

15 FEB 12 P4:05

B.O. 15-20

Lucy Flores Mendez

From: Silas Halloran-Steiner
Sent: Friday, January 23, 2015 8:06 AM
To: Mary Starrett; Laura Tschabold
Cc: Lucy Flores Mendez; Paul Partridge; Margaret Jarmer; Terry Malay
Subject: Board Consideration: Service Element Prior Authorizations (SEPA)
Attachments: SEPA BOC APPROVAL 1175753 SE49.docx; SEPA BOC APPROVAL 1244621 SE49 SE151.docx; SEPA BOC APPROVAL 1381169 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 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 1175753	10/01/14 – 02/28/15	\$ 32,206	SE 49
SEPA 1244621	06/23/14 – 06/30/15	\$ 70,844	SE 49 & SE 151
SEPA 1381169	06/19/14 – 06/30/15	\$150,972	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.

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15 FEB 12 P4:05

AUTHORIZATION FOR ELECTRONIC ACCEPTANCE OF Service Element Prior Authorization

DHS Contract Num: 142149

SEPA Approval Unit #: 1175753

Contractor Name: Yamhill County

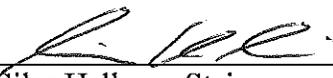
Prior Auth Ref Num	ID	Service Element	Effective Date	Amount	Status	Approval Status
DS260888	1175754	49	10/1/2014	\$32,205.90	Accepted	
Total				\$32,205.90		

YAMHILL COUNTY, OREGON



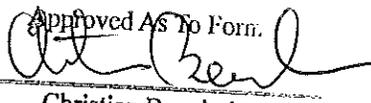
Allen Springer
Chair, Board of Commissioners

Date: 1-29-15



Silas Halloran-Steiner
Director, Health and Human Services Department

Date: 1/29/15

Approved As To Form.
by 

Christian Boenisch
County Counsel
Yamhill County

Accepted by Yamhill County
Board of Commissioners on
1-29-15 by Board Order
15-20

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AUTHORIZATION FOR ELECTRONIC ACCEPTANCE OF Service Element Prior Authorization

DHS Contract Num: 142149

SEPA Approval Unit #: 1244621

Contractor Name: Yamhill County

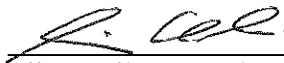
Prior Auth Ref Num	ID	Service Element	Effective Date	Amount	Status	Approval Status
DS260888	1244627	49	7/1/2014	\$57,776.88	Accepted	
DS260911	1244624	151	6/23/2014	\$549.07	Accepted	
DS260911	1244623	151	7/1/2014	\$9,123.66	Accepted	
DS260911	1244626	151	7/26/2014	\$196.88	Accepted	
DS260911	1244625	151	8/1/2014	\$2,362.56	Accepted	
DS260911	1244622	151	2/1/2015	\$834.66	Accepted	
Total				\$70,843.71		

YAMHILL COUNTY, OREGON



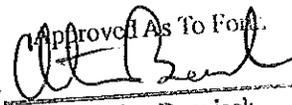
 Allen Springer
 Chair, Board of Commissioners

Date: 1-29-15



 Silas Halloran-Steiner
 Director, Health and Human Services Department

Date: 1/29/15

Approved As To Form:
 by 

 Christian Boenisch
 County Counsel
 Yamhill County

Accepted by Yamhill County
 Board of Commissioners on
1-29-15 by Board Order
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AUTHORIZATION FOR ELECTRONIC ACCEPTANCE OF

Service Element Prior Authorization

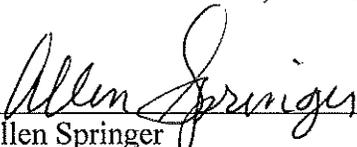
DHS Contract Num: 142149

SEPA Approval Unit #: 1381169

Contractor Name: Yamhill County

Prior Auth Ref Num	ID	Service Element	Effective Date	Amount	Status	Approval Status
DS260888	1381170	49	7/1/2014	\$56,671.80	Accepted	
DS260911	1381172	151	6/19/2014	\$4,303.42	Accepted	
DS260911	1381171	151	7/1/2014	\$89,996.65	Accepted	
Total				\$150,971.87		

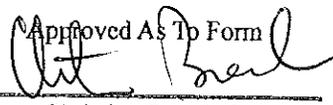
YAMHILL COUNTY, OREGON


Allen Springer
Chair, Board of Commissioners

Date: 1-29-15


Silas Halloran-Steiner
Director, Health and Human Services Department

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