

Agreement #180005



**AMENDMENT TO OREGON HEALTH AUTHORITY
2023-2025 INTERGOVERNMENTAL AGREEMENT FOR THE
FINANCING OF PUBLIC HEALTH SERVICES**

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This Nineteenth Amendment (this “Amendment”) to Oregon Health Authority 2023-2025 Intergovernmental Agreement for the Financing of Public Health Services, effective July 1, 2023, (as amended, the “Agreement”), is between the State of Oregon acting by and through its Oregon Health Authority (“OHA”) and Columbia County, (“LPHA”), the entity designated, pursuant to ORS 431.003, as the Local Public Health Authority for Columbia County. OHA and LPHA are each a “Party” and together the “Parties” to the Agreement.

RECITALS

WHEREAS, OHA and LPHA wish to modify the Fiscal Year 2025 (FY25) Financial Assistance Award set forth in Exhibit C of the Agreement.

AGREEMENT

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:

1. This Amendment is effective on **April 1, 2025**, regardless of the date this amendment has been fully executed with signatures by every Party and when required, approved by the Department of Justice. However, payments may not be disbursed until the Amendment is fully executed.
2. The Agreement is hereby amended as follows:
 - a. Exhibit C, Section 1 of the Agreement, entitled “Financial Assistance Award” for FY25 is hereby deleted and replaced in its entirety by Attachment A, entitled “Financial Assistance Award (FY25)”, attached hereto and incorporated herein by this reference. Attachment A must be read in conjunction with Section 3 of Exhibit C.
3. 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.
4. Capitalized words and phrases used but not defined herein shall have the meanings ascribed thereto in the Agreement.

- 5. Except as amended hereby, all terms and conditions of the Agreement remain in full force and effect.
- 6. 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.

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

7. Signatures.

STATE OF OREGON, ACTING BY AND THROUGH ITS OREGON HEALTH AUTHORITY

Approved by: _____

Name: /for/ Nadia A. Davidson

Title: Director of Finance

Date: _____

COLUMBIA COUNTY LOCAL PUBLIC HEALTH AUTHORITY

Approved by: _____

Printed Name: _____

Title: _____

Date: _____

DEPARTMENT OF JUSTICE – APPROVED FOR LEGAL SUFFICIENCY

Agreement form group-approved by Lisa Gramp, Senior Assistant Attorney General, Tax and Finance Section, General Counsel Division, Oregon Department of Justice by email on August 14, 2024, copy of email approval in Agreement file.

REVIEWED BY OHA PUBLIC HEALTH ADMINISTRATION

Reviewed by: _____

Name: Rolonda Widenmeyer (or designee)

Title: Program Support Manager

Date: _____

**Attachment A
Financial Assistance Award (FY25)**

State of Oregon Oregon Health Authority Public Health Division		
1) Grantee Name: Columbia County Street: 230 Strand Street City: St. Helens State: OR Zip: 97051-0995	2) Issue Date Tuesday, April 1, 2025	This Action Amendment
	3) Award Period From July 1, 2024 through June 30, 2025	

4) OHA Public Health Funds Approved				
Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
PE01-01	State Support for Public Health	\$65,699.61	\$0.00	\$65,699.61
PE01-08	COVID Wrap Direct Client Services	\$0.01	\$0.00	\$0.01
PE01-09	COVID-19 Active Monitoring - ELC	\$111,436.83	\$0.00	\$111,436.83
PE01-12	ACDP Infection Prevention Training	\$1,517.82	\$0.00	\$1,517.82
PE02	Cities Readiness Initiative	\$50,192.00	\$0.00	\$50,192.00
PE10-02	Sexually Transmitted Disease (STD)	\$17,742.97	\$0.00	\$17,742.97
PE12-01	Public Health Emergency Preparedness and Response (PHEP)	\$75,413.00	\$0.00	\$75,413.00
PE13	Tobacco Prevention and Education Program (TPEP)	\$349,820.61	\$0.00	\$349,820.61
PE36	Alcohol & Drug Prevention Education Program (ADPEP)	\$105,329.49	\$0.00	\$105,329.49
PE36-01	OSTPR Board Primary Prevention Funding	\$142,487.00	(\$138,669.00)	\$3,818.00
PE42-03	MCAH Perinatal General Funds & Title XIX	\$8,512.00	\$0.00	\$8,512.00
PE42-11	MCAH Title V	\$30,022.00	\$0.00	\$30,022.00
PE43-01	Public Health Practice (PHP) - Immunization Services	\$90,537.00	\$0.00	\$90,537.00
PE43-05	OIP Bridge COVID	\$14,688.03	\$0.00	\$14,688.03
PE46-05	RH Community Participation & Assurance of Access	\$18,255.12	\$0.00	\$18,255.12
PE50	Safe Drinking Water (SDW) Program (Vendors)	\$58,246.62	\$0.00	\$58,246.62
PE51-01	LPHA Leadership, Governance and Program Implementation	\$657,086.31	\$0.00	\$657,086.31
PE51-03	ARPA WF Funding	\$145,708.57	\$0.00	\$145,708.57
PE51-05	CDC PH Infrastructure Funding	\$233,767.96	\$0.00	\$233,767.96
PE80	Administration of CBO Mini-Grant Public Health Equity Funds	\$65,000.00	\$0.00	\$65,000.00
		\$2,241,462.95	(\$138,669.00)	\$2,102,793.95

5) Foot Notes:	
PE10-02	09/2024: SFY25 Award created solely with rollover of unspent funds from SFY24; no new funds added or will be added; funds to be spent by 06/30/2025.
PE36	7/2024: Funding available 7/1/24-9/30/24
PE36	10/2024: Prior Footnote Null and Void
PE80	12/2024: Funds available 11/1/24-6/30/25 only.

6) Comments:	
PE01-01	9/2024: Rollover SFY24 unspent funds of \$157.61
PE01-08	09/2024: Rollover unspent SFY24 funds of \$.01
PE01-09	9/2024: Rollover unspent SFY24 funds of \$111,436.83
PE10-02	09/2024: rollover unspent SFY24 funds of \$17,742.97
PE13	11/2024: rollover unspent SFY24 funds of \$147,658.32
PE36	11/2024: rollover unspent SFY24 funds of \$8,952.49
PE36-01	04/2025: De-obligating unspent funds of \$66,267; rollover unspent funds of \$72,403 into SFY26
PE43-05	11/2024: rollover unspent funds of \$14,688.03 into SFY25
PE46-05	03/2025: Additional funds of \$4,563.78 available 4/1/25-6/30/25 only. 7/15/2024: Award Available 7/1/24-3/31/25 only.
PE50	12/2024: rollover unspent SFY24 funds of \$111.62
PE51-01	9/2024: Rollover unspent SFY24 funds of \$243,304.93
PE51-03	9/2024: Rollover unspent SFY24 funds of \$145,708.57
PE51-05	9/2024: rollover unspent SFY24 funds of \$233,767.96

7) Capital outlay Requested in this action:				
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.				
Program	Item Description	Cost	PROG APPROV	