

**Snohomish County**  
**Reimbursable Services Agreement**

The selling department (seller) agrees to provide the goods and services listed below or in attached Schedule A to the buying department (buyer) at established prices upon written request of the persons authorized below. The buyer and seller have read and understand Department of Finance Policy 1421. The buyer and seller agree that the Department of Finance will, for budget year 2023, directly charge the buyer's expenditure distributions listed below based on sales activity reported by the seller. The seller agrees to provide the buyer and the Department of Finance with a monthly "Advice of Charge" detailing any transactions during the month. The buyer agrees to present any objection to an "Advice of Charge" to the seller within fifteen days after receipt and, if disputed, to promptly refer the objection to the County Executive for resolution. The seller agrees to report any correction in the dollar amount of a transaction to the buyer and to the Department of Finance by means of a corrected "Advice of Charge" showing the dollar amount of the correction.

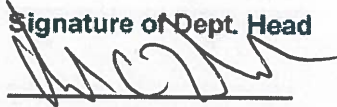
The buyer affirms that responsibility for tracking amounts spent under this agreement against the budgeted appropriation rests with the buyer.

The undersigned buyer and seller affirm that they are authorized to commit the fund and department covered by this agreement. The buyer and seller also affirm that they authorize the distribution accounts and signatures listed below.

**Name of Selling Dept.**

Sheriff's Office

**Signature of Dept. Head**



**Date**

1-9-2023

**Name of Buyer Dept.**

Human Services

**Signature of Dept. Head**



**Date**

11/3/2022

**Name of Authorized Buyers**

Cammy Hart-Anderson



Mike Liddicoat



**Description of Services**

Medication Assisted Treatment Services for inmates from January 1, 2023, through December 31, 2023. Payable with State CJTA funds.

**Distribution Codes**

124 304 411 3601 (Human Services)

002 338 364 3601 (Sheriff's Office)

### **Schedule A: Sheriff's Office CJTA Workplan**

This Schedule outlines the plan for spending up to \$238,895 in State CJTA funds. These funds have been set aside for Medication Assisted Treatment Services for inmates in Snohomish County Jail.

The funding is available during the time period January 1, 2023, through December 31, 2023. The Sheriff's Office will contract with Ideal Options and Therapeutic Health Services for the delivery of these services.

The jail shall submit a monthly invoice by the 10th day of each month following month of service that states the type and cost of each service. No payment shall be made for services not included in claims submitted within forty (40) days following the month during which services were performed under this Agreement.

The Sheriff's Office will be responsible for reviewing, authorizing for payment, and paying service invoices received from Ideal Options and Therapeutic Health Services. The Sheriff's Office will initiate a Journal Voucher each month to reimburse them for the cost of services provided. Sheriff's Office will record credit revenue DAC 002 338 364 3601 and debit Human Services revenue DAC 124 304 411 3601. The Sheriff's Office will provide the necessary backup documentation to support the monthly charges. All services must be provided, and all funds must be expended by December 31, 2023.