

Request for Budget Amendment

Date: 02/23/11

Amendment # _____ Department Use

Department: SHERIFF

Amount of Requested Budget Amendment \$799.00
Whole dollars only

Reason for budget amendment:

Purchase one (1) handheld radar

Expenditures: Indicate by budget codes in detail the type of expenses that will be associated with this budget amendment request: (salaries, benefits, supplies, capital outlay, etc)

001.30.12.05.53569 (Minor Misc Equipment)

Revenue: Indicate by budget codes in detail the type of revenue that will be funding the above budget amendment request: (grants, fees, etc)

001.30.12.05.333.20.600 (WASPC) Equipment Grant awarded \$799.00
(Grant #11-001)

Authorized Signature



Approved by Board of County Commissioners

Date 3/1/11



Date scheduled for amendment: _____
(To be completed by Auditor)

WASHINGTON ASSOCIATION OF SHERIFFS & POLICE CHIEFS

3060 Willamette Drive NE Lacey, WA 98516 ~ Phone: (360) 486-2380 ~ Fax: (360) 486-2381 ~ Website: www.waspc.org

Serving the Law Enforcement Community and the Citizens of Washington

February 1, 2011

Sheriff Gene Dana
Kittitas County Sheriff's Office
205 West 5th Avenue, Suite 1
Ellensburg, WA 98926

02-08-11 12:02 RCVD



:

Dear Sheriff Dana,

Thank you for applying for a WASPC Traffic Safety Equipment Grant. We are pleased to inform you that your agency has been approved to receive \$799 to purchase the following equipment:

- (1) Handheld Radar

The Federal Identification number for this grant is **CFDA# 20.600**. Invoices must be submitted to WASPC no later than May 2, 2011. Any invoices not received by the deadline will not be reimbursed and the award money will be forfeited. ***Please note: WASPC is responsible for the amount of your grant award only. Any expense in excess of the grant award must be paid by your agency.***

A report is required for each Equipment, Mini & Multi-jurisdictional grant received by your department. The 2010-2011 Traffic Grant reports are due by October 15, 2011. **Failure to report will result in denial of 2011 – 2012 grant funds.** For your convenience, the report form is enclosed with this letter. Your agency is responsible for subscribing to the following commitments:

- Support statewide/national traffic safety initiatives, projects, and programs
- Report grant results to WASPC in a timely manner
- Subscribe and commit to aggressive traffic enforcement

Thank you for your dedication to traffic safety in the State of Washington. If you have any questions please contact Nancy Morris at (360) 486-2387. If you would like more information regarding state or federal traffic safety grant funding, please contact the Washington Traffic Safety Commission at (360) 753-6197.

Sincerely,

Donald G. Pierce
Executive Director

President
BRUCE BJORK
Chief – WA Fish & Wildlife

President Elect
SUE RAHR
Sheriff – King County

Vice President
ED HOLMES
Chief – Mercer Island
Executive Board

Past President
STEVE BOYER
Sheriff – Kitsap County

Treasurer
TERRY DAVENPORT
Chief – Shelton

ERIC OLSEN
Chief – Kirkland

TOM SCHLICKE
Chief – Swinomish

KEN HOHENBERG
Chief – Kennewick

OZZIE KNEZOVICH
Sheriff – Spokane County

BILL ELFO
Sheriff – Whatcom County

RICHARD LATHIM
Sheriff – Franklin County

RANDY STEGMEIER
Chief – Western WA University

JOHN BATISTE
Chief – WA State Patrol

LAURA LAUGHLIN
SAC – FBI, Seattle

DONALD PIERCE
Executive Director

WASPC EQUIPMENT GRANT AGREEMENT FORM

IN ACCEPTING A WASPC EQUIPMENT GRANT, THE Kittitas County Sheriff's Office
(Department Name)

AGREES TO COMPLY WITH THE FOLLOWING GRANT CONDITIONS:

1. The equipment received as a result of this grant will be used as part of a department safety program.
2. The equipment received as a result of this project will be distributed as part of an agency's commitment to traffic safety and active traffic enforcement. Agencies receiving grants are required (when possible) to support statewide traffic safety initiatives to include:
 - ◆ Three Flags Enforcement Blitzes (10 days in February, July, and October)
 - ◆ Holiday Safety Emphasis Patrols (Memorial Day, Labor Day, and Christmas/New Year's)Statewide activities will focus on Impaired Driving, Seatbelt/Child Car Seat Enforcement, and Speed Enforcement. Results of Blitz/Emphasis activity will be reported on quarterly activity reports.
3. Reports describing the use of the equipment and related enforcement activity will be submitted to WASPC. Reports are due no later than:

◆ **October 15, 2011**

Reports will contain the following information:

- A) Recap of current traffic safety enforcement and educational activities
- B) Identified traffic safety issue addressed with this particular grant
- C) Identified target audience
- D) Equipment acquired with WASPC Equipment Grant
- E) Enforcement activities conducted
- F) Program success/Outcome (Final Report)
- G) Problems Encountered

H) Department contact for program SGT STEVE PANATIERI Phone 509. 933-8218

SIGNED:  DATE: 11/23/2010
(Chief or Sheriff)

SIGNED:  DATE: 1-31-11
Don Pierce, Executive Director

WASHINGTON ASSOCIATION OF SHERIFFS & POLICE CHIEFS

3060 Willamette Dr. NE Lacey, WA 98516 PHONE (360) 486-2380 FAX (360) 486-2381

Serving the Law Enforcement Community & the Citizens of Washington



EQUIPMENT-GRANT REPORT FORM

Department: _____

Person Filing Report: _____

Months covered: _____ to _____

NOTE: Reporting Period February 1, 2011 – September 30, 2011, due October 15, 2011 based on the federal fiscal year.

A. List equipment purchased and recap the current traffic safety enforcement activities:

B. Identify the traffic safety issue(s) addressed with this particular grant:

C. Please list the following statistics for the reporting year:

Injuries:	Fatalities:	Crashes:	Property Damage:

D. Future plans and or goals:

E. Rate the success of this grant and it's usefulness to your department and explain your rating below:
(Please rate 1-10, 1 being unsuccessful 10 being extremely successful)

1 2 3 4 5 6 7 8 9 10

SIGNED: _____ DATE: _____
(Chief or Sheriff)

NOTE: This Report is required ONLY for the current grant period, ending, September 30, 2011.

FORM A19-1A	STATE OF WASHINGTON INVOICE VOUCHER
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AGENCY USE ONLY	
AGENCY NO.	CONTRACT NO. OR GA AUTH. NO.

AGENCY NAME
Washington Association of Sheriffs and Police Chiefs 3060 Willamette Dr. NE Lacey, WA 98516 ATTN: Traffic Safety Grants
VENDOR OR CLAIMANT (warrant is to be payable to)
ATTN:

INSTRUCTIONS TO VENDOR OR CLAIMANT:

Submit this form to claim payment for materials, merchandise or services. Show complete detail for each item.

Vendor's Certificate:

I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veteran status.

By:

(Sign in ink)
(Title) (Date)

FEDERAL I.D. NO. OR SOCIAL SECURITY NO.	RECEIVED BY	DATE RECEIVED

DATE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	2010 – 2011 WASPC Traffic Safety Grant			
	DATE EQUIPMENT RECEIVED: _____			
	CFDA# 20.600			

PREPARED BY				TELEPHONE NUMBER		DATE		AGENCY APPROVAL				DATE		
DOC DATE				CURRENT DOC NO			REF DOC NO			VENDOR NUMBER			VENDOR MESSAGE	
SUF	TRANS CODE	M O D	FUND	APPN INDEX	PROGRAM INDEX	SUB OBJ	SUB SUB OBJ	CNTY	CITY	PROJECT	AMOUNT	INVOICE NUMBER	GENERAL LEDGER	
ACCOUNTING APPROVAL FOR PAYMENT								DATE		WARRANT TOTAL				

Kittitas County Review Form Grants & Contract Agreement



Today's Date February 23, 2011	Agenda Date March 1, 2011
Fund/Department 30/Sheriff	

Contract/Grant Information

Contract /Grant Agency WASPC Traffic Safety Equipment Grant (Grant #11-001)	
Period Begin Date 02/01/11	Period End Date 10/15/11
Total Grant/Contract Amount \$799.00	
Grant/Contract Number	
Contract/Grant Summary This grant with WASPC has allowed us to purchase one handheld radar unit. It would be used to contact speeders on congested county roads with limited shoulders.	

Financial Information

Total Amount \$799	State Funds \$	Federal Funds \$
Percentage County Funds	Matching Funds \$	CFDA#20.600
	In-Kind \$ <small>Explain</small>	
Is Equipment being purchased? yes	Who owns equipment? County	
New Personnel being hired?	Contact HR hiring – reporting requirements	
Future impacts or liability to Kittitas County:		

Budget Information

Budget Amendment Needed?	Yes <input checked="" type="checkbox"/> attach budget form	No <input type="checkbox"/> Why not
New Division Created? no		
Revenue Code 001.30.12.05.333.20.600		

Pass Through Information

Agency to Pass Through	
Amount to Pass Through	\$
Sub-Contract Approved	Date:

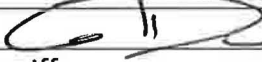
Prosecutor Review

Has the Prosecutor reviewed this agreement?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
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County Departments Impacted

<input type="checkbox"/>	Auditor	<input type="checkbox"/>	Facilities Maintenance
<input type="checkbox"/>	Information Services	<input type="checkbox"/>	Human Resource
<input type="checkbox"/>	Prosecutor	<input type="checkbox"/>	Treasurer

Submitted

Signature: 	Date: 02/23/2011
Department: Sheriff	

Assignment of Tracking Information

Auditor's Office	
Human Resource	
Prosecutor's Office	 2/23/11
Who Signed the grant application	

Reviewer	Date
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