

14 NOV -6 P4:21

**Lucy Flores Mendez**

**From:** Silas Halloran-Steiner  
**Sent:** Friday, October 24, 2014 10:22 AM  
**To:** Kathy George; Laura Tschabold  
**Cc:** Mary Starrett; Terry Malay; Paul Partridge; Margaret Jarmer; Lucy Flores Mendez  
**Subject:** Board Consideration: Service Element Prior Authorizations (SEPA)  
**Attachments:** SEPA BOC APPROVAL 946940 SE49.doc; SEPA BOC APPROVAL 963729 SE151.docx; SEPA BOC APPROVAL 970814 SE151.docx; SEPA BOC APPROVAL 1003599 SE49 SE151.docx; SEPA BOC APPROVAL 1044247 SE49.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. These funds are client designated for three clients enrolled in our Adult In-Home Comprehensive program (SE 49) and three 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 946940	5/16/14 – 5/15/15	\$ 53,826	SE 49
SEPA 963729	5/15/14 – 5/14/15	\$ 81,929	SE 151
SEPA 970814	6/3/14 – 5/31/15	\$ 28,373	SE 151
SEPA 1003599	6/10/14 – 6/30/15	\$ 33,141	SE 49 & SE 151
SEPA 1044247	6/16/14 – 5/31/15	\$ 74,132	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.

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.

B.O. 14-650

# AUTHORIZATION FOR ELECTRONIC ACCEPTANCE OF Service Element Prior Authorization

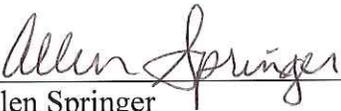
DHS Contract Num: 142149

SEPA Approval Unit #: 946940

Contractor Name: Yamhill County

Prior Auth Ref Num	ID	Service Element	Effective Date	Amount	Status	Approval Status
DS260888	946943	49	5/16/2014	\$2,315.10	Accepted	
DS260888	946942	49	6/1/2014	\$49,340.50	Accepted	
DS260888	946941	49	5/1/2015	\$2,170.40	Accepted	
<b>Total</b>				<b>\$53,826.00</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  
# 14-650

# AUTHORIZATION FOR ELECTRONIC ACCEPTANCE OF Service Element Prior Authorization

**DHS Contract Num:** 142149

**SEPA Approval Unit #:** 963729

**Contractor Name:** Yamhill County

Prior Auth Ref Num	ID	Service Element	Effective Date	Amount	Status	Approval Status
DS260911	963731	151	5/15/2014	\$3,293.50	Accepted	
DS260911	969267	151	6/1/2014	\$74,014.38	Accepted	
DS260911	969266	151	5/1/2015	\$4,621.50	Accepted	
<b>Total</b>				<b>\$81,929.38</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  
# 14-650

# AUTHORIZATION FOR ELECTRONIC ACCEPTANCE OF Service Element Prior Authorization

**DHS Contract Num:** 142149

**SEPA Approval Unit #:** 970814

**Contractor Name:** Yamhill County

Prior Auth Ref Num	ID	Service Element	Effective Date	Amount	Status	Approval Status
DS260911	970816	151	6/3/2014	\$2,702.46	Accepted	
DS260911	970815	151	7/1/2014	\$25,670.37	Accepted	
<b>Total</b>				<b>\$28,372.83</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 Fori..  
by   
Christian Bohnisch  
County Counsel  
Yamhill County

Accepted by Yamhill County  
Board of Commissioners on  
10-30-14 by Board Order  
# 14-6250

# AUTHORIZATION FOR ELECTRONIC ACCEPTANCE OF Service Element Prior Authorization

**DHS Contract Num:** 142149

**SEPA Approval Unit #:** 1003599

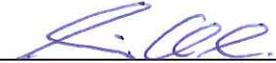
**Contractor Name:** Yamhill County

Prior Auth Ref Num	ID	Service Element	Effective Date	Amount	Status	Approval Status
DS260888	1003600	49	7/1/2014	\$19,727.04	Accepted	
DS260911	1003602	151	6/10/2014	\$1,367.18	Accepted	
DS260911	1003601	151	7/1/2014	\$12,046.76	Accepted	
<b>Total</b>				<b>\$33,140.98</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  
# 14-1250

# AUTHORIZATION FOR ELECTRONIC ACCEPTANCE OF Service Element Prior Authorization

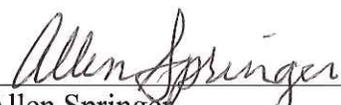
DHS Contract Num: 142149

SEPA Approval Unit #: 1044247

Contractor Name: Yamhill County

Prior Auth Ref Num	ID	Service Element	Effective Date	Amount	Status	Approval Status
DS260888	1044248	49	6/16/2014	\$3,331.44	Accepted	
DS260888	1068682	49	7/1/2014	\$70,800.29	Accepted	
<b>Total</b>				<b>\$74,131.73</b>		

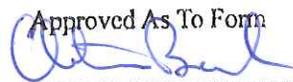
YAMHILL COUNTY, OREGON

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

Date: 10-30-14

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

Date: 00/29/14

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

Accepted by Yamhill County  
Board of Commissioners on  
10-30-14 by Board Order  
# 14-050