

# Wadena County, MN Board Action Form

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Action Requested	
<input type="checkbox"/> Action/Motion <input type="checkbox"/> Discussion <input checked="" type="checkbox"/> Information Item <input type="checkbox"/> Consent Agenda Item	<input checked="" type="checkbox"/> Report <input type="checkbox"/> Resolution <input type="checkbox"/> Other

Human Services Annual Collections Report	
Date of Meeting: 1/20/2026	Total time requested: 5 minutes
Department Requesting Action: Human Services	
Presenting Board Action/Discussion at Meeting: Administrative Services Supervisor Amie Gendron	
<b>Background</b> <input checked="" type="checkbox"/> Supporting Documentation enclosed	
Agency collections report.	
<b>Options</b> <input type="checkbox"/> Supporting Documentation enclosed	
<b>Recommendation</b> <input type="checkbox"/> The Wadena County Board of Commissioners approves the following by Motion:	
Financial Implications:	Comments
Funding Source: State, Federal, Local	
Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Action	Voting in Favor	Voting Against
Motion:	<input type="checkbox"/> Noon	<input type="checkbox"/> Noon
Second:	<input type="checkbox"/> Winkels	<input type="checkbox"/> Winkels
<input type="checkbox"/> Passed	<input type="checkbox"/> Stearns	<input type="checkbox"/> Stearns
<input type="checkbox"/> Failed	<input type="checkbox"/> Kreklau	<input type="checkbox"/> Kreklau
<input type="checkbox"/> Tabled	<input type="checkbox"/> Kangas	<input type="checkbox"/> Kangas

Signatures
STATE OF MINNESOTA} COUNTY OF Wadena} I, Heather Olson, County Auditor/Treasurer, Wadena County, Minnesota hereby certify that I have compared the foregoing copy of the proceedings of the County Board of said County with the original record thereof on file in the Administration Office of Wadena County in Wadena, Minnesota as stated in the minutes of the proceedings of said board and that the same is a true and correct copy of said original record and of the whole thereof, and that said motion was duly passed by said board at said meeting. Witness my hand and seal:

## 2025 Agency Collections

	MAXIS	FRAUD	CW-SS	CW-COR	ACS	Collection Fees	DETOX	CO. BUR.	PROBATE	SUD TRXT PMAP	SUD Assessment	TOTALS
Jan	90.00		2,542.00		795.62		375.00		25,597.93			\$ 29,400.55
Feb	547.00		1,219.00	858.00	732.78	250.00			5,030.34	498.89	410.00	\$ 9,546.01
Mar	4,383.30		25,363.41	4,949.30	959.70	300.00	2,339.82	1,574.00	982.94	593.59	410.00	\$ 41,856.06
Apr	5,499.00		406.00	100.00	1,136.24	50.00	33.44	2,346.20	11,347.40	132.13	260.00	\$ 21,310.41
May	968.00		4,194.69		92.19				2,118.74		60.00	\$ 7,433.62
Jun	5.00		16,065.79		634.52			40.32	39,727.73		50.00	\$ 56,523.36
Jul	775.87		6,277.26		432.56				3,755.52	132.13		\$ 11,373.34
Aug	5.00		9,212.26						71,530.09		350.00	\$ 81,097.35
Sep	1,455.00		5,943.22			50.00			2,933.61	132.13	200.00	\$ 10,713.96
Oct	730.06		5,854.22	100.00					325,983.10		300.00	\$ 332,967.38
Nov	155.00		6,697.00	200.00				5.00	62,369.15			\$ 69,426.15
Dec	630.00		4,324.55	265.95					8,291.37			\$ 13,511.87
<b>TOTAL</b>	<b>\$ 15,243</b>	<b>\$ -</b>	<b>\$ 88,099</b>	<b>\$ 6,473</b>	<b>\$ 4,784</b>	<b>\$ 650</b>	<b>\$ 2,748</b>	<b>\$ 3,966</b>	<b>\$ 559,667.92</b>	<b>\$ 1,488.87</b>	<b>\$ 2,040</b>	<b>\$ 685,160.06</b>

\*Maxis :public assistance overpayments

\*Fraud: public assistance overpayments by theft

\*CW-SS: out of home placement parental fees for Social Services placements

\*CW-COR: out of home placement parental fees for correctional placements. Please note these are accounts receivables owed from previous years.

\*ACS: collection of waiver spend downs

\*COL FEES: collection fees assessed and received by the agency for clients who fail to make payment agreements and pay timely.

\*Detox: fees assessed for clients receiving detoxification services

Co Burial: available cash assets collected for clients receiving a county burial

Probate: recoveries made for clients deceased that received Medical Assistance, General Assistance Medical Care, or Alternative Care services

SUD TRXT PMAP: chemical dependency assessments billed to insurance plans

SUD Assessments: chemical dependency assessments for clients based on sliding fee scale