



CICS

Supporting Individuals. Strengthening Communities.

Regional Governing Board

June 22, 2023 @ 1:00 PM

Story County Administration Building
900 6th Street, Nevada, Iowa 50201

SPECIAL NOTE TO THE PUBLIC: Members of the public who would like to call in: 1-312-626-6799

Meeting ID: 882 4870 9472, Passcode: 857639

or Join the Zoom Meeting at <https://us06web.zoom.us/j/88248709472?pwd=ZDdRTzl6a2wvOWVJWmVqSEhFbIFDUT09>

Tentative Agenda

1) Roll Call

- | | | | |
|---|---|--------------------------------------|---|
| <input type="checkbox"/> Boone | <input type="checkbox"/> Cerro Gordo | <input type="checkbox"/> Franklin | <input type="checkbox"/> Greene |
| <input type="checkbox"/> Hamilton | <input type="checkbox"/> Hancock | <input type="checkbox"/> Hardin | <input type="checkbox"/> Jasper |
| <input type="checkbox"/> Madison | <input type="checkbox"/> Marshall | <input type="checkbox"/> Poweshiek | <input type="checkbox"/> Story |
| <input type="checkbox"/> Warren | <input type="checkbox"/> Webster | <input type="checkbox"/> Wright | <input type="checkbox"/> JD Deambra |
| <input type="checkbox"/> Allie Wulfekuhle | <input type="checkbox"/> Kendra Alexander | <input type="checkbox"/> Julie Smith | <input type="checkbox"/> Andrea Dickerson |

2) Agenda (BJ Hoffman, Chair)

June 22, 2023 Agenda

Action

Board Chair asks for motion to approve

Motion by: _____

Second: _____

Vote on motion: _____

3) Minutes (BJ Hoffman, Chair)

May 25, 2023 Minutes

Action

Board Chair asks for motion to approve

Motion by: _____

Second: _____

Vote on motion: _____

4) Administration (Russell Wood, CEO)

28E Agreement

Action

Board Chair asks for motion to approve/deny

Motion by: _____

Second: _____

Vote on motion: _____

Roll call vote (mark if 'aye')

- | | | | |
|---|---|------------------------------------|-------------------------------------|
| <input type="checkbox"/> Boone | <input type="checkbox"/> Cerro Gordo | <input type="checkbox"/> Franklin | <input type="checkbox"/> Greene |
| <input type="checkbox"/> Hamilton | <input type="checkbox"/> Hancock | <input type="checkbox"/> Hardin | <input type="checkbox"/> Jasper |
| <input type="checkbox"/> Madison | <input type="checkbox"/> Marshall | <input type="checkbox"/> Poweshiek | <input type="checkbox"/> Story |
| <input type="checkbox"/> Warren | <input type="checkbox"/> Webster | <input type="checkbox"/> Wright | <input type="checkbox"/> JD Deambra |
| <input type="checkbox"/> Allie Wulfekuhle | <input type="checkbox"/> Kendra Alexander | | |

Approval of Adult Advisory Committee Bylaws **Action**

Board Chair asks for motion to approve/deny

Motion by: _____

Second: _____

Vote on motion: _____

Approval of Children’s Advisory Committee Bylaws **Action**

Board Chair asks for motion to approve/deny

Motion by: _____

Second: _____

Vote on motion: _____

Approval of County Supervisor Advisory Committee Bylaws **Action**

Board Chair asks for motion to approve/deny

Motion by: _____

Second: _____

Vote on motion: _____

Approval of Justice Advisory Committee Bylaws **Action**

Board Chair asks for motion to approve/deny

Motion by: _____

Second: _____

Vote on motion: _____

Appointment of Adult Advisory Committee Members **Action**

Board Chair asks for motion to approve/deny

Motion by: _____

Second: _____

Vote on motion: _____

Appointment of Children’s Advisory Committee Members **Action**

Board Chair asks for motion to approve/deny

Motion by: _____

Second: _____

Vote on motion: _____

Appointment of Governing Board Members to Advisory Committees **Informational**



5) Finance (Betsy Stursma)

Claims for May 30 and June 13, 2023

Action

Board Chair asks for motion to approve/deny

Motion by: _____

Second: _____

Vote on motion: _____

Roll call vote (mark if 'aye')

- | | | | |
|---|---|------------------------------------|-------------------------------------|
| <input type="checkbox"/> Boone | <input type="checkbox"/> Cerro Gordo | <input type="checkbox"/> Franklin | <input type="checkbox"/> Greene |
| <input type="checkbox"/> Hamilton | <input type="checkbox"/> Hancock | <input type="checkbox"/> Hardin | <input type="checkbox"/> Jasper |
| <input type="checkbox"/> Madison | <input type="checkbox"/> Marshall | <input type="checkbox"/> Poweshiek | <input type="checkbox"/> Story |
| <input type="checkbox"/> Warren | <input type="checkbox"/> Webster | <input type="checkbox"/> Wright | <input type="checkbox"/> JD Deambra |
| <input type="checkbox"/> Allie Wulfekuhle | <input type="checkbox"/> Kendra Alexander | | |

May Expenditure Report

Informational

6) Operations (Karla Webb)

Digital Signature Policy

Action

Board Chair asks for motion to approve/deny

Motion by: _____

Second: _____

Vote on motion: _____

FY23 Contract Amendment

Action

Capstone Behavioral Healthcare

Board Chair asks for motion to approve/deny

Motion by: _____

Second: _____

Vote on motion: _____

Abstaining: _____

FY24 Contracts

Action

Arc of Marshall County

Arc of Story County

Capstone Behavioral Healthcare

Center Associates

Foundation 2, Inc.

NAMI Central Iowa

Prairie Ridge Integrated Behavioral Healthcare

UnityPoint Health – Eyerly Ball Community Mental Health Services

Board Chair asks for motion to approve/deny

Motion by: _____

Second: _____

Vote on motion: _____

Abstaining: _____



FY24 Hardin County Mental Health Advocate Contract

Action

Board Chair asks for motion to approve/deny

Motion by: _____

Second: _____

Vote on motion: _____

Abstaining: _____

Contracts Signed by CEO

Informational

Youth Shelter Care of N. Central Iowa, Classroom Clinic, 43 North Iowa, Midwest Counseling, Integrate Counseling Solutions, Inc., Crossroads Mental Health Center, UnityPoint Health-Berryhill Center, Integrated Telehealth Partners, VanDiest Medical Center, Relias LLC, Henry Amador Center on Anosognosia Training on LEAP

7) Board Member Recognition (Karla Webb)

8) Public Comments

Board Chair asks for public comments at this time

9) Next Meeting – July 27, 2023





CICS

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Regional Governing Board Meeting Minutes

May 25, 2023

Story County Administration Building

Board Members Present: Boone, Cerro Gordo, Franklin, Greene, Hamilton, Hancock, Hardin, Madison, Marshall, Poweshiek, Story, Warren, Wright, Kendra Alexander, Andrea Dickerson, Allie Wulfekuhle.

Counties/Members Absent: Jasper, Webster, JD Deambra, Julie Smith. **Leadership Team Present:** Russell Wood, Linn Adams, Patti Leeds, Betsy Stursma, Karla Webb, Meghan Freie, Jen Sheehan, Robin McKee.

Agenda & Minutes

Motion to approve the May 25, 2023 agenda. Motion by Rayhons, second by Heddens. All ayes, motion carried.

Motion to approve the March 23, 2023 minutes. Motion by Watts, second by Dawley. All ayes, motion carried.

Russell Wood, CEO shared the HHS 2nd contract amendment which consisted of a 1-year extension and an emphasis on justice involved services. **Motion by Kloberdanz, second by Heil to approve Wood to sign the contract with HHS as presented. All ayes, motion carried.**

Wood stated the subcommittee met regarding the future governing board structure. The subcommittee recommended staggering terms with the first term to include the fiscal agent county, employer of record county, incoming board chair's county and to include counties from all areas of the region for representation. All counties will continue to receive the agenda packets and will be invited to attend the Governing Board meetings in the future. **Motion by Snell, second by Hoffman to adopt the Governing Board makeup as presented contingent on the Governor signing the legislation. All ayes, Watts opposed. Motion carried.**

Wood shared the CICS 28E draft changes. With the signing of HF471 changing the makeup of the Governing Board, this will add other bodies to the Board and reduce the number of county supervisor representatives. There also cannot be anything in the 28E that allows counties to overrule the Board, so those items need to be removed. Wood will make the suggested changes and run it through the attorney before possibly adopting the updated 28E in June. The Board will be sent the new document two weeks prior to the June meeting.

Finance Officer Betsy Stursma shared the claims report for April 4, April 18, May 2, and May 16, 2023. **Motion by Snell, second by Clifton to approve claims as presented. All ayes, motion carried on roll call vote. Stursma also provided the March and April expenditure reports.**

Stursma has estimated that CICS will end the fiscal year approximately \$532,000 below budget. Stursma explained that providers have 60 days after the close of the fiscal year to submit claims to be paid, which is stated in the provider contracts. Final expense numbers for FY23 will not be available until September.

Wood presented the FY21 Audit Report and explained there was one finding that CICS had not met concerning publishing of Board minutes in a timely manner. The process has changed and there should be no problems from here out regarding this issue.

Operations Officer Karla Webb shared that in the past CICS has required original signatures on contracts and agreements. Staff reached out to Markley in Story County regarding accepting digital signatures on contracts and agreements. Markley stated as long as there is a policy in place there should not be an issue. Hoffman strongly encouraged support of this to save time. **Motion by Snell, second by Heil to develop a policy to bring back to the Board for approval regarding acceptance of digital signatures. All ayes, motion carried.**

Wood stated with the ability for the CEO to sign contracts with Chair approval he would like to ask that the policy would allow the CEO the ability to sign special project contracts and agreements that do not exceed \$50,000. This would allow for more efficiency and to provide services to clients in a timelier manner. The funds would already be in the approved budget. **Motion by Klobberdanz, second by Rayhons to approve the CEO to sign contracts and agreements up to \$50,000 with Chair or Vice-Chair approval. All ayes, motion carried.**

Webb presented the FY24 ICAP Renewal and Resolution #2023-2 for the annual renewal for liability insurance. This is approximately an increase of 17% from prior years due to the budget and overall increases of ICAP. It does require a point of contact and second point of contact be listed, which will be Wood and Talsma. **Motion by Dawley, second by Snell to approve the ICAP renewal with not increasing the coverage. All ayes, motion carried on roll call vote. Helgevoid had left the meeting.**

Webb presented the ISAC HIPAA Program Service Agreement. This is the annual agreement which includes training options, access to memos and other information generated through the program, up to five hours annually for consultation of HIPAA questions, quarterly newsletters, webinars, and online training. Annual cost is \$1,750 for the Region. CICS has utilized the free attorney time in the past, as well as the trainings. **Motion by Snell, second by Heddens to approve the ISAC HIPAA Program Service Agreement. All ayes, motion carried.**

Webb presented employee MOUs for FY23 which includes six new employees. **Motion by Clifton, second by Dawley to approve the employee FY23 MOUs as presented for the Chair to sign and take back to Franklin to sign as the employer of record. All ayes, motion carried. Franklin abstained.**

Webb presented employee MOUs for FY24 which includes 33 employees, with two additional MOUs to come back to the Board in the next few months. **Motion by Heddens, second by Snell to approve the employee FY24 MOUs as presented for the Chair to sign and take back to Franklin to sign as the employer of record. All ayes, motion carried. Franklin abstained.**

Webb presented the contracts Wood has signed with Chair approval since the previous meeting.

Mary Greeley Medical Center has stated the revenues for their subacute program are not covering their direct costs of providing the service. Subacute services are a core service that regions need to have available. Mary



Greeley Medical Center is requesting funding of \$278,643 to help sustain subacute services. The number of beds has increased from four to eight beds and there were staffing costs that have increased. **Motion by Heddens, second by Heil to approve sustainability funding for Mary Greeley Medical Center Subacute. All ayes, motion carried.**

Webb presented FY23 contract amendments for Capstone Behavioral Healthcare and Eyerly Ball Community Mental Health Services. **Motion by Kloberdanz, second by Rudolph to approve FY23 contract amendments as presented. All ayes, motion carried.**

Webb presented FY24 contracts for Central Iowa Recovery, Freedom Pointe of Greater Webster County, Mid-Iowa Triumph Recovery Center, Inc., and Second Judicial District Hospitalization Referee. **Motion by Snell, second by Rayhons to approve FY24 contracts as presented. All ayes, motion carried.**

Webb presented the FY24 Boone County Mental Health Advocate Agreement. **Motion by Kloberdanz, second by Dawley to approve the Boone County Mental Health Advocate Agreement. All ayes, motion carried. Kretzinger abstained.**

Webb presented the FY24 Cerro Gordo County and Jasper County Mental Health Advocate Agreements. **Motion by Snell, second by Hoffman to approve the Cerro Gordo County and Jasper County Mental Health Advocate Agreements. All ayes, motion carried. Watts abstained.**

Board Chair asked for public comment. Linn Adams, Service Coordination Officer gave an update on the Hardin County Mental Health Awareness event which was held May 24. Patti Leeds, Planning and Development Officer gave an update on the Destroy Illusions events that were held at three school districts for students and the communities. Over 3,000 students and adults were reached through this event themed 'Kindness Matters.' There was a lot of positive feedback from students and parents that attended. Wood stated as of July 1, 2023 CICS will have been a Region for 10 years.

Next Meeting is **June 22, 2023.**

Chair adjourned the meeting.

Lisa Hill, Recording Secretary

BJ Hoffman, Board Chair





CICS

Supporting Individuals. Strengthening Communities.

28E Agreement for Central Iowa Community Services

This 28E Agreement (“Agreement”) is made and entered into by, between and among the undersigned counties, each having adopted this Agreement by resolution of its board of supervisors, and hereby join together to voluntarily form a public body corporate and politic and separate legal entity under Iowa Code Chapter 28E, and amendments thereto, known as Central Iowa Community Services (the “Region”).

SECTION 1: IDENTITY OF THE PARTIES

The undersigned counties are political subdivisions and constitute “public agencies” as defined in Iowa Code section 28E.2. The member counties are: Boone County, Cerro Gordo County, Franklin County, Greene County, Hamilton County, Hancock County, Hardin County, Jasper County, Madison County, Marshall County, Poweshiek County, Story County, Warren County, Webster County, and Wright County. County membership may, however, change from time to time as provided in this Agreement and the current member counties shall be referred to as the “member counties” or the “undersigned counties” in this Agreement.

SECTION 2: PURPOSE, GOALS AND OBJECTIVES

The member counties entered into this 28E Agreement to create a mental health and disability service region to provide local access to mental health and disability services as defined in the regional management plan and to engage in any other related activity in which an Iowa 28E organization may lawfully be engaged.

SECTION 3: TERM AND TERMINATION

- 3.1 This Agreement shall be effective when the undersigned initial member counties, as listed in Section 1 execute this Agreement and this Agreement is filed with the Iowa Secretary of State as required by Iowa Code Section 28E.8 (the “Effective Date”).
- 3.2 The term of this Agreement shall be perpetual unless terminated by an affirmative vote consisting of 2/3 of the Governing Board. Assets of the Region as defined by the governing board shall be divided proportionately as determined by the Governing Board of Directors, and as otherwise provided for in Iowa law.

SECTION 4: GOVERNANCE

- 4.1 Governing Board ~~Directors (the “Governing Board”)~~ :
~~All Governing Board of Directors members shall have one vote.~~ The Governing Board of Directors (“Governing Board”) of ~~Directors (the “Governing Board”)~~ shall contain the following ~~Directors who may serve two full three-year terms in a row, but a hiatus of one term is required following the completion of two subsequent full three-year terms on the governing board:~~
- (a) ~~Six representatives~~Each member county shall appoint one of its supervisors from the County Boards of Supervisors ~~and alternates from the County Boards of Supervisors to each~~ serve as a Director on the Governing Board (each, a “Supervisor Director”). ~~The Supervisor Directors appointed beginning July 1, 2023, shall be selected by a majority vote of the Directors of the Governing Board present at the June 2023 Governing Board meeting. Subsequent Supervisor Directors shall be selected by the County Boards of Supervisor’s Advisory Committee. The Directors from the Boards of Supervisors of each member county shall select its Director and he or she shall serve staggered three-year terms. For the purpose of staggering the Supervisor Directors’ terms of office, they shall be divided into three classes as nearly equal in number as possible. One class shall have a term of one year, one class shall have a term of two years, and one class shall have a term of three years. At the conclusion of these initial terms, all subsequent terms shall be for a period of three years. indefinitely at the pleasure of the county appointing the Director, until a successor is appointed, or until the earlier death, resignation, or the end of such person’s service as a county supervisor. Any Director appointed under this Section 4.1(a) may be removed for any reason by the county appointing the Director, upon written notice to the Region’s Board of Directors, which notice shall designate a successor Director to fill the vacancy. In the event a County Board of Supervisor the Director cannot participate, a new County Board of Supervisor Director shall be selected by the County Board of Supervisor’s Advisory Committee to complete the term an alternate will fill in for the such County Board of Supervisor Director. At no time shall the total number of Supervisor Directors exceed 49 percent of the total membership of the Governing Board.~~
 - (b) One individual who utilizes mental health and disability services, or is an actively involved relative of such an individual. This Director shall be appointed by the Adult Advisory committee as described ~~below, in Section 4.6 of this Agreement. This Director shall serve an initial term of one year, with appointments thereafter to be for two-year terms.~~
 - (c) One individual representing adult service providers in the Region. This Director shall be appointed by the Adult Advisory committee described below. ~~This Director shall serve as an ex-officio, non-voting Director. This Director shall be appointed to two-year terms.~~
 - (d) One individual representing children’s behavioral health service providers in the Region. This Director shall be appointed by the Children’s Advisory committee as described ~~below, in Section 4.6 of this Agreement. This Director shall serve as ex-officio, non-voting Director. This Director shall be appointed to two-year terms.~~



- (e) One individual representing the education system in the region. This Director shall be appointed by the Children's Advisory committee as described below. ~~in Section 4.6 of this agreement. This Director shall be appointed to two-year terms.~~
- (f) One individual who is a parent of a child who utilizes children's behavioral health services or an actively involved relative of such children. This Director shall be appointed by the Children's Advisory committee as described below ~~in Section 4.6 of this agreement. This Director shall be appointed to two-year terms.~~
- (g) One individual representing law enforcement in the Region. This Director shall be appointed by the Justice Involved Advisory Committee as described below.
- ~~(f)~~(h) One individual representing the judicial system in the Region. This Director shall be appointed by the Justice Involved Advisory Committee as described below.
- (i) The Governing Board shall not include employees of DHS or non-elected employees of the County.

A Director is eligible to serve a maximum of two consecutive full three-year terms after which such Director is ineligible to serve as a Director for three years.

4.2 Director Vacancies

~~(a) County Appointed Directors. If a vacancy occurs during the term of a county-appointed Director, due to death, resignation, or end of service as a county supervisor of such Director, an alternate shall assume the duties of the Director until the county Board of Supervisors appoints a new Director and alternates.~~

~~Committee Appointed Directors. If a vacancy occurs during the term of a committee-appointed Director, due to death or resignation of such Director, the vacancy shall be filled within thirty (30) days of its occurrence by a member an individual approved by the committee having the right of appointment. Such appointment to fill a vacancy shall become effective upon the approval of the Governing Board.~~

4.3 Voting Procedures for the Governing Board

Each of the Directors of the Governing Board shall have one vote. A quorum must be present in order for the Governing Board to take action. A quorum shall consist of a majority of the ~~voting~~ Directors. The Governing Board shall take action by approval from the majority of the Directors present, except where specific voting thresholds are referenced in this Agreement. Voting shall be done by voice or roll call vote. Proxy voting will not be allowed.

4.4 Board Officers

The Governing Board shall organize itself and elect a Chair, a First Vice-Chair, and a Second Vice-Chair from the ~~County~~ Appointed Directors. The Governing Board ~~Officers Chair and Vice-Chair~~ shall serve a one(1) two year term. After the ~~two~~one-year term of the Governing Board Chair has expired, the Vice-Chair shall assume the Chair position and the Second Vice-Chair shall assume the position of the First Vice-Chair.

(a) The Chair shall preside at the Region's meetings.

(b) The First Vice-Chair shall assist the Chair. During the temporary absence or disability of the Chair, the First Vice-Chair shall discharge the duties of the Chair. Should the Chair be permanently absent or ~~disabled~~unable to perform the duties of Chair, the First Vice-Chair shall succeed to the office of the Chair. ~~In the event that the alternate appears on behalf of the Chair, the Vice-Chair shall discharge the duties of the Chair, in lieu of the Chair alternate.~~



~~(b)~~(c) During the temporary absence or disability of the Chair and the First Vice-Chair, the Second Vice-Chair shall discharge the duties of the Chair. Should the First Vice-Chair be permanently absent or disabledunable to perform the duties of First Chair, the Second Vice-Chair shall succeed to the office of the First Vice-Chair. Should the Chair and First Vice-Chair be permanently absent or disabledunable to perform the duties of Chair, the Vice-Chair shall succeed to the office of the Chair.

~~(e)~~(d) The Chair shall designate a recording secretary. The recording secretary shall be responsible for meeting minutes.

4.5 Powers of the Governing Board

The Region shall be under the direction and control of the Governing Board. The Governing Board shall have each and all of the following powers:

- (a) To contract with any public or private entity to provide all necessary services;
- (b) To rent, lease or purchase any tangible personal property, real estate or services reasonably necessary to fulfill the purposes of this Agreement;
- (c) To establish a system of accounting and budgeting, and a system for receiving payments;
- (d) To retain legal counsel, accountants and other professional individuals needed in order to fulfill the purposes of this Agreement;
- (e) To sue and be sued;
- (f) To make and enforce bylaws or rules and regulations for the management and operation of the Region's business and affairs;
- (g) To do and perform any acts authorized by the Code of Iowa, under, through or by means of its officers, agents and employees, or by contracts with any person or entity;
- (h) To consult with representatives of Federal, State and local agencies and departments, and their officers and employees, and to contract with such agencies and departments;
- (i) To receive funds from each member county as set forth in this Agreement;
- (j) To accept grants, contributions or loans from Federal, State or local agencies;
- (k) To establish the times and places for business meetings and educational conferences, and set agendas for those meetings and conferences; and
- (l) To exercise any other power or do any other legal act necessary to discharge its obligations and fulfill the purposes of this Agreement.

4.6 Appointment of Committees

Appointments to any committee of the region shall be made by action of the Governing Board.

The Region shall have an Adult Advisory ~~e~~CCommittee consisting of ~~7~~ individuals who utilize services or are actively involved relatives of such individuals; ~~service providers;~~ ~~and~~ regional governing board members. Other stakeholders shall not be included as an option as an adult MHDS Advisory Committee member.

The Region shall have a regional Children's Advisory ~~e~~CCommittee consisting of parents of children who utilize services or actively involved relatives of such children, a member of the education system, an early childhood advocate, a child welfare advocate, a children's behavioral health service provider, a member of the juvenile court, a pediatrician, a childcare provider, a local law enforcement representative, and regional governing board members.



The Region shall have a County Boards of Supervisors' Advisory Committee consisting of one Board of Supervisor member from each member county and regional governing board members.

The Region shall have a Justice Involved Advisory Committee consisting of individuals employed by judicial and law enforcement entities within the Region and regional governing board members.

Other committees may be created through action of the Governing Board.

4.7 Methods for Dispute Resolution

If a person or entity is denied funding for services from the Region, they may seek review of the funding decision as set forth in the regional management plan. Any aggrieved party may seek judicial review pursuant to Iowa Code Section 17A.

4.8 Mediation

Mediation conducted pursuant to Iowa Code Chapter 679C. If after which the dispute remains unresolved, arbitration will be conducted pursuant to Iowa Code Chapter 679A. The cost of mediation shall be equally paid by the Region and the member county seeking mediation.

SECTION 5: MEMBERS

5.1 Specification, Requirements, Obligations, Expectations of Member Counties

The member Counties agree to the following:

- (a) To respond to reasonable requests to make local records available as allowed under federal, state and local laws to the Region for the purposes of this Agreement;
- (b) To abide by decisions of the Governing Board;
- (c) To cooperate with local, state and federal agencies as appropriate;
- (d) To provide sufficient office space for the performance of Regional duties. (Any rent amount shall include all occupancy costs based on a market analysis of rental rates which include utilities and other agreed upon building expenses in a single monthly amount.);
- (e) To support the effective collaboration of other county functions as deemed appropriate;
- (f) To provide county staff as agreed between the member county and the Governing Board; and
- (g) To contribute the member county's maximum maintenance of effort established by state law unless otherwise specified by the Governing Board.

5.2 Decisions that Require a Member Vote

The following actions cannot be taken unless the action is approved in accordance with the procedure set forth in Section 5.3:

- (a) The approval of additional funds contributed to the Region by member counties in situations of budget shortfall within the Region.
- (b) The approval of the Region's original by-laws. (This does not include subsequent amendments to the original by-laws.)



(c) The approval of the Region's original management plan. (This does not include subsequent amendments to the original management plan.)

~~(d) Any action that would cause the Region to incur debt.~~

~~(e) Any other decisions as determined by the Governing Board.~~

5.3 Member Voting Procedure

Any proposed action listed in Section 5.2 above may be presented to the member counties by resolution of the Governing Board by first adopting a recommendation on the issue and then submitting it to the individual member counties. A separate explanation of the reasons for the recommendation shall be included. Each member county desiring to vote upon the proposed action shall do so by resolution of its Board of Supervisors and return of the same to Region's Governing Board Chair a certified copy of the resolution stating the County's vote within thirty (30) days of the date that the County received a copy of the proposal. If the proposed action receives the approval of the majority of member counties, it shall become effective ten (10) days following the date the vote is tabulated.

5.4 Additional Member Counties

If a county wishes to become a member county of the Region after the Effective Date, the county must make a written request to the Governing Board. A majority of the Governing Board members in attendance at the Governing Board meeting in which a quorum is present and in which where the vote is taking place must vote to approve the addition of the county to the Region. Such request will then be submitted for approval by the member counties. A new county's request shall be granted only if approved by each member county (through action of each County's Board of Supervisors); provided, however, such new membership will not become effective until the County provides a signature page to this Agreement and a resolution from its Board of Supervisors that it agrees to abide by the terms of this Agreement as set out herein and possesses legal power and authority to do so. If a county is assigned to the Region by action of the State of Iowa, a vote ~~by member counties~~ shall not be required.

5.5 Member County Withdrawal/Removal

(a) Member County Withdrawal

Any member county, by resolution of its Board of Supervisors, may withdraw from the Region by giving written notice to the Governing Board of the Region no later than July 1 prior to the end of the fiscal year the withdrawal will be effective. Withdrawal shall not relieve the withdrawing member county of the obligation to pay its share of the expenses of the Region incurred during the fiscal year in which the withdrawal occurs. Services of the Region shall continue to be provided to the withdrawing member county until the date of withdrawal, ~~so long as such member county remains in good standing as provided in Section 5.6 below.~~

(b) Member County Removal

In order to remove a member county from the region, a 2/3 vote of the Governing Board must vote to expel the member county from the region. Such vote shall take into consideration the best interests of the Region.



(c) Allocating Cash

If a member county leaves the region, the region's fund balance shall be divided by the percentage of each county's population according to the region's population indicated in the region's annual service and budget plan. An amount of the fund balance shall be allocated to the county according to its percentage of the region's population.

~~5.6 Suspension of Voting Rights and Services~~

~~During any period of delinquency by a county in the payment to the Region of any obligation, such county shall not be entitled to vote on matters coming before the Governing Board or the member counties unless such delinquency shall be waived for voting purposes by a 2/3 vote of the remaining members of the Governing Board.~~

~~For purposes of this section "delinquency" is defined as the member county's failure to contribute to the Region the maximum levy allowed by law and state equalization dollars.~~

~~During any period of delinquency, the clients of such member county will not suffer as a result.~~

SECTION 6: STAFF

6.1 Selection process for Regional ~~Administrative Team and~~ CEO

~~One Team member shall perform functions as the Chief Executive Officer (CEO) and other Team members shall perform the functions of the CICS Officers.~~

The CEO shall be recruited, selected, appointed, or removed by the Governing Board. The CEO shall report to the Region's Governing Board.

The CEO is the single point of accountability in the Region. The CEO shall assign the Regional functions and responsibilities to ensure that each of the required functions are performed.

6.2 Performance Evaluation

Performance Evaluation of the CEO shall be conducted by the Governing Board annually.

6.3 General functions and responsibilities of staff

Staff shall include one or more coordinators of adult disability services and one or more coordinators of children's behavioral health services. Coordinators must have a bachelor's or higher degree in human services related or administrative related field. In lieu of a degree in administration, a coordinator may provide documentation of relevant management experience.

6.4 Employment of staff

(a) All staff members performing services for the Region, ~~including, but not limited to, the CEO, Administrative Team members, coordinators of adult disability services, coordinators of children's behavioral health services, service coordinators, office support, planners, etc.,~~ may remain employees of his or her respective county. If so, there will be a statement of understanding between the Governing Board



and the individual county Boards of Supervisors that will identify the individual employee, the position to be filled, and the portion of the employee's wages and benefits that will be the responsibility of the Region.

- (b) The Governing Board may, by action, cause all employees performing services for the Region to be employed by a single employer of record in lieu of remaining employees of their respective counties. The single employer of record may be a member county, a separate entity, or the Governing Board may create its own employing entity. If such action is taken by the Governing Board, member counties will work with the region to transition staff who will continue to perform services for the Region to a single employer of record.

If the Governing Board takes action to cause all employees performing services for the Region to be employed by a single employer of record, the CEO shall work with the member counties to determine the locations of the office space that best meets the needs of the Region.

The preference for location of office space shall be in county-controlled buildings. If the member county identifies the requested space is not available, or the CEO determines an alternative location will better serve the Region and its clients, other space will be secured which shall be paid for by the Region. When office space is provided in county-controlled buildings, the member county shall provide access to the internet and telephones as requested. The costs of access to the internet and telephones shall be included in the occupancy costs identified in Section 5.1(d).

The Region intends to staff for functions and responsibilities such as the following, which shall include but not be limited to:

- (a) Communications;
- (b) Strategic Plan Development;
- (c) Budget Planning and Financial Reports;
- (d) Operations – personnel, benefits, space, training, etc.;
- (e) Risk Management;
- (f) Compliance and Reporting;
- (g) Service Processing, Authorization and Access;
- (h) Provider Network- development, contracting, quality and performance;
- (i) Payment of Claims;
- (j) Quality Assurance;
- (k) Appeals and Grievances;
- (l) Information Technology;
- (m) Service Authorization;
- (n) Eligibility Determination;
- (o) Provider Payment;
- (p) Contracting; and
- (q) HIPAA oversight.

The Governing Board reserves the right to amend this list on its own motion without member approval as a non-substantive amendment as provided for in Section 8.1.



SECTION 7: REGION FINANCES

7.1 Methods for Management & Expenditure of Funding

Methods for management and expenditure of funding shall be governed by the fiscal policies adopted by the Governing Board.

(a) General

1. The Region's fiscal year shall begin on July 1 of each year and end on June 30 of the following year. All funds received by the member counties for purposes related to the Region from any source are considered Regional funds. Regional funds shall be used to pay all costs of the Region. Said funds shall be managed by the CEO, or staff designated by the Region, in compliance with the law, direction from the Governing Board and documented in the fiscal policies. Regional funds shall be administered by the fiscal agent subject to the provisions of the fiscal policies.
2. The fiscal agent of the Region shall be a member county designated by the Governing Board. The Governing Board shall enter into a fiscal agent contract with said County which shall list the terms and conditions for the Fiscal Agent.

(b) Administrative Funding and Resources

Administrative duties performed by Regional Administrative staff shall be covered by the County employing said staff utilizing whichever fund is allowable under state law. Any other regional costs shall be paid from the Regional Account by the Fiscal Agent subject to the conditions laid out in the Fiscal Policies.

(c) Use of Savings for Reinvestment

The Region shall comply with Chapters 12B and 12C of the Iowa Code for deposit and investment of Regional funds. Through the Region's budgeting process, it shall strive to use surplus funds for the development of additional services.

7.2 Process for New Member County Initial Funding

If an additional county becomes a member of the Region, such county shall transfer the required amount of its MHDS fund balance to the Region.

7.3 Process for Annual Independent Audit

Accounts of the Region shall be audited annually by the certified public accountant certified in the state of Iowa that is retained by the county serving as fiscal agent of the Region. The Region shall submit the audit to the Department of Health and Human Services upon receipt.

7.4 Methods of Acquiring and Disposing of Real Property

- a) Property that is proposed for acquisition or disposal must be identified and approved prior to taking any action. Only the Governing Board has the authority, whether by gift or purchase, to acquire and dispose of real property.
- b) Prior to any action to acquire real property, the property and all structures, if any, shall be inspected and tested for the identification of any contaminants, including asbestos, PCBs, underground storage tanks, hazardous wastes and other environmental concerns. If any contaminants are identified, a plan for their disposal or neutralization shall be included with the request to acquire subject property, including estimated costs and identification of responsibility for abatement.



- c) All required renovations and/or alterations to make the property functionally usable in accordance with all applicable codes and current standards of use shall be evaluated with estimated cost to complete and source of funds identified prior to any action to acquire.
- d) Property that is acquired shall be titled in the name of “Central Iowa Community Services Mental Health and Disability Services Region” for the use and benefit of the Region.
- e) If the Governing Board decides by a majority vote to dispose of real property that is no longer necessary to meet the needs of the Region, the receipts from the sale or conveyance of real property shall be deposited in the Regional fund.

SECTION 8: SCOPE & AMENDMENTS

8.1 Amendments

If the Governing Board feels it is in the best interests of the Region for an amendment to be made to this 28E Agreement, the Governing Board shall have authority to amend this agreement by a 2/3 vote of all eligible voting Directors. This shall be done at a regularly scheduled meeting or a special meeting called for that purpose with notice of changes sent to all members at least 14 days prior to the meeting at which an amendment vote is scheduled.

Entire Agreement

This Agreement and attachments hereto, any bylaws later enacted, and the regional management plan, represent the entire organizational documents of the Region. This Agreement supersedes, and hereby renders null and void, all previous or contemporaneous oral or written proposals, negotiations, arrangements, understandings, agreements, guidelines, representations, warranties, terms, conditions, covenants and any other communication between the parties relating to the subject matter of this Agreement.

8.2 Invalidity

If any one or more provisions of this Agreement is declared unconstitutional or contrary to law, the validity of the remainder hereof shall not be affected.

8.3 No Waiver

The waiver by any party of a breach or violation of any provisions of this Agreement shall not operate as or be construed to be a waiver of any subsequent breach.



SIGNATURE PAGE

IN WITNESS WHEREOF, _____ COUNTY, EXECUTES THE INTERGOVERNMENTAL AGREEMENT WITH THE CENTRAL IOWA COMMUNITY SERVICES MENTAL

HEALTH AND DISABILITY SERVICES REGION.

By: _____
(Print name)

Board of Supervisors Chairperson

ATTEST: _____
(Print name)

County Auditor

ACKNOWLEDGMENT BY NOTARY

State of Iowa)
)ss
_____ COUNTY)

On this ___ day of _____, 2023, before me the undersigned, a Notary Public in and for said County and State, personally appeared _____ and _____, to me personally known, _____ who, being duly sworn, did say that they are the Chairperson of the Board of Supervisors and _____ County Auditor of _____ County, Iowa respectively; that the seal affixed hereto is the seal of said _____ County, Iowa, by the authority of its Board of Supervisors and that said _____ and _____ as such officers, acknowledge the execution of said instrument to be the voluntary act and deed of said _____ County, it and by them voluntarily executed.

Notary Public In and for Said County
And State of Iowa





CICS

Supporting Individuals. Strengthening Communities.

Bylaws Central Iowa Community Services Adult Regional Advisory Committee

Effective Date: ~~5/1/22~~ 7/1/23

I NAME

The name of this organization shall be Central Iowa Community Services Adult Regional Advisory Committee (hereinafter "Adult Regional Advisory Committee")

II PURPOSE

The Adult Regional Advisory Committee, ~~pursuant to IC 331.390(2)e; 331.392.(2)i; IAC 441-25.14.(1)i~~ Regional governance structure will look at how services are delivered, the quality of services and help identify and prioritize service needs.

The Adult Regional Advisory Committee may also address any mental health and disability related issues the Adult Regional Advisory Committee feels to be appropriate.

The Adult Regional Advisory Committee shall act in an advisory role and all authority for policy making shall remain with Central Iowa Community Services Regional Governing Board (hereinafter "Regional Governing Board")

III MEMBERSHIP

The Adult Regional Advisory Committee shall consist of a maximum of 22 members. All members shall be from counties within or provide service within the Central Iowa Community Services Region.

Ten members will be ~~an individual~~s who utilizes mental health and disability services or ~~is~~ are an actively involved relative of such an individual and ten members will be ~~a~~ service providers. Membership shall include ~~T~~two members ~~from of~~ the Regional Governing Board. ~~will serve as ex-officio non-voting members.~~ An effort shall be made to have representation from each of the counties within the region. Committee members shall be appointed by the Regional Governing Board. Applications shall be presented to the Regional Governing Board by the CICS staff member designated to provide support to the CICS-Adult Regional Advisory Committee.

The Adult Regional Advisory Committee members shall serve ~~two-year~~ three-year terms beginning July 1, 2023. The appointments shall be staggered, ~~half of the members representing an individual who utilizes mental health and disability services or is an actively involved relative of such an individual and~~

Approved by Central Iowa Community Services Governing Board on April 28, 2022.

~~half of the members representing service providers shall serve until 12/31/22 with the other half of each serving until 12/31/23. Thereafter, all appointments shall be for two years.~~

Members will be eligible for appointment for a total of ~~6-year~~two full three-year terms. An individual can be reappointed again after at least one ~~term~~year off the committee.

IV OFFICERS AND REGIONAL GOVERNING BOARD MEMBERS

The officers of the Adult Regional Advisory Committee shall include a chair and vice-chair. Each shall be elected at the first advisory committee meeting of the calendar year. The chair shall preside at all meetings and appoint all sub-committees as determined necessary by the adult regional advisory committee. The vice-chair shall act in the chair's absence.

One member of the Adult Advisory Committee who is an individual who utilizes mental health and disability services or is an actively involved relative of such an individual and one member who is a service provider shall be elected to the Regional Governing Board.

The Adult Regional Advisory Committee members who are elected to the Regional Governing Board shall serve three-year terms. The terms shall be staggered. Members will be eligible for re-election for a total of two full three-year terms. An individual can be re-elected after at least one term off the Regional Governing Board.

The permanent recording secretary shall be a CICS staff member.

V MEETINGS

Meetings of the Adult Regional Advisory Committee shall be held in the first quarter of each calendar year and at least quarterly thereafter. The CICS staff member shall be responsible for sending written notice to all members at least one week in advance of meetings. Public notice of meetings will be provided by posting meeting date, time, and agenda on the Central Iowa Community Services website.

Special meetings can be called at any time at the request of two advisory committee members. The request for a special meeting shall be presented to the chair. The chair will then be responsible for scheduling the meeting.

A quorum will be a majority of appointed members in attendance. No action will be taken in the absence of a quorum.

Members may participate in any meeting by any means of communication that allows direct participation, including but not limited to telephone conference call and video conferencing. Members participating in this manner shall be considered present for purposes of quorum and voting.

Approved by Central Iowa Community Services Governing Board on April 28, 2022.



VI ADOPTION

These by-laws shall be adopted by both the Adult Regional Advisory Committee and the Regional Governing Board. These by-laws become effective upon approval by the Regional Governing Board.

VII REVISIONS

These by-laws will be reviewed annually and may be revised by the Adult Regional Advisory Committee with approval ~~from the~~from the Regional Governing Board. The revision shall first be approved by the Adult Regional Advisory Committee and then presented to the Regional Governing Board. The revision shall become effective upon approval by the Regional Governing Board.

VIII TERMINATION

The Adult Regional Advisory Committee serves at the complete discretion of the Regional Governing Board. If state law changes and/or other circumstances arise, the Regional Governing Board may, upon board action, dissolve the Adult Regional Advisory Committee.

BJ Hoffman, Governing Board Chair

Date

Approved by Central Iowa Community Services Governing Board on April 28, 2022.





CICS

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BYLAWS CENTRAL IOWA COMMUNITY SERVICES CHILDREN'S BEHAVIORAL HEALTH ADVISORY COMMITTEE

I: NAME

The name of this organization shall be Central Iowa Community Services Children's Advisory Committee.

II: PURPOSE

The Children's Advisory Committee will look at how services are delivered, the quality of services and help identify and prioritize service needs.

The Children's Advisory Committee may also address any mental health and disability related issues the Children's Advisory Committee feels to be appropriate.

The Children's Advisory Committee shall act in an advisory role and all authority for policy making shall remain with Central Iowa Community Services Regional Governing Board (hereinafter "Regional Governing Board").

III: MEMBERSHIP

The Children's Advisory Committee shall be filled by appointment by the Governing Board through an application process that includes representatives of the following member roles:

- a. Parents/Actively Involved Relatives of a Child who Utilizes Children's Behavioral Health Services Up to 3 members
- b. (One member representing this category shall be appointed as a voting Member of the Regional Governing Board.)
- c. The Education System Up to 3 members
- d. (One member representing this category shall be appointed as a voting Member of the Regional Governing Board.)
- e. Early Childhood Advocates Up to 3 members
- f. Child Welfare Advocates Up to 3 members
- g. Children's Behavioral Health Service Providers Up to 3 members
- h. (One member representing this category shall be appointed as a non-voting Member of the Regional Governing Board.)
- i. The Juvenile Court System Up to 2 members
- j. Pediatricians 1 member
- k. Child Care Providers Up to 2 members
- l. Local Law Enforcement Up to 2 members
- m. Governing Board 2 members (Non-Voting ex-officio members)

Applications shall be presented to the Regional Governing Board by the CICS staff member designated to provide support to the Children's Regional Advisory Committee. An effort shall be made to have representation from each of the counties within the region. Committee members shall be appointed by the Regional Governing Board.

The Children's Regional Advisory Committee members shall serve three-year terms beginning July 1, 2023. The appointments shall be staggered. Members will be eligible for appointment for a total of two full three-year terms. An individual can be reappointed again after at least one term off the committee. The Pediatrician Committee Member shall not have term limits.

IV: OFFICERS AND GOVERNING REGIONAL GOVERNING BOARD MEMBERS

The officers of the Children's Regional Advisory Committee shall include a chair and vice-chair. Each shall be elected at the first advisory committee meeting of the calendar year. The chair shall preside at all meetings and appoint all sub-committees as determined necessary by the Children's Regional Advisory Committee. The vice-chair shall act in the chair's absence.

One member of the Children's Regional Advisory Committee who is a Parent or Actively Involved Relative of a Child who Utilizes Children's Behavioral Health Services, one member of The Education System, and one member who is a Children's Behavioral Health Service Provider shall be elected to the Regional Governing Board.

The Children's Regional Advisory Committee members who are elected to the Regional Governing Board shall serve three-year terms that will begin on July 1st. The terms shall be staggered. Members will be eligible for re-election for a total of two full three-year terms. An individual can be re-elected again after at least one term off of the Regional Governing Board.

The permanent recording secretary shall be a CICS staff member.

V: MEETINGS

Meetings of the Children's Regional Advisory Committee shall be held in the first quarter of each calendar year and at least quarterly thereafter. The CICS staff member shall be responsible for sending written notice to all members at least one week in advance of meetings. Public notice of meetings will be provided by posting meeting date, time, and agenda on the Central Iowa Community Services website.

Special meetings can be called at any time at the request of two advisory committee members. The request for a special meeting shall be presented to the chair. The chair will then be responsible for scheduling the meeting.

A quorum will be a majority of appointed members in attendance. No action will be taken in the absence of a quorum.



Members may participate in any meeting by any means of communication that allows direct participation, including but not limited to telephone conference call and video conferencing. Members participating in this manner shall be considered present for purposes of quorum and voting.

VI: ADOPTION

These by-laws shall be adopted by both the Children’s Regional Advisory Committee and the Regional Governing Board. These by-laws become effective upon approval by the Regional Governing Board.

VII: REVISIONS

These by-laws will be reviewed annually and may be revised by the Children’s Regional Advisory Committee with approval from the Regional Governing Board. The revision shall first be approved by the Children’s Regional Advisory Committee and then presented to the Regional Governing Board. The revision shall become effective upon approval by the Regional Governing Board.

VIII: TERMINATION

The Children’s Regional Advisory Committee serves at the complete discretion of the Regional Governing Board. If state law changes and/or other circumstances arise, the Regional Governing Board may, upon board action, dissolve the Children’s Regional Advisory Committee.

Approved by Central Iowa Community Services Governing Board on XXX, 2023.

BJ Hoffman, Governing Board Chair

Date





CICS

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Bylaws Central Iowa Community Services County Supervisor Regional Advisory Committee

Effective Date: 7/1/23

I NAME

The name of this organization shall be Central Iowa Community Services County Supervisor Regional Advisory Committee (hereinafter “County Supervisor Regional Advisory Committee”)

II PURPOSE

The County Supervisor Regional Advisory Committee will look at how services are delivered, the quality of services and help identify and prioritize service needs.

The County Supervisor Regional Advisory Committee may also address any mental health and disability related issues the County Supervisor Regional Advisory Committee feels to be appropriate.

The County Supervisor Regional Advisory Committee shall act in an advisory role and all authority for policy making shall remain with Central Iowa Community Services Regional Governing Board (hereinafter “Regional Governing Board”)

III MEMBERSHIP

The County Supervisor Regional Advisory Committee shall consist of a maximum of 1 member from each County Board of Supervisors of the counties in the Central Iowa Community Services Region.

The County Supervisor Regional Advisory Committee members shall serve terms at the discretion of the appointing County Board of Supervisors.

IV OFFICERS AND REGIONAL GOVERNING BOARD MEMBERS

The officers of the County Supervisor Regional Advisory Committee shall include a chair and vice-chair. Each shall be elected at the first advisory committee meeting of the calendar year. The chair shall preside at all meetings and appoint all sub-committees as determined necessary by the County Supervisor regional advisory committee. The vice-chair shall act in the chair’s absence.

Six members of the County Supervisor Advisory Committee shall be elected to the Regional Governing Board.

The County Supervisor Regional Advisory Committee members who are elected to the Regional Governing Board shall serve three-year terms. The terms shall be staggered. Members will be eligible for

re-election for a total of two full three-year terms. An individual can be re-elected after at least one term off the Regional Governing Board.

The permanent recording secretary shall be a CICS staff member.

V MEETINGS

Meetings of the County Supervisor Regional Advisory Committee shall be held in the first quarter of each calendar year and at least quarterly thereafter. The CICS staff member shall be responsible for sending written notice to all members at least one week in advance of meetings. Public notice of meetings will be provided by posting meeting date, time, and agenda on the Central Iowa Community Services website.

Special meetings can be called at any time at the request of two committee members. The request for a special meeting shall be presented to the chair. The chair will then be responsible for scheduling the meeting.

A quorum will be a majority of appointed members in attendance. No action will be taken in the absence of a quorum.

Members may participate in any meeting by any means of communication that allows direct participation, including but not limited to telephone conference call and video conferencing. Members participating in this manner shall be considered present for purposes of quorum and voting.

VI ADOPTION

These by-laws shall be adopted by both the County Supervisor Regional Advisory Committee and the Regional Governing Board. These by-laws become effective upon approval by the Regional Governing Board.

VII REVISIONS

These by-laws will be reviewed annually and may be revised by the County Supervisor Regional Advisory Committee with approval from the Regional Governing Board. The revision shall first be approved by the County Supervisor Regional Advisory Committee and then presented to the Regional Governing Board. The revision shall become effective upon approval by the Regional Governing Board.

VIII TERMINATION

The County Supervisor Regional Advisory Committee serves at the complete discretion of the Regional Governing Board. If state law changes and/or other circumstances arise, the Regional Governing Board may, upon board action, dissolve the County Supervisor Regional Advisory Committee.

BJ Hoffman, Governing Board Chair

Date



DRAFT





CICS

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Bylaws Central Iowa Community Services Justice Regional Advisory Committee

Effective Date: 7/1/23

I NAME

The name of this organization shall be Central Iowa Community Services Justice Regional Advisory Committee (hereinafter "Justice Regional Advisory Committee")

II PURPOSE

The Justice Regional Advisory Committee will look at how services are delivered, the quality of services and help identify and prioritize service needs.

The Justice Regional Advisory Committee may also address any mental health and disability related issues the Justice Regional Advisory Committee feels to be appropriate.

The Justice Regional Advisory Committee shall act in an advisory role and all authority for policy making shall remain with Central Iowa Community Services Regional Governing Board (hereinafter "Regional Governing Board")

III MEMBERSHIP

The Justice Regional Advisory Committee shall consist of a maximum of 12 members. All members shall be from counties within or provide service within the Central Iowa Community Services Region.

Membership shall include law enforcement representatives and judicial system representatives.

Judicial system will be the same as defined in Iowa Code 602.1102: The judicial branch consists of all of the following: 1. The supreme court. 2. The court of appeals. 3. The district court. 4. The clerks of all of the courts of this state. 5. Juvenile court officers. 6. Court reporters. 7. All other court employees.

Law enforcement means sworn and non-sworn law enforcement personnel employed by state, county, city, or tribal government as defined in Iowa Code 80B.3. State and local Correctional officers and Community-Based Corrections personnel (probation and parole) shall be considered law enforcement.

No non-elected county employee may serve on the committee.

Five members will be individuals who represent the judicial system, and five members will be individuals who represent law enforcement. Membership shall include two members of the Regional Governing

Board. An effort shall be made to have representation geographically dispersed across the counties within the region. Committee members shall be appointed by the Regional Governing Board. Applications shall be presented to the Regional Governing Board by the CICS staff member designated to provide support to the Justice Regional Advisory Committee.

The Justice Regional Advisory Committee members shall serve three-year terms beginning July 1, 2023. The appointments shall be staggered.

Members will be eligible for appointment for a total of two full three-year terms. An individual can be reappointed again after at least one term off the committee.

IV OFFICERS AND REGIONAL GOVERNING BOARD MEMBERS

The officers of the Justice Regional Advisory Committee shall include a chair and vice-chair. Each shall be elected at the first advisory committee meeting of the calendar year. The chair shall preside at all meetings and appoint all sub-committees as determined necessary by the Justice regional advisory committee. The vice-chair shall act in the chair's absence.

One member of the Justice Advisory Committee who represents the judicial system, and one member who represents law enforcement shall be elected to the Regional Governing Board.

The Justice Regional Advisory Committee members who are elected to the Regional Governing Board shall serve three-year terms. The terms shall be staggered. Members will be eligible for re-election for a total of two full three-year terms. An individual can be re-elected after at least one term off the Regional Governing Board.

The permanent recording secretary shall be a CICS staff member.

V MEETINGS

Meetings of the Justice Regional Advisory Committee shall be held in the first quarter of each calendar year and at least quarterly thereafter. The CICS staff member shall be responsible for sending written notice to all members at least one week in advance of meetings. Public notice of meetings will be provided by posting meeting date, time, and agenda on the Central Iowa Community Services website.

Special meetings can be called at any time at the request of two advisory committee members. The request for a special meeting shall be presented to the chair. The chair will then be responsible for scheduling the meeting.

A quorum will be a majority of appointed members in attendance. No action will be taken in the absence of a quorum.

Members may participate in any meeting by any means of communication that allows direct participation, including but not limited to telephone conference call and video conferencing. Members participating in this manner shall be considered present for purposes of quorum and voting.



VI ADOPTION

These by-laws shall be adopted by both the Justice Regional Advisory Committee and the Regional Governing Board. These by-laws become effective upon approval by the Regional Governing Board.

VII REVISIONS

These by-laws will be reviewed annually and may be revised by the Justice Regional Advisory Committee with approval from the Regional Governing Board. The revision shall first be approved by the Justice Regional Advisory Committee and then presented to the Regional Governing Board. The revision shall become effective upon approval by the Regional Governing Board.

VIII TERMINATION

The Justice Regional Advisory Committee serves at the complete discretion of the Regional Governing Board. If state law changes and/or other circumstances arise, the Regional Governing Board may, upon board action, dissolve the Justice Regional Advisory Committee.

BJ Hoffman, Governing Board Chair

Date



Recommendation for CICS Regional Adult Advisory Committee Appointments Effective 7/1/23			
Member	Representing	Term Dates	Term Length
JD Deambra*	Individual Who Utilizes Mental Health and Disability Services or is an Actively Involved Relative of Such an Individual	7/1/23-6/30/24	1 year
Jennifer Ellis	Provider	7/1/23-6/30/24	1 year
Kelly Kratz	Provider	7/1/23-6/30/24	1 year
Brittany Palmer	Provider	7/1/23-6/30/24	1 year
Kathy Hanzek	Individual Who Utilizes Mental Health and Disability Services or is an Actively Involved Relative of Such an Individual	7/1/23-6/30/25	2 year
Beth Colby Plautz	Provider	7/1/23-6/30/25	2 year
Rachel Fletcher	Provider	7/1/23-6/30/25	2 year
Sharon Swope	Provider	7/1/23-6/30/25	2 year
Ellen Rasmussen	Individual Who Utilizes Mental Health and Disability Services or is an Actively Involved Relative of Such an Individual	7/1/23-6/30/26	3 year
Deb Williams	Individual Who Utilizes Mental Health and Disability Services or is an Actively Involved Relative of Such an Individual	7/1/23-6/30/26	3 year
Breon Gardner	Provider	7/1/23-6/30/26	3 year
Heidi Metz	Provider	7/1/23-6/30/26	3 year
Julie Smith*	Provider	7/1/23-6/30/26	3 year

* Governing Board Representative for Adult Advisory Committee

Recommendation for CICS Children's Behavioral Health Advisory Committee Appointments Effective 7/1/23			
Member	Representing	Term Dates	Term Length
Allie Wulfekuhle*	Parent/Actively Involved Relative of a Child who Utilizes Children's Behavioral Health Sciences	7/1/23-6/30/24	1 year
Keith Halleland	Child Welfare Advocate	7/1/23-6/30/24	1 year
Clarissa Thompson	Child Welfare Advocate	7/1/23-6/30/24	1 year
Lori Price	Early Childhood Advocate	7/1/23-6/30/24	1 year
Dejah Roman	Child Care Provider	7/1/23-6/30/24	1 year
Karie Foster	The Education System	7/1/23-6/30/24	1 year
Andrea Dickerson*	Children's Behavioral Health Service Provider	7/1/23-6/30/25	2 year
Rita Baker	Early Childhood Advocate	7/1/23-6/30/25	2 year
Kelly Moore	Early Childhood Advocate	7/1/23-6/30/25	2 year
Emilea Lundberg	The Juvenile Court System	7/1/23-6/30/25	2 year
Chief Rob Burdess	Local Law Enforcement	7/1/23-6/30/25	2 year
*Kendra Alexander	The Education System	7/1/23-6/30/26	3 year
Melinda Struthoff	Children's Behavioral Health Service Provider	7/1/23-6/30/26	3 year
Joy Meinders	Parent/Actively Involved Relative of a Child who Utilizes Children's Behavioral Health Sciences	7/1/23-6/30/26	3 year
Rose Dickinson	Child Welfare Advocate	7/1/23-6/30/26	3 year
Shirley Faircloth	The Juvenile Court System	7/1/23-6/30/26	3 year
Dr. Jack Swanson	Pediatrician	7/1/23 - open	No Term End Date

* Governing Board Representative for Children's Advisory Committee

Disbursement Date 05/30/2023

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
7708 E	1141	Bryan J Barker		Commitment - Legal Repres	41500	04074	393	62				285.60
				Disbursement# 7278								285.60
7734 V	3619	Janice B. Binder Atty at Law		Commitment - Legal Repres	41500	04074	393	62				142.80
				Disbursement# 7279								142.80
7705 V	790	Black Hawk Co Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				36.55
				Disbursement# 7280								36.55
7706 V	876	Boone County Auditor		Mental Health Advocate -	41500	04075	395	62				5445.58
				Disbursement# 7281								5,445.58
7707 V	884	Boone County Jail		Prescription Medication (	41500	04046	306	62				183.23
				Disbursement# 7282								183.23
7702 V	198	Carr Law Firm PLC		Commitment - Legal Repres	41500	04074	393	62				305.90
7702 V	198	Carr Law Firm PLC		Commitment - Legal Repres	41500	04074	393	62				467.56
				Disbursement# 7283								773.46
7709 V	1270	Carroll Co Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				134.80
				Disbursement# 7284								134.80
7760 V	72147	CDW Government Inc.		Direct Admin - Informatio	41500	04411	632	62				1372.92
7760 V	72147	CDW Government Inc.		Direct Admin - Informatio	41500	04411	262	62				9640.26
7760 V	72147	CDW Government Inc.		Direct Admin - Informatio	41500	04411	262	62				741.84
				Disbursement# 7285								11,755.02
7711 V	1327	Center Associates		Mental Health Services in	41500	04046	305	62				72.45
7711 V	1327	Center Associates		Psychotherapeutic Treatme	41500	04042	305	62				22.43
7711 V	1327	Center Associates		Psychotherapeutic Treatme	41500	04042	305	62				136.60
7711 V	1327	Center Associates		Psychotherapeutic Treatme	41500	04042	306	62				25.00
7711 V	1327	Center Associates		Psychotherapeutic Treatme	41500	04042	306	62				72.45
7711 V	1327	Center Associates		Psychotherapeutic Treatme	41500	04042	306	62				72.45
7711 V	1327	Center Associates		Mental Health Services in	41500	04046	305	62				232.09
7711 V	1327	Center Associates		Mental Health Services in	41500	04046	305	62				72.45
7711 V	1327	Center Associates		Mental Health Services in	41500	04046	305	62				72.45
7711 V	1327	Center Associates		Mental Health Services in	41500	04046	305	62				144.90
7711 V	1327	Center Associates		Mental Health Services in	41500	04046	305	62				232.09
7711 V	1327	Center Associates		Mental Health Services in	41500	04046	305	62				72.45
7711 V	1327	Center Associates		Mental Health Services in	41500	04046	305	62				72.45
7711 V	1327	Center Associates		Mental Health Services in	41500	04046	305	62				232.09
				Disbursement# 7286								1,532.35
7714 V	1362	Central Iowa Psychological		Mental Health Services in	41500	04046	305	62				69.43
7714 V	1362	Central Iowa Psychological		Mental Health Services in	41500	04046	305	62				114.17
7714 V	1362	Central Iowa Psychological		Mental Health Services in	41500	04046	305	62				363.90
7714 V	1362	Central Iowa Psychological		Mental Health Services in	41500	04046	305	62				253.03
7714 V	1362	Central Iowa Psychological		Mental Health Services in	41500	04046	305	62				322.46
7714 V	1362	Central Iowa Psychological		Mental Health Services in	41500	04046	305	62				183.60
7714 V	1362	Central Iowa Psychological		Mental Health Services in	41500	04046	305	62				114.17

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7714 V	1362	Central Iowa Psychological		Mental Health Services in	41500	04046	305	62				155.61
7714 V	1362	Central Iowa Psychological		Psychotherapeutic Treatme	41500	04042	306	62				72.45
7714 V	1362	Central Iowa Psychological		Mental Health Services in	41500	04046	305	62				114.17
7714 V	1362	Central Iowa Psychological		Mental Health Services in	41500	04046	305	62				138.86
				Disbursement#	7287	Disbursement		Total				1,901.85
7713 V	1361	Central Iowa Recovery Inc.		Psychotherapeutic Treatme	41500	04042	366	62				5557.91
7713 V	1361	Central Iowa Recovery Inc.		Psychotherapeutic Treatme	41500	04242	366	62				2223.09
7713 V	1361	Central Iowa Recovery Inc.		Psychotherapeutic Treatme	41500	04042	366	62				7212.16
7713 V	1361	Central Iowa Recovery Inc.		Psychotherapeutic Treatme	41500	04242	366	62				568.84
7713 V	1361	Central Iowa Recovery Inc.		Psychotherapeutic Treatme	41500	04042	366	62				5872.00
7713 V	1361	Central Iowa Recovery Inc.		Support Services - Suppor	41500	04332	329	62				371.20
7713 V	1361	Central Iowa Recovery Inc.		Day Habilitation	41500	04350	367	62				1077.44
				Disbursement#	7288	Disbursement		Total				22,882.64
7712 V	1346	Central Iowa Residential Serv.		Support Services - Suppor	41500	04232	329	62				5706.30
7712 V	1346	Central Iowa Residential Serv.		Day Habilitation	41500	04250	367	62				658.80
7712 V	1346	Central Iowa Residential Serv.		Support Services - Suppor	41500	04232	329	62				369.52
				Disbursement#	7289	Disbursement		Total				6,734.62
7757 V	7479	CenturyLink		Services Management - Tel	41500	04022	414	62				2.95
				Disbursement#	7290	Disbursement		Total				2.95
7759 V	8195	Cerro Gordo County Auditor		Mental Health Advocate -	41500	04075	395	62				2529.43
				Disbursement#	7291	Disbursement		Total				2,529.43
7715 V	1493	Clay County Sheriff's Office		Commitment - Sheriff Tran	41500	04074	353	62				57.50
				Disbursement#	7292	Disbursement		Total				57.50
7716 V	1762	Crossroads Mental Hlth Ctr		Crisis Evaluation	41500	04044	301	62				186.50
7716 V	1762	Crossroads Mental Hlth Ctr		Crisis Evaluation	41500	04044	301	62				100.00
7716 V	1762	Crossroads Mental Hlth Ctr		Mental Health Services in	41500	04046	305	62				155.61
				Disbursement#	7293	Disbursement		Total				69.11
7717 V	2050	Dubuque County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				52.00
				Disbursement#	7294	Disbursement		Total				52.00
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				1740.00
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				1450.00
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				4930.00
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				2900.00
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				3770.00
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				3770.00
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				1740.00
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				1160.00
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				870.00
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				3480.00
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				2030.00
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				2320.00
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				2610.00

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7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				2320.00	
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				2030.00	
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				870.00	
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				4060.00	
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				3480.00	
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				2030.00	
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				2610.00	
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				2320.00	
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				2320.00	
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				1160.00	
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				2900.00	
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				2610.00	
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				1740.00	
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				2900.00	
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				580.00	
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				2320.00	
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				2900.00	
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Stabilization Comm	41500	04044	312	62				900.00	
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04244	301	62				290.00	
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04244	301	62				290.00	
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04244	301	62				290.00	
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04344	301	62				290.00	
7718 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04344	301	62				290.00	
				Disbursement#	7295							Disbursement Total	74,270.00
7751 V	5696	Eyerly Ball CMHS		Justice System Involved C	41500	04025	376	62				1499.00	
7751 V	5696	Eyerly Ball CMHS		Assertive Community Treat	41500	04042	398	62				4930.00	
				Disbursement#	7296							Disbursement Total	6,429.00
7719 V	2420	Franklin County Auditor		Justice System Involved C	41500	04025	100	62				18617.82	
7719 V	2420	Franklin County Auditor		Services Management - Sal	41500	04022	100	62				87639.93	
7719 V	2420	Franklin County Auditor		Services Management - Sal	41500	04222	100	62				5970.24	
7719 V	2420	Franklin County Auditor		Services Management - Sal	41500	04322	100	62				2985.36	
7719 V	2420	Franklin County Auditor		Services Management - Sal	41500	04722	100	62				852.96	
7719 V	2420	Franklin County Auditor		Direct Admin - Salary Reg	41500	04411	100	62				93155.84	
7719 V	2420	Franklin County Auditor		Purchased Admin - Account	41500	04412	420	62				4330.36	
7719 V	2420	Franklin County Auditor		Purchased Admin - Data Pr	41500	04412	421	62				806.55	
				Disbursement#	7297							Disbursement Total	214,359.06
7720 V	2430	Freedom Pointe of Greater		Psychotherapeutic Treatme	41500	04042	366	62				7390.22	
7720 V	2430	Freedom Pointe of Greater		Psychotherapeutic Treatme	41500	04242	366	62				255.51	
7720 V	2430	Freedom Pointe of Greater		Psychotherapeutic Treatme	41500	04342	366	62				135.27	
				Disbursement#	7298							Disbursement Total	7,781.00
7721 V	2436	Friendship Ark Inc.		Support Services - Suppor	41500	04032	329	62				671.34	
7721 V	2436	Friendship Ark Inc.		Support Services - Suppor	41500	04332	329	62				5308.16	
7721 V	2436	Friendship Ark Inc.		Day Habilitation	41500	04350	367	62				178.71	
				Disbursement#	7299							Disbursement Total	6,158.21
7722 V	2549	Gethmann Investment Corp.		Services Management - Ren	41500	04022	450	62				475.00	

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7722 V	2549	Gethmann Investment Corp.		Direct Admin - Building (41500	04411	450	62				475.00
				Disbursement# 7300		Disbursement		Total				950.00
7724 V	2605	Gregory F. Greiner		Commitment - Legal Repres	41500	04074	393	62				115.60
				Disbursement# 7301		Disbursement		Total				115.60
7723 V	2593	Grinnell Newburg Schools		Public Education Services	41500	04005	373	62				568.50
				Disbursement# 7302		Disbursement		Total				568.50
7725 V	2724	Hamilton County		Commitment - Sheriff Tran	41500	04074	353	62				36.00
				Disbursement# 7303		Disbursement		Total				36.00
7726 V	2726	Hamilton County Jail		Prescription Medication (	41500	04046	306	62				40.01
				Disbursement# 7304		Disbursement		Total				40.01
7728 V	2917	Heart of Ia Communications Co		Services Management - Tel	41500	04022	414	62				67.47
7728 V	2917	Heart of Ia Communications Co		Direct Admin - Telecommun	41500	04411	414	62				67.46
				Disbursement# 7305		Disbursement		Total				134.93
7733 V	3356	Heartland Business Systems LLC		Purchased Admin - Data Pr	41500	04412	421	62				1080.00
				Disbursement# 7306		Disbursement		Total				1,080.00
7729 V	2975	Herting Law, PLLC		Commitment - Legal Repres	41500	04074	393	62				151.70
7729 V	2975	Herting Law, PLLC		Commitment - Legal Repres	41500	04074	393	62				203.00
				Disbursement# 7307		Disbursement		Total				354.70
7742 V	4984	Lisa Hill		Direct Admin - Mileage &	41500	04411	413	62				240.13
				Disbursement# 7308		Disbursement		Total				240.13
7730 V	3019	Hillcrest Family Services		Comm Based Settings (6+ B	41500	04064	314	62				1713.78
7730 V	3019	Hillcrest Family Services		Comm Based Settings (6+ B	41500	04064	314	62				2856.30
7730 V	3019	Hillcrest Family Services		Comm Based Settings (6+ B	41500	04064	316	62				1120.35
				Disbursement# 7309		Disbursement		Total				5,690.43
7743 V	5137	HIRTA Public Transit		Transportation - General	41500	04031	354	62				462.42
7743 V	5137	HIRTA Public Transit		Transportation - General	41500	04331	354	62				198.18
7743 V	5137	HIRTA Public Transit		Transportation - General	41500	04031	354	62				366.80
7743 V	5137	HIRTA Public Transit		Transportation - General	41500	04031	354	62				419.90
7743 V	5137	HIRTA Public Transit		Transportation - General	41500	04331	354	62				165.75
				Disbursement# 7310		Disbursement		Total				1,613.05
7763 V	83184	Hy-Vee Accts Rcvble		Physiological Treatment -	41500	04041	306	62				64.66
				Disbursement# 7311		Disbursement		Total				64.66
7732 V	3227	Imagine The Possibilities Inc		Support Services - Suppor	41500	04032	329	62				3877.74
7732 V	3227	Imagine The Possibilities Inc		Day Habilitation	41500	04350	367	62				1228.96
7732 V	3227	Imagine The Possibilities Inc		Voc/Day - Individual Supp	41500	04350	368	62				853.71
7732 V	3227	Imagine The Possibilities Inc		Day Habilitation	41500	04750	367	62				1613.01
				Disbursement# 7312		Disbursement		Total				7,573.42

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7710 V	1279	LifeWorks Community Services		Day Habilitation	41500	04250	367	62				442.43	
7710 V	1279	LifeWorks Community Services		Support Services - Suppor	41500	04332	329	62				128.26	
7710 V	1279	LifeWorks Community Services		Day Habilitation	41500	04350	367	62				1344.08	
7710 V	1279	LifeWorks Community Services		Voc/Day - Individual Supp	41500	04350	368	62				1169.90	
7710 V	1279	LifeWorks Community Services		Voc/Day - Group Supported	41500	04350	369	62				477.36	
				Disbursement#	7313							Disbursement Total	3,562.03
7735 V	4205	Linn County		Commitment - Sheriff Tran	41500	04074	353	62				36.60	
				Disbursement#	7314							Disbursement Total	36.60
7736 V	4400	Mainstream Living		Voc/Day - Group Supported	41500	04350	369	62				57.30	
7736 V	4400	Mainstream Living		Day Habilitation	41500	04250	367	62				1075.34	
7736 V	4400	Mainstream Living		Day Habilitation	41500	04350	367	62				460.86	
				Disbursement#	7315							Disbursement Total	1,593.50
7737 V	4443	Marshall County		Commitment - Sheriff Tran	41500	04074	353	62				257.00	
				Disbursement#	7316							Disbursement Total	257.00
7764 V	4443	Marshall County		Prescription Meds (Psych	41500	04046	306	62				447.09	
				Disbursement#	7317							Disbursement Total	447.09
7738 V	4500	Mary Greeley Medical Center		Sub Acute Services (6+ Be	41500	04064	309	62				3500.00	
7738 V	4500	Mary Greeley Medical Center		Sub Acute Services (6+ Be	41500	04064	309	62				5600.00	
7738 V	4500	Mary Greeley Medical Center		Sub Acute Services (6+ Be	41500	04064	309	62				3150.00	
7738 V	4500	Mary Greeley Medical Center		Sub Acute Services (6+ Be	41500	04064	309	62				4000.00	
7738 V	4500	Mary Greeley Medical Center		Sub Acute Services (6+ Be	41500	04064	309	62				350.00	
7738 V	4500	Mary Greeley Medical Center		Sub Acute Services (6+ Be	41500	04064	309	62				4000.00	
7738 V	4500	Mary Greeley Medical Center		Sub Acute Services (6+ Be	41500	04064	309	62				4700.00	
				Disbursement#	7318							Disbursement Total	25,300.00
7740 V	4901	Medicap Pharmacy 8095		Prescription Medication (	41500	04046	306	62				237.77
7740 V	4901	Medicap Pharmacy 8095		Prescription Medication (	41500	04046	306	62				631.65
7740 V	4901	Medicap Pharmacy 8095		Prescription Medication (	41500	04046	306	62				106.06
				Disbursement#	7319							Disbursement Total	975.48
7739 V	4766	Mid-Iowa Triumph Recovery Ctr		Psychotherapeutic Treatme	41500	04042	366	62				6661.00	
				Disbursement#	7320							Disbursement Total	6,661.00
7741 V	4919	MIW Inc.		Voc/Day - Individual Supp	41500	04250	368	62				73.05	
7741 V	4919	MIW Inc.		Voc/Day - Individual Supp	41500	04350	368	62				73.05	
				Disbursement#	7321							Disbursement Total	146.10
7744 V	5240	Norse Ventures DBA Thrive		Voc/Day - Individual Supp	41500	04250	368	62				853.71	
7744 V	5240	Norse Ventures DBA Thrive		Voc/Day - Individual Supp	41500	04350	368	62				1560.00	
				Disbursement#	7322							Disbursement Total	2,413.71
7745 V	5250	North Iowa Juvenile Detention		Transportation - General	41500	04031	354	62				353.67	
				Disbursement#	7323							Disbursement Total	353.67
7747 V	5283	North Iowa Vocational Center		Comm Based Settings (6+ B	41500	04064	329	62				3337.77	

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7747 V	5283	North Iowa Vocational Center		Voc/Day - Individual Supp	41500	04050	368	62				624.52
7747 V	5283	North Iowa Vocational Center		Voc/Day - Group Supported	41500	04050	369	62				602.21
7747 V	5283	North Iowa Vocational Center		Comm Based Settings (6+ B	41500	04064	329	62				1215.76
7747 V	5283	North Iowa Vocational Center		Support Services - Suppor	41500	04232	329	62				484.96
7747 V	5283	North Iowa Vocational Center		Day Habilitation	41500	04250	367	62				391.52
7747 V	5283	North Iowa Vocational Center		Voc/Day - Individual Supp	41500	04250	368	62				390.33
7747 V	5283	North Iowa Vocational Center		Voc/Day - Group Supported	41500	04250	369	62				838.44
7747 V	5283	North Iowa Vocational Center		Voc/Day - Prevocational S	41500	04350	362	62				324.00
7747 V	5283	North Iowa Vocational Center		Day Habilitation	41500	04350	367	62				137.42
7747 V	5283	North Iowa Vocational Center		Voc/Day - Individual Supp	41500	04350	368	62				756.02
7747 V	5283	North Iowa Vocational Center		Voc/Day - Group Supported	41500	04350	369	62				660.96
7747 V	5283	North Iowa Vocational Center		Voc/Day - Individual Supp	41500	04750	368	62				29.22
				Disbursement#	7324							9,793.13
						Disbursement		Total				
7746 V	5281	Northwest Iowa Youth		Commitment - Sheriff Tran	41500	04074	353	62				393.25
				Disbursement#	7325							393.25
						Disbursement		Total				
7748 V	5448	One Vision-Opportunity Village		Support Services - Suppor	41500	04032	329	62				56.39
7748 V	5448	One Vision-Opportunity Village		Voc/Day - Individual Supp	41500	04250	368	62				390.33
7748 V	5448	One Vision-Opportunity Village		Support Services - Suppor	41500	04332	329	62				490.98
				Disbursement#	7326							824.92
						Disbursement		Total				
7727 V	2872	Optimae LifeServices, Inc.		Support Services - Suppor	41500	04032	329	62				8556.12
7727 V	2872	Optimae LifeServices, Inc.		Comm Based Settings (6+ B	41500	04064	329	62				20542.09
7727 V	2872	Optimae LifeServices, Inc.		Support Services - Suppor	41500	04232	329	62				25.54
7727 V	2872	Optimae LifeServices, Inc.		Day Habilitation	41500	04250	367	62				303.20
7727 V	2872	Optimae LifeServices, Inc.		Support Services - Suppor	41500	04332	329	62				1302.54
7727 V	2872	Optimae LifeServices, Inc.		Day Habilitation	41500	04350	367	62				477.54
7727 V	2872	Optimae LifeServices, Inc.		Voc/Day - Individual Supp	41500	04350	368	62				755.88
				Disbursement#	7327							31,962.91
						Disbursement		Total				
7750 V	5674	Pillar of Cedar Valley		Comm Based Settings (6+ B	41500	04064	317	62				8348.10
				Disbursement#	7328							8,348.10
						Disbursement		Total				
7752 V	5815	Poweshiek Co Sheriff's Dept		Commitment - Sheriff Tran	41500	04074	353	62				63.82
7752 V	5815	Poweshiek Co Sheriff's Dept		Commitment - Sheriff Tran	41500	04074	353	62				60.82
				Disbursement#	7329							124.64
						Disbursement		Total				
7765 V	5815	Poweshiek Co Sheriff's Dept		Prescription Meds (Psych	41500	04046	306	62				212.26
				Disbursement#	7330							212.26
						Disbursement		Total				
7761 V	82831	Prairie Ridge Integrated		Psychotherapeutic Treatme	41500	04042	305	62				114.17
7761 V	82831	Prairie Ridge Integrated		Psychotherapeutic Treatme	41500	04042	305	62				114.17
7761 V	82831	Prairie Ridge Integrated		Psychotherapeutic Treatme	41500	04042	305	62				114.17
7761 V	82831	Prairie Ridge Integrated		Psychotherapeutic Treatme	41500	04042	305	62				102.75
				Disbursement#	7331							445.26
						Disbursement		Total				
7762 V	83117	The Pride Group		Comm Based Settings (6+ B	41500	04064	314	62				18712.68
				Disbursement#	7332							18,712.68
						Disbursement		Total				

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7749 V	5533	Region Six Planning Commission		Transportation - General	41500	04031	354	62				211.00
7749 V	5533	Region Six Planning Commission		Transportation - General	41500	04231	354	62				187.00
7749 V	5533	Region Six Planning Commission		Transportation - General	41500	04331	354	62				36.40
				Disbursement#	7333						Disbursement Total	434.40
7753 V	6455	Scott County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				58.40
7753 V	6455	Scott County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				48.90
7753 V	6455	Scott County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				52.15
				Disbursement#	7334						Disbursement Total	159.45
7754 V	6579	Jen Sheehan		Direct Admin - Mileage &	41500	04411	413	62				526.62
				Disbursement#	7335						Disbursement Total	526.62
7755 V	7110	Story County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				230.00
7755 V	7110	Story County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				127.50
7755 V	7110	Story County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				72.50
7755 V	7110	Story County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				132.50
7755 V	7110	Story County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				205.00
7755 V	7110	Story County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				205.00
7755 V	7110	Story County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				97.50
7755 V	7110	Story County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				132.50
7755 V	7110	Story County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				132.50
7755 V	7110	Story County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				285.00
7755 V	7110	Story County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				205.00
7755 V	7110	Story County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				106.25
7755 V	7110	Story County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				97.50
7755 V	7110	Story County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				72.50
7755 V	7110	Story County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				217.50
7755 V	7110	Story County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				130.00
7755 V	7110	Story County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				72.50
7755 V	7110	Story County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				170.00
				Disbursement#	7336						Disbursement Total	2,691.25
7731 V	3084	Dylan Thomas		Commitment - Legal Repres	41500	04074	393	62				84.50
7731 V	3084	Dylan Thomas		Commitment - Legal Repres	41500	04074	393	62				130.00
7731 V	3084	Dylan Thomas		Commitment - Legal Repres	41500	04074	393	62				214.50
				Disbursement#	7337						Disbursement Total	429.00
7756 V	7421	Trilix Marketing Group		Public Education Services	41500	04005	373	62				8400.00
				Disbursement#	7338						Disbursement Total	8,400.00
7758 V	7498	U.S. Cellular		Services Management - Tel	41500	04022	414	62				1607.47
				Disbursement#	7339						Disbursement Total	1,607.47
7703 V	700	UnityPoint Health		Assertive Community Treat	41500	04042	398	62				7363.83
7703 V	700	UnityPoint Health		Psychotherapeutic Treatme	41500	04042	396	62				416.02
7703 V	700	UnityPoint Health		Assertive Community Treat	41500	04042	398	62				55.83
7703 V	700	UnityPoint Health		Assertive Community Treat	41500	04042	398	62				55.83
7703 V	700	UnityPoint Health		Assertive Community Treat	41500	04042	398	62				55.83
7703 V	700	UnityPoint Health		Assertive Community Treat	41500	04042	398	62				55.83

Disbursement Date 05/30/2023

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
7703 V	700	UnityPoint Health		Assertive Community Treat	41500	04042	398	62				55.83
7703 V	700	UnityPoint Health		Assertive Community Treat	41500	04042	398	62				55.83
7703 V	700	UnityPoint Health		Assertive Community Treat	41500	04042	398	62				55.83
7703 V	700	UnityPoint Health		Assertive Community Treat	41500	04042	398	62				55.83
7703 V	700	UnityPoint Health		Assertive Community Treat	41500	04042	398	62				55.83
7703 V	700	UnityPoint Health		Assertive Community Treat	41500	04042	398	62				55.83
7703 V	700	UnityPoint Health		Assertive Community Treat	41500	04042	398	62				55.83
7703 V	700	UnityPoint Health		Assertive Community Treat	41500	04042	398	62				55.83
7703 V	700	UnityPoint Health		Assertive Community Treat	41500	04042	398	62				55.83
7703 V	700	UnityPoint Health		Assertive Community Treat	41500	04042	398	62				55.83
7703 V	700	UnityPoint Health		Assertive Community Treat	41500	04042	398	62				55.83
7703 V	700	UnityPoint Health		Assertive Community Treat	41500	04042	398	62				55.83
7703 V	700	UnityPoint Health		Assertive Community Treat	41500	04042	398	62				55.83
7703 V	700	UnityPoint Health		Assertive Community Treat	41500	04042	398	62				55.83
7703 V	700	UnityPoint Health		Assertive Community Treat	41500	04042	398	62				55.83
7703 V	700	UnityPoint Health		Assertive Community Treat	41500	04042	398	62				55.83
				Disbursement#	7340							8,840.62
												Disbursement Total
7701 V	77	Verizon Wireless		Services Management - Tel	41500	04022	414	62				53.61
7701 V	77	Verizon Wireless		Direct Admin - Telecommun	41500	04411	414	62				26.41
				Disbursement#	7341							80.02
												Disbursement Total
7704 V	745	Visual Edge IT, Inc		Services Management - Off	41500	04022	444	62				13.48
7704 V	745	Visual Edge IT, Inc		Direct Admin - Office Equ	41500	04411	444	62				13.47
7704 V	745	Visual Edge IT, Inc		Services Management - Off	41500	04022	636	62				22.71
7704 V	745	Visual Edge IT, Inc		Direct Admin - Office Equ	41500	04411	636	62				22.71
				Disbursement#	7342							72.37
												Disbursement Total
					65							Total Disbursements
					0							Total ACH
					0							Total EFT
					65							Grand Total
												517,782.72
												.00
												.00
												517,782.72
												Credits/Refunds Included
												242.89

Totals by Fund		
41500	Central Iowa Community Service	517,782.72
	Final Total	517,782.72

End of report

Disbursement Date 06/13/2023

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
7978 V	291	Access Systems Leasing		Services Management - Off	41500	04022	453	62				254.95
7978 V	291	Access Systems Leasing		Direct Admin - Office Equ	41500	04411	453	62				127.47
				Disbursement# 7343								Disbursement Total 382.42
7980 V	445	Arc of Marshall County		Psychotherapeutic Treatme	41500	04242	366	62				596.60
7980 V	445	Arc of Marshall County		Psychotherapeutic Treatme	41500	04342	366	62				31.40
7980 V	445	Arc of Marshall County		Psychotherapeutic Treatme	41500	04042	366	62				8.49
7980 V	445	Arc of Marshall County		Psychotherapeutic Treatme	41500	04242	366	62				602.53
7980 V	445	Arc of Marshall County		Psychotherapeutic Treatme	41500	04342	366	62				16.98
				Disbursement# 7344								Disbursement Total 1,256.00
7981 V	501	Associates for Psychiatric Srv		Commitment - Diagnostic E	41500	04074	300	62				400.00
				Disbursement# 7345								Disbursement Total 400.00
7983 V	588	Brittany Baker		Justice System Involved C	41500	04025	413	62				264.62
7983 V	588	Brittany Baker		Justice System Involved C	41500	04025	413	62				327.50
7983 V	588	Brittany Baker		Justice System Involved C	41500	04025	422	62				243.88
				Disbursement# 7346								Disbursement Total 836.00
7986 E	1141	Bryan J Barker		Commitment - Legal Repres	41500	04074	393	62				272.00
7986 E	1141	Bryan J Barker		Commitment - Legal Repres	41500	04074	393	62				319.60
				Disbursement# 7347								Disbursement Total 591.60
7984 V	712	A Better Image, Inc.		Services Management - Sta	41500	04022	260	62				307.88
				Disbursement# 7348								Disbursement Total 307.88
7988 V	1230	Capstone Behavioral Healthcare		Psychotherapeutic Treatme	41500	04042	305	62				10000.00
7988 V	1230	Capstone Behavioral Healthcare		Psychotherapeutic Treatme	41500	04042	306	62				1250.00
7988 V	1230	Capstone Behavioral Healthcare		Psychotherapeutic Treatme	41500	04042	306	62				1250.00
7988 V	1230	Capstone Behavioral Healthcare		Psychotherapeutic Treatme	41500	04042	306	62				1250.00
7988 V	1230	Capstone Behavioral Healthcare		Psychotherapeutic Treatme	41500	04042	306	62				1250.00
7988 V	1230	Capstone Behavioral Healthcare		Psychotherapeutic Treatme	41500	04042	306	62				1250.00
7988 V	1230	Capstone Behavioral Healthcare		Psychotherapeutic Treatme	41500	04042	306	62				1250.00
7988 V	1230	Capstone Behavioral Healthcare		Psychotherapeutic Treatme	41500	04042	306	62				708.00
7988 V	1230	Capstone Behavioral Healthcare		Psychotherapeutic Treatme	41500	04042	306	62				1250.00
7988 V	1230	Capstone Behavioral Healthcare		Mental Health Services in	41500	04046	305	62				118.86
7988 V	1230	Capstone Behavioral Healthcare		Mental Health Services in	41500	04046	305	62				118.86
7988 V	1230	Capstone Behavioral Healthcare		Mental Health Services in	41500	04046	305	62				114.17
7988 V	1230	Capstone Behavioral Healthcare		Mental Health Services in	41500	04046	305	62				114.17
7988 V	1230	Capstone Behavioral Healthcare		Mental Health Services in	41500	04046	305	62				114.17
7988 V	1230	Capstone Behavioral Healthcare		Support Services - Suppor	41500	04032	329	62				12001.27
7988 V	1230	Capstone Behavioral Healthcare		Crisis Evaluation	41500	04044	301	62				232.09
7988 V	1230	Capstone Behavioral Healthcare		Crisis Evaluation	41500	04044	301	62				232.09
7988 V	1230	Capstone Behavioral Healthcare		Crisis Evaluation	41500	04044	301	62				232.09
7988 V	1230	Capstone Behavioral Healthcare		Psychotherapeutic Treatme	41500	04042	366	62				5105.00
7988 V	1230	Capstone Behavioral Healthcare		Psychotherapeutic Treatme	41500	04242	366	62				1826.00
7988 V	1230	Capstone Behavioral Healthcare		Psychotherapeutic Treatme	41500	04342	366	62				332.00
7988 V	1230	Capstone Behavioral Healthcare		Consultation - Educationa	41500	04004	422	62				3575.00
				Disbursement# 7349								Disbursement Total 43,573.77

Disbursement Date 06/13/2023

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
7995 V	2097	Cedar Valley Ranch, Inc.		Comm Based Settings (6+ B	41500	04064	314	62				5804.13
				Disbursement# 7350		Disbursement	Total					5,804.13
7989 V	1327	Center Associates		Psychotherapeutic Treatme	41500	04042	306	62				25.00
7989 V	1327	Center Associates		Mental Health Services in	41500	04046	305	62				72.45
7989 V	1327	Center Associates		Mental Health Services in	41500	04046	305	62				72.45
7989 V	1327	Center Associates		Mental Health Services in	41500	04046	305	62				72.45
				Disbursement# 7351		Disbursement	Total					242.35
8038 V	6534	Central Iowa Broadband		Services Management - Tel	41500	04022	414	62				50.00
8038 V	6534	Central Iowa Broadband		Direct Admin - Telecommun	41500	04411	414	62				50.00
				Disbursement# 7352		Disbursement	Total					100.00
7990 V	1362	Central Iowa Psychological		Mental Health Services in	41500	04046	305	62				183.60
7990 V	1362	Central Iowa Psychological		Mental Health Services in	41500	04046	305	62				183.60
7990 V	1362	Central Iowa Psychological		Mental Health Services in	41500	04046	305	62				208.29
7990 V	1362	Central Iowa Psychological		Mental Health Services in	41500	04046	305	62				114.17
				Disbursement# 7353		Disbursement	Total					689.66
8001 V	2663	Choices Therapy Services LLC		Psychotherapeutic Treatme	41500	04042	305	62				84.45
8001 V	2663	Choices Therapy Services LLC		Psychotherapeutic Treatme	41500	04042	305	62				84.45
8001 V	2663	Choices Therapy Services LLC		Psychotherapeutic Treatme	41500	04042	305	62				84.45
8001 V	2663	Choices Therapy Services LLC		Mental Health Services in	41500	04046	305	62				466.83
8001 V	2663	Choices Therapy Services LLC		Mental Health Services in	41500	04046	305	62				622.44
8001 V	2663	Choices Therapy Services LLC		Mental Health Services in	41500	04046	305	62				466.83
8001 V	2663	Choices Therapy Services LLC		Mental Health Services in	41500	04046	305	62				456.68
				Disbursement# 7354		Disbursement	Total					2,266.13
7992 V	1493	Clay County Sheriff's Office		Commitment - Sheriff Tran	41500	04074	353	62				57.50
				Disbursement# 7355		Disbursement	Total					57.50
7993 V	1751	Jessica Crawford		Services Management - Mil	41500	04022	413	62				164.02
7993 V	1751	Jessica Crawford		Services Management - Mil	41500	04222	413	62				159.20
7993 V	1751	Jessica Crawford		Services Management - Mil	41500	04322	413	62				159.19
				Disbursement# 7356		Disbursement	Total					482.41
7994 V	1933	Patricia desJardins		Commitment - Legal Repres	41500	04074	393	62				121.00
				Disbursement# 7357		Disbursement	Total					121.00
8039 V	6709	Duncan Heights, Inc.		Services Management - Tel	41500	04022	414	62				38.37
8039 V	6709	Duncan Heights, Inc.		Services Management - Ren	41500	04022	450	62				150.00
				Disbursement# 7358		Disbursement	Total					188.37
8062 V	83247	Easterseals Society, Polk Co.		Crisis Evaluation	41500	04044	301	62				102.64
8062 V	83247	Easterseals Society, Polk Co.		Crisis Stabilization Comm	41500	04044	312	62				74.10
8062 V	83247	Easterseals Society, Polk Co.		Crisis Stabilization Comm	41500	04044	312	62				74.10
8062 V	83247	Easterseals Society, Polk Co.		Crisis Stabilization Comm	41500	04044	312	62				74.10
				Disbursement# 7359		Disbursement	Total					324.94
7996 V	2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				160.00

Disbursement Date 06/13/2023

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
7996	V 2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				160.00
7996	V 2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				160.00
7996	V 2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				160.00
7996	V 2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				160.00
7996	V 2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				160.00
7996	V 2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				480.00
7996	V 2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				160.00
7996	V 2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				160.00
7996	V 2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				160.00
7996	V 2219	eVizzit of Ia Psychiatry, JAIL		Crisis Evaluation	41500	04044	301	62				160.00
					Disbursement#	7360	Disbursement	Total				2,080.00
8031	V 5696	Eyerly Ball CMHS		Crisis Stabilization Comm	41500	04044	312	62				2930.79
8031	V 5696	Eyerly Ball CMHS		Crisis Stabilization Comm	41500	04044	312	62				2930.78
8031	V 5696	Eyerly Ball CMHS		Crisis Stabilization Comm	41500	04044	312	62				2930.78
8031	V 5696	Eyerly Ball CMHS		Crisis Stabilization Comm	41500	04044	312	62				2930.78
8031	V 5696	Eyerly Ball CMHS		Crisis Stabilization Comm	41500	04044	312	62				2930.79
8031	V 5696	Eyerly Ball CMHS		Crisis Stabilization Comm	41500	04044	312	62				2930.79
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				5132.28
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				6843.39
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				4276.90
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				2566.14
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				4276.90
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				1710.76
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				1710.76
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				1710.76
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				2566.14
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				2566.14
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				2566.14
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				4276.90
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				3421.52
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				1710.76
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				1710.76
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				855.38
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				1710.76
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				2566.14
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				1710.76
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				1710.76
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				2566.14
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				1710.76
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				2566.14
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				1710.76
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				2566.14
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				855.38
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				2566.14
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				1710.76
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				2566.14
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				3421.52
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				2566.14
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				3421.52
8031	V 5696	Eyerly Ball CMHS		Mobile Response	41500	04244	307	62				855.38
					Disbursement#	7361	Disbursement	Total				96,280.02

Disbursement Date 06/13/2023

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04744	307	62				855.38
8031 V	5696	Eyerly Ball CMHS		Psychotherapeutic Treatme	41500	04042	305	62				7500.00
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				2047.84
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				3583.72
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				1023.92
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				511.96
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				1535.88
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				639.95
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				2047.84
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				1535.88
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				1023.92
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				1535.88
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				511.96
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				1535.88
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				2047.84
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				4607.64
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				1535.88
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				1023.92
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				1023.92
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				511.96
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				1535.88
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				2047.84
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				1919.58
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				383.97
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				511.96
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				767.94
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				639.95
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				511.96
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				383.97
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				383.97
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				895.93
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04044	307	62				255.98
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04244	307	62				511.96
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04244	307	62				127.99
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04744	307	62				511.96
				Disbursement#	7362		Disbursement	Total				48,543.97
8031 V	5696	Eyerly Ball CMHS		Mobile Response	41500	04744	307	62				127.99
8031 V	5696	Eyerly Ball CMHS		Crisis Stabilization Comm	41500	04044	312	62				8902.36
8031 V	5696	Eyerly Ball CMHS		Crisis Stabilization Comm	41500	04044	312	62				8902.35
8031 V	5696	Eyerly Ball CMHS		Psychotherapeutic Treatme	41500	04042	396	62				312.01
8031 V	5696	Eyerly Ball CMHS		Psychotherapeutic Treatme	41500	04042	305	62				140.05
8031 V	5696	Eyerly Ball CMHS		Psychotherapeutic Treatme	41500	04042	305	62				155.61
8031 V	5696	Eyerly Ball CMHS		Psychotherapeutic Treatme	41500	04042	305	62				258.36
8031 V	5696	Eyerly Ball CMHS		Psychotherapeutic Treatme	41500	04042	306	62				31.21
				Disbursement#	7363		Disbursement	Total				18,829.94
7997 V	2438	Foundation 2, Inc.		Mobile Response	41500	04044	307	62				9153.00
				Disbursement#	7364		Disbursement	Total				9,153.00

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8056 V	72119	Franklin County Sheriff's Off.		Crisis Prevention Trainin	41500	04046	422	62				35.45
				Disbursement# 7365								35.45
8000 V	2654	Kent L. Geffe		Commitment - Legal Repres	41500	04074	393	62				78.00
8000 V	2654	Kent L. Geffe		Commitment - Legal Repres	41500	04074	393	62				45.50
8000 V	2654	Kent L. Geffe		Commitment - Legal Repres	41500	04074	393	62				71.50
8000 V	2654	Kent L. Geffe		Commitment - Legal Repres	41500	04074	393	62				123.50
8000 V	2654	Kent L. Geffe		Commitment - Legal Repres	41500	04074	393	62				162.50
				Disbursement# 7366								481.00
8059 V	82851	Kelly Gerke		Direct Admin - Mileage &	41500	04411	413	62				28.47
				Disbursement# 7367								28.47
7998 V	2549	Gethmann Investment Corp.		Services Management - Ren	41500	04022	450	62				8290.00
7998 V	2549	Gethmann Investment Corp.		Direct Admin - Building (	41500	04411	450	62				8290.00
				Disbursement# 7368								16,580.00
7999 V	2609	City of Grinnell		Crisis Prevention Trainin	41500	04046	422	62				931.59
7999 V	2609	City of Grinnell		Crisis Prevention Trainin	41500	04046	422	62				1169.60
				Disbursement# 7369								2,101.19
8004 V	2738	Hancock County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				71.90
8004 V	2738	Hancock County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				50.95
				Disbursement# 7370								122.85
8005 V	2917	Heart of Ia Communications Co		Services Management - Tel	41500	04022	414	62				68.36
8005 V	2917	Heart of Ia Communications Co		Direct Admin - Telecommun	41500	04411	414	62				68.36
				Disbursement# 7371								136.72
8013 V	3356	Heartland Business Systems LLC		Purchased Admin - Data Pr	41500	04412	421	62				722.05
				Disbursement# 7372								722.05
8006 V	2975	Herting Law, PLLC		Commitment - Legal Repres	41500	04074	393	62				280.70
				Disbursement# 7373								280.70
8007 V	3019	Hillcrest Family Services		Comm Based Settings (6+ B	41500	04064	314	62				5903.02
				Disbursement# 7374								5,903.02
8061 V	83215	Carrie Hisler		Services Management - Mil	41500	04022	413	62				98.48
8061 V	83215	Carrie Hisler		Services Management - Mil	41500	04222	413	62				98.79
8061 V	83215	Carrie Hisler		Services Management - Mil	41500	04322	413	62				95.58
				Disbursement# 7375								292.85
8010 V	3227	Imagine The Possibilities Inc		Basic Needs - Ongoing Ren	41500	04033	345	62				465.00
				Disbursement# 7376								465.00
8015 V	3532	Integrated Telehealth Partners		Mental Health Services in	41500	04046	305	62				866.97
8015 V	3532	Integrated Telehealth Partners		Mental Health Services in	41500	04046	305	62				288.99
8015 V	3532	Integrated Telehealth Partners		Mental Health Services in	41500	04046	305	62				288.99
8015 V	3532	Integrated Telehealth Partners		Mental Health Services in	41500	04046	305	62				288.99

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Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
8015 V	3532	Integrated Telehealth Partners		Mental Health Services in	41500	04046	305	62				124.17
8015 V	3532	Integrated Telehealth Partners		Mental Health Services in	41500	04046	305	62				413.16
8015 V	3532	Integrated Telehealth Partners		Mental Health Services in	41500	04046	305	62				413.16
8015 V	3532	Integrated Telehealth Partners		Mental Health Services in	41500	04046	305	62				496.68
8015 V	3532	Integrated Telehealth Partners		Mental Health Services in	41500	04046	305	62				288.99
8015 V	3532	Integrated Telehealth Partners		Mental Health Services in	41500	04046	305	62				288.99
8015 V	3532	Integrated Telehealth Partners		Mental Health Services in	41500	04046	305	62				288.99
8015 V	3532	Integrated Telehealth Partners		Mental Health Services in	41500	04046	305	62				866.97
8015 V	3532	Integrated Telehealth Partners		Mental Health Services in	41500	04046	305	62				288.99
8015 V	3532	Integrated Telehealth Partners		Mental Health Services in	41500	04046	305	62				248.34
				Disbursement#	7377	Disbursement		Total				5,452.38
8011 V	3261	Integrated Treatment Services		Mental Health Services in	41500	04046	305	62				155.61
8011 V	3261	Integrated Treatment Services		Mental Health Services in	41500	04046	305	62				155.61
8011 V	3261	Integrated Treatment Services		Mental Health Services in	41500	04046	305	62				59.43
8011 V	3261	Integrated Treatment Services		Mental Health Services in	41500	04046	305	62				59.43
8011 V	3261	Integrated Treatment Services		Mental Health Services in	41500	04046	305	62				155.61
8011 V	3261	Integrated Treatment Services		Mental Health Services in	41500	04046	305	62				59.43
8011 V	3261	Integrated Treatment Services		Mental Health Services in	41500	04046	305	62				215.04
8011 V	3261	Integrated Treatment Services		Mental Health Services in	41500	04046	305	62				155.61
8011 V	3261	Integrated Treatment Services		Mental Health Services in	41500	04046	305	62				59.43
8011 V	3261	Integrated Treatment Services		Mental Health Services in	41500	04046	305	62				118.86
				Disbursement#	7378	Disbursement		Total				1,194.06
8014 V	3525	Integrative Counseling Solutns		Psychotherapeutic Treatme	41500	04042	305	62				208.22
8014 V	3525	Integrative Counseling Solutns		Psychotherapeutic Treatme	41500	04042	305	62				20.82
8014 V	3525	Integrative Counseling Solutns		Psychotherapeutic Treatme	41500	04042	305	62				36.44
				Disbursement#	7379	Disbursement		Total				265.48
8012 V	3313	Iowa Communities Assurance		Direct Admin - Tort Liabi	41500	04411	460	62				16692.00
				Disbursement#	7380	Disbursement		Total				16,692.00
8016 V	3620	Jasper County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				119.05
8016 V	3620	Jasper County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				13.10
8016 V	3620	Jasper County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				421.61
8016 V	3620	Jasper County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				94.05
8016 V	3620	Jasper County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				119.05
8016 V	3620	Jasper County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				43.10
				Disbursement#	7381	Disbursement		Total				809.96
8063 V	3620	Jasper County Sheriff		Crisis Prevention Trainin	41500	04046	422	62				1312.45
8063 V	3620	Jasper County Sheriff		Crisis Prevention Trainin	41500	04046	422	62				2224.56
8063 V	3620	Jasper County Sheriff		Crisis Prevention Trainin	41500	04046	422	62				2092.65
				Disbursement#	7382	Disbursement		Total				5,629.66
8017 V	3720	Johnson County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				61.81
				Disbursement#	7383	Disbursement		Total				61.81
8002 V	2681	Lechtenberg Law Office LLC		Commitment - Legal Repres	41500	04074	393	62				132.00
				Disbursement#	7384	Disbursement		Total				132.00

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8019	V 4367	Madison Liquidators LLC		Direct Admin - Office Equ	41500	04411	260	62				7094.84
				Disbursement# 7385								7,094.84
8021	V 4400	Mainstream Living		Day Habilitation	41500	04250	367	62				1382.58
8021	V 4400	Mainstream Living		Day Habilitation	41500	04350	367	62				921.72
8021	V 4400	Mainstream Living		Voc/Day - Group Supported	41500	04350	369	62				75.64
				Disbursement# 7386								2,379.94
8053	V 8100	Marco		Services Management - Off	41500	04022	444	62				232.68
8053	V 8100	Marco		Direct Admin - Office Equ	41500	04411	636	62				116.34
				Disbursement# 7387								349.02
8022	V 4443	Marshall County		Commitment - Sheriff Tran	41500	04074	353	62				116.00
8022	V 4443	Marshall County		Commitment - Sheriff Tran	41500	04074	353	62				31.00
				Disbursement# 7388								147.00
8023	V 4450	Marshalltown Water Works		Services Management - Wat	41500	04022	432	62				40.00
8023	V 4450	Marshalltown Water Works		Direct Admin - Water & Se	41500	04411	432	62				40.00
				Disbursement# 7389								80.00
8024	V 4500	Mary Greeley Medical Center		Commitment - Sheriff Tran	41500	04074	353	62				72.45
8024	V 4500	Mary Greeley Medical Center		Commitment - Sheriff Tran	41500	04074	353	62				86.94
				Disbursement# 7390								159.39
8025	V 4508	Mason City Clinic		Commitment - Diagnostic E	41500	04074	300	62				180.00
8025	V 4508	Mason City Clinic		Commitment - Diagnostic E	41500	04074	300	62				60.00
8025	V 4508	Mason City Clinic		Commitment - Diagnostic E	41500	04074	300	62				180.00
8025	V 4508	Mason City Clinic		Commitment - Diagnostic E	41500	04074	300	62				120.00
8025	V 4508	Mason City Clinic		Commitment - Diagnostic E	41500	04074	300	62				60.00
8025	V 4508	Mason City Clinic		Commitment - Diagnostic E	41500	04074	300	62				60.00
8025	V 4508	Mason City Clinic		Commitment - Diagnostic E	41500	04074	300	62				60.00
8025	V 4508	Mason City Clinic		Commitment - Diagnostic E	41500	04074	300	62				60.00
8025	V 4508	Mason City Clinic		Commitment - Diagnostic E	41500	04074	300	62				60.00
				Disbursement# 7391								840.00
8026	V 4509	Mason City Police Dept		Justice System Involved C	41500	04025	376	62				151118.00
				Disbursement# 7392								151,118.00
8009	V 3129	Liza Maxwell		Services Management - Mil	41500	04022	413	62				309.57
8009	V 3129	Liza Maxwell		Services Management - Tel	41500	04022	414	62				100.00
8009	V 3129	Liza Maxwell		Services Management - Mil	41500	04222	413	62				289.65
8009	V 3129	Liza Maxwell		Services Management - Mil	41500	04322	413	62				278.48
8009	V 3129	Liza Maxwell		Services Management - Mil	41500	04022	413	62				134.03
8009	V 3129	Liza Maxwell		Services Management - Tel	41500	04022	414	62				50.00
8009	V 3129	Liza Maxwell		Services Management - Mil	41500	04222	413	62				100.01
8009	V 3129	Liza Maxwell		Services Management - Mil	41500	04322	413	62				100.01
				Disbursement# 7393								1,361.75
8052	V 7953	Robin McKee		Services Management - Mil	41500	04022	413	62				172.15
8052	V 7953	Robin McKee		Services Management - Mil	41500	04222	413	62				167.09

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8052 V	7953	Robin McKee		Services Management - Mil	41500	04322	413	62				167.08
				Disbursement# 7394		Disbursement		Total				506.32
8018 V	4340	Tabatha McLain		Services Management - Mil	41500	04022	413	62				50.78
8018 V	4340	Tabatha McLain		Services Management - Mil	41500	04222	413	62				49.28
8018 V	4340	Tabatha McLain		Services Management - Mil	41500	04322	413	62				49.28
				Disbursement# 7395		Disbursement		Total				149.34
8027 V	4748	The Mental Health Lab, PLLC		Psychotherapeutic Treatme	41500	04042	305	62				40.00
8027 V	4748	The Mental Health Lab, PLLC		Psychotherapeutic Treatme	41500	04042	305	62				40.00
8027 V	4748	The Mental Health Lab, PLLC		Psychotherapeutic Treatme	41500	04042	305	62				40.00
8027 V	4748	The Mental Health Lab, PLLC		Psychotherapeutic Treatme	41500	04042	305	62				40.00
8027 V	4748	The Mental Health Lab, PLLC		Mental Health Services in	41500	04046	305	62				685.02
8027 V	4748	The Mental Health Lab, PLLC		Mental Health Services in	41500	04046	305	62				456.68
8027 V	4748	The Mental Health Lab, PLLC		Mental Health Services in	41500	04046	305	62				342.51
				Disbursement# 7396		Disbursement		Total				1,644.21
8054 V	71966	MHDS of the ECR		Crisis Evaluation	41500	04044	301	62				200.00
8055 V	71966	MHDS of the ECR		Crisis Evaluation	41500	04044	301	62				200.00
8055 V	71966	MHDS of the ECR		Crisis Evaluation	41500	04044	301	62				200.00
8055 V	71966	MHDS of the ECR		Crisis Evaluation	41500	04044	301	62				200.00
				Disbursement# 7397		Disbursement		Total				800.00
7987 V	1226	NAMI Central Iowa		Public Education Services	41500	04005	373	62				3916.18
7987 V	1226	NAMI Central Iowa		Psychotherapeutic Treatme	41500	04042	366	62				4472.84
7987 V	1226	NAMI Central Iowa		Peer Family Support - Fam	41500	04045	323	62				4591.00
7987 V	1226	NAMI Central Iowa		Peer Family Support - Pee	41500	04045	366	62				775.00
7987 V	1226	NAMI Central Iowa		Psychotherapeutic Treatme	41500	04242	366	62				165.66
7987 V	1226	NAMI Central Iowa		Psychotherapeutic Treatme	41500	04342	366	62				331.32
				Disbursement# 7398		Disbursement		Total				14,252.00
8028 V	5220	Nite Owl Print & Copy		Services Management - Sta	41500	04022	260	62				97.00
				Disbursement# 7399		Disbursement		Total				97.00
8030 V	5674	Pillar of Cedar Valley		Comm Based Settings (6+ B	41500	04064	317	62				8626.37
				Disbursement# 7400		Disbursement		Total				8,626.37
8033 V	5788	Pottawattamie Co Sheriff's Off		Commitment - Sheriff Tran	41500	04074	353	62				35.00
8033 V	5788	Pottawattamie Co Sheriff's Off		Commitment - Sheriff Tran	41500	04074	353	62				35.00
				Disbursement# 7401		Disbursement		Total				70.00
8034 V	5815	Poweshiek Co Sheriff's Dept		Prescription Medication (	41500	04046	306	62				15.61
				Disbursement# 7402		Disbursement		Total				15.61
8058 V	82831	Prairie Ridge Integrated		Psychotherapeutic Treatme	41500	04042	306	62				131.60
8058 V	82831	Prairie Ridge Integrated		Psychotherapeutic Treatme	41500	04042	306	62				131.60
8058 V	82831	Prairie Ridge Integrated		Psychotherapeutic Treatme	41500	04042	366	62				4103.50
8058 V	82831	Prairie Ridge Integrated		Psychotherapeutic Treatme	41500	04242	366	62				1451.38
8058 V	82831	Prairie Ridge Integrated		Psychotherapeutic Treatme	41500	04342	366	62				266.58
8058 V	82831	Prairie Ridge Integrated		Psychotherapeutic Treatme	41500	04742	366	62				503.54

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8058 V	82831	Prairie Ridge Integrated		Psychotherapeutic Treatme	41500	04042	306	62				232.09
8058 V	82831	Prairie Ridge Integrated		Psychotherapeutic Treatme	41500	04042	306	62				72.45
8058 V	82831	Prairie Ridge Integrated		Psychotherapeutic Treatme	41500	04042	306	62				72.45
8058 V	82831	Prairie Ridge Integrated		Psychotherapeutic Treatme	41500	04042	306	62				72.45
				Disbursement#	7403							7,037.64
8035 V	5825	Premier Payee, Inc		Support Services - Repres	41500	04032	327	62				52.00
				Disbursement#	7404							52.00
8032 V	5748	Productive Corporation		Direct Admin - Computer S	41500	04411	632	62				2370.00
				Disbursement#	7405							2,370.00
8036 V	5910	Quill Corporation		Direct Admin - Office Equ	41500	04411	636	62				153.98
				Disbursement#	7406							153.98
8029 V	5533	Region Six Planning Commission		Transportation - General	41500	04031	354	62				124.00
8029 V	5533	Region Six Planning Commission		Transportation - General	41500	04231	354	62				160.00
8029 V	5533	Region Six Planning Commission		Transportation - General	41500	04331	354	62				56.00
				Disbursement#	7407							340.00
8037 V	6281	Router12 Networks LLC		Services Management - Tel	41500	04022	414	62				32.50
8037 V	6281	Router12 Networks LLC		Direct Admin - Telecommun	41500	04411	414	62				97.50
				Disbursement#	7408							130.00
8057 V	72591	Rural Policy Partners, LLC		Access Center start-up/su	41500	04044	396	62				3950.00
8057 V	72591	Rural Policy Partners, LLC		Planning & Management Con	41500	04004	429	62				3950.00
				Disbursement#	7409							7,900.00
8060 V	82938	The Shredder		Services Management - Cus	41500	04022	471	62				32.00
8060 V	82938	The Shredder		Direct Admin - Custodial	41500	04411	471	62				16.00
				Disbursement#	7410							48.00
7991 E	1414	Nicole D Sprecher		Services Management - Mil	41500	04022	413	62				13.34
7991 E	1414	Nicole D Sprecher		Services Management - Mil	41500	04222	413	62				6.66
7991 E	1414	Nicole D Sprecher		Services Management - Mil	41500	04322	413	62				7.31
				Disbursement#	7411							27.31
8040 V	6788	Stalzer Moving Inc.		Services Management - Mis	41500	04022	495	62				401.04
8040 V	6788	Stalzer Moving Inc.		Direct Admin - Miscellane	41500	04411	495	62				401.05
				Disbursement#	7412							802.09
8041 V	7110	Story County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				132.50
8041 V	7110	Story County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				132.50
8041 V	7110	Story County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				265.00
8041 V	7110	Story County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				72.50
8042 V	7110	Story County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				170.00
8042 V	7110	Story County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				72.50
8042 V	7110	Story County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				195.00
8042 V	7110	Story County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				97.50
8042 V	7110	Story County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				75.00

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Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
8042 V	7110	Story County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				132.50
8042 V	7110	Story County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				42.50
				Disbursement# 7413								1,387.50
8008 V	3084	Dylan Thomas		Commitment - Legal Repres	41500	04074	393	62				578.50
8008 V	3084	Dylan Thomas		Commitment - Legal Repres	41500	04074	393	62				1170.00
8008 V	3084	Dylan Thomas		Commitment - Legal Repres	41500	04074	393	62				208.00
8008 V	3084	Dylan Thomas		Commitment - Legal Repres	41500	04074	393	62				663.00
8008 V	3084	Dylan Thomas		Commitment - Legal Repres	41500	04074	393	62				91.00
				Disbursement# 7414								2,710.50
7985 V	1063	Deborah Thompson		Assertive Community Treat	41500	04042	398	62				2500.00
				Disbursement# 7415								2,500.00
8043 V	7421	Trilix Marketing Group		Public Education Services	41500	04005	373	62				28094.14
				Disbursement# 7416								28,094.14
8020 V	4376	U.S. Bank Equipment Finance		Services Management - Off	41500	04022	636	62				95.54
8020 V	4376	U.S. Bank Equipment Finance		Direct Admin - Office Equ	41500	04411	453	62				95.55
				Disbursement# 7417								191.09
8044 V	7495	UnityPoint Health		Direct Admin - Mileage &	41500	04411	413	62				240.00
8044 V	7495	UnityPoint Health		Consultation - Educationa	41500	04004	422	62				3002.00
				Disbursement# 7418								3,242.00
7977 V	77	Verizon Wireless		Services Management - Tel	41500	04022	414	62				40.01
				Disbursement# 7419								40.01
8045 V	7601	VISA		Services Management - Sta	41500	04022	260	62				33.78
8045 V	7601	VISA		Direct Admin - Stationary	41500	04411	260	62				1283.08
8045 V	7601	VISA		Direct Admin - Informatio	41500	04411	262	62				517.78
8045 V	7601	VISA		Direct Admin - Telecommun	41500	04411	414	62				411.47
				Disbursement# 7420								2,246.11
8064 V	7601	VISA		Direct Admin-Stationary/f	41500	04411	260	62				14.83
				Disbursement# 7421								14.83
8065 V	7601	VISA		Service Management-Statio	41500	04022	260	62				454.60
8065 V	7601	VISA		Direct Admin-Stationary/F	41500	04411	260	62				454.61
				Disbursement# 7422								909.21
8046 V	7680	Warren County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				52.04
8046 V	7680	Warren County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				45.08
8046 V	7680	Warren County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				41.60
8046 V	7680	Warren County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				56.68
				Disbursement# 7423								195.40
7982 E	573	Karla K Webb		Direct Admin - Stationary	41500	04411	260	62				31.68
7982 E	573	Karla K Webb		Direct Admin - Mileage &	41500	04411	413	62				276.41
7982 E	573	Karla K Webb		Direct Admin - Telecommun	41500	04411	414	62				50.00

Disbursement Date 06/13/2023

Claim #	Vendor#	Payee Name	Invoice#	Description	Fund	Funct	Obj	Dpt	Prj	Sub	Line	Amount
				Disbursement#	7424							358.09
				Disbursement Total								
8047 V	7696	Webster County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				3.00
8047 V	7696	Webster County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				6.00
8047 V	7696	Webster County Sheriff		Commitment - Sheriff Tran	41500	04074	353	62				9.00
				Disbursement#	7425							18.00
				Disbursement Total								
8048 V	7788	Becky E Wilson, Attorney, PLLC		Commitment - Legal Repres	41500	04074	393	62				156.40
				Disbursement#	7426							156.40
				Disbursement Total								
8003 V	2688	Windstream Communications		Services Management - Tel	41500	04022	414	62				325.63
				Disbursement#	7427							325.63
				Disbursement Total								
8049 V	7806	Russell Wood		Direct Admin - Mileage &	41500	04411	413	62				746.70
				Disbursement#	7428							746.70
				Disbursement Total								
7979 V	350	Woolstock Mutal Telephone Assn		Direct Admin - Telecommun	41500	04411	414	62				55.00
				Disbursement#	7429							55.00
				Disbursement Total								
8050 V	7831	Wright County		Commitment - Sheriff Tran	41500	04074	353	62				89.90
				Disbursement#	7430							89.90
				Disbursement Total								
8051 V	7870	Youth & Shelter Services, Inc		Crisis Stabilization Resi	41500	04044	313	62				4687800.00
				Disbursement#	7431							4,687,800.00
				Disbursement Total								
					89	Total Disbursements						5,229,530.06
					0	Total ACH						.00
					0	Total EFT						.00
					89	Grand Total						5,229,530.06
						Credits/Refunds Included						.00

Totals by Fund	
41500 Central Iowa Community Service	5,229,530.06
Final Total	5,229,530.06

End of report

May 2023 Expenditure Report

FY 2023	CICS MHDS Region	Monthly Expenditures	YTD Expenditures	FY23 Amended Budget	Budget Remaining	% of Budget Used
Core Domains						
COA	Treatment					
42305	Mental health outpatient therapy	\$ 101,949	\$ 291,574	\$ 630,000	\$ 338,426	46%
42306	Medication prescribing & management	\$ 644	\$ 6,739	\$ 20,000	\$ 13,261	34%
43301	Assessment & evaluation	\$ 2,320	\$ 5,535	\$ 20,000	\$ 14,465	28%
71319	Mental health inpatient therapy-MHI	\$ -	\$ 210,673	\$ 200,000	\$ (10,673)	105%
73319	Mental health inpatient therapy	\$ -	\$ 531	\$ 25,000	\$ 24,469	2%
	Crisis Services					
32322	Personal emergency response system	\$ -	\$ -	\$ 5,000	\$ 5,000	0%
44301	Crisis evaluation	\$ 129,673	\$ 730,565	\$ 625,000	\$ (105,565)	117%
44302	23 hour crisis observation & holding	\$ -	\$ -	\$ 40,000	\$ 40,000	0%
44305	24 hour access to crisis response	\$ -	\$ 2,975	\$ -	\$ (2,975)	
44307	Mobile response	\$ 9,153	\$ 782,018	\$ 1,200,000	\$ 417,982	65%
44312	Crisis Stabilization community-based services	\$ 3,253	\$ 166,685	\$ 250,000	\$ 83,315	67%
44313	Crisis Stabilization residential services	\$ 3,035,880	\$ 9,553,562	\$ 12,883,000	\$ 3,329,438	74%
44396	Access Centers: start-up / sustainability	\$ -	\$ -	\$ 200,000	\$ 200,000	0%
	Support for Community Living					
32320	Home health aide	\$ -	\$ -	\$ -	\$ -	
32325	Respite	\$ 598	\$ 15,548	\$ 5,000	\$ (10,548)	311%
32328	Home & vehicle modifications	\$ -	\$ -	\$ -	\$ -	
32329	Supported community living	\$ 56,340	\$ 515,566	\$ 900,000	\$ 384,434	57%
42329	Intensive residential services	\$ -	\$ 180,550	\$ 300,000	\$ 119,450	60%
	Support for Employment					
50362	Prevocational services	\$ 551	\$ 11,080	\$ 25,000	\$ 13,920	44%
50364	Job development	\$ -	\$ -	\$ -	\$ -	
50367	Day habilitation	\$ 22,566	\$ 141,536	\$ 225,000	\$ 83,464	63%
50368	Supported employment	\$ 25,389	\$ 123,838	\$ 120,000	\$ (3,838)	103%
50369	Group Supported employment-enclave	\$ 5,695	\$ 24,314	\$ 20,000	\$ (4,314)	122%
	Recovery Services					
45323	Family support	\$ -	\$ 32,559	\$ 50,000	\$ 17,442	65%
45366	Peer support	\$ -	\$ 4,925	\$ 20,000	\$ 15,075	25%
	Service Coordination					
21375	Case management	\$ -	\$ -	\$ -	\$ -	
24376	Health homes	\$ -	\$ -	\$ -	\$ -	
	Sub-Acute Services					
63309	Subacute services-1-5 beds	\$ -	\$ -	\$ 50,000	\$ 50,000	0%
64309	Subacute services-6 and over beds	\$ 25,300	\$ 245,700	\$ 450,000	\$ 204,300	55%
	Core Evidenced Based Treatment					
04422	Education & Training Services - provider competency	\$ -	\$ 4,263	\$ 15,000	\$ 10,737	28%
32396	Supported housing	\$ 118,250	\$ 118,250	\$ -	\$ (118,250)	
42398	Assertive community treatment (ACT)	\$ 25,358	\$ 149,021	\$ 125,000	\$ (24,021)	119%
45373	Family psychoeducation	\$ -	\$ -	\$ 10,000	\$ 10,000	0%
	Core Domains Total	\$ 3,562,920	\$ 13,318,005	\$ 18,413,000	\$ 5,094,995	72%
Mandated Services						
46319	Oakdale	\$ -	\$ -	\$ 50,000	\$ 50,000	0%
72319	State resource centers	\$ -	\$ -	\$ -	\$ -	
74XXX	Commitment related (except 301)	\$ 35,235	\$ 287,154	\$ 325,000	\$ 37,846	88%
75XXX	Mental health advocate	\$ 33,418	\$ 241,490	\$ 250,000	\$ 8,510	97%
	Mandated Services Total	\$ 68,653	\$ 528,644	\$ 625,000	\$ 96,356	85%
Additional Core Domains						
	Justice system-involved services					
25xxx	Coordination services	\$ 68,046	\$ 343,089	\$ 500,000	\$ 156,911	69%
44346	24 hour crisis line**	\$ -	\$ -	\$ -	\$ -	
44366	Warm line**	\$ 1,994	\$ 1,994	\$ 10,000	\$ 8,006	20%
46305	Mental health services in jails	\$ 17,424	\$ 145,333	\$ 250,000	\$ 104,667	58%
46399	Justice system-involved services-other	\$ 38	\$ 1,406	\$ -	\$ (1,406)	
46422	Crisis prevention training	\$ -	\$ 86,837	\$ 300,000	\$ 213,163	29%
46425	Mental health court related costs	\$ -	\$ -	\$ -	\$ -	
74301	Civil commitment prescreening evaluation	\$ -	\$ -	\$ 5,000	\$ 5,000	0%
	Additional Core Evidenced based treatment					
42366	Peer self-help drop-in centers	\$ 88,822	\$ 803,862	\$ 850,000	\$ 46,138	95%
42397	Psychiatric rehabilitation (IPR)	\$ -	\$ 14,355	\$ 20,000	\$ 5,645	72%
	Additional Core Domains Total	\$ 176,325	\$ 1,396,875	\$ 1,935,000	\$ 538,125	72%
Other Informational Services						
03371	Information & referral	\$ -	\$ 477	\$ -	\$ (477)	
04372	Planning and/or Consultation (client related)	\$ -	\$ -	\$ -	\$ -	
04377	Provider Incentive Payment	\$ -	\$ -	\$ -	\$ -	
04399	Consultation Other	\$ -	\$ -	\$ -	\$ -	
04429	Planning and Management Consultants (non-client related)	\$ 3,160	\$ 10,547	\$ 25,000	\$ 14,454	42%
05373	Public education	\$ 19,646	\$ 369,124	\$ 400,000	\$ 30,876	92%
	Other Informational Services Total	\$ 22,806	\$ 380,148	\$ 425,000	\$ 44,853	89%
Essential Community Living Support Services						

May 2023 Expenditure Report

FY 2023	CICS MHDS Region	Monthly Expenditures	YTD Expenditures	FY23 Amended Budget	Budget Remaining	% of Budget Used
06399	Academic services		\$ -	\$ -	\$ -	
22XXX	Services management	\$ 249,385	\$ 1,513,216	\$ 2,050,000	\$ 536,784	74%
23376	Crisis care coordination	\$ -	\$ -	\$ -	\$ -	
23399	Crisis care coordination other		\$ -	\$ -	\$ -	
24399	Health home other		\$ -	\$ -	\$ -	
31XXX	Transportation	\$ 4,972	\$ 268,711	\$ 250,000	\$ (18,711)	107%
32321	Chore services		\$ -	\$ -	\$ -	
32326	Guardian/conservator	\$ -	\$ 124	\$ 5,000	\$ 4,877	2%
32327	Representative payee	\$ 718	\$ 8,256	\$ 20,000	\$ 11,744	41%
32335	CDAC		\$ -	\$ -	\$ -	
32399	Other support		\$ -	\$ -	\$ -	
33330	Mobile meals		\$ -	\$ -	\$ -	
33340	Rent payments (time limited)	\$ 11,968	\$ 51,813	\$ 100,000	\$ 48,187	52%
33345	Ongoing rent subsidy	\$ 2,140	\$ 10,307	\$ -	\$ (10,307)	
33399	Other basic needs	\$ -	\$ 13,048	\$ 80,000	\$ 66,952	16%
41305	Physiological outpatient treatment	\$ -	\$ 66	\$ 5,000	\$ 4,934	1%
41306	Prescription meds	\$ 65	\$ 3,626	\$ 15,000	\$ 11,374	24%
41307	In-home nursing		\$ -	\$ -	\$ -	
41308	Health supplies		\$ -	\$ -	\$ -	
41399	Other physiological treatment		\$ -	\$ -	\$ -	
42309	Partial hospitalization		\$ -	\$ -	\$ -	
42310	Transitional living program	\$ -	\$ -	\$ -	\$ -	
42363	Day treatment		\$ -	\$ -	\$ -	
42396	Community support programs	\$ 558	\$ 1,088	\$ 10,000	\$ 8,912	11%
42399	Other psychotherapeutic treatment	\$ -	\$ 168	\$ -	\$ (168)	
43399	Other non-crisis evaluation		\$ -	\$ -	\$ -	
44304	Emergency care		\$ -	\$ -	\$ -	
44399	Other crisis services		\$ -	\$ -	\$ -	
45399	Other family & peer support		\$ -	\$ -	\$ -	
46306	Psychiatric medications in jail	\$ 8,026	\$ 48,109	\$ 50,000	\$ 1,891	96%
50361	Vocational skills training		\$ -	\$ -	\$ -	
50365	Supported education		\$ -	\$ -	\$ -	
50399	Other vocational & day services		\$ -	\$ -	\$ -	
63XXX	RCF 1-5 beds (63314, 63315 & 63316)	\$ -	\$ -	\$ -	\$ -	
63XXX	ICF 1-5 beds (63317 & 63318)		\$ -	\$ -	\$ -	
63329	SCL 1-5 beds		\$ -	\$ -	\$ -	
63399	Other 1-5 beds		\$ -	\$ -	\$ -	
Essential Comm Living Support Services Total		\$ 277,832	\$ 1,918,532	\$ 2,585,000	\$ 666,468	74%
Other Congregate Services						
50360	Work services (work activity/sheltered work)	\$ -	\$ -	\$ -	\$ -	
64XXX	RCF 6 and over beds (64314, 64315 & 64316)	\$ 44,890	\$ 457,547	\$ 750,000	\$ 292,453	61%
64XXX	ICF 6 and over beds (64317 & 64318)	\$ 8,348	\$ 115,204	\$ 90,000	\$ (25,204)	128%
64329	SCL 6 and over beds	\$ 66,113	\$ 297,572	\$ 150,000	\$ (147,572)	198%
64399	Other 6 and over beds	\$ -	\$ -	\$ -	\$ -	
Other Congregate Services Total		\$ 119,351	\$ 870,323	\$ 990,000	\$ 119,677	88%
Administration						
11XXX	Direct Administration	\$ 245,251	\$ 1,207,731	\$ 2,250,000	\$ 1,042,269	54%
12XXX	Purchased Administration	\$ 22,700	\$ 194,538	\$ 225,000	\$ 30,462	86%
Administration Total		\$ 267,951	\$ 1,402,269	\$ 2,475,000	\$ 1,072,731	57%
Regional Totals		\$ 4,495,838.15	\$ 19,814,795.85	\$ 27,448,000	\$ 7,633,204	72%

92%

(45XX-XXX)County Provided Case Management					
(46XX-XXX)County Provided Services					

\$ -

Transfer Numbers (Expenditures should only be counted when final expenditure is made for services/administration. Transfers are eliminated from budget to show true regional finances)

13951 Distribution to MHDS regional fiscal agent from member county					
14951 MHDS fiscal agent reimbursement to MHDS regional member county					

** 24 hour crisis line and warm line are transitioning from additional core to state wide core services with state funding.



CICS

Supporting Individuals. Strengthening Communities.

Digital Signature Policy

For contract purposes, if CICS initiates a contract and the provider and CICS want to sign using an Adobe Digital Signature, that will be acceptable and considered an original signature.



CICS

Supporting Individuals. Strengthening Communities.

Central Iowa Community Services Provider and Program Participation Agreement Amendment No. 4

1. This amendment is entered into this 1st day of June, 2023 by and between Central Iowa Community Services (CICS) and Capstone Behavioral Healthcare (Provider), original parties to the agreement dated First day of July, 2022.

2. In consideration of the mutual covenants herein made, the agreement is amended as follows: Attachment A is removed and replaced in its entirety with the following attachment A:

Capstone Behavioral Healthcare ATTACHMENT A Effective 6/1/23 SERVICE DEFINITIONS AND RATES Amendment No. 4 FISCAL YEAR 2023

Chart of Account	Service Description	Unit of Service	Rate
04422	Education & Training Services- Provider Competency (Relias Learning Management System)	One Time Cost	\$3,575.00
05373	Public Education, Prevention and Education	Hour	\$126.00; Maximum of 12 hours/contract period
25376	Justice Coordination/ Jail Diversion	Monthly	\$6,608.00
32329	Supported Community Living Startup Costs (Jasper County)	N/A	\$25,675.00
32329	Supported Community Living –Home Based Habilitation High Recovery Recovery Transitional Medium Need Intensive I Intensive II Intensive III	UA; .25-2 Hours/Day UB; 2.25-4 Hours/Day UC; 4.25-8.75 Hours/Day UD; 9-12.75 Hours/Day U8; 13-16.75 Hours/Day U9; 17-24 Hours/Day	\$56.39 \$121.68 \$141.03 \$227.66 \$230.81 \$405.25
41305	Injection (96372)	N/A	\$26.38
41305	Nursing (S9123)	Nurse Visit	\$58.64
42305	Family Therapy (90846)	Hour	\$98.83
42305	Licensed Independent Social Work (LISW) Onboarding & Access July 2022-June 2023 (Morgan Bloom, LISW)*	N/A	Maximum \$10,000.00



**Capstone Behavioral Healthcare ATTACHMENT A Effective 6/1/23
SERVICE DEFINITIONS AND RATES Amendment No. 4
FISCAL YEAR 2023**

42305	Licensed Independent Social Work (LISW) Onboarding & Access June 2023 (Rena Northcutt, LISW)*	N/A	Maximum \$416.67
42306	Medication Prescribing & Management Onboarding & Access July 2022-June 2023 (Laura Owens, ARNP)**	N/A	Maximum \$15,000.00
42306	Medication Prescribing & Management Onboarding & Access November 14, 2022-June 2023 (Paige Reed, ARNP)**	N/A	Maximum \$9,458.00
42306	Care Coordination	One tele health session	\$31.21
42366	Clubhouse - Poweshiek Co.	Monthly	\$7,263.00
42366	Drop-in Center – Jasper Co.	Monthly	\$7,757.00
42396	Community Support Services– Poweshiek Co. Low level CSS High level CSS	Monthly Monthly	\$176.87 \$520.20
43301	Assessment, Evaluation, & Early Identification	Hour	\$190.89
44301	Crisis Therapy Services (2 appointments/month – Jasper) (1 appointment/month – Poweshiek)	60 Min. 45 Min. 30 Min.	\$114.17 \$114.17 \$59.43
44301	Crisis Psychiatric Evaluation (2 appointments/month – Jasper) (1 appointment/month – Poweshiek)	Visit	Dr. \$300.67 ARNP \$232.09 PA \$232.09
44305	Community Based Crisis Intervention Services	Hour	\$126.00
46305 Jail 42305 Outpatient	Therapy Evaluation (90791)	Visit	\$155.61
46305 Jail 42305 Outpatient	Therapy 90837 90834 90832	60 Min. 45 Min. 30 Min.	\$114.17 \$114.17 \$59.43
46305 Jail 42305 Outpatient	Group Therapy (90853)	Hour	\$69.43
46305 Jail 42306 Outpatient	Psychiatric Evaluation (90792)	Visit	Dr. \$300.67 ARNP \$232.09 PA \$232.09
46305 Jail 42306 Outpatient	Medication Management (99213)	15 Min.	Dr. \$101.60 ARNP \$72.45 PA \$72.45



Capstone Behavioral Healthcare ATTACHMENT A Effective 6/1/23
SERVICE DEFINITIONS AND RATES Amendment No. 4
FISCAL YEAR 2023

OTHER TERMS:

Medicaid/MCO floor rate may be honored if higher than the CICS Contracted Rate. Please send documentation of the Medicaid/MCO rate to the Operations Officer for consideration of the rate adjustment. If the rate adjustment is approved by CICS this will be executed through a written document with the CICS CEO and the Provider with the effective date as the month following the receipt of the rate documentation. A CICS contract amendment will not be required in these situations.

Provider will submit to CICS an itemized invoice with supporting documentation of expenditures for Supported Community Living Startup Costs for a one-time reimbursement of actual expenditures up to \$25,675.00. Supported Community Living Startup Costs include per the itemized budget detail received from the Provider on 11/3/22: staff expenses up to \$525.00, housing repairs up to \$12,800.00, furniture up to \$9,750.00, and office equipment up to \$2,600.00.

Psychological Testing is a service under Assessment, Evaluation, & Early Identification.

CICS may be billed the Crisis Psychiatric Evaluation rate if the Crisis Psychiatric Evaluation appointment is reserved and unfilled. Two Crisis Psychiatric Evaluation appointments shall be available monthly for Jasper County and one per month for Poweshiek County. If crisis medication management is needed, this can be performed during the reserved crisis psychiatric evaluation time slot and billable at the contracted medication management reimbursement rate as applicable. CICS Service Coordination staff shall be informed of the reserved time slot for the Crisis Psychiatric Evaluation service.

CICS may be billed the Crisis Therapy Services 60-minute rate if the Crisis Therapy appointment is reserved and unfilled. Two Crisis Therapy appointments shall be available monthly for Jasper County and one per month for Poweshiek County. If a crisis therapy evaluation is needed, this can be performed during the reserved crisis therapy time slot and billable at the contracted therapy evaluation reimbursement rate as applicable. CICS Service Coordination staff shall be informed of the reserved time slot for the Crisis Therapy Service.

*LISW will provide Outpatient Therapy Services to residents of CICS region and accept and provide services to patients with Medicaid and/or Medicare, private insurance, and MHDS regional funding. The LISW Onboarding & Access Fee shall be prorated and paid in the month of June 2023 for Fiscal Year 2023 with an invoice submitted by the provider.

If LISW is less than full-time and/or practices less than full-time in the Outpatient setting, the Access fee will be prorated based on the total number of hours LISW services are available to patients in the Outpatient setting.

In the event the LISW does not maintain employment with Capstone Behavioral Healthcare and upon initiation continue to provide Outpatient Therapy Services in the Outpatient setting for the entire CICS Provider and Program Participation Agreement service period ending June 30, 2023 no LISW Onboarding & Access fee will be paid by CICS.

** Psychiatric Prescriber will provide Outpatient Medication Prescribing and Management services to residents of CICS region and accept and provide services to patients with Medicaid and/or Medicare, private insurance, and MHDS regional funding. The Medication Prescribing & Management Onboarding & Access Fee shall be prorated and paid by June 30, 2023 for Fiscal Year 2023 with an invoice submitted by the provider.



Capstone Behavioral Healthcare ATTACHMENT A Effective 6/1/23
SERVICE DEFINITIONS AND RATES Amendment No. 4
FISCAL YEAR 2023

If Psychiatric Prescriber is less than full-time and/or practices less than full-time in the Outpatient setting, the Access fee will be prorated based on the total number of hours Psychiatric Prescriber services are available to patients in the Outpatient setting.

In the event the Psychiatric Prescriber does not maintain employment with Capstone Behavioral Healthcare and upon initiation continue to provide Psychiatric Prescriber services in the Outpatient setting for the entire CICS Provider and Program Participation Agreement service period ending June 30, 2023 no Medication Prescribing & Management Onboarding & Access Fee will be paid by CICS.

Public Education, Prevention and Education Services - Education services means activities that increase awareness and understanding of the causes and nature of conditions or factors which affect an individual's development and functioning. Prevention means efforts to increase awareness and understanding of the causes and nature of conditions or situations which affect an individual's functioning in society. Prevention activities are designed to convey information about the cause of conditions, situations, or problems that interfere with an individual's functioning or ways in which that knowledge can be used to prevent their occurrence or reduce their effect, and may include but are not limited to, training events, webinars, presentations, and public meetings. Provider outreach activities and/or marketing activities would not fall under Public Education, Prevention and Education. Provider needs to seek written approval by CICS for funding of Public Education, Prevention and Education services.

Funding for outpatient services must be pre-authorized by CICS. CICS will issue a Notice of Decision to the patient and provider. CICS will determine the copayment for persons as specified in the CICS Management Plan. Patients are responsible to pay all copayment amounts directly to the provider. CICS funds may supplement patients with insurance any remaining amount due, up to the "allowed charge" on the insurance Explanation of Benefits (EOB) or the contracted CICS rate, whichever is less.

Based on the client's individualized assessment, CICS will honor the Provider's Medicaid tiered rate for Home Based Habilitation services. Documentation of the client's individualized assessment and the Medicaid tiered rate shall be provided to CICS by the Provider. If a current individualized client assessment is not available CICS will complete an assessment and work with the provider in identifying the applicable Medicaid tiered rate for the Individual. Individual rates may be reviewed at the request of CICS or the Provider as determined necessary.

For Clubhouse – Poweshiek County Drop-in Center services the monthly amount to be billed and reimbursed is not to exceed \$7,263.00/month with all employee positions filled. If employee positions are unfilled at any time, provider needs to notify CICS to determine a monthly reimbursement up to the \$7,263.00/month based on the budget provided for this Agreement. At time of monthly billing submission, provider will submit daily attendance log documentation and participant names for month billed.

For Drop-in Center – Jasper County \$7,757.00 is the monthly amount to be billed/reimbursed for Drop In Center services when all employee positions are filled. If employee positions are unfilled at any time, provider needs to notify CICS to determine a monthly reimbursement up to the \$7,757.00 based on the budget provided for this Agreement. At time of monthly billing submission, provider will submit daily attendance log documentation and participant names for month billed.

For billing of Justice Coordination/Jail Diversion, staff positions must provide service for the entire month or rate is to be prorated based on the budget provided for this Agreement. Monthly amount to be billed and reimbursed not to exceed \$6,608.00/month. For individual client eligibility provider will seek funding prior authorization with CICS.



**Capstone Behavioral Healthcare ATTACHMENT A Effective 6/1/23
SERVICE DEFINITIONS AND RATES Amendment No. 4
FISCAL YEAR 2023**

At time of monthly billing submission for Justice Coordination/Jail Diversion services, provider will submit documentation of participant names with hours served for month billed.

Funding for Relias Learning Management System is based on 1 year agreement fee structure of \$3,575.00. Provider will submit invoice with documentation to CICS for reimbursement up to \$3,575.00.

3. All other terms and conditions of the Agreement identified in the caption hereof shall remain in full force and effect except as specifically modified by this amendment. If there is conflict between this amendment and the agreement, the terms of this amendment will prevail.

This Agreement Amendment has been executed by the parties hereto, through their duly authorized officials.

Central Iowa Community Services:

By: _____

Print Name: BJ Hoffman

Print Title: Chair, CICS Governing Board

Date: _____

Capstone Behavioral Healthcare:

By: 

Print Name: Julie Smith

Print Title: Center Director

Date: 6-16-2023



**ATTACHMENT A
SERVICE DEFINITIONS AND RATES
Arc of Marshall County**

Chart of Account	Service Description	Unit of Service	Rate
42366	Special Recreation	Monthly	\$678.24/month

OTHER TERMS:

Medicaid/MCO floor rate may be honored if higher than the CICS Contracted Rate. Please send documentation of the Medicaid/MCO rate to the Operations Officer for consideration of the rate adjustment. If the rate adjustment is approved by CICS this will be executed through a written document with the CICS CEO and the Provider with the effective date as the month following the receipt of the rate documentation. A CICS contract amendment will not be required in these situations.

For applicable services, Provider will meet Iowa Code or Administrative Code requirements.

Provider will ensure provider information is available in 211 and updated annually.

At the time of monthly billing submission, provider will submit documentation of participant names for month billed. The documentation of participant names will be submitted on the Excel spreadsheet provided by CICS and securely emailed in Excel format to claims@cicsmhds.org.

Central Iowa Community Services:

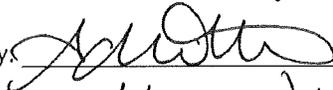
By: _____

Print Name: _____

Print Title: Chair, CICS Governing Board

Date: _____

Arc of Marshall County:

By:  _____

Print Name: Adnenne Determan

Print Title: President / Treasurer

Date: 6-14-23

**ATTACHMENT A
SERVICE DEFINITIONS AND RATES
Arc of Story County**

Chart of Account	Service Description	Unit of Service	Rate
03371	Information and Referral Services	Hour	\$30.30 (Not to exceed \$1,202.00)
42366	Special Recreation	Monthly	\$4,127.75 (Not to exceed \$49,533.00)

OTHER TERMS:

Medicaid/MCO floor rate may be honored if higher than the CICS Contracted Rate. Please send documentation of the Medicaid/MCO rate to the Operations Officer for consideration of the rate adjustment. If the rate adjustment is approved by CICS this will be executed through a written document with the CICS CEO and the Provider with the effective date as the month following the receipt of the rate documentation. A CICS contract amendment will not be required in these situations.

For applicable services, Provider will meet Iowa Code or Administrative Code requirements.

Provider will ensure provider information is available in 211 and updated annually.

At time of monthly billing submission, provider will submit documentation of participant names for month billed. The documentation of participant names will be submitted on the Excel spreadsheet provided by CICS and securely emailed in Excel format to claims@cicsmhds.org.

Central Iowa Community Services:

By: _____

Print Name: _____

Print Title: Chair, CICS Governing Board

Date: _____

Arc of Story County:

By: Tricia Crain

Print Name: Tricia Crain

Print Title: Executive Director

Date: 5/11/2023

**ATTACHMENT A
SERVICE DEFINITIONS AND RATES
Capstone Behavioral Healthcare**

Chart of Account	Service Description	Unit of Service	Rate
05373	Public Education, Prevention and Education	Hour	\$136.08; Maximum of 12 hours/contract period
25376	Justice Involved Service Coordination	Monthly	\$11,237.50
25376	Justice Involved Service Coordination - IT Equipment	One Time Cost	Maximum of \$4,983.50
32329	Supported Community Living – Home Based Habilitation High Recovery Recovery Transitional Medium Need Intensive I Intensive II Intensive III	UA; .25-2 Hours/Day UB; 2.25-4 Hours/Day UC; 4.25-8.75 Hours/Day UD; 9-12.75 Hours/Day U8; 13-16.75 Hours/Day U9; 17-24 Hours/Day	\$56.39 \$121.68 \$141.03 \$227.66 \$230.81 \$405.25
41305	Injection (96372)	N/A	\$26.38
41305	Nursing (S9123)	Nurse Visit	\$58.64
42305	Family Therapy (90846)	Hour	\$98.83
42305	Licensed Independent Social Work (LISW) Onboarding & Access July 2023-June 2024 (Rena Northcutt, LISW)*	N/A	Maximum \$5,000.00
42305	Licensed Independent Social Work (LISW) Onboarding & Access July 2023-February 2024 (Morgan Bloom, LISW)*	N/A	Maximum \$6,667.00
42306	Medication Prescribing & Management Onboarding & Access July 2023-June 2024 (Paige Reed, ARNP)**	N/A	Maximum \$15,000.00
42306	Care Coordination	One tele health session	\$31.21

**ATTACHMENT A
SERVICE DEFINITIONS AND RATES
Capstone Behavioral Healthcare**

42366	Clubhouse (Drop In Center) - Poweshiek Co.	Monthly	***\$7,844.00
42366	Drop-in Center – Jasper Co.	Monthly	***\$8,378.00
42396	Community Support Services– Poweshiek Co. Low level CSS High level CSS	Monthly Monthly	\$176.87 \$520.20
43301	Assessment, Evaluation, & Early Identification	Hour	\$190.89
44301	Crisis Therapy Services (2 appointments/month – Jasper) (1 appointment/month – Poweshiek)	60 Min. 45 Min. 30 Min.	\$114.17 \$114.17 \$59.43
44301	Crisis Psychiatric Evaluation (2 appointments/month – Jasper) (1 appointment/month – Poweshiek)	Visit	Dr. \$300.67 ARNP \$232.09 PA \$232.09
44305	Community Based Crisis Intervention Services	Hour	\$136.08
46305 Jail 42305 Outpatient	Therapy Evaluation (90791)	Visit	\$155.61
46305 Jail 42305 Outpatient	Therapy 90837 90834 90832	60 Min. 45 Min. 30 Min.	\$114.17 \$114.17 \$59.43
46305 Jail 42305 Outpatient	Group Therapy (90853)	Hour	\$69.43
46305 Jail 42306 Outpatient	Psychiatric Evaluation (90792)	Visit	Dr. \$300.67 ARNP \$232.09 PA \$232.09
46305 Jail 42306 Outpatient	Medication Management (99213)	15 Min.	Dr. \$101.60 ARNP \$72.45 PA \$72.45

OTHER TERMS:

Medicaid/MCO floor rate may be honored if higher than the CICS Contracted Rate. Please send documentation of the Medicaid/MCO rate to the Operations Officer for consideration of the rate adjustment. If the rate adjustment is approved by CICS this will be executed through a written document with the CICS CEO and the Provider with the effective date as the month following the receipt of the rate documentation. A CICS contract amendment will not be required in these situations.

ATTACHMENT A
SERVICE DEFINITIONS AND RATES
Capstone Behavioral Healthcare

For applicable services, Provider will meet Iowa Code or Administrative Code requirements.

Provider will ensure provider information is available in 211 and updated annually.

Psychological Testing is a service under Assessment, Evaluation, & Early Identification.

CICS may be billed the Crisis Psychiatric Evaluation rate if the Crisis Psychiatric Evaluation appointment is reserved and unfilled. Two Crisis Psychiatric Evaluation appointments shall be available monthly for Jasper County and one per month for Poweshiek County. If crisis medication management is needed, this can be performed during the reserved crisis psychiatric evaluation time slot and billable at the contracted medication management reimbursement rate as applicable. CICS Service Coordination staff shall be informed of the reserved time slot for the Crisis Psychiatric Evaluation service.

CICS may be billed the Crisis Therapy Services 60-minute rate if the Crisis Therapy appointment is reserved and unfilled. Two Crisis Therapy appointments shall be available monthly for Jasper County and one per month for Poweshiek County. If a crisis therapy evaluation is needed, this can be performed during the reserved crisis therapy time slot and billable at the contracted therapy evaluation reimbursement rate as applicable. CICS Service Coordination staff shall be informed of the reserved time slot for the Crisis Therapy Service.

*LISW will provide Outpatient Therapy Services to residents of CICS region and accept and provide services to patients with Medicaid and/or Medicare, private insurance, and MHDS regional funding. The LISW Onboarding & Access Fee shall be paid by June 30, 2024 for Fiscal Year 2024 with an invoice submitted by the provider.

If LISW is less than full-time and/or practices less than full-time in the Outpatient setting, the Access fee will be prorated based on the total number of hours LISW services are available to patients in the Outpatient setting.

In the event the LISW does not maintain employment with Capstone Behavioral Healthcare and upon initiation continue to provide Outpatient Therapy Services in the Outpatient setting for the entire CICS Provider and Program Participation Agreement service period no LISW Onboarding & Access fee will be paid by CICS.

ATTACHMENT A
SERVICE DEFINITIONS AND RATES
Capstone Behavioral Healthcare

**** Psychiatric Prescriber will provide Outpatient Medication Prescribing and Management services to residents of CICS region and accept and provide services to patients with Medicaid and/or Medicare, private insurance, and MHDS regional funding. The Medication Prescribing & Management Onboarding & Access Fee shall be paid by June 30, 202 for Fiscal Year 2024 with an invoice submitted by the provider.**

If Psychiatric Prescriber is less than full-time and/or practices less than full-time in the Outpatient setting, the Access fee will be prorated based on the total number of hours Psychiatric Prescriber services are available to patients in the Outpatient setting based.

In the event the Psychiatric Prescriber does not maintain employment with Capstone Behavioral Healthcare and upon initiation continue to provide Psychiatric Prescriber services in the Outpatient setting for the entire CICS Provider and Program Participation Agreement service period no Medication Prescribing & Management Onboarding & Access Fee will be paid by CICS.

Public Education, Prevention and Education Services - Education services means activities that increase awareness and understanding of the causes and nature of conditions or factors which affect an individual's development and functioning. Prevention means efforts to increase awareness and understanding of the causes and nature of conditions or situations which affect an individual's functioning in society. Prevention activities are designed to convey information about the cause of conditions, situations, or problems that interfere with an individual's functioning or ways in which that knowledge can be used to prevent their occurrence or reduce their effect, and may include but are not limited to, training events, webinars, presentations, and public meetings. Provider outreach activities and/or marketing activities would not fall under Public Education, Prevention and Education. Provider needs to seek written approval by CICS for funding of Public Education, Prevention and Education services.

Funding for outpatient services must be pre-authorized by CICS. CICS will issue a Notice of Decision to the patient and provider. CICS will determine the copayment for persons as specified in the CICS Management Plan. Patients are responsible to pay all copayment amounts directly to the provider. CICS funds may supplement patients with insurance any remaining amount due, up to the "allowed charge" on the insurance Explanation of Benefits (EOB) or the contracted CICS rate, whichever is less.

Based on the client's individualized assessment, CICS will honor the Provider's Medicaid tiered rate for Home Based Habilitation services. Documentation of the client's individualized assessment and the Medicaid tiered rate shall be provided to CICS by the Provider. If a current individualized client assessment is not available CICS will complete an assessment and work with the provider in identifying the applicable Medicaid tiered rate for the Individual. Individual rates may be reviewed at the request of CICS or the Provider as determined necessary.

**ATTACHMENT A
SERVICE DEFINITIONS AND RATES
Capstone Behavioral Healthcare**

*****Drop In Center Services - At time of monthly billing submission, provider will submit daily attendance log documentation and participant names for month billed. Provider is encouraged to participate in quarterly meetings with other providers of similar services. Provider is required to meet with CICS quarterly regarding delivery of services.**

For billing of Justice Involved Service Coordination, service must be provided for the entire month or rate is to be prorated. Monthly amount to be billed and reimbursed is not to exceed \$11,237.50/month. If employee positions are unfilled at any time, Provider needs to notify CICS. Reconciliation of block grant funding for Justice Involved Service Coordination may occur. At time of monthly billing submission for Justice Involved Service Coordination services, Provider will submit documentation of participant names with hours served for month billed in the format requested by CICS. Provider's Justice Involved Service Coordination services will be delivered in the same way as Justice Involved Service Coordination services provided by CICS internal staff. This includes but is not limited to process and reporting requirements, participating in Justice Involved Service Coordination meetings and trainings, and meeting with CICS Planning and Development on at least a monthly basis.

For Justice Involved Service Coordination – IT Equipment, Provider will submit to CICS itemized invoices with supporting documentation of expenditures for purchase of two Microsoft Surface Tablet/laptops for reimbursement of actual expenditures up to \$4,983.50 based on the July 2023-June 2024 budget submitted by Provider.

Central Iowa Community Services:

By: _____

Print Name: _____

Print Title: Chair, CICS Governing Board

Date: _____

Capstone Behavioral Healthcare:

By: Julie Smith

Print Name: Julie Smith

Print Title: Center Director

Date: 10-16-2023

**ATTACHMENT A
SERVICE DEFINITIONS AND RATES
Center Associates**

Chart of Account	Service Description	Unit of Service	Rate
05373	Public Education, Prevention and Education	Hour	\$136.08; Maximum of 12 hours/contract period
41305	Injection (96372)	N/A	\$26.38
41305	Nursing (S9123)	Nurse Visit	\$58.64
42305	Family Therapy (90846)	Hour	\$98.83
42305	Individual - Behavioral Health Intervention Services (BHIS)	15 Min.	\$26.39
42305	Family – Behavioral Health Intervention Services (BHIS)	15 Min.	\$25.84
42305	Licensed Independent Social Work (LISW) Onboarding & Access (In-Person Services) July 2023-June 2024 (Tyler Detterman, LISW)*	N/A	Maximum \$10,000.00
42306	Medication Prescribing & Management Onboarding & Access (In-Person Services) July 2023-June 2024 (Emily Clawson, ARNP)**	N/A	Maximum \$13,500.00
43301	Assessment, Evaluation, & Early Identification	Hour	\$190.89
44301	Crisis Therapy Services (2 appointments/week)	60 Min. 45 Min. 30 Min.	\$114.17 \$114.17 \$59.43
44301	Crisis Psychiatric Evaluation (2 appointments/week)	Visit	Dr. \$300.67 ARNP \$232.09 PA \$232.09
44305	Community Based Crisis Intervention Services	Hour	\$136.08
46305 Jail 42305 Outpatient	Therapy Evaluation (90791)	Visit	\$155.61
46305 Jail 42305 Outpatient	Therapy 90837 90834 90832	60 Min. 45 Min. 30 Min.	\$114.17 \$114.17 \$59.43
46305 Jail 42305 Outpatient	Group Therapy (90853)	Hour	\$69.43
46305 Jail 42306 Outpatient	Psychiatric Evaluation (90792)	Visit	Dr. \$300.67 ARNP \$232.09 PA \$232.09
46305 Jail 42306 Outpatient	Medication Management (99213)	15 Min.	Dr. \$101.60 ARNP \$72.45 PA \$72.45

**ATTACHMENT A
SERVICE DEFINITIONS AND RATES
Center Associates**

OTHER TERMS:

Medicaid/MCO floor rate may be honored if higher than the CICS Contracted Rate. Please send documentation of the Medicaid/MCO rate to the Operations Officer for consideration of the rate adjustment. If the rate adjustment is approved by CICS this will be executed through a written document with the CICS CEO and the Provider with the effective date as the month following the receipt of the rate documentation. A CICS contract amendment will not be required in these situations.

For applicable services, Provider will meet Iowa Code or Administrative Code requirements.

Provider will ensure provider information is available in 211 and updated annually.

Psychological Testing is a service under Assessment, Evaluation, & Early Identification.

CICS may be billed the Crisis Psychiatric Evaluation rate if the Crisis Psychiatric Evaluation appointment is reserved and unfilled. Two Crisis Psychiatric Evaluation appointments shall be available weekly. If crisis medication management is needed, this can be performed during the reserved crisis psychiatric evaluation time slot and billable at the contracted medication management reimbursement rate as applicable. CICS Service Coordination staff shall be informed of the reserved time slots for the Crisis Psychiatric Evaluation service.

CICS may be billed the Crisis Therapy Services 60-minute rate if the Crisis Therapy appointment is reserved and unfilled. Two Crisis Therapy appointments shall be available weekly. If a crisis therapy evaluation is needed, this can be performed during the reserved crisis therapy time slot and billable at the contracted therapy evaluation reimbursement rate as applicable. CICS Service Coordination staff shall be informed of the reserved time slots for the Crisis Therapy Service.

*LISW will provide Outpatient Therapy Services to residents of CICS region and accept and provide services to patients with Medicaid and/or Medicare, private insurance, and MHDS regional funding. The LISW Onboarding & Access Fee shall be paid in the month of June 2024 for Fiscal Year 2024 with an invoice submitted by the provider.

If LISW is less than full-time and/or practices less than full-time in the Outpatient setting, the Access fee will be prorated based on the total number of hours LISW services are available to patients in the Outpatient setting.

In the event the LISW does not maintain employment with Center Associates and upon initiation continue to provide Outpatient Therapy Services in the Outpatient setting for the entire CICS Provider and Program Participation Agreement service period ending June 30, 2024 no LISW Onboarding & Access fee will be paid by CICS.

** Psychiatric Prescriber will provide Outpatient Medication Prescribing and Management services to residents of CICS region and accept and provide services to patients with Medicaid and/or Medicare, private insurance, and MHDS regional funding. The Medication Prescribing & Management Onboarding

**ATTACHMENT A
SERVICE DEFINITIONS AND RATES
Center Associates**

& Access Fee shall be paid by June 30, 2024 for Fiscal Year 2024 with an invoice submitted by the provider.

If Psychiatric Prescriber is less than full-time and/or practices less than full-time in the Outpatient setting, the Access fee will be prorated based on the total number of hours Psychiatric Prescriber services are available to patients in the Outpatient setting.

In the event the Psychiatric Prescriber does not maintain employment with Center Associates and upon initiation continue to provide Psychiatric Prescriber services in the Outpatient setting for the entire CICS Provider and Program Participation Agreement service period ending June 30, 2024 no Medication Prescribing & Management Onboarding & Access Fee will be paid by CICS.

Public Education, Prevention and Education Services - Education services means activities that increase awareness and understanding of the causes and nature of conditions or factors which affect an individual's development and functioning. Prevention means efforts to increase awareness and understanding of the causes and nature of conditions or situations which affect an individual's functioning in society. Prevention activities are designed to convey information about the cause of conditions, situations, or problems that interfere with an individual's functioning or ways in which that knowledge can be used to prevent their occurrence or reduce their effect, and may include but are not limited to, training events, webinars, presentations, and public meetings. Provider outreach activities and/or marketing activities would not fall under Public Education, Prevention and Education. Provider needs to seek written approval by CICS for funding of Public Education, Prevention and Education services.

Funding for outpatient services must be pre-authorized by CICS. CICS will issue a Notice of Decision to the patient and provider. CICS will determine the copayment for persons as specified in the CICS Management Plan. Patients are responsible to pay all copayment amounts directly to the provider. CICS funds may supplement patients with insurance any remaining amount due, up to the "allowed charge" on the insurance Explanation of Benefits (EOB) or the contracted CICS rate, whichever is less.

Combined funding for Individual and Family BHIS shall not exceed 192 units for a 6 month funding authorization period. Units will be prorated for shorter funding authorization periods.

Central Iowa Community Services:

By: _____

Print Name: _____

Print Title: Chair, CICS Governing Board

Date: _____

Center Associates:

By: _____

Print Name: PAUL DANIELZ

Print Title: EXSEC. DIR

Date: 5/18/23

**ATTACHMENT A
SERVICE DEFINITIONS AND RATES
Foundation 2, Inc.**

Chart of Account	Service Description	Unit of Service	Rate
44346	24 Hour Crisis Phone Line Service and Chat through www.YourLifeIowa.org	Monthly	No fee
44307	Mobile Crisis Response Dispatch	Monthly	\$9,295.00 (based on \$.25 per capita)

OTHER TERMS:

Medicaid/MCO floor rate may be honored if higher than the CICS Contracted Rate. Please send documentation of the Medicaid/MCO rate to the Operations Officer for consideration of the rate adjustment. If the rate adjustment is approved by CICS this will be executed through a written document with the CICS CEO and the Provider with the effective date as the month following the receipt of the rate documentation. A CICS contract amendment will not be required in these situations.

For applicable services, Provider will meet Iowa Code or Administrative Code requirements.

Provider will ensure provider information is available in 211 and updated annually.

24 Hour Crisis Phone Line: Crisis calls received on the CICS Crisis Line will be rolled over to Your Life Iowa Crisis Line.

Mobile Crisis Response Dispatch:

I. Region Responsibilities

- a. Region agrees that they are responsible for all marketing, advertising and promotion of mobile crisis outreach and dispatch services.
- b. Region understands that there are times that phone/internet services are down due to circumstances outside the provider's control.
- c. Should the contract be terminated at any point and CICS requests the provider to continue to render Covered Services in accordance with this Agreement until other arrangements for service can be made, CICS will compensate provider on a prorated basis.

**ATTACHMENT A
SERVICE DEFINITIONS AND RATES
Foundation 2, Inc.**

- II. **Provider Responsibilities**
 - a. Provider will consult in the development of appropriate marketing materials.
 - b. Provider will roll over calls from the CICS Crisis Line to the Your Life Iowa Crisis Line. Provider will not charge CICS a cost for the CICS Crisis phone number to remain in service.

 - III. **Service Delivery**
 - a. Provider will work diligently and quickly to address any technology issues with outside providers (phone/internet carrier).
 - b. Provider agrees to dispatch Mobile Crisis Response services when this service is requested by a citizen or law enforcement. Prior to dispatch when the service is requested by law enforcement and law enforcement will not be staying on scene or when the service is requested by a citizen, Provider will briefly assess for safety of the scene, gather a brief description of the presenting crisis, and obtain an address of response and phone number for a consenting individual at the scene. Provider will then contact the Eyerly Ball CMHS MCRT to begin the dispatch. If law enforcement will be staying on scene, Provider will not initiate safety screening.
- In the event MCRT is requested but Provider has assessed the risk of harm to self or others to be immediate, law enforcement will be contacted first, and MCRT may be dispatched as a secondary response. Provider agrees to contact Eyerly Ball MCRT leadership team member if the appropriate response for an MCRT request is unclear.

Central Iowa Community Services:

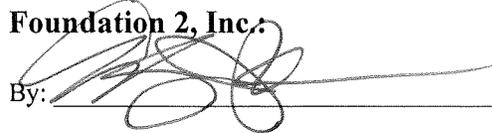
By: _____

Print Name: _____

Print Title: Chair, CICS Governing Board

Date: _____

Foundation 2, Inc.:

By:  _____

Print Name: Emily J. Blomme

Print Title: CEO

Date: 5/23/23

**ATTACHMENT A
SERVICE DEFINITIONS AND RATES
NAMI Central Iowa**

Chart of Account	Service Description	Unit of Service	Rate
05373	Public Education and Awareness July 1, 2023 - December 31, 2023	Monthly	\$2,000.00 Maximum for contract period \$12,000.00
42366	Wellness Center (Drop In Center)	Monthly	*\$8,403.00 Maximum for contract period \$100,836.00
45323	Family and Consumer Education / Support July 1, 2023 - December 31, 2023	Monthly	\$2,000.00 Maximum for contract period \$12,000.00

OTHER TERMS:

Medicaid/MCO floor rate may be honored if higher than the CICS Contracted Rate. Please send documentation of the Medicaid/MCO rate to the Operations Officer for consideration of the rate adjustment. If the rate adjustment is approved by CICS this will be executed through a written document with the CICS CEO and the Provider with the effective date as the month following the receipt of the rate documentation. A CICS contract amendment will not be required in these situations.

For applicable services, Provider will meet Iowa Code or Administrative Code requirements.

Provider will ensure provider information is available in 211 and updated annually.

*For Wellness Center (Drop In Center) services at the time of monthly billing submission, provider will submit daily attendance log documentation and participant names for the month billed. Provider is encouraged to participate in quarterly meetings with other providers of similar services. Provider is required to meet with CICS quarterly regarding delivery of services.

Provider and CICS agree to the deliverables as identified in the attached proposal.

Monthly funding for COA 05373 Public Education and Awareness shall be utilized to deliver the NAMI Signature programs as identified in the attached goal sheet, to the counties identified in the attached goal sheet.

Monthly funding for COA 45323: Family and Consumer Education/Support shall be utilized to deliver the NAMI Signature programs as identified in the attached goal sheet, to the counties identified in the attached goal sheet. The contract period for COAs 05373 & 45323 runs from July 1, 2023, through December 31, 2023. A meeting between CICS and NAMI CI will be held in November 2023 to review progress on goals. It will be necessary for NAMI CI to show 40% completion of the goals identified in the attached proposal at this time in order to receive a contract extension.

Funding for COA 42366: Wellness Center (Drop In Center) is for July 1, 2023 through June 30, 2024.

**ATTACHMENT A
SERVICE DEFINITIONS AND RATES
NAMI Central Iowa**

Central Iowa Community Services:

By: _____

Print Name: _____

Print Title: Chair, CICS Governing Board

Date: _____

NAMI Central Iowa:

By: Roxanne Peterson

Print Name: Roxanne Peterson

Print Title: President-CEO

Date: 6/16/23

NAMI Central Iowa GOALS for Growth for 23/24 FY Year (Page 1)

County	Current Programs Offered	Goal for Growth	Timeline
Story County	2 in person Connections support Groups 2 Zoom Connections 1 Zoom Family Support Group 1 Bi- Annual Family to Family Class 1 Bi- Annual Peer to Peer	Offer NAMI Homefront Class (6 weeks) Attract Facilitators and presenters to support NAMI Central Iowa programming.	23/24 Fiscal Year July 1, 2023-June 30 th , 2024, YR
Marshall	2 Zoom Connections Support Groups 1 In person Connection Support Group 1 Zoom Family Support	Attract Facilitators and presenters to support NAMI Central Iowa programming. Establish NAMI on Campus at Iowa Valley Community College	23/24 Fiscal Year July 1, 2023-June 30 th , 2024, YR
Jasper	1 Zoom Connection 1 Zoom Family Support Group	Offer In person Family Support Group Attract Facilitators and presenters to support NAMI Central Iowa programming.	23/24 Fiscal Year July 1, 2023-June 30 th , 2024, YR
Franklin	1 Zoom Connections Support Group	In person Connections Support Group Attract Facilitators and presenters to support NAMI Central Iowa programming.	23/24 Fiscal Year July 1, 2023-June 30 th , 2024, YR
Hardin	2 Connections Support Groups (ATLAS) 1 online Family Support Group 1 In person Family Support Group (Wellness Center-Friendship Club)	Offer NAMI Connection Support Group in the Optima Homes. Expand to Eldora/ offer NAMI Connection Support Group In person Family to Family Class Attract Facilitators and presenters to support NAMI Central Iowa programming. Establish NAMI on Campus at Ellsworth College	23/24 Fiscal Year July 1, 2023-June 30 th , 2024, YR

NAMI Central Iowa GOALS for Growth for 23/24 FY Year (Page 2)

Hamilton	1 Zoom NAMI Connection Support Group 1 Zoom Family Support Group	Attract Facilitators and presenters to support NAMI Central Iowa programming. 1 In person NAMI Connection Support Group	23/24 Fiscal Year July 1, 2023-June 30 th , 2024, YR
Wright	1 Zoom NAMI Connection Support Group 1 Zoom Family Support Group	Attract Facilitators and presenters to support NAMI Central Iowa programming. 1 In person NAMI Connection Support Group 1 In person NAMI Connection Support Group	23/24 Fiscal Year July 1, 2023-June 30 th , 2024, YR
Webster	1 Zoom NAMI Connection Support Group 1 Zoom Family Support Group	Attract Facilitators and presenters to support NAMI Central Iowa programming. 1 In person NAMI Connection Support Group Establish NAMI on Campus Iowa Central Community College.	23/24 Fiscal Year July 1, 2023-June 30 th , 2024, YR
Boone	1 Zoom NAMI Connection Support Group 1 Zoom Family Support Group	Attract Facilitators and presenters to support NAMI Central Iowa programming. 1 In person NAMI Connection Support Group Establish NAMI on Campus DMACC Boone Campus	23/24 Fiscal Year July 1, 2023-June 30 th , 2024, YR
Greene	1 Zoom NAMI Connection Support Group 1 Zoom Family Support Group	Attract Facilitators and presenters to support NAMI Central Iowa programming. 1 In person NAMI Connection Support Group	23/24 Fiscal Year July 1, 2023-June 30 th , 2024, YR

ATTACHMENT A
SERVICE DEFINITIONS AND RATES
Prairie Ridge Integrated Behavioral Healthcare

Chart of Account	Service Description	Unit of Service	Rate
05373	Public Education, Prevention and Education	Hour	\$136.08; Maximum of 12 hours/contract period
41305	Injection (96372)	N/A	\$26.38
42305	Therapy Evaluation (90791)	Visit	\$155.61
42305	Therapy 90837	60 Min.	\$114.17
	90834	45 Min.	\$114.17
	90832	30 Min.	\$59.43
42305	Group Therapy (90853)	Hour	\$69.43
42305	Family Therapy (90846)	Hour	\$98.83
42306	Psychiatric Evaluation (90792)	Visit	Dr \$300.67 ARNP \$232.09 PA \$232.09
42306	Medication Management (99213)	15 Min.	Dr. \$101.60 ARNP \$72.45 PA \$72.45
42306	Care Coordination	One Tele Health Session	\$31.21
42366	Drop-In Center (Franklin County)	Monthly	\$6,831.00
42396	Community Support Services (CSS) – Low Intensity	Monthly	\$176.87
42396	Community Support Services (CSS) – High Intensity	Monthly	\$520.02
42398	Assertive Community Treatment (ACT)	Daily (Maximum of 5 Days/Week)	\$55.83
42398	ACT Services Access Fee (Only clients receiving ACT services seven (7) days/week may be considered)	Monthly Per Client	*\$290.00
44305	Community Based Crisis Intervention Services	Hour	\$136.08

OTHER TERMS:

Medicaid/MCO floor rate may be honored if higher than the CICS Contracted Rate. Please send documentation of the Medicaid/MCO rate to the Operations Officer for consideration of the rate adjustment. If the rate adjustment is approved by CICS this will be executed through a written document with the CICS CEO and the Provider with the effective date as the month following the receipt of the rate documentation. A CICS contract amendment will not be required in these situations.

ATTACHMENT A
SERVICE DEFINITIONS AND RATES
Prairie Ridge Integrated Behavioral Healthcare

OTHER TERMS:

For applicable services, Provider will meet Iowa Code or Administrative Code requirements.

Provider will ensure provider information is available in 211 and updated annually.

For drop-in center services, at time of monthly billing submission, provider will submit daily attendance log documentation and participant names for month billed. Provider is encouraged to participate in quarterly meetings with other providers of similar services. Provider is required to meet with CICS quarterly regarding delivery of drop-in center services.

Funding for contracted services with the exception of drop-in center services requires prior authorization and individuals shall meet CICS Management Plan criteria. CICS will issue a Notice of Decision to the client and provider. CICS will determine the copayment for persons as specified in the CICS Management Plan. Clients are responsible to pay all copayment amounts directly to the provider. For outpatient services, CICS funds may supplement patients with insurance any remaining amount due up to the "allowed charge" on the insurance Explanation of Benefits (EOB) or the contracted CICS rate, whichever is less.

Public Education, Prevention and Education Services - Education services means activities that increase awareness and understanding of the causes and nature of conditions or factors which affect an individual's development and functioning. Prevention means efforts to increase awareness and understanding of the causes and nature of conditions or situations which affect an individual's functioning in society. Prevention activities are designed to convey information about the cause of conditions, situations, or problems that interfere with an individual's functioning or ways in which that knowledge can be used to prevent their occurrence or reduce their effect, and may include but are not limited to, training events, webinars, presentations, and public meetings. Provider outreach activities and/or marketing activities would not fall under Public Education, Prevention and Education. Provider needs to seek written approval by CICS for funding of Public Education, Prevention and Education services.

*ACT Services Access fee can be requested by Provider for clients who receive ACT services seven (7) days per week and who are either not eligible for Medicaid insurance or have received a denial from Medicaid for funding of weekend ACT services. The Medicaid explanation of benefit (EOB) denying ACT weekend services shall be provided to CICS when requesting CICS funding. ACT Services Access fee is to be prorated if ACT services are not provided seven (7) days per week for the entire month.

Community Based Crisis Intervention Services includes outreach into the community, distribution of information about available services, and triage and screening services during times of community wide disasters. This does not include urgent care or mobile crisis response services. Provider needs to seek written approval by CICS for funding of Community Based Crisis Intervention services.

**ATTACHMENT A
SERVICE DEFINITIONS AND RATES
Prairie Ridge Integrated Behavioral Healthcare**

Central Iowa Community Services:

By: _____

Print Name: _____

Print Title: Chair, CICS Governing Board

Date: _____

**Prairie Ridge Integrated Behavioral
Healthcare:**

By: Kelley D. Grunwald

Print Name: Kelley D. Grunwald

Print Title: Chief Operations officer

Date: 15 June 2023

ATTACHMENT A
SERVICE DEFINITIONS AND RATES
UnityPoint Health - Eyerly Ball Community Mental Health Services

Chart of Account	Service Description	Unit of Service	Rate
05373	Public Education, Prevention and Education Services	Hour	\$136.08; Maximum of 12 hours/contract period
32329	Supported Community Living - Home Based Habilitation High Recovery Recovery Transitional Medium Need Intensive I Intensive II Intensive III	UA; .25-2 Hours/Day UB; 2.25-4 Hours/Day UC; 4.25-8.75 Hours/Day UD; 9-12.75 Hours/Day U8; 13-16.75 Hours/Day U9; 17-24 Hours/Day	\$56.39 \$121.68 \$141.03 \$227.66 \$230.81 \$405.25
41305	Injection (96372)	N/A	\$26.38
41305	Nursing (S9123)	Nurse Visit	\$58.64
42305	Therapy Evaluation (90791)	Visit	\$155.61
42305	Group Therapy (90853)	Hour	\$69.43
42305	Family Therapy (90846)	Hour	\$98.83
42305	Therapy 90837 90834 90832	60 Min. 45 Min. 30 Min.	\$114.17 \$114.17 \$59.43
42305	Licensed Independent Social Worker (LISW) Onboarding & Access for Laura Probasco July 1, 2023 – May 31, 2024	N/A	Maximum of \$9,167.00**
42306	Care Coordination	One Tele Health Session	\$31.21
42306	Psychiatric Evaluation (90792)	Visit	Dr \$300.67 ARNP \$232.09 PA \$232.09
42306	Medication Management (99213)	15 Min.	Dr. \$101.60 ARNP \$72.45 PA \$72.45
42396	Community Support Services (CSS) – Low Intensity	Monthly	\$176.87
42396	Community Support Services (CSS) – High Intensity	Monthly	\$520.02
42398	Assertive Community Treatment (ACT)	Daily (Maximum of 5 Days/Week)	\$55.83
42398	ACT Services Access Fee (Only clients receiving ACT services seven (7) days/week may be considered)	Monthly Per Client	\$290.00*

ATTACHMENT A
SERVICE DEFINITIONS AND RATES
UnityPoint Health - Eyerly Ball Community Mental Health Services

43301	Assessment, Evaluation, & Early Identification	Hour	\$190.89
44301	Crisis Psychiatric Evaluation (2 appointments/month – Boone & Story)	Visit	Dr \$300.67 ARNP \$232.09 PA \$232.09
44305	Community Based Crisis Intervention Services	Hour	\$136.08
44307	Mobile Crisis Response (MCR) Service	Monthly	\$86,085.15
44307	Mobile Crisis Response (MCR) Service	Monthly	\$6,284.59
44312	Crisis Stabilization Community Based Service (CSCBS)	Monthly	\$19,009.66
44312	Crisis Stabilization Community Based Service (CSCBS)	Monthly	\$1,387.79

OTHER TERMS:

Medicaid/MCO floor rate may be honored if higher than the CICS Contracted Rate. Please send documentation of the Medicaid/MCO rate to the Operations Officer for consideration of the rate adjustment. If the rate adjustment is approved by CICS this will be executed through a written document with the CICS CEO and the Provider with the effective date as the month following the receipt of the rate documentation. A CICS contract amendment will not be required in these situations.

For applicable services, Provider will meet Iowa Code or Administrative Code requirements.

Provider will ensure provider information is available in 211 and updated annually.

Provider will meet monthly with CICS, and if requested any other region covered under the contract if they request to meet monthly, to review MCR and CSCBS service provision, outcomes, and financials.

If structural or service provision changes take place for MCR, rates can be re-established.

Reconciliation of block grant funded services including MCR and CSCBS may occur upon mutual agreement by the Provider and CICS, and any other region covered under the contract.

MCR Provider Outcomes:

- MCR total response time regionwide and for each individual county shall be 60 minutes or less 85% of the time.
- No more than eight shifts per month for MCR will be phone response only.
- 85% of the time on-call response staff will provide information to service recipients regarding local resources.

ATTACHMENT A
SERVICE DEFINITIONS AND RATES
UnityPoint Health - Eyerly Ball Community Mental Health Services

- Provide weekly contact information to CICS service coordination and have at least monthly interaction with local CICS service coordinators regarding resources and coordination of services.
- Provider will upload crisis services outcomes and mobile crisis response outcomes information to CSN by the 10th of each month.

Psychological Testing is a service under Assessment, Evaluation, & Early Identification.

CICS may be billed the Crisis Psychiatric Evaluation rate if the Crisis Psychiatric Evaluation appointment is reserved and unfilled. Two Crisis Psychiatric Evaluation appointments shall be available monthly (every other week) for Boone and Story County. If crisis medication management is needed, this can be performed during the reserved crisis psychiatric evaluation time slot and billable at the contracted medication management reimbursement rate as applicable.

Public Education, Prevention and Education Services - Education services means activities that increase awareness and understanding of the causes and nature of conditions or factors which affect an individual's development and functioning. Prevention means efforts to increase awareness and understanding of the causes and nature of conditions or situations which affect an individual's functioning in society. Prevention activities are designed to convey information about the cause of conditions, situations, or problems that interfere with an individual's functioning or ways in which that knowledge can be used to prevent their occurrence or reduce their effect, and may include but are not limited to, training events, webinars, presentations, and public meetings. Provider outreach activities and/or marketing activities would not fall under Public Education, Prevention and Education. Provider needs to seek prior written approval by CICS for funding of Public Education, Prevention and Education services.

All funding for outpatient services must be pre-authorized by CICS. CICS will issue a Notice of Decision to the patient and provider. CICS will determine the copayment for persons as specified in the CICS Management Plan. Patients are responsible to pay all copayment amounts directly to the provider. CICS funds may supplement patients with insurance any remaining amount due, up to the "allowed charge" on the insurance Explanation of Benefits (EOB) or the contracted CICS rate, whichever is less.

Established Polk County rates will be honored for outpatient services provided for Warren County.

Based on the client's individualized assessment, CICS will honor the Provider's Medicaid tiered rate for Supported Community Living Home Based Habilitation service. Documentation of the client's individualized assessment and the Medicaid tiered rate shall be provided to CICS by the Provider. If a current individualized client assessment is not available CICS will complete an assessment and work with the provider in identifying the applicable Medicaid tiered rate for the Individual. Individual rates may be reviewed at the request of CICS, or the Provider as determined necessary.

ATTACHMENT A
SERVICE DEFINITIONS AND RATES
UnityPoint Health - Eyerly Ball Community Mental Health Services

***ACT Services Access fee can be requested by Provider for clients who receive ACT services seven (7) days per week and who are either not eligible for Medicaid insurance or have received a denial from Medicaid for funding of weekend ACT services. The Medicaid explanation of benefit (EOB) denying ACT weekend services shall be provided to CICS when requesting CICS funding. ACT Services Access fee is to be prorated if ACT services are not provided seven (7) days per week for the entire month.**

For MCR services provided within the CICS Region, up to \$86,085.15 is the monthly amount to be billed/reimbursed based on budget provided. If employee positions are unfilled at any time, Provider needs to notify CICS.

For MCR services provided within the Care Connections of Northern Iowa Region, up to \$6,284.59 is the monthly amount to be billed/reimbursed based on budget provided. If employee positions are unfilled at any time, Provider needs to notify CICS and Care Connections of Northern Iowa.

For CSCBS, Provider will complete the 1-page CICS Funding Application and send to CICS or Care Connections of Northern Iowa within the next business day.

For CSCBS provided within the CICS Region, up to \$19,009.66 is the monthly amount to be billed/reimbursed based on budget provided. If employee positions are unfilled at any time, Provider needs to notify CICS.

For CSCBS provided within the Care Connections of Northern Iowa Region, up to \$1,387.79 is the monthly amount to be billed/reimbursed based on budget provided. If employee positions are unfilled at any time, Provider needs to notify CICS and Care Connections of Northern Iowa.

MCR and CSCBS shall be billed by the 15th of each month. The Provider shall bill CICS and Care Connections of Northern Iowa the contracted monthly reimbursement amount for the prior month of MCR and CSCBS provided minus any MCR and CSCBS reimbursement received by Medicaid or other funders. At time of monthly billing submission, provider will submit documentation as agreed upon by Provider and CICS.

ATTACHMENT A
SERVICE DEFINITIONS AND RATES
UnityPoint Health - Eyerly Ball Community Mental Health Services

****LISW will provide Outpatient Therapy Services to residents of CICS region and accept and provide services to patients with Medicaid and/or Medicare, private insurance, and MHDS regional funding. If the LISW is less than full-time and/or practices less than full-time in the Outpatient setting, the Access fee will be prorated based on the total number of hours LISW services are available to patients in the Outpatient setting.**

The LISW Onboarding & Access Fee shall be prorated if applicable and paid in the month of June 2024 for Fiscal Year 2024 with an invoice submitted by the provider.

In the event the LISW does not maintain employment with Eyerly Ball CMHC and upon initiation continue to provide Outpatient Therapy Services in the Outpatient setting for the entire CICS Provider and Program Participation Agreement service period ending May 31, 2024, no LISW Onboarding & Access Fee will be paid by CICS.

Central Iowa Community Services:

By: _____

Print Name: _____

Print Title: Chair, CICS Governing Board

Date: _____

**UnityPoint Health - Eyerly Ball
Community Mental Health Services:**

By: C Staal Bishop

Print Name: Cynthia Staal Bishop

Print Title: CEO

Date: 6/16/23

**ATTACHMENT A
SERVICE DEFINITIONS AND RATES
Hardin County**

Chart of Account	Service Description	Unit of Service	Rate
75XXX	Mental Health Advocate	Monthly	See Other Terms

OTHER TERMS:

CICS will reimburse for Hardin County Mental Health Advocate expenses. Mental Health Advocate services are provided and funded for Hamilton, Hardin, Franklin, Marshall and Story Counties. At the time of monthly billing, Mental Health Advocate will submit names of individuals served for the month of service.

For applicable services, Provider will meet Iowa Code or Administrative Code requirements.

Central Iowa Community Services:

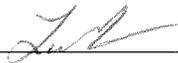
By: _____

Print Name: _____

Print Title: Chair, CICS Governing Board

Date: _____

Hardin County:

By:  _____

Print Name: LANCE GEERTZ

Print Title: BOARD OF SUPERVISORS CHAIR

Date: 03/13/23