



South Dakota  
Department of  
**Social Services**

**South Dakota Board of Addiction  
and Prevention Professionals**

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Pierre, SD 57501

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**South Dakota Board of Addiction and Prevention Professionals  
Via Teleconference  
Friday, May 20, 2022 – 9:00 AM CST**

Join Zoom Meeting

<https://us02web.zoom.us/j/86452531640?pwd=ajRQcUkvVEgvMERia3MvT2diR2dvUT09>

Meeting ID: 864 5253 1640

Passcode: 528312

Or Call 1-312-626-6799

**Proposed Meeting Agenda**

- 1) Call to Order
- 2) Approval of Agenda
- 3) Open Forum: *5 minutes for the public to address the Board*
- 4) Approval of Minutes: February 11, 2022
- 5) Approval of Financial Statement: April 30, 2022
- 6) Executive Session (Pursuant to SDCL 1-25-2(3) for consultation with legal counsel for consideration of proposed contested cases or litigation and to prepare for contract negotiations)
- 7) Old Business
  - a. Supervision hours tracking form
  - b. Statute and rule change update
- 8) New Business
  - a. Office Update
  - b. Executive Services Contract Renewal
- 9) Other Business
  - a. DSS Update
- 10) Announcements
  - a. Next Meeting Date: August 26, 2022
- 11) Adjourn

**South Dakota Board of Addiction and Prevention Professionals**  
**Via Videoconference**  
**February 11, 2022**

President Hartman called the meeting to order at 9:01 am central and determined a quorum.

**Board Members Present via Videoconference:** Amy Hartman, Lynne Hagen, Kristi Jacobsma, Donald McCoy, Kelsey Smith and Jill Viedt

**Board Members Absent:** Nicole Bowen and Kara Graveman

**Others Present via Videoconference:** Jennifer Stalley, Executive Secretary; Karen Cudmore, administrative staff; Ryan Loker, Board Legal Counsel, Department of Social Services; Caroline Srstka, Assistant Attorney General and Marilyn Kinsman, Department of Social Services

Motion to approve the proposed agenda by Hagen. Seconded by Jacobsma. **Motion carried.**

Hartman asked for comments from the public. There were no comments offered.

Motion to approve the meeting minutes of October 14, 2021 by McCoy. Seconded by Smith. **Motion carried.**

Motion to accept the financial report as of January 31, 2022 as presented by Hagen. Seconded by Jacobsma. **Motion carried.**

Motion to go into executive session for consideration of contested cases and contractual matters at 9:09 am by Smith. Seconded by Jacobsma. **Motion carried.**

Hartman declared the Board out of executive session at 10:04 am.

Motion to offer a proposed settlement agreement for Complaint 2021-03 by Viedt. Seconded by Jacobsma. **Motion carried.** McCoy was recused.

Stalley provide an update on the AADC Credential. IC&RC has approved the Advanced Alcohol and Drug Counselor (AADC) credential for the South Dakota Board of Addiction and Prevention Professionals. The Board will recognize the AADC credential from other IC&RC Member Boards effective immediately. The Board deferred a decision on accepting the grandfathering option for previously licensed license holders.

Motion to add Hazelden Betty Ford Foundation and South Dakota Department of Corrections as preapproved continuing education sponsors by Smith. Seconded by Jacobsma. **Motion carried.**

The Board discussed the continuing education requirements for 2022. No changes were made and no extensions were approved.

Motion to adopt a supervision tracking form for addiction counselor trainees for purposes of tracking supervision and work experience hours for certification or licensure by Viedt. Seconded by Jacobsma. **Motion carried.**

Motion to approve the updated complaint form as proposed by Jacobsma. Seconded by Smith. **Motion carried.**

Cudmore provided an update on IC&RC remote testing options available to IC&RC Member Boards. Motion to approve remote testing as an option for testing candidates by Viedt. Seconded by Jacobsma. **Motion carried.**

Stalley provided an office update. Stalley reminded the Board members to seek out cultural awareness training opportunities. Stalley provided an update on Board Members. Stacy Gorman has resigned her position. A replacement will be appointed by the Governor. The BAPP Standards Manual has been updated to reflect changes in application due dates and testing options. Stalley also provided an update on the online renewal process. The online renewal process will go live for ACTs and PSTs by mid-March subsequent roll-out for all remaining renewal types by end of March.

Kinsman noted no additional updates from the Department of Social Services.

The Board's next meeting is scheduled for May 20, 2022 at 9:00 am (central) via teleconference.

Motion to adjourn by Smith. Seconded by Jacobsma. **Motion carried.**

The Board adjourned at 10:37 am.

Respectfully Submitted,

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Jill Viedt, Vice President

# Remaining Authority by Object/Subobject

Expenditures current through 04/30/2022 01:20:41 PM

SOCIAL SERVICES -- Summary

FY 2022 Version -- AS -- Budgeted and Informational

FY Remaining: 17.0 %

0894 Board of Addiction & Prevent Prof - Info						PCT
Subobject	Operating	Expenditures	Encumbrances	Commitments	Remaining	AVL
<b>EMPLOYEE SALARIES</b>						
5101010 F-t Emp Sal & Wages	60,913	1,821	0	0	59,092	97.0
5101020 P-t/temp Emp Sal & Wages	24,577	0	0	0	24,577	100.0
5101030 Board & Comm Mbrs Fees	2,704	1,980	0	0	724	26.8
<b>Subtotal</b>	<b>88,194</b>	<b>3,801</b>	<b>0</b>	<b>0</b>	<b>84,393</b>	<b>95.7</b>
<b>EMPLOYEE BENEFITS</b>						
5102010 Oasi-employer's Share	7,208	287	0	0	6,921	96.0
5102020 Retirement-er Share	4,048	109	0	0	3,939	97.3
5102060 Health Insurance-er Share	27,579	239	0	0	27,340	99.1
5102080 Worker's Compensation	350	13	0	0	337	96.3
5102090 Unemployment Compensation	30	0	0	0	30	100.0
<b>Subtotal</b>	<b>39,215</b>	<b>648</b>	<b>0</b>	<b>0</b>	<b>38,567</b>	<b>98.3</b>
<b>51 Personal Services</b>	<b>127,409</b>	<b>4,449</b>	<b>0</b>	<b>0</b>	<b>122,960</b>	<b>96.5</b>
<b>TRAVEL</b>						
5203030 Auto-priv (in-st.) H/rte	1,500	0	0	0	1,500	100.0
5203100 Lodging/in-state	1,006	0	0	0	1,006	100.0
5203120 Incidentals-travel-in St.	50	0	0	0	50	100.0
5203140 Meals/taxable/in-state	361	0	0	0	361	100.0
5203150 Non-taxable Meals/in-st	300	0	0	0	300	100.0
5203260 Air-comm-out-of-state	1,200	0	0	0	1,200	100.0
5203280 Other-public-out-of-state	125	0	0	0	125	100.0
5203300 Lodging/out-state	1,455	0	0	0	1,455	100.0
5203350 Non-taxable Meals/out-st	475	0	0	0	475	100.0
<b>Subtotal</b>	<b>6,472</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,472</b>	<b>100.0</b>
<b>CONTRACTUAL SERVICES</b>						
5204020 Dues & Membership Fees	2,448	1,773	0	0	675	27.6
5204050 Computer Consultant	625	0	0	0	625	100.0
5204080 Legal Consultant	16,830	0	0	0	16,830	100.0
5204090 Management Consultant	0	85,992	21,000	0	-106,992	0.0
5204130 Other Consulting	0	9,112	14,213	0	-23,325	0.0
5204160 Workshop Registration Fee	550	0	0	0	550	100.0
5204201 Central Services	4,726	1,740	0	0	2,986	63.2
5204203 Central Services	20	0	0	0	20	100.0
5204204 Central Services	154	321	0	0	-167	0.0

# Remaining Authority by Object/Subobject

Expenditures current through 04/30/2022 01:20:41 PM

SOCIAL SERVICES -- Summary

FY 2022 Version -- AS -- Budgeted and Informational

FY Remaining: 17.0 %

0894 Board of Addiction & Prevent Prof - Info						PCT
Subobject	Operating	Expenditures	Encumbrances	Commitments	Remaining	AVL
5204207 Central Services	1,788	927	0	0	861	48.2
5204460 Equipment Rental	2,800	0	0	0	2,800	100.0
5204490 Rents-private Owned Prop.	11,478	0	0	0	11,478	100.0
5204530 Telecommunications Srvc	2,100	0	0	0	2,100	100.0
5204550 Garbage & Sewer	120	0	0	0	120	100.0
5204590 Ins Premiums & Surety Bds	1,110	1,884	0	0	-774	0.0
5204740 Bank Fees And Charges	0	78	0	0	-78	0.0
5204960 Other Contractual Service	3,200	2,505	0	0	695	21.7
<b>Subtotal</b>	<b>47,949</b>	<b>104,332</b>	<b>35,213</b>	<b>0</b>	<b>-91,596</b>	<b>0.0</b>
<b>SUPPLIES &amp; MATERIALS</b>						
5205020 Office Supplies	1,250	401	0	0	849	67.9
5205028 Office Supplies	0	364	0	0	-364	0.0
5205300 Trophies & Awards	155	0	0	0	155	100.0
5205310 Printing-state	0	183	0	0	-183	0.0
5205328 Printing-commercial	1,000	0	0	0	1,000	100.0
5205350 Postage	1,900	1,172	0	0	728	38.3
<b>Subtotal</b>	<b>4,305</b>	<b>2,120</b>	<b>0</b>	<b>0</b>	<b>2,185</b>	<b>50.8</b>
<b>CAPITAL OUTLAY</b>						
5207491 Telephone Equipment	175	0	0	0	175	100.0
<b>Subtotal</b>	<b>175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>175</b>	<b>100.0</b>
<b>52 Operating</b>						
<b>Subtotal</b>	<b>58,901</b>	<b>106,452</b>	<b>35,213</b>	<b>0</b>	<b>-82,764</b>	<b>0.0</b>
<b>Total</b>	<b>186,310</b>	<b>110,901</b>	<b>35,213</b>	<b>0</b>	<b>40,196</b>	<b>21.6</b>



**BOARD OF ADDICTION AND PREVENTION PROFESSIONALS  
REVENUE SUMMARY  
FOR MONTH ENDING 04-30-22**

COMP	ACCOUNT	BDGT YEAR	GRANT YEAR	CENTER	FUND SRC	SUB FUND	FISCAL YEAR	FISCAL MONTH	YTD AMOUNT	MTD AMOUNT
6503	4920045			0894000	721		2022	10	\$ 718.75	\$ -
6503	4293020	0	0	0894000	721		2022	10	\$ 4,250.00	\$ 250.00
6503	4293021	0	0	0894000	721		2022	10	\$ 800.00	\$ -
6503	4293022	0	0	0894000	721		2022	10	\$ 450.00	\$ -
6503	4293030	0	0	0894000	721		2022	10	\$ 17,350.00	\$ 1,225.00
6503	4293031	0	0	0894000	721		2022	10	\$ 3,925.00	\$ 575.00
6503	4293032	0	0	0894000	721		2022	10	\$ 49,200.00	\$ 2,800.00
6503	4293033	0	0	0894000	721		2022	10	\$ 1,143.75	\$ 100.00
6503	4293034	0	0	0894000	721		2022	10	\$ 23,537.50	\$ 2,400.00
6503	4293035	0	0	0894000	721		2022	10	\$ 7,563.50	\$ 625.00
6503	4293040	0	0	0894000	721		2022	10	\$ 125.00	\$ -
6503	4293050	0	0	0894000	721		2022	10	\$ 520.00	\$ -
6503	4293051	0	0	0894000	721		2022	10	\$ 500.00	\$ -
6503	4293054	0	0	0894000	721		2022	10	\$ 800.00	\$ 75.00
6503	4293055	0	0	0894000	721		2022	10	\$ 600.00	\$ -
									<b>\$ 111,483.50</b>	<b>\$ 8,050.00</b>

**BOARD OF ADDICTION AND PREVENTION PROFESSIONALS  
REVENUE DETAIL  
FOR MONTH ENDING 04-30-22**

COMP	ACCOUNT	BDGT YEAR	GRANT YEAR	FUND CENTER	FISCAL SRC	FISCAL MONTH	FISCAL DAY	FISCAL YEAR	SOURCE CODE	DESCRIPTION	AMOUNT
6503	4293030	0	0	0894000	721	10	05	2022	C08220207:BAPP	C	\$ (525.00)
6503	4293030	0	0	0894000	721	10	05	2022	C08220207:BAPP	C	\$ 525.00
6503	4293030	0	0	0894000	721	10	05	2022	C08220207:BAPP	C	\$ 525.00
6503	4293031	0	0	0894000	721	10	05	2022	C08220207:BAPP	C	\$ 575.00
6503	4293032	0	0	0894000	721	10	05	2022	C08220207:BAPP	C	\$ 2,200.00
6503	4293033	0	0	0894000	721	10	05	2022	C08220207:BAPP	C	\$ 100.00
6503	4293034	0	0	0894000	721	10	04	2022	C08220206:BAPP	C	\$ (150.00)
6503	4293034	0	0	0894000	721	10	04	2022	C08220206:BAPP	C	\$ 150.00
6503	4293034	0	0	0894000	721	10	04	2022	C08220206:BAPP	C	\$ 150.00
6503	4293035	0	0	0894000	721	10	05	2022	C08220207:BAPP	C	\$ 425.00
6503	4293054	0	0	0894000	721	10	05	2022	C08220207:BAPP	C	\$ 75.00
6503	4293034	0	0	0894000	721	10	07	2022	C08220210:BAPP	C	\$ (150.00)
6503	4293034	0	0	0894000	721	10	07	2022	C08220210:BAPP	C	\$ 150.00
6503	4293034	0	0	0894000	721	10	07	2022	C08220210:BAPP	C	\$ 150.00
6503	4293034	0	0	0894000	721	10	08	2022	C08220212:BAPP	C	\$ (450.00)
6503	4293034	0	0	0894000	721	10	08	2022	C08220212:BAPP	C	\$ 450.00
6503	4293034	0	0	0894000	721	10	08	2022	C08220212:BAPP	C	\$ 450.00
6503	4293034	0	0	0894000	721	10	11	2022	C08220212(BAPP	C	\$ (150.00)
6503	4293034	0	0	0894000	721	10	11	2022	C08220212(BAPP	C	\$ 150.00
6503	4293034	0	0	0894000	721	10	11	2022	C08220212(BAPP	C	\$ 150.00
6503	4293034	0	0	0894000	721	10	11	2022	C08220212(BAPP	C	\$ 150.00
6503	4293034	0	0	0894000	721	10	13	2022	C08220216:BAPP	C	\$ (150.00)
6503	4293034	0	0	0894000	721	10	13	2022	C08220216:BAPP	C	\$ 150.00
6503	4293034	0	0	0894000	721	10	13	2022	C08220216:BAPP	C	\$ 150.00
6503	4293020	0	0	0894000	721	10	19	2022	C08220218(BAPP	C	\$ (250.00)
6503	4293020	0	0	0894000	721	10	19	2022	C08220218(BAPP	C	\$ 250.00
6503	4293020	0	0	0894000	721	10	19	2022	C08220218(BAPP	C	\$ 250.00
6503	4293030	0	0	0894000	721	10	19	2022	C08220218(BAPP	C	\$ 700.00
6503	4293032	0	0	0894000	721	10	19	2022	C08220218(BAPP	C	\$ 600.00
6503	4293034	0	0	0894000	721	10	14	2022	C08220217-BAPP	C	\$ (150.00)
6503	4293034	0	0	0894000	721	10	14	2022	C08220217-BAPP	C	\$ 150.00
6503	4293034	0	0	0894000	721	10	14	2022	C08220217-BAPP	C	\$ 150.00
6503	4293034	0	0	0894000	721	10	19	2022	C08220218(BAPP	C	\$ 300.00
6503	4293035	0	0	0894000	721	10	19	2022	C08220218(BAPP	C	\$ 225.00
6503	4293034	0	0	0894000	721	10	21	2022	C082202221BAPP	C	\$ (150.00)
6503	4293034	0	0	0894000	721	10	21	2022	C082202221BAPP	C	\$ 150.00
6503	4293034	0	0	0894000	721	10	21	2022	C082202221BAPP	C	\$ 150.00
6503	4293035	0	0	0894000	721	10	04	2022	R322RC023 NSF KRISTA ANDERSON DSS-BAPP C	C	\$ (25.00)
6503	4293035	0	0	0894000	721	10	04	2022	R322RC023 NSF KRISTA ANDERSON DSS-BAPP C	C	\$ (25.00)
6503	4293035	0	0	0894000	721	10	04	2022	R322RC023 NSF KRISTA ANDERSON DSS-BAPP C	C	\$ 25.00
6503	4293034	0	0	0894000	721	10	22	2022	C08220223:BAPP	C	\$ (300.00)
6503	4293034	0	0	0894000	721	10	22	2022	C08220223:BAPP	C	\$ 300.00
6503	4293034	0	0	0894000	721	10	22	2022	C08220223:BAPP	C	\$ 300.00
6503	4293034	0	0	0894000	721	10	25	2022	C082202241BAPP	C	\$ (300.00)
6503	4293034	0	0	0894000	721	10	25	2022	C082202241BAPP	C	\$ 300.00
6503	4293034	0	0	0894000	721	10	25	2022	C082202241BAPP	C	\$ 300.00
6503	4293034	0	0	0894000	721	10	25	2022	C082202241BAPP	C	\$ 300.00
6503	4293034	0	0	0894000	721	10	28	2022	C08220227:BAPP	C	\$ (150.00)
6503	4293034	0	0	0894000	721	10	28	2022	C08220227:BAPP	C	\$ 150.00
6503	4293034	0	0	0894000	721	10	28	2022	C08220227:BAPP	C	\$ 150.00
											<b>\$ 8,050.00</b>



**BOARD OF ADDICTION AND PREVENTION PROFESSIONALS  
EXPENDITURE SUMMARY REPORT  
FOR MONTH ENDING 04-30-22**

COMP	ACCOUNT	BDGT YEAR	GRANT YEAR	ACCOUNT DESCRIPTION	FUND CENTER	SUB FUND	FISCAL YEAR	FISCAL MONTH	YTD AMOUNT	MTD AMOUNT
6503	5204020	0	0	DUES & MEMBERSHIP FEES	0894000	721	2022	10	\$ 1,772.50	\$ -
6503	5204090	0	0	MANAGEMENT CONSULTANT	0894000	721	2022	10	\$ 85,991.88	\$ 17,172.84
6503	5102020	0	0	RETIREMENT-ER SHARE	0894000	721	2022	10	\$ 109.32	\$ 11.55
6503	5102060	0	0	HEALTH/LIFE INS.-ER SHARE	0894000	721	2022	10	\$ 239.01	\$ 14.71
6503	5204201	0	0	BFM CENTRAL SERVICES	0894000	721	2022	10	\$ 1,740.02	\$ -
6503	5204204	0	0	RECORDS MGMT SERVICES	0894000	721	2022	10	\$ 321.00	\$ 78.00
6503	5204207	0	0	HUMAN RESOURCES SERVICES	0894000	721	2022	10	\$ 927.42	\$ 156.52
6503	5204590	0	0	INS PREMIUMS & SURETY BDS	0894000	721	2022	10	\$ 1,883.87	\$ 1,883.87
6503	5204740	0	0	BANK FEES AND CHARGES	0894000	721	2022	10	\$ 78.39	\$ 18.39
6503	5204960	0	0	OTHER CONTRACTUAL SERVICE	0894000	721	2022	10	\$ 2,505.00	\$ 625.00
6503	5101010	0	0	F-T EMP SAL & WAGES	0894000	721	2022	10	\$ 1,821.41	\$ 192.86
6503	5101030	0	0	BOARD & COMM MBRS FEES	0894000	721	2022	10	\$ 1,980.00	\$ -
6503	5102010	0	0	OASI-EMPLOYER'S SHARE	0894000	721	2022	10	\$ 287.17	\$ 14.37
6503	5102080	0	0	WORKER'S COMPENSATION	0894000	721	2022	10	\$ 13.17	\$ 2.03
6503	5102090	0	0	UNEMPLOYMENT COMPENSATION	0894000	721	2022	10	\$ 0.32	\$ 0.07
6503	5204130	0	0	OTHER CONSULTING	0894000	721	2022	10	\$ 9,112.00	\$ -
6503	5205020	0	0	OFFICE SUPPLIES	0894000	721	2022	10	\$ 401.31	\$ 337.87
6503	5205028	0	0	OFFICE SUPPLIES	0894000	721	2022	10	\$ 364.00	\$ -
6503	5205310	0	0	PRINTING-STATE	0894000	721	2022	10	\$ 183.08	\$ -
6503	5205350	0	0	POSTAGE	0894000	721	2022	10	\$ 1,172.08	\$ 136.31
									<b>\$ 110,902.95</b>	<b>\$ 20,644.39</b>

BOARD OF ADDICTION AND PREVENTION PROFESSIONALS  
EXPENDITURE DETAIL REPORT  
FOR MONTH ENDING 04-30-22

COMP	ACCOUNT	BDGT YEAR	GRANT YEAR	FUND CENTER	SUB SRC	FISCAL MONTH	FISCAL DAY	FISCAL YEAR	SOURCE CODE	VENDOR NUMBER/ INVOICE NUMBER	CHECK NUMBER	VENDOR NAME	AMOUNT	
6503	5205020	0	0	0894000	721	10	01	2022	916945	1212441434272	0M	00100782119	JCPRINTING	\$ 256.92
6503	5204090	0	0	0894000	721	10	04	2022	916925	1219990222SC081011-FEB	0M	00100781611	MIDWESTSOL	\$ 8,541.25
6503	5204740	0	0	0894000	721	10	04	2022	D0822BF039	BAPP BANK FEES	C	F22540		\$ 18.39
6503	5204740	0	0	0894000	721	10	04	2022	D0822BF039	BAPP BANK FEES	C	F22540		\$ 18.39
6503	5204740	0	0	0894000	721	10	04	2022	D0822BF039	BAPP BANK FEES	C	F22540		\$ (18.39)
6503	5204960	0	0	0894000	721	10	04	2022	916938	120199788224	0M	00100781884	ICRCAODAIN	\$ 250.00
6503	5204960	0	0	0894000	721	10	04	2022	916939	120199788176	0M	00100781884	ICRCAODAIN	\$ 375.00
6503	5204204	0	0	0894000	721	10	04	2022	RM203032	RECORDS MANAGEMENT BILLI		0894		\$ 78.00
6503	5204590	0	0	0894000	721	10	07	2022	CS203017	CYBER SECURITY BILLING UPL		0810		\$ 184.37
6503	5204590	0	0	0894000	721	10	07	2022	PE203017	PEPL GENERAL LIABILITY BILLJ		0810		\$ 1,699.50
6503	5204090	0	0	0894000	721	10	08	2022	920515	1219990222SC081011-MAR	0M	00100782765	MIDWESTSOL	\$ 8,631.59
6503	5204207	0	0	0894000	721	10	11	2022	PL203045	HUMAN RESOURCE SERVICES B		0894		\$ 156.52
6503	5205020	0	0	0894000	721	10	12	2022	922617	1212441434334	0M	00100783732	JCPRINTING	\$ 80.95
6503	5101010	0	0	0894000	721	10	15	2022	CGEX220413		C			\$ 155.55
6503	5102010	0	0	0894000	721	10	15	2022	CGEX220413		C			\$ 11.59
6503	5102020	0	0	0894000	721	10	15	2022	CGEX220413		C			\$ 9.33
6503	5102060	0	0	0894000	721	10	15	2022	CGEX220413		C			\$ 12.44
6503	5102080	0	0	0894000	721	10	15	2022	CGEX220413		C			\$ 1.30
6503	5102090	0	0	0894000	721	10	15	2022	CGEX220413		C			\$ 0.02
6503	5205350	0	0	0894000	721	10	21	2022	MS203032	CENTRAL MAIL SERVICES	C	0894		\$ 136.31
6503	5101010	0	0	0894000	721	10	29	2022	CGEX220427		C			\$ 37.31
6503	5102010	0	0	0894000	721	10	29	2022	CGEX220427		C			\$ 2.78
6503	5102020	0	0	0894000	721	10	29	2022	CGEX220427		C			\$ 2.22
6503	5102060	0	0	0894000	721	10	29	2022	CGEX220427		C			\$ 2.27
6503	5102080	0	0	0894000	721	10	29	2022	CGEX220427		C			\$ 0.73
6503	5102090	0	0	0894000	721	10	29	2022	CGEX220427		C			\$ 0.05
													<b>\$ 20,644.39</b>	

BAPP Revenue Codes
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\$25.00	Application Materials	429301000
\$250.00	Application & Testing Fee	429302000
\$200.00	Retest Fee	429302100
\$150.00	Status Upgrade Fee	429302200
\$175.00	Annual Certification Renewal Fee	429303000
	Annual Dual Credentialed Renewal Fee	429303100
\$200.00	Annual Licensure Renewal Fee	429303200
	Annual Retirement Status Fee	429303300
\$150.00	Annual Trainee Renewal Fee	429303400
	Trainee Recognition Initial Fee	429303500
\$25.00	Continuing Educ Service Provider Fee	429304000
\$20.00	IC&RC Certificate	429305000
\$100.00	Mailing Labels	429305100
\$25.00	Portfolio Review Fee	429305400
\$150.00	Reinstatement Fee	429305500
\$15.00	Replacement Certificate	429305600
\$5.00	Replacement ID Card	429305700

CAC/CPS=262.50; LAC/CPS=287.50

CAC/CPS=87.50; LAC=100

PRORATED 12.50 per month