Agenda Transmittal
Board of Supervisors’
Sierra County

MEETING DATE: June 18, 2019

Type of Agenda Item:
☐ Regular  ☑ Timed  ☐ Consent

Department: Behavioral Health
Approving Party: Lea Salas, Administrative Director
Phone Number: (530) 993-6746

Agenda Item: Approval to pay Placer County Fiscal Year 2018-2019 invoice for Behavioral Health Services.

Supportive Documents Attached: ☑ Memo  ☐ Resolution  ☐ Agreement  ☑ Other

Background Information: Please see attached memo

Funding Source: 0515670

General Fund Impact: No General Fund Impact

Other Fund:
Amount: $30,996.00 Annually

Are Additional Personnel Required?

☐ Yes, ____________
☒ No

Is This Item Allocated in the Budget? ☑ Yes  ☐ No

Is a Budget Transfer Required? ☐ Yes  ☑ No

Space Below for Clerk’s Use

Board Action:
☐ Approved
☐ Approved as amended
☐ Adopted
☐ Adopted as amended
☐ Denied
☐ Other
☐ No Action Taken

☐ Set public hearing

For: _____________________

☐ Direction to: ______________

☐ Referred to: ______________

☐ Continued to: ______________

☐ Authorization given to: ______________

Resolution 2019- ____________

Agreement 2019- ____________

Ordinance ____________

Vote:

Ayes: ____________
Noes: ____________
Abstain: ____________
Absent: ____________
☐ By Consensus

Comments:

________________________________________________________________________
________________________________________________________________________
________________________________________________________________________
________________________________________________________________________

Clerk to the Board ___________________________ Date ___________________________
Memorandum

To: Sierra County Board of Supervisors
From: Lea Salas, Administrative Director
Reference: Agenda Item
Date of memo: June 10, 2019
Date of Board Meeting: June 18, 2019

Requested Action: Approval to pay Placer County Fiscal Year 2018-2019 invoice for Behavioral Health Services.

Funding

<table>
<thead>
<tr>
<th>Budgeted?</th>
<th>Revenue</th>
<th>$30,996.00</th>
<th>Mental Health, MHSA</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Expenses</td>
<td>$30,996.00</td>
<td>Mental Health, MHSA</td>
</tr>
<tr>
<td></td>
<td>Difference</td>
<td></td>
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Background Information: For more than 20 years Sierra County has had a joint mental health plan with Placer County which includes crisis and 5150 services. Sierra County has engaged Placer County with formalizing a comprehensive mental health plan to include Medi-Cal billing. During this time, Placer has continued to honor our relationship and provided these services without a formal contract. Normally, we would have a two-year contract which would include Fiscal Years 2018-2019 and 2019-2020 already in place and would allow us to pay monthly. In order to insure payment for services be made in the current fiscal year, Sierra County Behavioral Health requested an invoice for 2018/2019 services. Both parties have agreed to move forward with the existing contract until we have considered all aspect of Medi-Cal billing. Sierra County Behavioral Health is seeking Board of Supervisor approval for this invoice to be paid.

Potential Issues to consider: None

Alternatives or Impacts of disapproval: Sierra County would not be able to pay for the invoice for Fiscal Year 2018-2019 and jeopardize future contract negotiations.
Bill To:
Lea Salas
Administrative Director of Behavioral Health
Sierra County Behavioral Health
PO Box 265
Loyalton, CA 96118
lsalas@sierracounty.ca.gov

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Please remit payment for Fiscal Year 18/19 In-Patient Mental Health Services.</td>
<td></td>
</tr>
<tr>
<td>Please remit copy of invoice with payment.</td>
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</tr>
<tr>
<td>Services &amp; Costs FY 18/19 Administrative Costs</td>
<td>$26,878.00</td>
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<td>Administrative Costs</td>
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<tr>
<td>Total</td>
<td>$30,996.00</td>
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