

14 NOV -6 P4:21

Lucy Flores Mendez

From: Silas Halloran-Steiner  
 Sent: Friday, October 24, 2014 10:23 AM  
 To: Kathy George; Laura Tschabold  
 Cc: Mary Starrett; Terry Malay; Margaret Jarmer; Lucy Flores Mendez; Paul Partridge  
 Subject: Board Consideration: Service Element Prior Authorizations (SEPA)  
 Attachments: SEPA BOC APPROVAL 977470 SE50.docx; SEPA BOC APPROVAL 1024063 SE54.docx; SEPA BOC APPROVAL 1071033 SE54.docx; SEPA BOC APPROVAL 1117101 SE54.docx

Hi Kathy 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. We do not include these funds in our budget as they are paid directly to providers through the Oregon Department of Human Services Express Payments and Reporting System (eXPRS) for services to clients enrolled in our Residential (SE 50) and Vocational (SE 54) programs.

SEPA 977470 adds \$500,000 contingency funds to SE 50 effective 7/1/14 – 6/30/15.

The following SEPAs add funds for the transition to Plan of Care for SE 54:

SEPA 1024063	9/1/14 – 6/30/15	\$ 180,711	SE 54
SEPA 1071033	9/1/14 – 6/30/15	\$ 111,803	SE 54
SEPA 1117101	9/1/14 – 6/30/15	\$ 397,228	SE 54

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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B.O. 14-649

# AUTHORIZATION FOR ELECTRONIC ACCEPTANCE OF Service Element Prior Authorization

**DHS Contract Num:** 142149

**SEPA Approval Unit #:** 977470

**Contractor Name:** Yamhill County

Prior Auth Ref Num	ID	Service Element	Effective Date	Amount	Status	Approval Status
DS260885	977471	50	7/1/2014	\$500,000.00	Accepted	
<b>Total</b>				<b>\$500,000.00</b>		

YAMHILL COUNTY, OREGON

  
\_\_\_\_\_  
Allen Springer  
Chair, Board of Commissioners

Date: 10-30-14

  
\_\_\_\_\_  
Silas Halloran-Steiner  
Director, Health and Human Services Department

Date: 10/29/14

Approved As To Form  
  
by \_\_\_\_\_  
Christian Boenisch  
County Counsel  
Yamhill County

Accepted by Yamhill County  
Board of Commissioners on  
10-30-14 by Board Order  
# 14-1249

# AUTHORIZATION FOR ELECTRONIC ACCEPTANCE OF Service Element Prior Authorization

DHS Contract Num: 142149

SEPA Approval Unit #: 1024063

Contractor Name: Yamhill County

Prior Auth Ref Num	ID	Service Element	Effective Date	Amount	Status	Approval Status
DS260889	1024064	54	9/1/2014	\$180,711.20	Accepted	
<b>Total</b>				<b>\$180,711.20</b>		

YAMHILL COUNTY, OREGON

  
Allen Springer  
Chair, Board of Commissioners

Date: 10-30-14

  
Silas Halloran-Steiner  
Director, Health and Human Services Department

Date: 10/29/14

Approved As To Form  
by   
Christian Boenisch  
County Counsel  
Yamhill County

Accepted by Yamhill County  
Board of Commissioners on  
10-30-14 by Board Order  
# 14-1049

# AUTHORIZATION FOR ELECTRONIC ACCEPTANCE OF Service Element Prior Authorization

DHS Contract Num: 142149

SEPA Approval Unit #: 1071033

Contractor Name: Yamhill County

Prior Auth Ref Num	ID	Service Element	Effective Date	Amount	Status	Approval Status
DS260889	1071034	54	9/1/2014	\$111,803.24	Accepted	
<b>Total</b>				<b>\$111,803.24</b>		

YAMHILL COUNTY, OREGON

  
\_\_\_\_\_  
Allen Springer  
Chair, Board of Commissioners

Date: 10-30-14

  
\_\_\_\_\_  
Silas Halloran-Steiner  
Director, Health and Human Services Department

Date: 10/29/14

Approved As To Form  
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Christian Boenisch  
County Counsel  
Yamhill County

Accepted by Yamhill County  
Board of Commissioners on  
10-30-14 by Board Order  
# 14-649

# AUTHORIZATION FOR ELECTRONIC ACCEPTANCE OF Service Element Prior Authorization

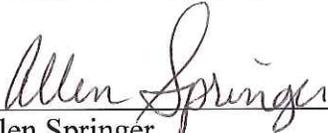
DHS Contract Num: 142149

SEPA Approval Unit #: 1117101

Contractor Name: Yamhill County

Prior Auth Ref Num	ID	Service Element	Effective Date	Amount	Status	Approval Status
DS260889	1117102	54	9/1/2014	\$397,228.00	Accepted	
<b>Total</b>				<b>\$397,228.00</b>		

YAMHILL COUNTY, OREGON

  
Allen Springer  
Chair, Board of Commissioners

Date: 10-30-14

  
Silas Halloran-Steiner  
Director, Health and Human Services Department

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by Christian Boenisch  
County Counsel  
Yamhill County

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