

15 FEB 23 P4:17

**Lucy Flores Mendez**

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**From:** Silas Halloran-Steiner  
**Sent:** Friday, February 13, 2015 1:49 PM  
**To:** Mary Starrett; Laura Tschabold  
**Cc:** Lucy Flores Mendez; Krisan Pendleton; Terry Malay; Margaret Jarmer  
**Subject:** Board Consideration: CMHP Agreement #141431-19  
**Attachments:** 141431-19 adb exe.pdf

Hi Mary and Laura,

The attached Financial Assistance Award Amendment to our Intergovernmental Agreement #141431 with the Oregon Health Authority for the financing of Addictions and Mental Health services adds \$4,344 for a reserved capacity payment for a Psychiatric Security Review Board (PSRB) client effective September 5, 2014 through September 26, 2014. These funds will be paid to the provider, Parkside. This amount is included in our 2014-2015 Adopted budget.

I recommend the Board ratify this amendment which I signed on January 23, 2015. Please let me know if you have any questions.

Lucy, please place this amendment on next week's Board Agenda.

Thanks,

Silas Halloran-Steiner  
Director, Yamhill County Health and Human Services Department  
Phone: (503) 434-7523  
Cell: (503) 435-7572  
Fax: (503) 434-9846  
627 NE Evans  
McMinnville, OR 97128

Our Vision: People in Yamhill County live, work, learn, and play in safe communities that support wellness and dignity.

Our Mission: To promote the public's physical, emotional and social well-being through services, prevention, education, and partnerships.

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Accepted by Yamhill County  
Board of Commissioners on  
2.19.15 by Board Order  
# 15-51



ADMINISTRATIVE SERVICES DIVISION  
Office of Contracts and Procurement



John A. Kitzhaber, MD, Governor

250 Winter St NE, Room 306  
Salem, OR 97301  
Voice: (503) 945-5818  
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**NINETEENTH AMENDMENT TO  
OREGON HEALTH AUTHORITY  
2013-2015 INTERGOVERNMENTAL AGREEMENT FOR THE  
FINANCING OF COMMUNITY ADDICTIONS AND MENTAL HEALTH  
SERVICES AGREEMENT #141431**

This Nineteenth Amendment to Oregon Health Authority 2013-2015 Intergovernmental Agreement for the Financing of Community Addictions and Mental Health Services dated as of July 1, 2013(as amended, the "Agreement"), is entered into, as of the date of the last signature hereto, by and between the State of Oregon acting by and through its Oregon Health Authority ("OHA") and Yamhill County ("County").

**RECITALS**

WHEREAS, OHA and County wish to modify the Financial Assistance Award set forth in Exhibit D-1 of the Agreement.

NOW, THEREFORE, in consideration of the premises, covenants and agreements contained herein and other good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

**AGREEMENT**

1. The financial and service information in the Financial Assistance Award are hereby amended as described in Exhibit 1 attached hereto and incorporated herein by this reference. Exhibit 1 must be read in conjunction with the portion of Exhibit D-1 of the Agreement that describes the effect of an amendment of the financial and service information.
2. Capitalized words and phrases used but not defined herein shall have the meanings ascribed thereto in the Agreement.

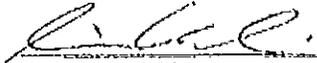
B.O. 15-51

3. County represents and warrants to OHA that the representations and warranties of County set forth in section 4 of Exhibit G of the Agreement are true and correct on the date hereof with the same effect as if made on the date hereof.
4. Except as amended hereby, all terms and conditions of the Agreement remain in full force and effect.
5. This Amendment may be executed in any number of counterparts, all of which when taken together shall constitute one agreement binding on all parties, notwithstanding that all parties are not signatories to the same counterpart. Each copy of this Amendment so executed shall constitute an original.

IN WITNESS WHEREOF, the parties hereto have executed this amendment as of the dates set forth below their respective signatures.

Yamhill County

By:

      HMS DIRECTOR      1/23/15  
Authorized Signature      Title      Date

State of Oregon acting by and through its Oregon Health Authority

By:

      DOO      2/3/15  
Authorized Signature      Title      Date

**Exhibit 1 to the 19th Amendment to  
Oregon Health Authority  
2013-2015 Intergovernmental Agreement for the  
Financing of Community Addictions and Mental Health Services Agreement #141431**

OREGON HEALTH AUTHORITY  
Financial Assistance Award Amendment (FAAA)  
2013-2015

CONTRACTOR: YAMHILL COUNTY  
DATE: 01/20/2015

Contract#: 141431  
Reference#: 012

MENTAL HEALTH SERVICES

SECTION: 1  
SERVICE REQUIREMENTS MEET EXHIBIT B AND, IF INDICATED, EXHIBIT B-2

Part	Start/End Dates	Client Code	Approved Service Funds	Approved Start-up	Serv. Units	Unit Type	EXHIB B2 Codes	Spec Cond#
SE# 28 RESIDENTIAL TREATMENT SERVICES								
A	9/2014- 9/2014	ELSAME-570228	\$4,344	\$0	0.	NA	N/A	M0363 1
A	9/2014- 9/2014	ELSAME-570228	\$521	\$0	0.	NA	N/A	M0363 2
A	9/2014- 9/2014	N/A	-\$521	\$0	-1.	SLT	N/A	M0363 3
SUBTOTAL SE# 28			\$4,344	\$0				
TOTAL SECTION 1			\$4,344	\$0				

TOTAL AUTHORIZED FOR MENTAL HEALTH SERVICES

\$4,344

TOTAL AUTHORIZED FOR THIS FAAA:

\$4,344

OREGON HEALTH AUTHORITY  
Financial Assistance Award Amendment (FAAA)

CONTRACTOR: YAMHILL COUNTY  
DATE: 01/20/2015

Contract#: 141431  
REF#: 012

REASON FOR FAAA (for information only):

Residential Treatment Services (MHS 28) funds are awarded for Reserved Service Capacity Payment (RSCP), funds are removed for Service Payment and funds are awarded for RSCP for one client at Parkside RTF, LOI #13-15-1783.

The following special condition(s) apply to funds as indicated by the special condition number in column 9. Each special condition set forth below may be qualified by a full description in the Financial Assistance Award.

- M0363 1 For capacity in MHS 28 for which OHA has approved an exception to the utilization requirements described in MHS 28 Service Description, OHA will provide financial assistance at the rate of \$5,923.82 per month.
- M0363 2 For capacity in MHS 28 for which OHA has approved an exception to the utilization requirements described in MHS 28 Service Description, OHA will provide financial assistance at the rate of \$709.84 per month.
- M0363 3 Special Condition M0185-3, in Amendment 14, regarding "A) MHS 28 Rate" and "B) Parkside RTF" applies.

OREGON HEALTH AUTHORITY  
 Financial Assistance Award Amendment (FAAA)  
 FAAA Totals  
 Part A  
 2013-2015

\*\*\*\*\* INFORMATION ONLY \*\*\*\*\*

SE#	DESCRIPTION	CURRENT APPROVED	CURRENT PENDING	PROPOSED CHANGE	REVISED TOTAL
20	NON-RESIDENTIAL ADULT MH SERV	\$80,461	\$0	\$0	\$80,461
TOTAL SE# 20		\$80,461	\$0	\$0	\$80,461
28	RESIDENTIAL TREATMENT SERVICES	\$0	\$0	\$4,865	\$4,865
28	RESIDENTIAL TREATMENT SERVICES	\$338,172	\$0	-\$521	\$337,651
TOTAL SE# 28		\$338,172	\$0	\$4,344	\$342,516
37	MHS SPECIAL PROJECTS	\$435,894	\$0	\$0	\$435,894
TOTAL SE# 37		\$435,894	\$0	\$0	\$435,894
		\$854,527	\$0	\$4,344	\$858,871

CONTRACTOR: YAMHILL COUNTY  
 DATE: 01/20/2015

CONTRACT#: 141431  
 REF#: 012

NOTE: The amounts in the "REVISED TOTAL" column include amounts reported in the "CURRENT PENDING" column that have not yet been accepted/approved. Therefore, these amounts may change.

OREGON HEALTH AUTHORITY  
Financial Assistance Award Amendment (FAAA)  
FAAA Totals  
Part B  
2013-2015

\*\*\*\*\* INFORMATION ONLY \*\*\*\*\*

SE#	DESCRIPTION	CURRENT APPROVED	CURRENT PENDING	PROPOSED CHANGE	REVISED TOTAL
20	NON-RESIDENTIAL ADULT MH SERV	\$268,529	\$0	\$0	\$268,529
20	NON-RESIDENTIAL ADULT MH SERV	\$443,879	\$0	\$0	\$443,879
TOTAL SE# 20		\$712,408	\$0	\$0	\$712,408
22	CHILD & ADOLES MH SERVICES	\$476,674	\$0	\$0	\$476,674
TOTAL SE# 22		\$476,674	\$0	\$0	\$476,674
28	RESIDENTIAL TREATMENT SERVICES	\$535,689	\$0	\$0	\$535,689
TOTAL SE# 28		\$535,689	\$0	\$0	\$535,689
31	ENHANCED CARE SERVICES	\$285,342	\$0	\$0	\$285,342
TOTAL SE# 31		\$285,342	\$0	\$0	\$285,342
34	ADULT FOSTER CARE MHS	\$180,450	\$0	\$0	\$180,450
34	ADULT FOSTER CARE MHS	\$11,299	\$0	\$0	\$11,299
TOTAL SE# 34		\$191,749	\$0	\$0	\$191,749
36	PASARR MHS	\$126,606	\$0	\$0	\$126,606
TOTAL SE# 36		\$126,606	\$0	\$0	\$126,606

CONTRACTOR: YAMHILL COUNTY  
DATE: 01/20/2015

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OREGON HEALTH AUTHORITY  
 Financial Assistance Award Amendment (FAAA)  
 FAAA Totals  
 Part B  
 2013-2015

\*\*\*\*\* INFORMATION ONLY \*\*\*\*\*

CONTRACTOR: YAMHILL COUNTY  
 DATE: 01/20/2015

CONTRACT#: 141431  
 REF#: 012

SE#	DESCRIPTION	CURRENT APPROVED	CURRENT PENDING	PROPOSED CHANGE	REVISED TOTAL
		\$2,328,468	\$0	\$0	\$2,328,468

NOTE: The amounts in the "REVISED TOTAL" column include amounts reported in the "CURRENT PENDING" column that have not yet been accepted/approved. Therefore, these amounts may change.

OREGON HEALTH AUTHORITY  
Financial Assistance Award Amendment (FAAA)  
FAAA Totals  
Summary  
2013-2015

\*\*\*\*\* INFORMATION ONLY \*\*\*\*\*

SE#	DESCRIPTION	CURRENT APPROVED	CURRENT PENDING	PROPOSED CHANGE	REVISED TOTAL
20	NON-RESIDENTIAL ADULT MH SERV	\$348,990	\$0	\$0	\$348,990
20	NON-RESIDENTIAL ADULT MH SERV	\$443,879	\$0	\$0	\$443,879
TOTAL SE# 20		\$792,869	\$0	\$0	\$792,869
22	CHILD & ADOLES MH SERVICES	\$476,674	\$0	\$0	\$476,674
TOTAL SE# 22		\$476,674	\$0	\$0	\$476,674
28	RESIDENTIAL TREATMENT SERVICES	\$0	\$0	\$4,865	\$4,865
28	RESIDENTIAL TREATMENT SERVICES	\$873,861	\$0	-\$521	\$873,340
TOTAL SE# 28		\$873,861	\$0	\$4,344	\$878,205
31	ENHANCED CARE SERVICES	\$285,342	\$0	\$0	\$285,342
TOTAL SE# 31		\$285,342	\$0	\$0	\$285,342
34	ADULT FOSTER CARE MHS	\$180,450	\$0	\$0	\$180,450
34	ADULT FOSTER CARE MHS	\$11,299	\$0	\$0	\$11,299
TOTAL SE# 34		\$191,749	\$0	\$0	\$191,749
36	PASARR MHS	\$126,606	\$0	\$0	\$126,606
TOTAL SE# 36		\$126,606	\$0	\$0	\$126,606

CONTRACTOR: YAMHILL COUNTY  
DATE: 01/20/2015

CONTRACT#: 141431  
REF#: 012

NOTE: The amounts in the "REVISED TOTAL" column include amounts reported in the "CURRENT PENDING" column that have not yet been accepted/approved. Therefore, these amounts may change.

OREGON HEALTH AUTHORITY  
Financial Assistance Award Amendment (FAAA)  
FAAA Totals  
Summary  
2013-2015

\*\*\*\*\* INFORMATION ONLY \*\*\*\*\*

SE#	DESCRIPTION	CURRENT APPROVED	CURRENT PENDING	PROPOSED CHANGE	REVISED TOTAL
37	MHS SPECIAL PROJECTS	\$435,894	\$0	\$0	\$435,894
TOTAL SE#	37	\$435,894	\$0	\$0	\$435,894
CONTRACT TOTAL		\$3,182,995	\$0	\$4,344	\$3,187,339

CONTRACTOR: YAMHILL COUNTY  
DATE: 01/20/2015

CONTRACT#: 141431  
REF#: 012

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