# NORTH SOUND BEHAVIORAL HEALTH ADMINISTRATIVE SERVICES ORGANIZATION, LLC (NORTH SOUND BH-ASO) CONTRACT AMENDMENT 4

### **NORTH SOUND BH-ASO-ISLAND COUNTY-ICN-23**

Based on the Agreement of the parties to the above-referenced Contract between the North Sound Behavioral Health Administrative Services Organization, LLC (North Sound BH-ASO) and Island County Human Services (Provider) dated March 21, 2023 (as amended by North Sound BH-ASO and Provider dated February 6, 2024, collectively the "Contract") is hereby amended as follows:

The purpose of this amendment is to provide one-time additional Proviso Reserve funds in the amount of \$21,000 for Jail Transition Services.

By mutual agreement of the parties, the following language is added to the agreement:

 Replace Exhibit E(c) – Island\_County\_ICN\_Budget \_24 with Exhibit E(d) – Island\_County \_ICN\_Budget \_24

ALL TERMS AND CONDITIONS OF CONTRACT SHALL REMAIN IN FULL FORCE AND EFFECT.

THIS AMENDMENT IS EXECUTED BY THE PERSONS SIGNING BELOW, WHO WARRANT THAT THEY HAVE THE AUTHORITY TO EXECUTE THIS AMENDMENT.

THIS AMENDMENT SHALL BECOME EFFECTIVE ON THE DATE OF FINAL SIGNATURE BY THE PARTIES.

NORTH SOUND BH-ASO, LLC		BOARD OF COUNTY COM ISLAND COUNTY WASHIN	
JanRose Ottaway Martin Executive Director	Date	Jill Johnson Chair	Date

# North Sound Behavioral Health Administrative Services Organization Dedicated Cannabis Account Program Cost Reimbursement Budget January 1, 2024 - June 30, 2024 Island County Human Services

Dedicated Cannabis Account Funding One Time Additional (7/1/2023-6/30/2024)		35,489 40,000
Total	\$	75,489
Expenses		
Dedicated Cannabis Account	\$	75,489
Total	\$	75,489

# North Sound Behavioral Health Administrative Services Organization Jail Services Program Cost Reimbursement Budget January 1, 2024 - June 30, 2024 Island County Human Services

### Revenues

Jail Service Funding		\$ 17,794.05
One Time Additional		\$ 21,000.00
	Total	\$ 38,794.05

## **Expenses**

# North Sound Behavioral Health Administrative Services Organization Housing and Recovery Through Peer Services Cost Reimbursement Budget January 1, 2024 - June 30, 2024 Island County Human Services

HARPS State Funds		\$ 8,561.00
	Total	\$ 8,561.00
Expenses		
HARPS Housing Vouchers		\$ 8,561.00
	Total	\$ 8,561.00

# North Sound Behavioral Health Administrative Services Organization Substance Abuse Block Grant CFDA 93.959 Cost Reimbursement Budget January 1, 2024 - June 30, 2024 Island County Human Services

SABG Funds		\$ 150,000.00
	Total	\$ 150,000.00
Expenses		
Opiate Outreach Services		\$ 150,000.00
	Total	\$ 150.000.00

# North Sound Behavioral Health Administrative Services Organization Trueblood Program Cost Reimbursement Budget January 1, 2024 - June 30, 2024 Island County Human Services

Trueblood Funding		\$ 7,592.65
	Total	\$ 7,592.65
Expenses		
Trueblood		\$ 7,592.65
	Total	\$ 7,592.65

# North Sound Behavioral Health Administrative Services Organization Co-Responder Cost Reimbursement Budget January 1, 2024 - June 30, 2024 Island County Human Services

MHBG Funds SABG Funds		\$ \$	77,538.00 73,962.00
	Total	\$	151,500.00
Expenses			
Co-Responder Expense		\$	151,500.00
	Total	\$	151,500.00

# **North Sound Behavioral Health**

# **Monthly Billing Form**

Agency Name		
Program		
Period Covered		
Expenses		
Salaries & Wages	\$	_
Personnel Benefits	\$	_
Office & Operating Supplies	\$	-
Small Tool & Minor Equipment	\$	-
Professional Services	\$	_
Communications	\$	-
Travel	\$	-
Operating Rentals	\$	-
Insurance	\$	-
Utilities	\$	-
Repair & Maintenance	\$	-
Machinery & Equipment	\$	_
Miscellaneous Expense	\$	-
Capital	\$	-
Direct Cost Allocations	\$	-
Indirect Cost Allocations	\$	-
Other		
Total	\$	_
Vendor's Certificate. I hereby certify under	penalty of perjury that the items	and totals
Signature of Agency Representative		
Name of Agency Representative		
Date		
Date		
Submit to <u>fiscal@nsbhaso.org</u>		