

Lucy Flores Mendez

From: Silas Halloran-Steiner
Sent: Thursday, June 18, 2015 5:51 PM
To: Mary Starrett; Laura Tschabold
Cc: Lucy Flores Mendez; Paul Partridge; Margaret Jarmer; Terry Malay
Subject: Board Consideration: SEPA Approval
Attachments: SEPA BOC APPROVAL 2163743 SE49 SE151.docx; SEPA BOC APPROVAL 3310703 SE49 SE151.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 three clients enrolled in our Adult In-Home Comprehensive program (SE 49) and eight clients enrolled in Long-term support for Kids (SE 151) based on their annual plans and effective dates listed below. While these increased amounts are not included in our 2014-2015 HHS adopted budget, we have sufficient expense authority.

SEPA 2163743	4/1/14 – 6/30/15	\$ 274,103	SE 49 & SE 151
SEPA 3310703	8/1/14 – 6/30/15	\$ 70,548	SE 49 & SE 151

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.

This electronic mail may contain confidential information that is being transmitted to and only for the use of the recipients named above. Reading, disclosure, discussion, dissemination, distribution or copying this information by anyone other than the intended recipients or his or her employees or agents is strictly prohibited. If you have received the electronic mail in error, please immediately destroy it and contact me at 503-434-7523 x4740.

AUTHORIZATION FOR ELECTRONIC ACCEPTANCE OF

Service Element Prior Authorization

DHS Contract Num: 142149

SEPA Approval Unit #: 2163743

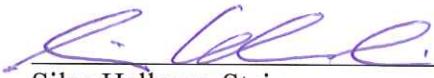
Contractor Name: Yamhill County

Prior Auth Ref Num	ID	Service Element	Effective Date	Amount	Status	Approval Status
DS260888	2163749	49	7/3/2014	\$1,455.00	Accepted	
DS260888	2163744	49	8/1/2014	\$41,288.50	Accepted	
DS260911	2163752	151	4/1/2014	\$26,800.21	Accepted	
DS260911	2163751	151	5/1/2014	\$23,220.16	Accepted	
DS260911	2163747	151	7/15/2014	\$21,003.12	Accepted	
DS260911	2163750	151	7/22/2014	\$164.00	Accepted	
DS260911	2163746	151	8/1/2014	\$30,864.67	Accepted	
DS260911	2163745	151	8/4/2014	\$42,376.66	Accepted	
DS260911	2163748	151	8/14/2014	\$86,931.26	Accepted	
Total				\$274,103.58		

YAMHILL COUNTY, OREGON


Allen Springer
Chair, Board of Commissioners

Date: 6-25-15


Silas Halloran-Steiner
Director, Health and Human Services Department

Date: 6/30/15

Accepted by Yamhill County
Board of Commissioners on
6-25-15 by Board Order
15-199

AUTHORIZATION FOR ELECTRONIC ACCEPTANCE OF

Service Element Prior Authorization

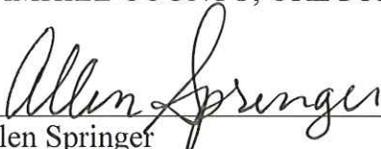
DHS Contract Num: 142149

SEPA Approval Unit #: 3310703

Contractor Name: Yamhill County

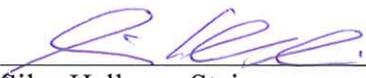
Prior Auth Ref Num	ID	Service Element	Effective Date	Amount	Status	Approval Status
DS260888	3310704	49	8/1/2014	\$28,690.42	Accepted	
DS260911	3310705	151	9/1/2014	\$41,857.91	Accepted	
Total				\$70,548.33		

YAMHILL COUNTY, OREGON



Allen Springer
Chair, Board of Commissioners

Date: 6-25-15



Silas Halloran-Steiner
Director, Health and Human Services Department

Date: 6/30/15

Accepted by Yamhill County
Board of Commissioners on
6-25-15 by Board Order
15-200