



**SOUTHEAST IOWA LINK (SEIL)
MENTAL HEALTH AND DISABILITY
SERVICES REGION**

DES MOINES, HENRY, JEFFERSON,
KEOKUK, LEE, LOUISA, VAN BUREN
& WASHINGTON COUNTIES

4. Discuss and Consider Approval of Advisory Committee designated members

There are no designated members to consider, no action taken.

5. Consider Approval of Claims as per Running Totals Document- June

The document was reviewed via screen share. All auditor reports were submitted. The remaining budget balances of member counties was reviewed. Most of the member counties have expended most of their budgets. It was noted Jefferson County has overspent their budget by \$10.33; this will be discussed with the Jefferson County Auditor. The fiscal agent budget was amended, and the amended amounts are not reflected in this report. Keokuk County revenues reflect a due to a \$55.10 pilot tax; once it is determined how to show this revenue the report will be amend. This tax has not been received by any other member county. Decat reflects spending of \$552.80 and revenue of \$923.60 for the month. All member county contributions have been paid.

Motion to approve the claims per running totals document for June

By Tom Broeker

Second Marc Lindeen

Motion passes

6. Discuss and Consider Approval of Governing Board signatory on claims

Consensus was for the SEIL Governing Board Vice Chair to be signatory on the claims.

7. Consider Approval of Claims for Fiscal Agent Account as per Claims 7-14-2021

The document was reviewed via screen share. Mandated claims totaled \$23,324.04, expenditure claims totaled \$334,171.15, Decat Wrap expenditures totaled \$551.90 for a total claims to be paid of \$358,047.09.

Motion to approve the fiscal agent account claims for 7-14-2021

By Marc Lindeen

Second Chris Ball

Motion passes

8. Receive and File Fiscal Agent Report- June

The document was reviewed via screen share. Revenue reflected in the report includes a payment from Social Security in the amount of \$6,319.00, payments from Des Moines County in the amount of \$479,030.34, Jefferson County in the amount of \$335,819.70, Keokuk County in the amount of \$185,082.50 and Washington County in the amount of \$541,558.00. Decat Wrap reimbursement in the amount of \$923.60 was received. May interest has been posted in the amount of \$121.18, no interest has been posted for June. The expenditure total of \$299,554.92 match the amount approved by the governing board in the June minutes.

Motion to receive and file the fiscal agent report for June

By Tom Broeker

Second Mark Meek

Motion passes

9. Discuss and Consider Approval of letting SEIL Request for Proposal (RFP) for Mobile Response, 23 Hour Crisis Observation and Holding, Crisis Stabilization Community Based Services (CSCBS), and Youth Crisis Stabilization Residential Services (CSRS)

The request for proposal (RFP) is to develop and provide these four services in the SEIL Region. Southeast Iowa Regional Planning Commission (SEIRPC) developed the request for proposal (RPF) and will post the



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subject experts he works with. Much of the information he shared was already known by the SEIL Region. The response doesn't recognize the region has other factors that need considered when developing projected budgets. A response is needed so that Senator Reichman can have subject experts address the issue of basing financing on expenditures that have been profoundly influenced by Covid over the last year and a half and consideration needs to be given to the core services that SEIL doesn't have developed to be able to put in place yet. Assistance is needed from the Department of Management to identify procedures so there is statewide standardization and consistency with having county employees doing the work of regions. Incentive fund distribution will take into consideration regions needs with priority being given core services.

13. Adjourn

Motion to adjourn

By Mark Meek

Second Chris Ball

Motion passes

Minutes submitted by Marc Lindeen, Secretary, July 28, 2021. MLsb