	Issuance Amt	\$ 228,825.00	\$ 183,491.00	\$ 19,499.00	\$ 192,393.00	\$ 181,045.00	\$ 19,454.00	\$ 438,589.00	\$ 251,003.00	\$ 41,728.00
May	# of HH's	919	447	88	833	473	83	859	450	95
	# of Individuals	1952	1378	171	1694	1346	173	1802	1370	197
	Issuance Amt	\$ 228,247.00	\$ 186,596.00	\$ 20,085.00	\$ 193,111.00	\$ 186,453.00	\$ 19,614.00	\$ 304,820.00	\$ 217,654.00	\$ 32,829.00
June	# of HH's	905	446	87	826	471	86	794	462	91
	# of Individuals	1945	1387	170	1689	1362	186	1597	1381	192
	Issuance Amt	\$ 224,002.00	\$ 189,804.00	\$ 21,139.00	\$ 188,935.00	\$ 189,964.00	\$ 20,688.00	\$ 275,458.00	\$ 220,748.00	\$ 32,414.00
July	# of HH's	888	454	90	857	465	88	784	471	88
	# of Individuals	1,890	1,412	177	1780	1362	190	1570	1410	182
	Issuance Amt	\$ 221,402.00	\$ 195,713.00	\$ 20,783.00	\$ 204,321.00	\$ 193,173.00	\$ 22,471.00	\$ 283,171.00	\$ 223,765.00	\$ 30,773.00
Aug	# of HH's	876	453	85	868	472	84	Not	Not	Not
	# of Individuals	1,841	1,391	169	1815	1377	184	Yet	Yet	Yet
	Issuance Amt	\$ 214,455.00	\$ 192,824.00	\$ 19,939.00	\$ 205,819.00	\$ 190,426.00	\$ 20,979.00	Received	Received	Received
Sept	# of HH's	882	455	89	873	474	84	Not	Not	Not
	# of Individuals	1819	1390	172	1823	1380	184	Yet	Yet	Yet
	Issuance Amt	\$ 210,626.00	\$ 192,373.00	\$ 20,820.00	\$ 204,910.00	\$ 189,104.00	\$ 20,942.00	Received	Received	Received
Oct	# of HH's	882	469	87	872	490	84			
	# of Individuals	1819	1414	160	1890	1422	186			
	Issuance Amt	\$ 210,626.00	\$ 194,475.00	\$ 19,534.00	\$ 200,393.00	\$ 195,477.00	\$ 20,339.00			
Nov	# of HH's	880	471	83	851	468	84			
	# of Individuals	1824	1398	153	1738	1369	184			
	Issuance Amt	\$ 205,797.00	\$ 194,194.00	\$ 18,877.00	\$ 187,803.00	\$ 186,126.00	\$ 19,780.00			
Dec	# of HH's	882	460	79	853	469	82			
	# of Individuals	1835	1367	149	1743	1362	177			
	Issuance Amt	\$ 203,321.00	\$ 187,382.00	\$ 17,912.00	\$ 190,345.00	\$ 187,299.00	\$ 19,479.00			
Total	Payment Amt	\$ 2,613,023.00	\$ 2,269,279.00	\$ 248,066.00	\$ 2,508,665.00	\$ 2,413,159.00	\$ 254,636.00	\$ 1,883,119.00	\$ 1,471,279.00	\$ 194,042.00

LISTING of Health Care Coverage (Medicaid & CHIP) ELIGIBLES INDIVIDUALS BY COUNTY for CY 2020				
MMYYYY	Mandan Office	Fort Yates Office	Carson Office	Zone Monthly Total
1/31/2020	3804	1975	362	6141
2/29/2020	3919	1990	367	6276
3/31/2020	3868	2002	363	6233
4/30/2020	4003	1995	368	6366
5/31/2020	4066	2017	374	6457
6/30/2020	4103	2050	381	6534
7/31/2020	4217	2087	381	6685
8/31/2020	4361	2118	397	6876
9/30/2020	Not Yet Received			#REF!
10/31/2020				0
11/30/2020				0
12/31/2020				0

I:\CountyIntranet\Economic Assistance-Health Care Coverage\Medicaid-Healthy Steps\Program Statistics\Eligible Individuals by County\2020

History of TRHSZ CCAP Issuance - Mandan, Ft. Yates and Carson Offices										
Month		2018			2019			2020		
		Mandan Office	Ft. Yates Office	Carson Office	Mandan Office	Ft. Yates Office	Carson Office	Mandan Office	Ft. Yates Office	Carson Office
January	# of Families	54	1	4	49	1	5	55	0	7
	# of Children	75	1	7	69	1	7	79	0	13
	Payment Amt	\$ 38,636.00	\$ 67.00	\$ 2,113.00	\$ 28,059.00	\$ 164.00	\$ 2,292.00	\$ 37,843.00	\$ -	\$ 3,713.00
February	# of HH	55	1	6	49	1	5	53	1	6
	# of Children	77	1	9	68	1	8	77	2	12
	Payment Amt	\$ 27,968.00	\$ 360.00	\$ 2,675.00	\$ 29,439.00	\$ 344.00	\$ 3,017.00	\$ 32,480.00	\$ 660.00	\$ 3,230.00
March	# of HH	57	1	6	51	1	5	55	1	7
	# of Children	83	1	10	72	1	7	79	2	13
	Payment Amt	\$ 30,116.00	\$ 360.00	\$ 2,874.00	\$ 33,734.00	\$ 364.00	\$ 2,471.00	\$ 33,752.00	\$ 660.00	\$ 3,373.00
April	# of HH	54	1	5	48	2	4	55	1	5
	# of Children	81	1	8	69	2	5	83	2	9
	Payment Amt	\$ 30,146.00	\$ 300.00	\$ 2,576.00	\$ 29,770.00	\$ 1,758.00	\$ 1,953.00	\$ 33,797.00	\$ 660.00	\$ 3,109.00
May	# of HH	51	1	5	50	2	4	44	1	5
	# of Children	72	1	8	71	3	5	65	2	10
	Payment Amt	\$ 29,982.00	\$ 400.00	\$ 2,224.00	\$ 30,650.00	\$ 971.00	\$ 1,666.00	\$ 26,385.00	\$ 643.00	\$ 2,546.00
June	# of HH	55	1	4	49	0	4	45	1	4
	# of Children	80	1	7	74	0	5	73	2	9
	Payment Amt	\$ 32,193.00	\$ 351.00	\$ 2,135.00	\$ 34,073.00	\$ -	\$ 1,989.00	\$ 32,001.00	\$ 643.00	\$ 3,077.00
July	# of HH	55	0	5	47	0	6	44	1	5
	# of Individuals	82	0	8	71	0	11	77	2	11
	Payment Amt	\$ 34,229.00	\$ -	\$ 2,429.00	\$ 33,928.00	\$ -	\$ 3,635.00	\$ 33,101.00	\$ 643.00	\$ 4,169.00
August	# of HH	57	0	3	51	0	6	44	0	5
	# of Children	86	0	6	86	0	12	75	0	11
	Payment Amt	\$ 33,260.00	\$ -	\$ 1,967.00	\$ 38,645.00	\$ -	\$ 4,613.00	\$ 33,501.00	\$ -	\$ 4,521.00
September	# of HH	52	1	5	49	2	5			
	# of Children	84	1	8	83	3	9	Not Yet Received		
	Payment Amt	\$ 31,919.00	\$ 164.00	\$ 2,215.00	\$ 34,098.00	\$ 724.00	\$ 3,011.00			
October	# of HH	57	1	6	55	1	6			
	# of Children	82	1	8	83	2	12			
	Payment Amt	\$ 29,702.00	\$ 324.00	\$ 2,249.00	\$ 36,699.00	\$ 660.00	\$ 4,436.00			
November	# of HH	50	1	6	58	0	7			
	# of Children	68	1	8	84	0	13			
	Payment Amt	\$ 28,642.00	\$ 464.00	\$ 2,928.00	\$ 38,550.00	\$ -	\$ 4,432.00			
December	# of HH	51	1	5	57	0	7			
	# of Children	70	1	7	83	0	13			
	Payment Amt	\$ 32,825.00	\$ 294.00	\$ 2,498.00	\$ 36,071.00	\$ -	\$ 4,039.00			
Total	Payment Amt	\$ 379,618.00	\$ 3,084.00	\$ 28,883.00	\$ 403,716.00	\$ 4,985.00	\$ 37,554.00	\$ 262,860.00	\$ 3,909.00	\$ 27,738.00

History of LIHEAP (Fuel Assistance) Benefits - Mandan Office							
Description	FFY 2014	FFY 2015	FFY 2016	FFY 2017	FFY 2018	FINAL FFY 2019	FFY 2020 as of 9/22/2020
# of Approved-Regular	497	485	454	457	539	491	482
Amount of Benefits - Regular Benefits	\$ 367,909.05	\$ 267,590.72	\$ 163,259.93	\$ 205,421.91	\$ 272,889.89	\$ 251,609.03	\$ 229,770.45
# of Approved - Emergency	192	214	196	190	231	151	146
Amount of Benefits - Emergency Benefits	\$ 45,977.30	\$ 49,869.46	\$ 50,056.78	\$ 51,757.54	\$ 59,973.63	\$ 34,363.34	\$ 37,906.09
TOTAL	\$ 413,886.35	\$ 317,460.18	\$ 213,316.71	\$ 257,179.45	\$ 332,863.52	\$ 285,972.37	\$ 267,676.54

History of LIHEAP (Fuel Assistance) Benefits - Fort Yates Office							
Description	FFY 2014	FFY 2015	FFY 2016	FFY 2017	FFY 2018	FINAL FFY 2019	FFY 2020 as of 9/22/2020
# of Approved-Regular	29	23	21	14	11	13	13
Amount of Benefits - Regular Benefits	\$ 70,161.49	\$ 41,314.80	\$ 16,666.63	\$ 15,592.12	\$ 16,528.10	\$ 20,272.79	\$ 15,636.64
# of Approved - Emergency	4	1	2	0	0	0	2
Amount of Benefits - Emergency Benefits	\$ 600.00	\$ 140.00	\$ 300.00	\$ -	\$ -	\$ -	\$ 500.00
TOTAL	\$ 70,761.49	\$ 41,454.80	\$ 16,966.63	\$ 15,592.12	\$ 16,528.10	\$ 20,272.79	\$ 16,136.64

History of LIHEAP (Fuel Assistance) Benefits - Carson Office							
Description	FFY 2014	FFY 2015	FFY 2016	FFY 2017	FFY 2018	FINAL FFY 2019	FFY 2020 as of 9/22/2020
# of Approved-Regular	151	144	141	130	148	138	149
Amount of Benefits - Regular Benefits	\$ 308,988.21	\$ 180,193.52	\$ 106,528.91	\$ 133,328.32	\$ 186,234.82	\$ 171,645.54	\$ 167,349.85
# of Approved - Emergency	44	48	56	42	41	31	38
Amount of Benefits - Emergency Benefits	\$ 7,195.33	\$ 7,015.13	\$ 8,454.11	\$ 7,376.39	\$ 6,354.47	\$ 4,540.38	\$ 7,546.06
TOTAL	\$ 316,183.54	\$ 187,208.65	\$ 114,983.02	\$ 140,704.71	\$ 192,589.29	\$ 176,185.92	\$ 174,895.91

Zone Total Each FFY	\$ 800,831.38	\$ 546,123.63	\$ 345,266.36	\$ 413,476.28	\$ 541,980.91	\$ 482,431.08	\$ 458,709.09
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FOSTER CARE / IN-HOME / FP LICENSING

TRHSZ

CASE LOADs September 2020

CASE LOADS TOTALS = 89 (87)

62 Foster care – (Foster care is counted by child)

34- Children in foster homes/PATH 7-Group Care/PRTF 21-Relative Care

27 In-Home Cases, ICPC and Courtesy Case management

	Opened	Closed
2020		
April	7	3
May	2	3
June	5	7
July	7	3
August	3	2
September	6	2

2019

<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>Aug</u>	<u>Sept</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>
64	62	62	70	65	66	65	63	68	64	60	64

2020 – Three River's HSZ

<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>June</u>	<u>July</u>	<u>Aug</u>	<u>Sept</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Feb</u>
70	76	72	77	77	81	85	87	89				

2020

KC	Apr	May	June	July	Aug	Sept
Foster Care	14	14	14	14	13	14
In-Home	2	2	2	3	3	2
Total	16	16	16	17	16	16

JD	Apr	May	June	July	Aug	Sept
Foster Care	11	11	10	10	10	10
In-home	3	3	2	3	4	4
Total	14	14	12	13	14	14

RS	Apr	May	June	July	Aug	Sept
Foster Care	7	6	9	7	14	14
In-Home	4	5	5	6	5	5
Total	11	11	14	13	19	19

KP	Apr	May	June	July	Aug	Sept
Foster Care	3	3	3	9	11	11
In-Home	7	7	7	4	5	5
Total	10	10	10	13	16	16

TM	Apr	May	June	July	Aug	Sept
Foster Care	4	4	4	3	8	10
In-Home	7	7	8	9	8	7
Total	11	11	12	12	16	17

BK	Apr	May	June	July	Aug	Sept
Foster Care						
In-Home	4	4	4	5	5	4
Total	4	4	4	5	5	4

HH (4/2020)	Apr	May	June	July 9(7/24/20)
Foster Care	9	9	9	9
In-Home	2	3	4	3
Total	11	12	13	12

***New worker – Nicole Keegan started on October 5th.**

NA	Apr	May	June	July	Aug	Sept
Foster Care	0			0		3
In-Home		0			1	3
Total:	0	0	0	0	1	3

Children and Family Services Unit – Parent Aide Caseload

KH	Apr	May	June	July	Aug	Sept
	12	9	7	7	5	6

RW	Apr	May	June	July	Aug	Sept
	10	10	8	9	5	5

FOSTER HOME REPORT (Home/Kinship/Guardianship Studies)

	TRHSZ	Dakota Central
General:	32	11
Specific:	7	1
Relicensing:	3	1
In process:	5	4
New inquiries:	3	3
Kinship/ICPC/Guardianship Home Studies:	1	1

THREE RIVERS HUMAN SERVICE ZONE
Child Protection Reports Sept 1 to Sept 30th

-Of the 87 total reports in Sept- 38 Administratively Assessed (AA), 8 Administrative Referrals (AR), and 4 Assessment Terminated in Progress (ATP).

(Grant County- 3 full)

(Sioux County- 2 AR, 1 AA)

* Total number of Alternative Response cases- 1

*Total number of Prenatal Exposure (drugs/alcohol)- 1

*Total number of 960 reports of abuse (includes physical, sexual)- 15

*Total number of 960 reports of neglect (includes educational, psychological)- 70

*Total number of courtesy interviews- 0

Beginning Sept caseload-

Opened/closed- Sept 1- Sept 30th

Jenny Wetsch- 1 (Full)

Opened- 38-(AA), 8- (AR)

Closed- 38- (AA), 8-(AR)

End- 1 (full)

CPS Worker (KO)- 7

Opened- 7, Closed- 6, End-8 (*0 new report received on open case)

CPS Worker (VZ)- 9

Opened 8, Closed- 6, End- 11 (*0 new reports received on open case)

CPS Worker (KD)- 12

Opened-7, Closed- 7, End- 12 (*1 new report received on open cases)

CPS Worker (MH)- 14

Opened-7, Closed-3, End-17 (*6 new reports received on open cases)

THREE RIVERS HUMAN SERVICE ZONE

Child Protection Reports Sept 1 to Sept 30th

-Of the 87 total reports in Sept- 38 Administratively Assessed (AA), 8 Administrative Referrals (AR), and 4 Assessment Terminated in Progress (ATP).

(Grant County- 3 full)

(Sioux County- 2 AR, 1 AA)

* Total number of Alternative Response cases- 1

*Total number of Prenatal Exposure (drugs/alcohol)- 1

*Total number of 960 reports of abuse (includes physical, sexual)- 15

*Total number of 960 reports of neglect (includes educational, psychological)- 70

*Total number of courtesy interviews- 0

Beginning Sept caseload-

Opened/closed- Sept 1- Sept 30th

Jenny Wetsch- 1 (Full)

Opened- 38-(AA), 8- (AR)

Closed- 38- (AA), 8-(AR)

End- 1 (full)

CPS Worker (KO)- 7

Opened- 7, Closed- 6, End-8 (*0 new report received on open case)

CPS Worker (VZ)- 9

Opened 8, Closed- 6, End- 11 (*0 new reports received on open case)

CPS Worker (KD)- 12

Opened-7, Closed- 7, End- 12 (*1 new report received on open cases)

CPS Worker (MH)- 14

Opened-7, Closed-3, End-17 (*6 new reports received on open cases)

FULL & ATP CPS REPORTS BY MONTH/YEAR

	2018	2019	2020
JANUARY	51	58	47
FEBRUARY	43	46	39
MARCH	61	57	39
APRIL	53	42	22
MAY	63	68	27
JUNE	34	46	44
JULY	35	43	40
AUGUST	36	35	32
SEPTEMBER	46	50	41
OCTOBER	48	47	
NOVEMBER	40	42	
DECEMBER	49	42	
YEAR TOTAL	559	576	331

CPS REPORTS BY MONTH AND YEAR

	2018	2019	2020
JANUARY	92	79	74
FEBRUARY	59	59	71
MARCH	89	84	65
APRIL	85	58	56
MAY	106	103	45
JUNE	56	57	65
JULY	55	62	68
AUGUST	52	66	68
SEPTEMBER	69	81	87
OCTOBER	76	73	
NOVEMBER	60	63	
DECEMBER	67	70	
YEAR TOTAL	866	855	599

Meier, Dennis M.

Subject:

FW: FW: Cares Act Disbursement Question

From: Flis, Caitlan (Hoeven) [mailto:Caitlan_Flis@hoeven.senate.gov]

Sent: Tuesday, September 22, 2020 12:17 PM

To: Kimberly Iron Road <kimberly.ironroad@standingrock.org>

Subject: RE: Cares Act Disbursement Question

Hi Kim,

I hope you are doing well! I am not as familiar with programs like SNAP and Medicaid so I checked in with one of my colleagues. He said that some funds provided by CARES Act and Families First count towards eligibility to programs and others do not. For example, extra unemployment benefits received during the pandemic are not counted towards Medicaid but are counted towards your SNAP income threshold. Others, such as the Recovery Rebate checks are not countable as income toward any means tested program.

Medicaid and Social Security: Unemployment benefits are typically countable income under both Modified Adjusted Gross Income (MAGI) and non-MAGI financial methodologies. However, section 2104(h) of the CARES Act states: "The monthly equivalent of any Federal pandemic unemployment compensation paid to an individual under this section shall be disregarded when determining income for any purpose under the programs established under titles XIX [the Medicaid program] and title XXI [the CHIP program] of the Social Security Act." States must disregard the \$600 weekly Pandemic Unemployment Compensation (monthly equivalent of \$2,580) in determining underlying income eligibility, and the scope of assistance (e.g., cost-sharing, post-eligibility treatment-of-income), for both Medicaid and CHIP.

SNAP: Pandemic unemployment assistance payments, pandemic unemployment compensation, and pandemic emergency unemployment compensation authorized under CARES Act are considered unearned income for the purposes of determining a household's SNAP eligibility and benefit amount. These payments are treated consistently with non-pandemic unemployment benefits and not excluded from income for SNAP purposes.

I hope this is helpful. Let me know if you have any other questions and I will work to get information for you!

Best,

Caitlan

From: Kimberly Iron Road
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Sent: Tuesday, September 22, 2020 9:24 AM
To: Flis, Caitlan (Hoeven) <Caitlan_Flis@hoeven.senate.gov<mailto:Caitlan_Flis@hoeven.senate.gov>>
Cc: Davis, Scott J. <sjdavis@nd.gov<mailto:sjdavis@nd.gov>>
Subject: Cares Act Disbursement Question

Hi Caitlan,

Hope you are doing well. I was told Senator Hoeven's office was working closely with different Cares Act initiatives. As you may know, Standing Rock was awarded funding from the Department of Treasury. One of the proposals we received from Tribal Council was to do a disbursement of funds to enrollees. Question I have is, would any type of disbursement affect one's eligibility for state benefits? Such as: SNAP, Medicaid, etc.. The application states the funds would be used to cover incurred expenses due to COVID from March – December, but would be in a lump sum. Hoping you can assist, we are hearing two different answers so just trying to get a clear answer so I can take back to Tribal Council.

Please let me know if you have any questions or need additional information.

Thank you!

Kim Ironroad

External Affairs Director

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