

15 APR -9 P2:19

Lucy Flores Mendez

From: Silas Halloran-Steiner
Sent: Friday, April 03, 2015 10:17 AM
To: Mary Starrett; Laura Tschabold
Cc: Paul Partridge; Margaret Jarmer; Terry Malay; Lucy Flores Mendez
Subject: Board Consideration: Service Element Prior Authorizations (SEPA)
Attachments: SEPA BOC APPROVAL 1837221 SE49 SE151.docx; SEPA BOC APPROVAL 1899906 SE49 SE151.docx; SEPA BOC APPROVAL 2027761 SE49.docx

Hi Mary and Laura,

The following Service Element Prior Authorizations (SEPA) contain funding allocation adjustments to our Intergovernmental Agreement #134297/142149 with the Department of Human Services for our Developmental Disabilities program. These funds are client designated for five clients enrolled in our Adult In-Home Comprehensive program (SE 49) and two clients enrolled in Long-term support for Kids (SE 151) based on their annual plans effective the dates listed below. While these increased amounts are not included in our 2014-2015 HHS adopted budget, we have sufficient expense authority.

SEPA 1837221	6/4/14 – 6/30/15	\$ 76,392	SE 49 & SE 151
SEPA 1899906	6/2/14 – 6/30/15	\$ 47,893	SE 49 & SE 151
SEPA 2027761	7/1/14 – 6/30/15	\$ 117,764	SE 49

I recommend the Board approve these SEPAs. Please let me know if you have any questions.

Lucy, please place these SEPAs on the next Board Agenda for approval.

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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AUTHORIZATION FOR ELECTRONIC ACCEPTANCE OF Service Element Prior Authorization

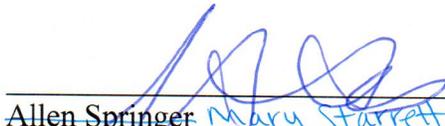
DHS Contract Num: 142149

SEPA Approval Unit #: 1837221

Contractor Name: Yamhill County

Prior Auth Ref Num	ID	Service Element	Effective Date	Amount	Status	Approval Status
DS260888	1837222	49	6/4/2014	\$39,289.68	Accepted	
DS260888	1837223	49	7/9/2014	\$599.98	Accepted	
DS260911	1837224	151	7/15/2014	\$36,502.28	Accepted	
Total				\$76,391.94		

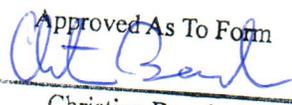
YAMHILL COUNTY, OREGON


Allen Springer
Chair, Board of Commissioners

Date: 4/9/15


Silas Halloran-Steiner
Director, Health and Human Services Department

Date: 4/9/15

Approved As To Form
by 
Christian Boenisch
County Counsel
Yamhill County

Accepted by Yamhill County
Board of Commissioners on
4.9.15 by Board Order
15-90