



Agreement #159833

**FOURTEENTH AMENDMENT TO OREGON HEALTH AUTHORITY  
2019-2021 INTERGOVERNMENTAL AGREEMENT FOR THE  
FINANCING OF PUBLIC HEALTH SERVICES**

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This Fourteenth Amendment to Oregon Health Authority 2019-2021 Intergovernmental Agreement for the Financing of Public Health Services, effective July 1, 2019, (as amended the "Agreement"), is between the State of Oregon acting by and through its Oregon Health Authority ("OHA") and Yamhill County, ("LPHA"), the entity designated, pursuant to ORS 431.003, as the Local Public Health Authority for Yamhill County.

**RECITALS**

WHEREAS, OHA and LPHA wish to modify the set of Program Element Descriptions set forth in Exhibit B of the Agreement

WHEREAS, OHA and LPHA wish to modify the Fiscal Year 2020 (FY20) Financial Assistance Award set forth in Exhibit C of the Agreement.

WHEREAS, OHA and LPHA wish to modify the Fiscal Year 2021 (FY21) Financial Assistance Award set forth in Exhibit C of the Agreement.

WHEREAS, OHA and LPHA wish to modify the Exhibit J information required by 2 CFR Subtitle B with guidance at 2 CFR Part 200;

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. This Amendment is effective on the first day of the of the month noted in the Issue Date section of Exhibit C Financial Assistance Award FY21.
2. Exhibit A "Definitions", Section 18 "Program Element" is amended to add Program Element titles and funding source identifiers as follows:

<u>PE NUMBER AND TITLE</u> • SUB-ELEMENT(S)	<u>FUND TYPE</u>	<u>FEDERAL AGENCY/ GRANT TITLE</u>	<u>CFDA#</u>	<u>HIPAA RELATED (Y/N)</u>	<u>SUB-RECIPIENT (Y/N)</u>
PE 01 State Support for Public Health (SSPH) PE 01-01 State Support for Public Health (SSPH)	GF	N/A	N/A	N	N
PE 01-03 ACDP - Adult Viral Hepatitis	FF	CDC/Adult Viral Hepatitis Prevention and Control	93.270	N	Y
PE 01-04 COVID-19 Response	FF	CARES Act	21.019	N	Y

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<u>PE NUMBER AND TITLE</u> • SUB-ELEMENT(S)	<u>FUND TYPE</u>	<u>FEDERAL AGENCY/ GRANT TITLE</u>	<u>CFDA#</u>	<u>HIPAA RELATED (Y/N)</u>	<u>SUB-RECIPIENT (Y/N)</u>
<u>PE01-05</u> COVID-19 Local Active Monitoring	FF	CARES Act	21.019	N	Y
<u>PE01-06</u> COVID-19 Regional Active Monitoring	FF	CARES Act	21.019	N	Y
<u>PE 43-01</u> Immunization Services	FF	CDC/Immunization Cooperative Agreements	93.268	N	Y
<u>PE 43-02</u> Wallowa County and School Law	GF	N/A	N/A	N	N
<u>PE43-06</u> CARES Flu	FF	CDC/Immunization Cooperative Agreements	93.268	N	Y

3. Exhibit B Program Element #01 “State Support for Public Health” is hereby superseded and replaced in its entirety by Attachment A attached hereto and incorporated herein by this reference.
4. Section 1 of Exhibit C of the Amended and Restated Agreement entitled “Financial Assistance Award” for FY20 is hereby superseded and replaced in its entirety by Attachment B, entitled “Financial Assistance Award (FY20)”, attached hereto and incorporated herein by this reference. Attachment B must be read in conjunction with Section 3 of Exhibit C of the Amended and Restated Agreement.
5. Section 1 of Exhibit C of the Amended and Restated Agreement, entitled “Financial Assistance Award” for FY21 is hereby superseded and replaced in its entirety by Attachment C, entitled “Financial Assistance Award (FY21)”, attached hereto and incorporated herein by this reference. Attachment C must be read in conjunction with Section 3 of Exhibit C.
6. Exhibit J of the Amended and Restated Agreement entitled “Information required by 2 CFR Subtitle B with guidance at 2 CFR Part 200” is amended to add to the federal award information datasheet as set forth in Attachment D, attached hereto and incorporated herein by this reference.
7. LPHA represents and warrants to OHA that the representations and warranties of LPHA set forth in Section 4 of Exhibit F of the Agreement are true and correct on the date hereof with the same effect as if made on the date hereof.
8. Capitalized words and phrases used but not defined herein shall have the meanings ascribed thereto in the Agreement.
9. Except as amended hereby, all terms and conditions of the Agreement remain in full force and effect.
10. The parties expressly ratify the Agreement as herein amended.
11. 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.

OHA - 2019-2021 INTERGOVERNMENTAL AGREEMENT - FOR THE FINANCING OF PUBLIC HEALTH SERVICES

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

12. Signatures.

By: Carole L. Yann  
Name: /for/ Carole L. Yann  
Title: Director of Fiscal and Business Operations  
Date: 10/15/20

YAMHILL COUNTY LOCAL PUBLIC HEALTH AUTHORITY

By: Lindsey Manfrin  
Name: Lindsey Manfrin  
Title: HHS Director/Public Health Administrator  
Date: \_\_\_\_\_

DEPARTMENT OF JUSTICE – APPROVED FOR LEGAL SUFFICIENCY

*Approved by Wendy Johnson, Senior Assistant Attorney General on July 9, 2020. Copy of emailed approval on file at OHA, OC&P.*

REVIEWED BY OHA PUBLIC HEALTH ADMINISTRATION

By: Derrick Clark  
Name: Derrick Clark (or designee)  
Title: Program Support Manager  
Date: 10-15-2020

Accepted by Yamhill County  
Board of Commissioners on  
10/8/2020 by Board Order  
# 20-353

**Attachment A**  
**Program Element Description(s)**

**Program Element #01: State Support for Public Health (SSPH)**

**OHA Program Responsible for Program Element:**

Public Health Division/Office of the State Public Health Director

1. **Description.** Funds provided under this Agreement for this Program Element may only be used in accordance with, and subject to, the requirements and limitations set forth below, to operate a Communicable Disease control program in LPHA's service area that includes the following components: (a) epidemiological investigations that report, monitor and control Communicable Disease, (b) diagnostic and consultative Communicable Disease services, (c) early detection, education, and prevention activities to reduce the morbidity and mortality of reportable Communicable Diseases, (d) appropriate immunizations for human and animal target populations to control and reduce the incidence of Communicable Diseases, and (e) collection and analysis of Communicable Disease and other health hazard data for program planning and management.

Communicable Diseases affect the health of individuals and communities throughout Oregon. Disparities exist for populations that are at greatest risk, while emerging Communicable Diseases pose new threats to everyone. The vision of the foundational Communicable Disease Control program is to ensure that everyone in Oregon is protected from Communicable Disease threats through Communicable Disease and Outbreak reporting, investigation, and application of public health control measures such as isolation, post-exposure prophylaxis, education, or other measures as warranted by investigative findings.

This Program Element, and all changes to this Program Element are effective the first day of the month noted in Issue Date section of Exhibit C Financial Assistance Award unless otherwise noted in Comments and Footnotes of Exhibit C of the Financial Assistance Award.

2. **Definitions Specific to State Support for Public Health**
  - a. **Case:** A person who has been diagnosed by a health care provider, as defined in OAR 333-017-0000, as having a particular disease, infection, or condition as described in OAR 333-018-0015 and 333-018-0900, or whose illness meets defining criteria published in the OHA's Investigative Guidelines.
  - b. **Communicable Disease:** A disease or condition, the infectious agent of which may be transmitted to and cause illness in a human being.
  - c. **Outbreak:** A significant or notable increase in the number of Cases of a disease or other condition of public health importance (ORS 431A.005).
  - d. **Reportable Disease:** Any of the diseases or conditions specified in OAR 333-018-0015 and OAR 333-018-0900.

B.O. 20-353  
Exhibit "A"

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3. **Alignment with Modernization Foundational Programs and Foundational Capabilities.** The activities and services that the LPHA has agreed to deliver under this Program Element align with Foundational Programs and Foundational Capabilities and the public health accountability metrics (if applicable), as follows (see Oregon’s Public Health Modernization Manual, ([http://www.oregon.gov/oha/PH/ABOUT/TASKFORCE/Documents/public\\_health\\_modernization\\_manual.pdf](http://www.oregon.gov/oha/PH/ABOUT/TASKFORCE/Documents/public_health_modernization_manual.pdf)):

a. **Foundational Programs and Capabilities** (As specified in Public Health Modernization Manual)

Program Components	Foundational Program					Foundational Capabilities						
	CD Control	Prevention and health promotion	Environmental health	Population Health	Access to clinical preventive services	Leadership and organizational competencies	Health equity and cultural responsiveness	Community Partnership Development	Assessment and Epidemiology	Policy & Planning	Communications	Emergency Preparedness and Response
<p><i>Asterisk (*) = Primary foundational program that aligns with each component</i></p> <p><i>X = Other applicable foundational programs</i></p>						<p><i>X = Foundational capabilities that align with each component</i></p>						
Epidemiological investigations that report, monitor and control Communicable Disease (CD).	*						X		X			X
Diagnostic and consultative CD services.	*								X			
Early detection, education, and prevention activities.	*						X		X		X	
Appropriate immunizations for human and animal target populations to reduce the incidence of CD.	*			X			X					
Collection and analysis of CD and other health hazard data for program planning and management.	*						X		X	X		X

- b. **The work in this Program Element helps Oregon’s governmental public health system achieve the following Public Health Accountability Metric:**

Gonorrhea rates

- c. **The work in this Program Element helps Oregon’s governmental public health system achieve the following Public Health Modernization Process Measure:**

(1) Percent of gonorrhea Cases that had at least one contact that received treatment; and

(2) Percent of gonorrhea Case reports with complete “priority” fields.

4. **Procedural and Operational Requirements.** By accepting and using the Financial Assistance awarded under this Agreement and for this Program Element, LPHA agrees to conduct the following activities in accordance with the indicated procedural and operational requirements:

- a. LPHA must operate its Communicable Disease program in accordance with the Requirements and Standards for the Control of Communicable Disease set forth in ORS Chapters 431, 432, 433 and 437 and OAR Chapter 333, Divisions 12, 17, 18, 19 and 24, as such statutes and rules may be amended from time to time.
- b. LPHA must use all reasonable means to investigate in a timely manner all reports of Reportable Diseases, infections, or conditions. To identify possible sources of infection and to carry out appropriate control measures, the LPHA Administrator shall investigate each report following procedures outlined in OHA’s Investigative Guidelines or other procedures approved by OHA. OHA may provide assistance in these investigations, in accordance with OAR 333-019-0000. Investigative guidelines are available at:  
<http://www.oregon.gov/oha/PH/DiseasesConditions/CommunicableDisease/ReportingCommunicableDisease/ReportingGuidelines/Pages/index.aspx>
- c. As part of its Communicable Disease control program, LPHA must, within its service area, investigate the Outbreaks of Communicable Diseases, institute appropriate Communicable Disease control measures, and submit required information in a timely manner regarding the Outbreak to OHA in Orpheus as prescribed in OHA CD Investigative Guidelines available at:  
<http://www.oregon.gov/oha/PH/DiseasesConditions/CommunicableDisease/ReportingCommunicableDisease/ReportingGuidelines/Pages/index.aspx>
- d. LPHA must establish and maintain a single telephone number whereby physicians, hospitals, other health care providers, OHA and the public can report Communicable Diseases and Outbreaks to LPHA 24 hours a day, 365 days a year. LPHA may employ an answering service or 911 system, but the ten-digit number must be available to callers from outside the local emergency dispatch area, and LPHA must respond to and investigate reported Communicable Diseases and Outbreaks.
- e. LPHA must attend Communicable Disease 101 and Communicable Disease 303 training.
- f. LPHA must attend monthly Orpheus user group meetings or monthly Orpheus training webinars.
- g. **01-04: COVID-19 LPHA must:**
- (1) Submit a budget plan and narrative within 30 days of receiving this amendment. Refer to LPHA COVID-19 Budget Guidance document for terms and conditions.
- (2) OHA will send “Budget Narrative Template”, “Budget Guidance” and any other applicable documents that OHA may identify.

- h. 01-05: COVID-19** In cooperation with OHA, the LPHA must ensure adequate culturally and linguistically responsive COVID-19 testing, investigation resources and contact tracing resources to limit the spread of COVID-19. OHA will be entering into grant agreements with community-based organizations (CBOs) to provide a range of culturally and linguistically responsive services, including community engagement and education, contact tracing, social services and wraparound supports. Services provided by CBOs will complement the work of the LPHA.

LPHA must conduct the following activities in accordance with the guidance to be provided by OHA:

**(1) Cultural and linguistic competency and responsiveness.**

LPHA must:

- (a)** Partner with CBOs, including culturally-specific organizations where available in the jurisdiction. Enter into a Memorandum of Understanding (MOU) or similar agreement with those CBOs that have entered into a grant agreement with OHA for contact tracing and monitoring and/or social service and wraparound supports that clearly describes the role of the CBO and LPHA to ensure culturally and linguistically responsive services. OHA will share with LPHA the grant agreement and deliverables between OHA and the CBOs and the contact information for all the CBOs. If OHA's grant with a CBO in the jurisdiction includes contact tracing, LPHA will execute, as part of the MOU between the LPHA and CBO, the CBO's requirements to immediately report presumptive cases to LPHA, ensure HIPAA training and compliance by the CBO so the LPHA and CBO can share personal health information, clearly define referral and wraparound service pathways and require regular communication between CBO and LPHA so services and payments are not duplicative.
- (b)** Work with local CBOs including culturally-specific organizations to develop and track progress toward equity goals to maintain equity at the center of the LPHA's COVID-19 response.
- (c)** Work with disproportionately affected communities to ensure a culturally and linguistically responsive staffing plan for case investigations, contact tracing, social services and wraparound supports that meets community needs is in place.
- (d)** Ensure the cultural and linguistic needs and accessibility needs for people with disabilities or people facing other institutionalized barriers are addressed in the LPHA's case investigations, contact tracing, and in the delivery of social services and wraparound supports.
- (e)** Have and follow policies and procedures for meeting community members' language needs relating to both written translation and spoken or American Sign Language (ASL) interpretation.
- (f)** Employ or contract with individuals who can provide in-person, phone, and electronic community member access to services in languages and cultures of the primary populations being served based on identified language (including ASL) needs in the County demographic data.
- (g)** Ensure language access through telephonic interpretation service for community members whose primary language is other than English, but not a language broadly available, including ASL.

- (h) Provide written information provided by OHA that is culturally and linguistically appropriate for identified consumer populations. All information shall read at the sixth-grade reading level.
- (i) Provide facial coverings and other personal protective equipment (PPE) to LPHA staff when appropriate.
- (j) Provide opportunities to participate in OHA trainings to LPHA staff and LPHA contractors that conduct case investigation, contact tracing, and provide social services and wraparound supports; trainings should be focused on long-standing trauma in Tribes, racism and oppression.

**(2) Testing**

LPHA must:

- (a) Work with health care and other partners to ensure COVID-19 testing is available to individuals within the LPHA's jurisdiction meeting current OHA criteria for testing and other local testing needs.
- (b) Work with health care and other partners to ensure testing is provided in a culturally and linguistically responsive manner with an emphasis on making testing available to disproportionately impacted communities and as a part of the jurisdiction's contact tracing strategy.
- (c) Maintain a current list of entities providing COVID-19 testing and at what volume.
- (d) Provide reports to OHA on testing locations and volume as requested.

**(3) Contact Tracing**

LPHA must:

- (a) Maintain the capacity to surge a minimum of 15 contact tracers for every 100,000 people in the jurisdiction. as needed, based on disease rates. OHA grants with CBOs for contact tracing will count toward this minimum.
- (b) Have contact tracing staff that reflect the demographic makeup of the jurisdiction and who can provide culturally and linguistically competent and responsive tracing services. In addition, or alternatively, enter into an agreement(s) with community-based and culturally-specific organizations to provide such contact tracing services. OHA grants with CBOs will count toward fulfilling this requirement.
- (c) Ensure all contact tracing staff are trained in accordance with OHA investigative guidelines and data entry protocols.
- (d) Follow up with at least 95% of cases within 24 hours of notification.

**(4) Case investigation**

LPHA must:

- (a) Conduct all case investigations and monitor outbreaks.
- (b) Enter all case investigation and contact tracing data in Orpheus and ARIAS, as directed by OHA.

- (c) Ensure all LPHA staff designated to utilize Orpheus and ARIAS are trained in these systems. Include in the tracing data whether new positive cases are tied to a known existing positive case or to community spread.

**(5) Isolation and quarantine**

LPHA must:

- (a) By June 15, 2020, demonstrate to OHA that a quarantine location is identified and ready to be used.
- (b) Facilitate efforts to ensure isolation and quarantine housing, transportation, health care supplies, meals, telecommunications and other supports needed for any resident in the jurisdiction who has a financial or physical need. The LPHA will utilize existing resources when possible such as covered case management benefits, WIC benefits, etc.

**(6) Social services and wraparound supports.**

LPHA must ensure social services referral and tracking processes are developed and maintained. LPHA must cooperate with CBOs to provide referral and follow-up for social services and wraparound supports for affected individuals and communities. OHA contracts with CBOs will count toward fulfilling this requirement.

**(7) Tribal Nation support.**

LPHA must ensure alignment of contact tracing and supports for patients and families by coordinating with local tribes if a patient identifies as American Indian/Alaska Native and/or a member of an Oregon Tribe, if the patient gives permission to notify the Tribe.

**(8) Support infection prevention and control for high-risk populations.**

LPHA must:

- (a) **Migrant and seasonal farmworker support.** Partner with farmers, agriculture sector and farmworker service organizations to develop and execute plans for COVID-19 testing, quarantine and isolation, and social service needs for migrant and seasonal farmworkers.
- (b) **Congregate care facilities.** In collaboration with State licensing agency, support infection prevention assessments, COVID-19 testing, infection control, and isolation and quarantine protocols in congregate care facilities.
- (c) **High risk business operations.** In collaboration with State licensing agencies, partner with food processing and manufacturing businesses to ensure adequate practices to prevent COVID-19 exposure, conduct testing and respond to outbreaks.
- (d) **Vulnerable populations.** Support COVID-19 testing, infection control, isolation and quarantine, and social services and wraparound supports for homeless individuals, individuals residing in homeless camps, individuals involved in the criminal justice system and other vulnerable populations at high risk for COVID-19.

**(9) Community education.** LPHA must work with CBOs and other partners to provide culturally and linguistically responsive community outreach and education related to COVID-19.

- i. **01-06: COVID-19: Regional Active Monitoring. Activities.** In cooperation with OHA, the LPHA must work with other LPHAs in the region to collaboratively support epidemiologic and surge capacity needs. LPHA must conduct the following activities in accordance with guidance to be provided by OHA:

LPHA must:

- (1) Ensure regular communication among LPHAs in the region.
- (2) Compile and share regional data regularly among LPHAs.
- (3) Establish MOU with LPHAs in the region for epidemiologic and surge capacity needs.
- (4) Implement MOU as needed.

- j. **Regional budget and budget narratives.** LPHA regional fiscal agent must submit a regional budget and budget narrative for approval by OHA within 60 days of receiving amendment. Refer to LPHA COVID-19 PE 01-05 Budget Guidance document and LPHA PE 01-06 COVID-19 Budget Guidance document for terms and conditions. OHA will send “Budget Narrative Template”, “Budget Guidance” and any other applicable documents that OHA may identify. These funds may be used for services and supplies such as computers and telephones needed for contact tracing.

OHA will:

- (1) Make contact tracing and case investigation training available.
- (2) Require and provide access to training for all local public health and CBOs on Protected Health Information and CD investigation.
- (3) Provide information on the availability of trauma informed training for both LPHAs and CBOs.

**5. General Revenue and Expense Reporting.** LPHA must complete an “Oregon Health Authority Public Health Division Expenditure and Revenue Report” located in Exhibit C of the Agreement.

- a. These reports must be submitted to OHA each quarter on the following schedule:

Fiscal Quarter	Due Date
First: July 1 – September 30	October 30
Second: October 1 – December 31	January 30
Third: January 1 – March 31	April 30
Fourth: April 1 – June 30	August 20

- b. All funds received under a PE or PE- supplement must be included in the quarterly Revenue and Expense reports.
- c. Funding under PE01-05 includes three components – a) base funding, b) active monitoring fee for service payment, and c) active monitoring, isolation and quarantine, and wraparound services.
  - (a) Base Funding – Award will be issued June 2020 for FY20. Funds can be used from March 27, 2020-December 30, 2020. Unspent funds during FY20 are eligible for carry forward to FY21 once FY20 Q4 Revenue and Expense Reports are submitted.
  - (b) COVID-19 Active Monitoring Fee for Service payment – a fee-for-service payment will be paid for each case or contact per OHA guidance. LPHA must submit invoices to receive these funds for the period of March 27, 2020-December 30, 2020. Final invoice

due no later than January 31, 2021. OHA will amend the PE monthly upon receipt of the invoice. Payment will be made once the agreement is executed. LPHA must submit an invoice no less than quarterly to OHA. Invoice amounts must be reported on the R/E reports.

(c) COVID -19 Active Monitoring, Isolation and Quarantine, and Wraparound services – LPHAs must also submit invoices for isolation and quarantine-related expenses per OHA guidance. LPHA must submit invoices to receive these funds for the period of March 27, 2020-December 30, 2020. Final invoice due no later than January 31, 2021. OHA will amend the PE monthly upon receipt of the invoice. Payment will be made once the agreement is executed. LPHA must submit an invoice no less than quarterly to OHA. Invoice amounts must be reported on the R/E reports.

d. PE01-06 - Regional Active Monitoring – Funds are available for March 27, 2020-December 30, 2020.

6. **Reporting Requirements.** Not applicable.

7. **Performance Measures.** LPHA must operate its Communicable Disease control program in a manner designed to make progress toward achieving the following Public Health Modernization Process Measures:

- a. Percent of gonorrhea Cases that had at least one contact that received treatment; and
- b. Percent of gonorrhea Case reports with complete “priority” fields.

**Attachment B  
Financial Assistance Award (FY20)**

State of Oregon Oregon Health Authority Public Health Division				Page 1 of 3
<b>1) Grantee</b> Name: Yamhill County  Street: 412 NE Ford St. City: McMinnville State: OR Zip Code: 97128		<b>2) Issue Date</b> September 11, 2020	<b>This Action</b> AMENDMENT FY 2020	
		<b>3) Award Period</b> From July 1, 2019 Through June 30, 2020		
<b>4) OHA Public Health Funds Approved</b>				
Program	Award Balance	Increase/ (Decrease)	New Award Bal	
PE01-01 State Support for Public Health	129,729	-10	129,719	
PE01-04 COVID19 Response	112,113	0	112,113	
PE01-05 COVID-19 Local Active Monitoring	439,156	-439,156	0	
PE02 Cities Readiness Initiative	33,140	0	33,140	
PE12 Public Health Emergency Preparedness and Response (PHEP)	93,210	0	93,210	
PE12-02 COVID-19 Response	101,930	0	101,930	
PE13-01 Tobacco Prevention and Education Program (TPEP)	110,796	-31,867	78,929	
PE27-03 PDOP - Gap Funding (OSTR/PDO)	14,248	0	14,248	
PE27-05 PDOP Bridge (PDO/SOR)	41,665	0	41,665	
PE27-06 PDOP Planning	41,667	0	41,667	
PE36 Alcohol & Drug Prevention Education Program (ADPEP)	100,626	-37,730	62,896	
PE42-03 MCAH Perinatal General Funds & Title XIX	3,639	0	3,639	
PE42-04 MCAH Babies First! General Funds	11,631	0	11,631	
PE42-06 MCAH General Funds & Title XIX	6,828	0	6,828	
PE42-07 MCAH Title V (July-Sept)	9,653	0	9,653	
PE42-08 MCAH Title V (Oct-June)	28,960	0	28,960	
PE43 Public Health Practice (PHP) - Immunization Services (Vendors)	28,707	0	28,707	
PE44-01 SBHC Base	120,000	0	120,000	

State of Oregon Oregon Health Authority Public Health Division		Page 2 of 3	
<b>1) Grantee</b> Name: Yamhill County  Street: 412 NE Ford St. City: McMinnville State: OR      Zip Code: 97128		<b>2) Issue Date</b> September 11, 2020  <b>This Action</b> AMENDMENT FY 2020	
		<b>3) Award Period</b> From July 1, 2019 Through June 30, 2020	
<b>4) OHA Public Health Funds Approved</b>			
<b>Program</b>	<b>Award Balance</b>	<b>Increase/ (Decrease)</b>	<b>New Award Bal</b>
PE44-02 SBHC - Mental Health Expansion	125,000	0	125,000
PE46-02 RH Community Participation & Assurance of Access (July - Mar)	0	0	0
PE46-03 RH Community Participation & Access (State Funds)	23,238	0	23,238
PE46-04 RH Community Participation & Access Federal Funds (July-Mar)	909	0	909
PE50 Safe Drinking Water (SDW) Program (Vendors)	38,600	0	38,600
PE51-01 LPHA Leadership, Governance and Program Implementation	83,883	0	83,883
	1,699,328	-508,763	1,190,565
<b>5) Foot Notes:</b>			
PE01-01	1	Initial SFY20: Award is estimated for July 1-September 30, 2019 and will be paid out at 1/3rd. Awards will be amended pending approval of the State budget.	
PE01-01	2	8/2019: SFY20 Award amended for increase for July 1, 2019-June 30, 2020. Previous footnotes are void and replaced by this one.	
PE01-04	1	3/2020: SFY20 COVID-19 Funding 1/21/2020-6/30/2020. Must submit a budget and narrative within 30 days of award using OHA-PHD provided format. Unspent funds may be eligible for carry forward from FY20 to FY21. R/E report due by August 20, 2020.	
PE01-05	1	6/2020: LPHA must use budget guidance and submit budget plan within 60 days of receiving award.	
PE12-02	1	4/2020: SFY20 COVID-19 Funding 3/21/2020-6/30/2020. Must submit a budget and narrative within 60 days of award using OHA-PHD provided format. Unspent funds may be eligible for carry forward from SFY20 to SFY21. R/E report due by August 20, 2020.	
PE13-01	1	Initial SFY20: Award is 3 months (July-September 2019) of bridge TPEP funding and will be paid out at 1/3rd	
PE13-01	2	8/2019: Award is 5 months (July-November 2019) of bridge TPEP funding and will be paid out at 1/5th, all previous footnotes are void and replaced by this one.	
PE42-07	1	Initial SFY20: LPHA shall not use more than 10% of the Title V funds awarded for a particular MCAH Service on indirect costs. See PE42 language under 4. a. (3) Funding Limitations for details.	
PE42-08	1	Initial SFY20: LPHA shall not use more than 10% of the Title V funds awarded for a particular MCAH Service on indirect costs. See PE42 language under 4. a. (3) Funding Limitations for details.	
PE46-03	1	7/2019: Funding is for July 15, 2019 - June 30, 2020	
PE46-04	1	7/2019: Funding for July 1-14, 2019	
PE51-01	1	9/2019: Funding is for period of October 1, 2019-June 30, 2020	
<b>6) Comments:</b>			

State of Oregon Oregon Health Authority Public Health Division			Page 3 of 3
<b>1) Grantee</b> Name: Yamhill County  Street: 412 NE Ford St. City: McMinnville State: OR      Zip Code: 97128	<b>2) Issue Date</b> September 11, 2020	<b>This Action</b> AMENDMENT FY 2020	
		<b>3) Award Period</b> From July 1, 2019 Through June 30, 2020	
<b>4) OHA Public Health Funds Approved</b>			
<b>Program</b>	<b>Award Balance</b>	<b>Increase/ (Decrease)</b>	<b>New Award Bal</b>
PE01-01	9/2020: Rollover \$10.00 of unspent SFY20 award to SFY21		
PE01-04	3/2020: SFY20 COVID-19 Funding 1/21/2020-6/30/2020		
PE01-04	9/2020a: SFY20 Move funds from State Funds to Federal CARES Act funds		
PE01-04	9/2020b: Moving \$43,797.93 of SFY20 award from federal funds (CARES Act) to state funds to cover reported expenses from 1/1/2020-3/31/2020, this period is not eligible for CARES Act funding.		
PE01-05	8/2020: Funding period is 3/27/2020-12/30/2020. Unspent funds from SFY20 are eligible for carry forward to SFY21 after submitting FY20 Q4 Revenue & Expenditure report.		
PE01-05	9/2020: Rollover \$439,156.00 of unspent SFY20 award to SFY21		
PE02	7/2019: Adding program element as result of Washington County relinquishing CRI lead agency status		
PE12	11/2019: \$1,702 award increase for scholarship funding for Oregon Prepared or OR-Epi		
PE12-02	4/2020: PHEP COVID-19 Funding 3/21/2020-6/30/2020. Unspent SFY20 funds may be carried over to SFY21.		
PE13-01	8/2019: Amending to add 2 months of funding (total award is now for July-November 2019)		
PE13-01	11/2019: Amending award total to \$93,847 for SFY20 (July 2019-June2020) all previous footnotes and comments are void and replaced by this one		
PE13-01	1/2020: Amending award total to \$110,796 for SFY20 all previous footnotes/footnotes/comments are void and replaced by this one		
PE13-01	9/2020: Rollover \$31,866.99 of unspent SFY20 award to SFY21		
PE27-03	Initial SFY20: \$14,248.41 in FY20 is available 7/1/19-8/31/19 ONLY. This is the balance of Gap Funding from PDO Year 4 for OSTR funded LPHA's.		
PE27-05	8/2019: \$41,665 in FY20 Available 9/1/19-1/31/20.		
PE27-06	12/2019: Award of \$41,666.65 in SFY20 Available 2/1/20-6/30/20		
PE36	9/2020: Rollover \$37,730.18 of unspent SFY20 award to SFY21		
PE44-02	7/2019: MH Expansion funding increase		
PE46-02	7/2019: Reducing award to \$0 and re-allocating award to PE46-03 and PE46-04		
PE46-03	7/2019: State Funding for July 15, 2019 – June 30, 2020		
PE46-04	7/2019: Federal Funding for July 1 – July 14, 2019 only		
<b>7) Capital outlay Requested in this Action:</b>			
Prior approval is required for Capital Outlay. Capital Outlay is defined as an expenditure for equipment with a purchase price in excess of \$5,000 and a life expectancy greater than one year.			
<b>PROGRAM</b>	<b>ITEM DESCRIPTION</b>	<b>COST</b>	<b>PROG APPROV</b>

**Attachment C  
Financial Assistance Award (FY21)**

State of Oregon Oregon Health Authority Public Health Division				
1) Grantee Name: Yamhill County  Street: 412 NE Ford St. City: McMinnville State: OR Zip: 97128-4608		2) Issue Date Tuesday, September 1, 2020	This Action Amendment  FY 2021	
		3) Award Period From July 1, 2020 through June 30, 2021		
4) OHA Public Health Funds Approved				
Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
PE01-01	State Support for Public Health	\$129,729.00	\$10.00	\$129,739.00
PE01-04	COVID19 Response	\$0.00	\$0.00	\$0.00
PE01-05	COVID-19 Local Active Monitoring	\$0.00	\$975,228.60	\$975,228.60
PE02	Cities Readiness Initiative	\$31,416.00	\$0.00	\$31,416.00
PE12	Public Health Emergency Preparedness and Response (PHEP)	\$89,121.00	\$0.00	\$89,121.00
PE13-01	Tobacco Prevention and Education Program (TPEP)	\$114,204.00	\$31,866.99	\$146,070.99
PE27-05	PDOP Bridge (PDO/SOR)	\$30,000.00	\$0.00	\$30,000.00
PE36	Alcohol & Drug Prevention Education Program (ADPEP)	\$100,627.00	\$37,730.18	\$138,357.18
PE42-03	MCAH Perinatal General Funds & Title XIX	\$3,671.00	\$0.00	\$3,671.00
PE42-04	MCAH Babies First! General Funds	\$11,733.00	\$0.00	\$11,733.00
PE42-06	MCAH General Funds & Title XIX	\$6,888.00	\$0.00	\$6,888.00
PE42-11	MCAH Title V	\$39,005.00	\$0.00	\$39,005.00
PE43-01	Public Health Practice (PHP) - Immunization Services	\$28,765.00	\$0.00	\$28,765.00
PE43-06	CARES - Flu	\$0.00	\$23,302.00	\$23,302.00

State of Oregon Oregon Health Authority Public Health Division		
<b>1) Grantee</b> Name: Yamhill County  Street: 412 NE Ford St. City: McMinnville State: OR Zip: 97128-4608	<b>2) Issue Date</b> Tuesday, September 1, 2020	<b>This Action</b> Amendment
	<b>3) Award Period</b> From July 1, 2020 through June 30, 2021	

**4) OHA Public Health Funds Approved**

Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
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PE44-01	SBHC Base	\$120,000.00	\$0.00	\$120,000.00
PE44-02	SBHC - Mental Health Expansion	\$125,000.00	\$0.00	\$125,000.00
PE46-05	RH Community Participation & Assurance of Access	\$24,147.00	\$0.00	\$24,147.00
PE50	Safe Drinking Water (SDW) Program (Vendors)	\$46,320.00	\$0.00	\$46,320.00
PE51-01	LPHA Leadership, Governance and Program Implementation	\$111,844.00	\$0.00	\$111,844.00
PE62	Overdose Prevention-Counties	\$117,397.00	\$0.00	\$117,397.00
		\$1,129,867.00	\$1,068,137.77	\$2,198,004.77

**5) Foot Notes:**

PE62	8/2020: Indirect Cost Rate for the Federal Award is 10.00%. Recipients of PEs funded by this award shall not use more than 10.00% on indirect costs.
PE43-06	Allowable expenses for FY21 include the period of 6/6/2020 – 6/30/2021. All expenses for the entire period should be reported on the FY21 Revenue and Expenditure reports.
PE42-11	Initial SFY21: LPHA shall not use more than 10% of the Title V funds awarded for a particular MCAH Service on indirect costs. See PE42 language under 4. a. (3) Funding Limitations for details.
PE27-05	Initial SFY21: Indirect Cost Rate for the Federal Award is 10.00%. Recipients of PEs funded by this award shall not use more than 10.00% on indirect costs.
PE01-05	9/2020: SFY21 Funds can be spent from 7/1/20-12/30/2020 only. CARES Act funding. Indirect expenses are not allowed.
PE01-04	9/2020: SFY21 Funding for 7/1/2020-12/30/2020 is CARES Act funding. Funds must be spent by 12/30/20. Indirect charges are not permitted.

State of Oregon Oregon Health Authority Public Health Division				
<b>1) Grantee</b> Name: Yamhill County  Street: 412 NE Ford St. City: McMinnville State: OR Zip: 97128-4608		<b>2) Issue Date</b> Tuesday, September 1, 2020		<b>This Action</b> Amendment
				FY 2021
		<b>3) Award Period</b> From July 1, 2020 through June 30, 2021		
<b>4) OHA Public Health Funds Approved</b>				
Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
<b>6) Comments:</b>				
PE01-01	8/2020: Adding revised PE01 language to all grantees, changes are to align PE language with the current SFY21 template, no changes to award amount. 9/2020: Adding revised PE language clarifying Memorandum of Understanding requirements.			
PE01-04				
PE01-05	9/2020a : SFY21 Rollover of unspent funds \$439,156 from FY20 to FY21. Must be spent by 12/30/20. 9/2020b Case Investigation FFS 3/27-8/31/20 \$536,072.60			
PE02				
PE12	08/2020: Amending to revise PE12 language			
PE13-01	9/2020: Rollover of unspent award from SFY20			
PE27-05	Initial SFY21 \$30,000 in FY21 available 7/1/2020 - 9/29/2020.			
PE36	9/2020: Rollover of unspent award from SFY20			
PE42-03				

State of Oregon Oregon Health Authority Public Health Division				
1) Grantee Name: Yamhill County  Street: 412 NE Ford St. City: McMinnville State: OR Zip: 97128-4608		2) Issue Date Tuesday, September 1, 2020		This Action Amendment
		3) Award Period From July 1, 2020 through June 30, 2021		FY 2021
4) OHA Public Health Funds Approved				
Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
PE42-04				
PE42-06				
PE42-11				
PE43-01				
PE43-06				
PE44-01				
PE44-02				
PE46-05				
PE50				

<b>State of Oregon Oregon Health Authority Public Health Division.</b>			
<b>1) Grantee</b> Name: Yamhill County  Street: 412 NE Ford St. City: McMinnville State: OR Zip: 97128-4608		<b>2) Issue Date</b> Tuesday, September 1, 2020	<b>This Action</b> Amendment
		<b>3) Award Period</b> From July 1, 2020 through June 30, 2021	
<b>4) OHA Public Health Funds Approved</b>			
<b>Number</b>	<b>Program</b>	<b>Previous Award Balance</b>	<b>Increase / Decrease</b>
<b>Current Award Balance</b>			
PE51-01			
PE62      8/2020: \$117,397 in FY21 is from SOR YR 2, Funding Available 10/1/20-6/30/21			

<b>7) Capital outlay Requested in this action:</b>			
Prior approval is required for Capital Outlay. Capital Outlay is defined as an expenditure for equipment with a purchase price in excess of \$5,000 and a life expectancy greater than one year.			
<b>Program</b>	<b>Item Description</b>	<b>Cost</b>	<b>PROG APPROV</b>

**Attachment D**  
**Information required by CFR Subtitle B with guidance at 2 CFR Part 200**

**Fiscal Year 20**

**PE01-04 COVID19 Response**  
Funding Information

Federal Award Identification Number (FAIN):	State Funds	State Funds	CARES Act	TOTALS
Federal Award Date:	3/1/2020			
Performance Period:	3/27/20-12/30/20			
Federal Awarding Agency:	N/A			
CFDA Number:	21.019			
CFDA Name:				
Total Federal Award:	\$94,200,000			
Project Description:				
Awarding Official:	N/A			
Indirect Cost Rate:	N/A			
Research and Development (Y/N):	No	No	No	

PCA: 50244 50245 50255  
 INDEX: 50100 50100 50109

Agency/Contractor	DUNS	Amount	Amount	Amount	Amount	Amount	Total FY 2020
Yamhill	962184128	\$0	(\$68,315)	\$180,428	\$0	\$0	\$112,113

**PE01-05 COVID-19 Local Active Monitoring**

Funding Information Table				
Federal Award Identification Number (FAIN):	CARES Act	TOTALS		
Federal Award Date:	43891			
Performance Period:	3/27/2020-12/30/2020			
Federal Awarding Agency:	N/A			
CFDA Number:	21.019			
CFDA Name:	CARES Act			
Total Federal Award:	94200000			
Project Description:	CARES Act			
Awarding Official:	N/A			
Indirect Cost Rate:	N/A			

Research and Development (Y/N): No No  
 PCA: 50248 50244

INDEX:		50109	50100				
Yamhill	962184128	\$0	\$0	\$0	\$0	\$0	\$0

**PE36 Alcohol & Drug Prevention Education Program**

Funding Information Table

Federal Award Identification Number (FAIN):	B08TI010043-19	State Funds	State Funds	State Funds	TOTALS
Federal Award Date:	6/12/2019				
Performance Period:	10/01/2018-09/30/2020				
Federal Awarding Agency:	Department of Health &				
CFDA Number:	93.959				
CFDA Name:	Substance Abuse				
Total Federal Award:	\$15,436,129				
Project Description:	Substance Abuse				
Awarding Official:	Odessa Crocker				
Indirect Cost Rate:	17.86%				
Research and Development (Y/N):	No	No	No	No	

PCA: 52847 52793 52613 52617

INDEX: 50341 50341 50341 50341

Agency/Contractor	DUNS	Amount	Amount	Amount	Amount	Amount	Total FY 2020
Yamhill	962184128	\$54,814	\$4,818	\$296	\$2,969	\$0	\$62,897

**Fiscal Year 21**

**PE01-05 COVID-19 Local Active Monitoring**

Federal Award Identification Number:	N/A	N/A	N/A	N/A
Federal Award Date:	3/1/20	3/1/20	3/1/20	3/1/2020
Performance Period:	3/27/2020-12/30/2020	3/27/2020-12/30/2020	3/27/2020-12/30/2020	3/27/2020-12/30/2020
Awarding Agency:	CARES Act	CARES Act	CARES Act	CARES Act
CDFA Number:	21.019	21.019	21.019	21.019
CFDFA Name:	CARES Act	CARES Act	CARES Act	CARES Act
Total Federal Award:	94,200,000	94,200,000	94,200,000	94,200,000
Project Description:	CARES Act	CARES Act	CARES Act	CARES Act
Awarding Official:	N/A	N/A	N/A	N/A
Indirect Cost Rate:	N/A	N/A	N/A	N/A
Research and Development (T/F):	FALSE	FALSE	FALSE	FALSE
PCA:	50248	50251	50248	50251
Index:	50109	50109	50109	50109

Agency	DUNS No.	Amount	Amount	Amount	Amount	Amount
Yamhill	962184128	\$975,228.60	\$0.00			\$975,228.60

**PE36 Alcohol & Drug Prevention Education Program (ADPEP)**

Federal Award Identification Number:				B08T110043-19
Federal Award Date:				8/13/2019
Performance Period:				10/01/2018-09/30/2020
Awarding Agency:				SAMHSA
CDFA Number:				93.959
CFDFA Name:				Substance Abuse
Total Federal Award:				\$20,581,505
Project Description:				Substance Abuse
Awarding Official:				Odessa Crocker
Indirect Cost Rate:				17.86%
Research and Development (T/F):	FALSE	FALSE	FALSE	FALSE
PCA:	52793	52613	52617	52847
Index:	50341	50341	50341	50341

Agency	DUNS No.	Amount	Amount	Amount	Amount	Amount
Yamhill	962184128	\$10,598.14	\$650.33	\$6,530.86	\$120,577.85	\$138,357.18

**PE43-06 CARES - Flu**

Federal Award Identification Number:	NH23IP922626
Federal Award Date:	07/22/2020
Performance Period:	07/01/2019-06/30/2024
Awarding Agency:	CDC
CDFA Number:	93,268
CFDFA Name:	Immunization Cooperative Agreements
Total Federal Award:	\$12,982,022.00
Project Description:	Immunization and Vaccines for Children
Awarding Official:	Divya Cassity
Indirect Cost Rate:	17.86
Research and Development (T/F):	FALSE
PCA:	53891
Index:	50404

Agency	DUNS No.	Amount	Grand Total
Yamhill	962184128	\$23,302.00	\$23,302.00