Care Connections of Northern Iowa
Governing Board
July 22, 2025, 1:30 PM

Care Connections of Northern Iowa Governing Board met on Tuesday, July 22, 2025, via Zoom due to a short agenda. The board members present were Barry Anderson, Bill Jensvold, Erin Schmidt, Jayson Vande Hoef, Carter Nath, Craig Merrill, A. J. Stone, and Bo Miller. Also attending were Therese Trojahn, Jennifer Dykshoorn, and Carmen Moser. The service provider in attendance was Karen Rosengreen.

The meeting was called to order by Chair Barry Anderson, at 1:35 p.m. Miller motioned, and Nath seconded the adoption of the current agenda. The motion was unanimously approved.

A motion by Vande Hoef and seconded by Schmidt to approve the minutes for June 30, 2025, with correction of spelling of Jensen changed to Jensvold and Vander Hoef changed to Vande Hoef. The motion was unanimously approved with the corrections.

Updates

Provider update was provided by Seasons Center.

Fiscal Agent/Finance Report

A motion to approve the 07/22/25 claims was made by Jensvold and seconded by Stone and was unanimously approved. Following is a list of the claims:

CENTRAL IA JUV DETENTION CTR	SERVICES	325.50
CORNWALL, AVERY, BJORNSTAD & SCOTT	SERVICES	266.00
DICKINSON COUNTY SHERIFF	SERVICES	533.30
DUNCAN HEIGHTS, INC	SERVICES	8318.55
DYLAN THOMAS ATTORNEY AT LAW	SERVICES	189.80
EVIZZIT OF IOWA PSYCHIATRY PC	SERVICES	19014.88
EYERLY BALL COMMUNITY MH	SERVICES	17754.72
FOUNDATION 2 CRISIS SERVICES	SERVICES	675.23
HOPE HAVEN INC.	SERVICES	19027.60
HORIZONS UNLIMITED PALO ALTO CO	SERVICES	502.32
KOSSUTH CO SHERIFF	SERVICES	180.60
MASON CITY CLINIC	SERVICES	60.00
RUTH MELBY	ADVOCATE EXPENSES	571.42
ANNA MILLER	EMPLOYEE EXPENSES	513.80
NW IA YOUTH EMERGENCY SERVICES	SERVICES	887.80
PALO ALTO CO AUDITOR	ACCOUNTING SERVICES	8000.00
PLAINS AREA MENTAL HEALTH CTR	SERVICES	20677.34
THE PRIDE GROUP	SERVICES	3923.79
SERENA RUSTAD	EMPLOYEE EXPENSES	52.54
SEASONS CENTER	SERVICES	56844.94
SIOUX RIVERS REGION	ADVOCATE EXPENSES	6998.91
SIOUXLAND MENTAL HEALTH CENTER	SERVICES	11916.00
THRIFTY WHITE PHARMACY	SERVICES	3604.95
UNITYPOINT BERRYHILL CENTER	SERVICES	410.61
UNITYPOINT HEALTH	SERVICES	160.00
WAAGMEESTER LAW OFFICE	SERVICES	687.77
WINNEBAGO CO SHERIFF	SERVICES	583.30

July Close-out FY26 payroll disbursements approved 6/30/25 and paid July 7, 2025

CLAY CO AUDITOR	SALARY	7647.00
PALO ALTO CO AUDITOR	SALARY	41884.00

The Region's fund balance on 7/22/25 was $404,919.23. Winnebago and Kossuth counties have or will be returning funds not used in FY25.
There was no other business to discuss.

There was no public comment.

The next regular meeting is scheduled for Tuesday, August 26, 2025, at 1:30 to be held virtually.

Chair Anderson adjourned the meeting at 1:42 p.m.

Respectfully submitted,

Therese Trojahn CCNIA Recording Secretary	Date	Bill Jensvold CCNIA Board Secretary	Date