

**AMENDMENT NO. 4 TO AGREEMENT NO. G1000426**

**BETWEEN THE**

**STATE OF WASHINGTON DEPARTMENT OF ECOLOGY**

**AND**

**KITTITAS COUNTY PUBLIC HEALTH DEPARTMENT**

**Purpose:** To amend the above referenced grant agreement between the Department of Ecology (Department) and Kittitas County Public Health Department (Recipient). This amendment will provide funding to reimburse costs incurred from July 01, 2011 – December 31, 2011 only.

**IT IS MUTUALLY AGREED that the agreement is amended as follows:**

1. The total maximum eligible cost for this agreement increases by \$52,968 from \$98,312 to \$151,280. The state share amount for this agreement increases by \$39,726 from \$73,734 to \$113,460.
2. The following table outlines the changes to the budget listed by task.

<b>Budget Table</b>			
<b>Category and Task</b>	<b>Original Budget Totals Maximum Eligible Cost</b>	<b>Budget Changes Maximum Eligible Cost</b>	<b>Revised Budget Totals Maximum Eligible Cost</b>
<b>Solid Waste Enforcement</b>	<b>\$98,312</b>	<b>\$52,968</b>	<b>\$151,280</b>
1. Solid Waste Facility Permitting Inspection and Complaint Investigation	\$70,974	\$42,374	\$113,348
2. Inventory Closed and Abandoned Landfills	\$15,644	\$5,297	\$20,941
3. Abandoned Vehicle and Junk Car Abatement Program	\$9,565	\$0	\$9,565
4. Pilot Program Waste Tire Enforcement Program	\$2,129	\$5,297	\$7,426
<b>TOTAL MAXIMUM ELIGIBLE COST</b>	<b>\$98,312</b>	<b>\$52,968</b>	<b>\$151,280</b>
<b>STATE SHARE</b>	<b>\$73,734</b>	<b>\$39,726</b>	<b>\$113,460</b>

Agreement No. G1000426 Amendment 4  
Coordinated Prevention Grant Program  
Regular Cycle Agreement with Kittitas County Public Health Department

**FUND SOURCE: CPG (LTCA)**

Maximum Eligible Cost:		\$151,280
FUND	GRANT PERCENT (%)	STATE GRANT SHARE
Local Toxics Control Account (LTCA)	75%	\$113,460
MATCH REQUIREMENT	MATCH PERCENT (%)	LOCAL SHARE
Cash Match	25%	\$37,820

3. The Recipient acknowledges that their final opportunity to request reimbursement for costs incurred from January 1, 2010 through June 30, 2011 is due to Ecology by August 12, 2011.
4. The Recipient acknowledges the increase in budget from this amendment may **only** be used to reimburse costs incurred from July 01, 2011 through December 31, 2011.
5. The Recipient may request that any unspent funds as of June 30, 2011 be used to reimburse costs incurred from July 01, 2011- December 31, 2011.
6. The effective date of this amendment is July 1, 2011.
7. All other terms and conditions of the original agreement and any amendments remain in full force and effect.

**IN WITNESS WHEREOF, the parties sign this Amendment:**

STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY

KITTITAS COUNTY  
PUBLIC HEALTH DEPARTMENT

*Laurie G. Davies* 11/23/11

Laurie G. Davies  
Program Manager  
Waste 2 Resources Program

Date

*Maria D. Canfield* 11/15/11

Authorized Official

Date

*Maria D Canfield*

Print Name of Authorized Official

**APPROVED AS TO FORM ONLY**  
**Assistant Attorney General**

# Kittitas County Review Form Grants & Contract Agreement



Today's Date 09/13/2011	Agenda Date
Fund/Department 116-Public Health	

## Contract/Grant Information

Contract /Grant Agency: Amendment 4 to the Agreement between the State of Washington Department of Ecology and Kittitas County Public Health Department	
Period Begin Date: 7/01/2011	Period End Date: 12/31/2011
Total Grant/Contract Amount: Increase of \$52,968.00 for a total of \$151,280.00	
Grant/Contract Number: G1000426	
Contract/Grant Summary: Amendment 4 to the agreement between the State of Washington Department of Ecology and Kittitas County Public Health Department to provide funding for the solid waste program from July 1, 2011 through December 31, 2011.	

## Recommendation for Board of Health and Board of Health Review on \_\_\_\_\_

Department Head Signature:	Administrator      Date: 10/13/11
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## Kittitas County Prosecutor, Auditor, and Board of Health Review and Comment:

### APPROVED AS TO FORM:

	10-21-11	
Signature of Prosecutor's Office	Date	
	10-28-11	<i>no change in # - Contract language change.</i>
Signature of Auditor's Office	Date	
	11/9/11	
Signature of Board of Health member	Date	

## Financial Information

Total Amount \$52,968	State Funds \$52,968	Federal Funds \$
Percentage County Funds	Matching Funds \$	CFDA#

	In-Kind \$ Explain
Is Equipment being purchased? No	Who owns equipment?
New Personnel being hired? No	Contact HR hiring – reporting requirements
Future impacts or liability to Kittitas County:	

### Budget Information

Budget Amendment Needed?	Yes <input type="checkbox"/> attach budget form	No <input checked="" type="checkbox"/> Why not - Budget estimates were conservative and these changes are within those estimates.
New Division Created? No		
Revenue Code	615 03 334 03100	

### Pass Through Information

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

### Prosecutor Review

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

Auditor	Facilities Maintenance
Information Services	Human Resource
Prosecutor	Treasurer

### Submitted

Signature:	Date:
Department:	

### Assignment of Tracking Information

Auditor's Office	
Human Resource	
Prosecutor's Office	
Who Signed the grant application	

Reviewer	Date
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