

KITTITAS COUNTY PUBLIC HEALTH DEPARTMENT
2007-2011 CONSOLIDATED CONTRACT
CONTRACT NUMBER: C14952 AMENDMENT NUMBER: 30

PURPOSE OF CHANGE: To amend this contract between the DEPARTMENT OF HEALTH hereinafter referred to as "DOH", and KITTITAS COUNTY PUBLIC HEALTH DEPARTMENT hereinafter referred to as "LHJ", pursuant to the Modifications/Waivers clause, and to make necessary changes within the scope of this contract and any subsequent amendments thereto.

IT IS MUTUALLY AGREED: That the contract is hereby amended as follows:

1. Exhibit A Statements of Work, attached and incorporated by this reference, is amended as follows:

- ☐ Adds Statements of Work for the following programs:
- ☒ Amends Statements of Work for the following programs:
- ARRA Immunization Reaching More Children Project – Effective March 1, 2010
 - ARRA Nutrition & Physical Activity – Effective March 1, 2010
- ☐ Deletes Statements of Work for the following programs:

2. Exhibit B-30 Allocations, attached and incorporated by this reference, amends and replaces Exhibit B-29 Allocations as follows:

- ☐ Increase of \$ _____ for a revised maximum consideration of \$ _____.
- ☐ Decrease of \$ _____ for a revised maximum consideration of \$ _____.
- ☒ No change in the maximum consideration of \$2,375,740.
Allocations are attached only for informational purposes.

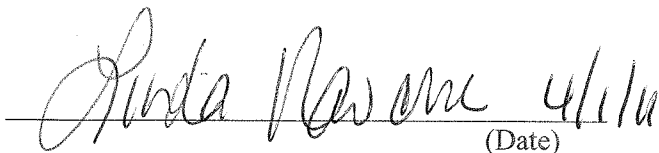
Unless designated otherwise herein, the effective date of this amendment is the date of execution.

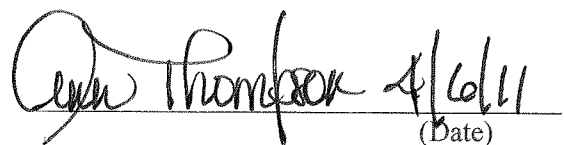
ALL OTHER TERMS AND CONDITIONS of the original contract and any subsequent amendments remain in full force and effect.

IN WITNESS WHEREOF, the undersigned has affixed his/her signature in execution thereof.

KITTITAS COUNTY PUBLIC HEALTH
DEPARTMENT

STATE OF WASHINGTON
DEPARTMENT OF HEALTH


(Date)


(Date)

APPROVED AS TO FORM ONLY
Assistant Attorney General

2007-2011 CONSOLIDATED CONTRACTS
EXHIBIT A
STATEMENTS OF WORK
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Exhibit A
Statement of Work
Contract Term: 2007 – 2011

DOH Program Name or Title: ARRA Immunization Reaching More Children
Project – Effective March 1, 2010

Local Health Jurisdiction Name: Kittitas County Public Health Department
Contract Number: C14952

☐ Original ☒ **SOW Amendment # (for this program): 4**
 (Include the effective date of change in Task/Activity)

Type of Contractor	Type of Funds	Type of Payment
<input checked="" type="checkbox"/> Subrecipient	<input type="checkbox"/> State	<input checked="" type="checkbox"/> Reimbursement
<input type="checkbox"/> Vendor	<input checked="" type="checkbox"/> Federal	<input type="checkbox"/> Fixed Price
	<input type="checkbox"/> Other	

Period of Performance: March 1, 2010 through March 31, 2011

Statement of Work Purpose: The purpose of this statement of work is to provide American Recovery and Reinvestment Act (ARRA) funding for the LHJ to conduct activities that will help increase immunization rates and reduce vaccine preventable diseases.

Amendment Purpose: The purpose of this amendment is to revise deliverables and deliverable due dates.

Chart of Accounts Program Name or Title	CFDA#	BARS Revenue Code	Master Index Code	Funding Period (LHJ Use Only)	Current Consideration	Change: <input type="checkbox"/> (+) <input type="checkbox"/> (-) <input checked="" type="checkbox"/> None	Total Consideration
FFY09 ARRA Reaching Children & Adults	93.712	339.47.12	73840291	03/01/10-03/31/11	10,535	0	10,535
TOTALS					10,535	0	10,535

Task Number	Task/Activity Description	*May Support PHIP State and Local Standards/Measures	Deliverables/Outcomes	Due Date/Time Frame	Payment Information and/or Amount
Project Purpose: This project is intended to help providers and LHJs plan for and implement the Universal Purchase transition.					
1	<p>The LHJ will develop a plan for outreach, education, and data gathering for providers within their local health jurisdiction that are participating in the childhood vaccine program.</p> <p>1a. Develop an outreach and education plan for providers to support the Universal Purchase transition.</p> <p>1b. Implement activities in the outreach and education plan with all providers participating in the childhood vaccine program.</p>		<p>1a. Submit the plan for provider outreach and education using DOH provided template.</p> <p>1b. Submit a final report describing provider outreach and education activities conducted.</p>	<p>1a. By March 31, 2010</p> <p>1b. By June 1, 2010.</p>	<p>1a. Reimbursement up to \$300 based on actual costs</p> <p>1b. Reimbursement up to \$494 based on actual costs</p>

Task Number	Task/Activity Description	*May Support PHIP State and Local Standards/Measures	Deliverables/Outcomes	Due Date/Time Frame	Payment Information and/or Amount
	1c. Gather provider profile information on each provider participating in the childhood vaccine program.		1c. Submit a practice profile for each provider enrolled in the childhood vaccine program, using the DOH provided template.	1c. By June 30, 2010.	1c. Reimbursement up to \$741 based on actual costs
Project Purpose: This project is intended help local health departments conduct specific quality improvement activities with providers to help improve health care practice-level immunization rates.					
2	<p>The LHJ will develop a plan for providers identified to participate in the following activity(s): One Dose Away/Reminder-Recall Project.</p> <p>The plan will include:</p> <ul style="list-style-type: none"> • A list of providers identified to participate in each project, • A brief plan describing: <ul style="list-style-type: none"> • The timeline for the work (planned site visit and follow-up schedule, pre and post test target dates etc.) • The training the LHJ will provide. • Methods for conducting the activities. 		Submit an initial plan using DOH provided template	April 30, 2010	Reimbursement up to \$1,000 based on actual costs
3	<p>Conduct a One Dose Away/Reminder Recall Project for three (3) contracted providers, as described in the Reaching More Children One Dose Away/Reminder-Recall ARRA Brief. Activities include:</p> <ul style="list-style-type: none"> • Perform Record Management Clean-up activities, as described in the Reaching More Children Record Management Cleanup Project ARRA Brief (insert link here) to ensure patient records are current and up-to-date. • Perform a baseline CoCASA immunization rates assessment on active children 24-35 months of age, using the 4:3:1:3:3:1:4 series prior to the intervention strategy. ▪ Develop provider-specific process for participating providers, using in-person, 		<p>3a. Submit pre-activity immunization rates for each provider identified.</p> <p>3b. Submit a CQI plan (DOH 348-194) for continued One Dose Away/Reminder Recall Projects for each provider identified</p> <p>3c. Submit post-activity immunization rates (DOH 348-211) for each provider identified.</p> <p>3d. Submit a summary report (DOH 348-184) with results for each provider identified: Number and percent of children who were "one dose away"</p>	<p>3a. July 1, 2010</p> <p>3b. February 28, 2011 March 31, 2011</p> <p>3c. February 28, 2011 March 31, 2011</p> <p>3d. March 31, 2011</p>	Total reimbursement for Task 3 is up to \$2,000 per contracted provider based on actual costs, not to exceed \$6,000

Task Number	Task/Activity Description	*May Support PHIP State and Local Standards/Measures	Deliverables/Outcomes	Due Date/Time Frame	Payment Information and/or Amount
	remote, one-on-one or group settings to train providers on best practices reminder recall strategies. ■ Provide technical assistance to providers during project including site visits. ■ Perform a post-project CoCASA immunization rates assessment on active children 24-35 months of age, using the 4:3:1:3:3:1:4 series ■ Compare the change in immunization rates from the baseline to the post-project assessment, and evaluate the process. ■ Develop a Continuous Quality Improvement (CQI) Plan with the provider to continue efforts towards improving immunization rates		■ Methods used for Reminder-Recall ■ Number of patients successfully recalled ■ LHJ activities, including evaluation and technical assistance provided.		
4	Develop a final report that summarizes the successes, challenges, and barriers faced by the LHJ in conducting the above activities.		Submit a final report using DOH provided template	March 31, 2011	Reimbursement up to \$2,000 based on actual costs

Special Instructions:

This project is funded with American Recovery and Reinvestment Act (ARRA) funds and must comply with the state and federal reporting requirements as follows: In addition to the deliverables listed in the statement of work, the LHJ shall provide an ARRA report to DOH on a monthly basis. The report shall be submitted by the 3rd calendar day of each month for the preceding month's activity and will include a status report of activities including, but not limited to, the creation or retention of positions as determined by the hours worked by those individuals performing tasks outlined in this statement of work; associated job descriptions; project status; and any additional status reporting deemed necessary by the DOH ARRA Coordinator, or designee. The DOH Project Manager will provide an electronic reporting tool to be used to submit the monthly ARRA report.

Other:

Fraud Reporting

- Any employer receiving ARRA funds shall post the notice "Know Your Rights under the Recovery Act". A PDF copy of the Whistleblower Rights Poster can be found at: <http://www.recovery.gov/Contact/ReportFraud/Pages/WhistleBlowerInformation.aspx>
- The LHJ shall promptly refer to an appropriate inspector general any credible evidence regarding any person who has submitted a false claim under the False Claims Act or who has committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity or similar misconduct involving ARRA funds.

Special Requirements:

Reference the 2007-2011 Consolidated Contract Recovery Act Checklist for Local Health Jurisdictions signed and dated February 23, 2010 (copy inserted on the following page). The checklist summarizes the Recovery Act/ARRA requirements that impact the LHJ. A complete list of the requirements entitled "Special Conditions Under the American Recovery and Reinvestment Act of 2009 Public Law 111-5" can be found at: <http://www.doh.wa.gov/concon/> under Resources.

Provisions regarding infrastructure investments generally do not apply.

Note: Based on the federal grant award, item 7 on the 2007-2011 Consolidated Contract Recovery Act Checklist does not apply to this statement of work.

DOH Program Contact Name, Address, Email Address, Phone Number:

Contract Manager – Tawney Harper, Program Administration Unit Manager, 360-236-3525, tawney.harper@doh.wa.gov

Project Managers – Jan Hicks-Thomson, 360-236-3578, jan.hicks-thomson@doh.wa.gov, Debbie Carlson, 360-236-3540, debbie.carlson@doh.wa.gov

ARRA Reporting Specialist – Sonja Morris, 360-236-3545, sonja.morris@doh.wa.gov

2007-2011 CONSOLIDATED CONTRACT RECOVERY ACT CHECKLIST

For Local Health Jurisdictions

The American Reinvestment and Recovery Act of 2009 Public Law 111-5 (ARRA or Recovery Act) places great emphasis on accountability and transparency in the use of taxpayer dollars. The Washington State Department of Health (DOH) and all contracted recipients of ARRA dollars must comply with these reporting requirements.

1. ☒ Our agency agrees to provide DOH all reports, documentation, or other information requested to meet reporting obligations under the Recovery Act.
2. ☒ Our DUNS number is 01-020-2547
3. ☒ Our agency has registered with the Central Contracting Registrar. #RHPETP
4. ☒ Our agency understands that non-compliance with ARRA reporting requirements may result in termination for default of any ARRA funded projects.
5. ☒ Our agency agrees to report to the Employment Security Department WorkSource system, all job openings created to perform ARRA funded tasks specified in statements of work in the consolidated contract. Job openings are to be reported before hiring, per the instructions on the following document entitled "How to list ARRA jobs with the Employment Security (ESD) Worksource system."
6. ☒ Our agency agrees to post the notice entitled "Know your Rights under the Recovery Act" which meets the Whistleblowers protection requirements of the Recovery Act. An electronic copy may be obtained online at:
<http://www.recovery.gov/Contact/ReportFraud/Documents/Whistleblower+Poster.pdf>.
7. ☒ Our agency understands that ARRA funds cannot be used to replace (supplant) state or local funds that have been appropriated or allocated for the same purpose as the ARRA funded project.


Kittitas County Public Health Department SIGNATURE	DATE
	2-4-10
Print Name & Title below:	
Cathy Bambrick, Administrator	

Exhibit A
Statement of Work
Contract Term: 2007 – 2011

DOH Program Name or Title: ARRA Nutrition & Physical Activity –
Effective March 1, 2010

Local Health Jurisdiction Name: Kittitas County Public Health Department
Contract Number: C14952

☐ Original ☒ SOW Amendment # (for this program): 1
 (Include the effective date of change in Task/Activity)

Type of Contractor	Type of Funds	Type of Payment
<input checked="" type="checkbox"/> Subrecipient	<input type="checkbox"/> State	<input checked="" type="checkbox"/> Reimbursement
<input type="checkbox"/> Vendor	<input checked="" type="checkbox"/> Federal	<input type="checkbox"/> Fixed Price
	<input type="checkbox"/> Other	

Period of Performance: March 1, 2010 through December 31, 2011

Statement of Work Purpose: The purpose of this statement of work is to create policies and healthy environments in the community that will slow the increase of adult obesity, reduce the rates of chronic disease, and improve the quality of life.

Amendment Purpose: The purpose of this amendment is to allow the LHJ to spend the full \$40,000 grant amount within the 2 year grant period without the restriction of spending half the funds in Year 1.

Chart of Accounts Program Name or Title	CFDA#	BARS Revenue Code	Master Index Code	Funding Period (LHJ Use Only)	Current Consideration	Change: <input type="checkbox"/> (+) <input type="checkbox"/> (-) <input checked="" type="checkbox"/> None	Total Consideration
FFY10 ARRA STIM 2.1 CDHPSP	93.723	339.47.23	75141200	03/01/10 – 12/31/11	40,000	0	40,000
TOTALS					40,000	0	40,000

Task Number	Task/Activity Description	*May Support PHIP State and Local Standards/Measures	Deliverables/Outcomes	Due Date/Time Frame	Payment Information and/or Amount
A.1	<p>INCREASE PHYSICAL ACTIVITY by working with up to two (2) low-income schools. Convene meeting with key Safe Routes to School (SRTS) stakeholders, which may include principals, superintendents, teachers, director of school transportation, Parent Teacher Association (PTA), crossing guard, city planners, city transportation, law enforcement and local bike /pedestrian coordinator.</p> <p>The meeting will consist of the following actions:</p> <ul style="list-style-type: none"> Share information on SRTS 	3.3S, 6.1S, 6.2S, 6.7S, 6.8S	<ul style="list-style-type: none"> Community project coordinator identified by local health department Convene meeting with up to two (2) low income schools. Select schools to be included in this project Contact Washington State Department of Transportation (WSDOT) SRTS coordinator about providing free SRTS training and include in committee. 	<p>March 31, 2010</p> <p>June 30, 2010</p> <p>June 30, 2010</p> <p>June 30, 2010</p>	<p>Reimbursement for actual expenditures for tasks A.1 – A.9 B.14 activities during performance period: 03/01/10 – 12/31/10-11 not to exceed \$20,000 \$40,000.</p> <p><i>Reimbursement for actual expenditures for tasks B.1-B.14 activities during performance period: 01/01/11 – 12/31/11 not</i></p>

Task Number	Task/Activity Description	*May Support PHIP State and Local Standards/Measures	Deliverables/Outcomes	Due Date/Time Frame	Payment Information and/or Amount
	<ul style="list-style-type: none"> Develop criteria in selecting schools Identify potential schools Contact potential schools Select schools Form a SRTS committee 		<ul style="list-style-type: none"> Convene meeting to plan safe routes for up to two (2) selected schools 	September 30, 2010	to exceed \$20,000.
A.2	Present information on SRTS program to selected schools staff.		Convene meeting with selected schools to present SRTS information	September 30, 2010	
A.3	Obtain existing schools walking and biking map.		<ul style="list-style-type: none"> Collect existing school walking maps 	September 30, 2010	
	Conduct walkability audit of school walking and biking map.		<ul style="list-style-type: none"> Conduct walking audit around selected schools 	September 30, 2010	
	Develop or revise school walking map if needed.		<ul style="list-style-type: none"> Convene meeting with schools to share walking audit assessment information and to update or revise walking /biking map 	December 31, 2010	
A.4	INCREASE NUTRITION ACCESS by identifying a project coordinator		Community project coordinator identified	March 31, 2010	
A.5	Project coordinator attends DOH Training		Attend DOH training	June 30, 2010	
A.6	Identify potential partners for Healthy Retail Stores Advisory Committee such as: WIC, community food assistance programs, local Supplemental Nutrition Assistance Program Education (SNAP-Ed) coordinator, business representatives, media, economic development associations, neighborhood associations and community non-profit organization		List of potential partners	June 30, 2010	
A.7	Convene Healthy Retail Stores Project meeting to develop Healthy Retail Stores Advisory Committee, responsible for developing project goals, evaluating store applications, evaluating stores' progress and meeting up to two (2) times per year after the initial meeting		Documentation of Healthy Retail Stores Advisory Committee meeting	September 30, 2010	
A.8	Develop map or list of potential retail stores located in lower income areas.		List of potential stores	September 30, 2010	
A.9	Conduct store outreach 1. Visit eligible stores, provide packet,		Names, addresses of up to two (2) selected stores	September 30, 2010	

Task Number	Task/Activity Description	*May Support PHIP State and Local Standards/Measures	Deliverables/Outcomes	Due Date/Time Frame	Payment Information and/or Amount
	follow-up call 2. Solicit applications from stores to participate, help fill out if necessary 3. Evaluate applications and select two (2) stores 4. Notify and review project with stores				
B.1	Develop Store Project Plan with each store, identifying the storeowner's goals and the upcoming action steps 1. Conduct pre-Retail Store Environment Assessment (RSEA) 2. Interview storeowner to determine business model, wants and needs 3. Develop draft Store Project Plan based on RSEA data and wants of storeowner. Project Plans include plans for: a. Improved store layout b. Marketing c. Increased affordability of healthy foods d. Replacing unhealthy foods with healthy foods e. Increased availability/quality of produce f. Infrastructure changes Work with storeowner to finalize Plan and sign Memorandum of Understanding (MOU).		<ul style="list-style-type: none"> Up to two (2) Retail Store Environment Assessment results Up to two (2) Store Project Plans completed MOU signed with up to two (2) stores 	March 31, 2011	
B.2	INCREASE PHYSICAL ACTIVITY by working with up to two (2) low income schools identified in year one. Conduct SRTS training to selected schools to key SRTS stakeholders which may include transportation director, principal, teachers, PTA, crossing guard, city planner, local transportation, law enforcement, bike/pedestrian advocates, and neighborhood association representative.		Conduct SRTS training to key stakeholders	March 31, 2011	

Task Number	Task/Activity Description	*May Support PHIP State and Local Standards/Measures	Deliverables/Outcomes	Due Date/Time Frame	Payment Information and/or Amount
B.3	Conduct walking and biking assemblies for students at each school to promote safe routes		<ul style="list-style-type: none"> Conduct assemblies to student body to promote walking /biking Continue SRTS program by conducting school assembly 	March 31, 2011 September 30, 2011	
B.4	Pilot and promote a walking or biking day to students and parents at each school		Implement walking/biking day	March 31, 2011	
B.5	LHJ will ensure that schools will develop and implement SRTS program		Implement walking school bus program	June 30, 2011	
B.6	LHJ, law enforcement and city will partner with low- income schools to apply for SRTS funding to identify environmental changes to make it easier for students to walk or bike to school.		<ul style="list-style-type: none"> Identify and provide copy of environmental changes to make it easier to walk or bike from walking/biking audit Develop environmental change plan and policy recommendations Convene schools and community partners in preparation to apply and for SRTS funding for 2012 	March 31, 2011 June 30, 2011 December 31, 2011	
B.7	Implement an environmental change or policy to make it easier for students to bike or walk to school		<ul style="list-style-type: none"> Implement policy or environmental changes Provide copy of environmental or policy change 	December 31, 2011	
B.8	INCREASE NUTRITION ACCESS by meeting with store owners/managers to provide technical assistance (TA) in implementing environmental changes targeted in project plans.		Documentation of visits to stores and TA provided	March 31, 2011	
B.9	Design and produce/ select and procure promotional materials		Samples, links to or pictures of promotional materials	March 31, 2011	
B.10	Assist store in conducting market research (store surveys) about the changes or pending changes		Results of customer survey	June 30, 2011	
B.11	Provide on-going evaluation a) Visit stores regularly b) Re-visit MOU to ensure consistency; revise if needed		<ul style="list-style-type: none"> Documentation of visits to stores and TA provided Updated MOU (if necessary) 	September 30, 2011	

Task Number	Task/Activity Description	*May Support PHIP State and Local Standards/Measures	Deliverables/Outcomes	Due Date/Time Frame	Payment Information and/or Amount
B.12	Advisory committee meets and develops sustainability plan		Sustainability Plan	September 30, 2011	
B.13	Conduct Post-RSEA		Results of post –RSEA	December 31, 2011	
B.14	Prepare brief report including lessons learned and policy /environmental changes as a result of project		<ul style="list-style-type: none"> • Up to two (2) retailers have increased access to healthy foods through policy/ environmental changes such as: <ul style="list-style-type: none"> g. Improved store layout h. Marketing i. Increased affordability of healthy foods j. Replacing unhealthy foods with healthy foods k. Increased availability/quality of produce l. Infrastructure changes <p>Samples of reports, websites, flyers with Centers for Disease Control (CDC) and DOH information</p>	December 31, 2011	

***For Information Only:**

Funding is not tied to the 2006 revised Standards/Measures listed here. This information may be helpful in discussions of how program activities might contribute to meeting a Standard/Measure. More detail on these and/or other revised Standards/Measures that may apply, may be found at www.doh.wa.gov/PHIP/PerfMgmt/announce.htm.

Program Specific Requirements/Narrative

Program Manual, Handbook, Policy References
State Nutrition and Physical Activity Plan as provided by DOH.

Special Instructions

This project is funded with American Recovery and Reinvestment Act (ARRA) funds and must comply with the state and federal reporting requirements as follows: In addition to the deliverables listed in the statement of work, the LHJ shall provide an ARRA report to DOH on a monthly basis. The report shall be submitted by the 3rd calendar day of each month for the preceding month's activity and will include a status report of activities including, but not limited to, the creation or retention of positions as determined by the hours worked by those individuals performing tasks outlined in this statement of work; associated job descriptions; project status; and any additional status reporting deemed necessary by the DOH ARRA Coordinator, or designee. The DOH Project Manager will provide an electronic reporting tool to be used to submit the monthly ARRA report.

Other:

Fraud Reporting

- Any employer receiving ARRA funds shall post the notice "Know Your Rights under the Recovery Act". A copy can be found at <http://www.recovery.gov/Contact/ReportFraud/Documents/Whistleblower+Poster.pdf>
- The LHI shall promptly refer to an appropriate inspector general any credible evidence regarding any person who has submitted a false claim under the False Claims Act or who has committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity or similar misconduct involving ARRA funds.

Special Requirements:

Reference the 2007-2011 Consolidated Contract Recovery Act Checklist for Local Health Jurisdictions signed and dated February 4, 2010 (copy inserted on the following page). The checklist summarizes the Recovery Act/ARRA requirements that impact the LHI. A complete list of the requirements entitled "Special Conditions Under the American Recovery and Reinvestment Act of 2009 Public Law 111-5" can be found at: <http://www.doh.wa.gov/concon/> under Resources.

Provisions regarding infrastructure investments generally do not apply.

Note: Based on the federal grant award, item 7 on the 2007-2011 Consolidated Contract Recovery Act Checklist does not apply to this statement of work.

DOH Program Contact Name, Address, Email Address, Phone Number

For Physical Activity contact:

James Kisse, DOH Nutrition & Physical Activity Program, 111 Israel Rd SE, Tumwater, WA 98501, Mailing Address: PO Box 47855, Olympia, WA 98504-7855, 360-236-3623
James.Kisse@doh.wa.gov

For Nutrition Activity:

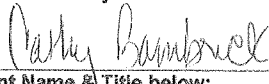
Amy Ellings, DOH Nutrition & Physical Activity Program, 111 Israel Rd SE, Tumwater, WA 98501, Mailing Address: PO Box 47855, Olympia, WA 98504-7855, 360-236-3754
Amy.Ellings@doh.wa.gov

2007-2011 CONSOLIDATED CONTRACT RECOVERY ACT CHECKLIST

For Local Health Jurisdictions

The American Reinvestment and Recovery Act of 2009 Public Law 111-5 (ARRA or Recovery Act) places great emphasis on accountability and transparency in the use of taxpayer dollars. The Washington State Department of Health (DOH) and all contracted recipients of ARRA dollars must comply with these reporting requirements.

1. ☒ Our agency agrees to provide DOH all reports, documentation, or other information requested to meet reporting obligations under the Recovery Act.
2. ☒ Our DUNS number is 01-020-2547
3. ☒ Our agency has registered with the Central Contracting Registrar. #RHPE7P
4. ☒ Our agency understands that non-compliance with ARRA reporting requirements may result in termination for default of any ARRA funded projects.
5. ☒ Our agency agrees to report to the Employment Security Department WorkSource system, all job openings created to perform ARRA funded tasks specified in statements of work in the consolidated contract. Job openings are to be reported before hiring, per the instructions on the following document entitled "How to list ARRA jobs with the Employment Security (ESD) Worksource system."
6. ☒ Our agency agrees to post the notice entitled "Know your Rights under the Recovery Act" which meets the Whistleblowers protection requirements of the Recovery Act. An electronic copy may be obtained online at:
<http://www.recovery.gov/Contact/ReportFraud/Documents/Whistleblower+Poster.pdf>.
7. ☒ Our agency understands that ARRA funds cannot be used to replace (supplant) state or local funds that have been appropriated or allocated for the same purpose as the ARRA funded project.

Kittitas County Public Health Department SIGNATURE	DATE
	2-4-10
Print Name & Title below:	
Cathy Bambrick, Administrator	

Kittitas County Public Health Department

EXHIBIT B-30
ALLOCATIONS
Contract Term: 2007-2011
Contract Number: C14952
Date: January 18, 2011

Chart of Accounts Program Title	Amendment	BARS Revenue Code*	CFDA**	DOH USE ONLY Chart of Accounts Funding Period		Amount	Funding Period Sub Total	Chart of Accounts Total
				Start Date	End Date			
WIC/USDA Farmers Market Admin	Amend 2	333.10.52	10.572	01/01/07	09/30/07	\$144	\$144	
WIC/USDA Farmers Market Admin	Amend 10	333.10.52	10.572	10/01/07	09/30/08	\$181	\$181	\$325
WIC/USDA Breastfeeding		333.10.57	10.557	01/01/07	09/30/07	\$1,317	\$1,317	
WIC/USDA Breastfeeding		333.10.57	10.557	10/01/07	09/30/08	\$1,756	\$1,756	
WIC/USDA Breastfeeding		333.10.57	10.557	10/01/08	12/31/08	\$439	\$439	\$3,512
WIC/USDA NLS		333.10.57	10.557	01/01/07	09/30/07	\$64,380		
WIC/USDA NLS	Amend 1	333.10.57	10.557	01/01/07	09/30/07	\$1,150		
WIC/USDA NLS	Amend 4	333.10.57	10.557	01/01/07	09/30/07	\$1,100	\$66,630	
WIC/USDA NLS		333.10.57	10.557	10/01/07	09/30/08	\$85,840		
WIC/USDA NLS	Amend 4	333.10.57	10.557	10/01/07	09/30/08	\$2,220		
WIC/USDA NLS	Amend 11	333.10.57	10.557	10/01/07	09/30/08	\$4,556	\$92,616	
WIC/USDA NLS		333.10.57	10.557	10/01/08	12/31/08	\$21,460		
WIC/USDA NLS	Amend 4	333.10.57	10.557	10/01/08	12/31/08	\$555		
WIC/USDA NLS	Amend 11	333.10.57	10.557	10/01/08	12/31/08	\$2,278	\$24,293	\$183,539
BFNEP	Amend 5	333.10.61	10.561	10/01/07	09/30/08	\$13,467	\$13,467	\$13,467
Drinking Water Group A - SS	Amend 16	333.66.48	66.468	07/01/09	06/30/11	\$4,750		
Drinking Water Group A - SS	Amend 23	333.66.48	66.468	07/01/09	06/30/11	(\$1,250)		
Drinking Water Group A - SS	Amend 24	333.66.48	66.468	07/01/09	06/30/11	(\$500)		
Drinking Water Group A - SS	Amend 25	333.66.48	66.468	07/01/09	06/30/11	\$250		
Drinking Water Group A - SS	Amend 28	333.66.48	66.468	07/01/09	06/30/11	\$2,000	\$5,250	
Drinking Water Group A - SS	Amend 28	333.66.48	66.468	07/01/11	12/31/11	\$1,750	\$1,750	\$7,000
Drinking Water Group A - TA	Amend 16	333.66.48	66.468	07/01/09	06/30/11	\$3,000	\$3,000	
Drinking Water Group A - TA	Amend 28	333.66.48	66.468	07/01/11	12/31/11	\$1,000	\$1,000	\$4,000
EH Drinking Water SS		333.66.48	66.468	01/01/07	09/30/07	\$750		
EH Drinking Water SS	Amend 1	333.66.48	66.468	01/01/07	09/30/07	\$750		
EH Drinking Water SS	Amend 9	333.66.48	66.468	01/01/07	09/30/07	(\$1,500)	\$0	
EH Drinking Water SS	Amend 9	333.66.48	66.468	01/01/07	12/31/08	\$5,250		
EH Drinking Water SS	Amend 16	333.66.48	66.468	01/01/07	12/31/08	\$250	\$5,500	
EH Drinking Water SS		333.66.48	66.468	07/01/07	12/31/08	\$2,250		
EH Drinking Water SS	Amend 1	333.66.48	66.468	07/01/07	12/31/08	\$1,000		
EH Drinking Water SS	Amend 9	333.66.48	66.468	07/01/07	12/31/08	(\$3,250)	\$0	
EH Drinking Water SS	Amend 14	333.66.48	66.468	01/01/09	06/30/09	\$2,500		
EH Drinking Water SS	Amend 16	333.66.48	66.468	01/01/09	06/30/09	(\$1,250)		
EH Drinking Water SS	Amend 23	333.66.48	66.468	01/01/09	06/30/09	(\$1,000)	\$250	\$5,750
EH Drinking Water TA		333.66.48	66.468	01/01/07	09/30/07	\$1,000		
EH Drinking Water TA	Amend 9	333.66.48	66.468	01/01/07	09/30/07	(\$1,000)	\$0	
EH Drinking Water TA	Amend 9	333.66.48	66.468	01/01/07	12/31/08	\$2,000		
EH Drinking Water TA	Amend 14	333.66.48	66.468	01/01/07	12/31/08	(\$2,000)	\$0	
EH Drinking Water TA		333.66.48	66.468	01/01/07	12/31/08	\$3,000		
EH Drinking Water TA	Amend 9	333.66.48	66.468	01/01/07	12/31/08	(\$3,000)	\$0	
EH Drinking Water TA	Amend 14	333.66.48	66.468	01/01/09	06/30/09	\$2,000		
EH Drinking Water TA	Amend 16	333.66.48	66.468	01/01/09	06/30/09	(\$1,000)		
EH Drinking Water TA	Amend 23	333.66.48	66.468	01/01/09	06/30/09	(\$750)	\$250	\$250
PHEPR LHJ Funding	Amend 21	333.90.69	93.069	08/10/09	09/09/10	\$75,088		
PHEPR LHJ Funding	Amend 26	333.90.69	93.069	08/10/09	09/09/10	(\$15,494)	\$59,594	
PHEPR LHJ Funding BY10 Ext	Amend 27	333.90.69	93.069	08/10/10	09/09/10	\$69,943		
PHEPR LHJ Funding BY10 Ext	Amend 28	333.90.69	93.069	08/10/10	09/09/11	(\$2,000)	\$67,943	\$127,537
PHER H1N1 Pan Flu Focus 1	Amend 19	333.90.69	93.069	07/31/09	07/30/11	\$11,049		
PHER H1N1 Pan Flu Focus 1	Amend 20	333.90.69	93.069	07/31/09	07/30/11	\$25,535		
PHER H1N1 Pan Flu Focus 1	Amend 26	333.90.69	93.069	07/31/09	07/30/11	(\$1,506)		
PHER H1N1 Pan Flu Focus 1	Amend 28	333.90.69	93.069	07/31/09	07/30/11	\$7,601	\$42,679	\$42,679

Chart of Accounts Program Title	Amendment	BARS Revenue Code*	CFDA**	DOH USE ONLY Chart of Accounts Funding Period		Amount	Funding Period Sub Total	Chart of Accounts Total
				Start Date	End Date			
PHER H1N1 Pan Flu Focus 2	Amend 19	333.90.69	93.069	07/31/09	07/30/11	\$1,023		
PHER H1N1 Pan Flu Focus 2	Amend 20	333.90.69	93.069	07/31/09	07/30/11	\$1,696	\$2,719	\$2,719
PHER H1N1 Pan Flu Ph III Mass Vac	Amend 21	333.90.69	93.069	07/31/09	07/30/11	\$102,290		
PHER H1N1 Pan Flu Ph III Mass Vac	Amend 24	333.90.69	93.069	07/31/09	07/30/11	\$35,000		
PHER H1N1 Pan Flu Ph III Mass Vac	Amend 28	333.90.69	93.069	07/31/09	07/30/11	(\$7,601)	\$129,689	\$129,689
AFIX Immun ConCon Fed	Amend 1	333.92.68	93.268	01/01/07	12/31/07	\$11,425	\$11,425	
AFIX Immun ConCon Fed	Amend 1	333.92.68	93.268	01/01/08	12/31/08	\$11,425	\$11,425	
AFIX Immun ConCon Fed	Amend 14	333.92.68	93.268	01/01/09	12/31/09	\$11,382	\$11,382	\$34,232
Child Immun Activities Fed	Amend 21	333.92.68	93.268	01/01/10	12/31/10	\$11,958	\$11,958	
Child Immun Activities Fed	Amend 28	333.92.68	93.268	01/01/11	12/31/11	\$11,362	\$11,362	\$23,320
FA317 Immun Admin Fed	Amend 28	333.92.68	93.268	01/01/11	12/31/11	\$2,358	\$2,358	\$2,358
FA317 Immun ConCon Fed		333.92.68	93.268	01/01/07	12/31/07	\$4,533		
FA317 Immun ConCon Fed	Amend 1	333.92.68	93.268	01/01/07	12/31/07	(\$2,593)	\$1,940	
FA317 Immun ConCon Fed		333.92.68	93.268	01/01/08	12/31/08	\$4,533		
FA317 Immun ConCon Fed	Amend 1	333.92.68	93.268	01/01/08	12/31/08	(\$2,593)	\$1,940	
FA317 Immun ConCon Fed	Amend 14	333.92.68	93.268	01/01/09	12/31/09	\$1,636	\$1,636	
FA317 Immun ConCon Fed	Amend 21	333.92.68	93.268	01/01/10	12/31/10	\$1,636	\$1,636	\$7,152
VFC Immun ConCon Fed		333.92.68	93.268	01/01/07	12/31/07	\$4,925		
VFC Immun ConCon Fed	Amend 1	333.92.68	93.268	01/01/07	12/31/07	(\$4,643)	\$282	
VFC Immun ConCon Fed		333.92.68	93.268	01/01/08	12/31/08	\$4,925		
VFC Immun ConCon Fed	Amend 1	333.92.68	93.268	01/01/08	12/31/08	(\$4,643)	\$282	
VFC Immun ConCon Fed	Amend 14	333.92.68	93.268	01/01/09	12/31/09	\$576	\$576	\$1,140
CDC Obesity YR1	Amend 12	333.92.83	93.283	06/30/08	06/29/09	\$45,750	\$45,750	\$45,750
CDC NPAO YR2	Amend 18	333.92.83	93.283	06/30/09	06/29/10	\$45,000		
CDC NPAO YR2	Amend 20	333.92.83	93.283	06/30/09	06/29/10	\$5,000	\$50,000	
CDC NPAO YR3	Amend 25	333.92.83	93.283	06/30/10	06/29/11	\$50,000	\$50,000	\$100,000
CDC Tobacco Prevention		333.92.83	93.283	01/01/07	06/30/07	\$2,950		
CDC Tobacco Prevention	Amend 2	333.92.83	93.283	01/01/07	06/30/07	\$1,890	\$4,840	
CDC Tobacco Prevention	Amend 3	333.92.83	93.283	07/01/07	06/30/08	\$5,900	\$5,900	
CDC Tobacco Prevention YR5	Amend 11	333.92.83	93.283	07/01/08	06/29/09	\$4,425	\$4,425	
CDC Tobacco Prevention YR1	Amend 17	333.92.83	93.283	06/29/09	06/28/10	\$1,180		
CDC Tobacco Prevention YR1	Amend 17	333.92.83	93.283	06/29/09	06/28/10	\$3,550	\$4,730	
CDC Tobacco Prevention YR2	Amend 25	333.92.83	93.283	06/29/10	06/28/11	\$4,730	\$4,730	\$24,625
Obesity Prevention		333.92.83	93.283	01/01/07	06/30/07	\$25,000	\$25,000	
Obesity Prevention	Amend 6	333.92.83	93.283	07/01/07	06/30/08	\$45,000	\$45,000	\$70,000
PHEPR - LHJ Funding		333.92.83	93.283	01/01/07	06/31/07	\$59,075		
PHEPR - LHJ Funding	Amend 3	333.92.83	93.283	01/01/07	06/30/07	\$16,550	\$75,625	
PHEPR - LHJ Funding	Amend 6	333.92.83	93.283	08/31/07	06/30/08	\$5,442		
PHEPR - LHJ Funding	Amend 7	333.92.83	93.283	08/31/07	06/30/08	\$17,966		
PHEPR - LHJ Funding	Amend 9	333.92.83	93.283	08/31/07	06/30/08	\$54,617	\$78,025	
PHEPR - LHJ Funding	Amend 13	333.92.83	93.283	08/16/08	06/09/09	\$72,088		
PHEPR - LHJ Funding	Amend 14	333.92.83	93.283	08/16/08	06/09/09	\$3,000	\$75,088	\$228,738
PHEPR-Pandemic Influenza		333.92.83	93.283	01/01/07	06/31/07	\$13,696		
PHEPR-Pandemic Influenza	Amend 3	333.92.83	93.283	01/01/07	06/31/07	\$2,730	\$16,426	
PHEPR-Pandemic Influenza	Amend 6	333.92.83	93.283	08/31/07	06/30/08	\$4,977		
PHEPR-Pandemic Influenza	Amend 9	333.92.83	93.283	08/31/07	06/30/08	\$11,612	\$16,589	\$33,015

Chart of Accounts Program Title	Amendment	BARS Revenue Code*	CFDA**	DOH USE ONLY Chart of Accounts Funding Period		Amount	Funding Period Sub Total	Chart of Accounts Total
				Start Date	End Date			
PHEPR-Prog E	Amend 3	333.92.83	93.583	01/01/07	06/30/07	\$730	\$730	\$730
HCCW Infant Toddler IAR		333.95.75	93.575	01/01/07	06/30/07	\$6,424	\$6,424	
HCCW Infant Toddler IAR	Amend 4	333.95.75	93.575	07/01/07	06/30/08	\$12,847	\$12,847	
HCCW Infant Toddler IAR	Amend 12	333.95.75	93.575	07/01/08	06/30/09	\$12,847	\$12,847	
HCCW Infant Toddler IAR	Amend 18	333.95.75	93.575	07/01/09	06/30/10	\$12,692	\$12,692	
HCCW Infant Toddler IAR	Amend 26	333.95.75	93.575	07/01/10	06/30/11	\$10,901	\$10,901	\$55,711
PHEPR HC Systems - CFH	Amend 13	333.98.89	93.889	08/09/08	08/08/09	\$1,000	\$1,000	\$1,000
PHEPR HC Systems - Prep	Amend 13	333.98.89	93.889	08/09/08	08/08/09	\$1,800	\$1,800	
PHEPR HC Systems - Prep	Amend 21	333.98.89	93.889	08/09/09	08/08/10	\$1,612	\$1,612	
PHEPR HC Systems - Prep	Amend 27	333.98.89	93.889	07/01/10	06/30/11	\$1,710	\$1,710	\$5,122
PHEPR Hospital - Prep		333.98.89	93.889	01/01/07	01/31/07	\$1,340		
PHEPR Hospital - Prep	Amend 3	333.98.89	93.889	01/01/07	06/30/07	\$660	\$2,000	
PHEPR Hospital - Prep	Amend 6	333.98.89	93.889	09/01/07	08/08/08	\$2,000	\$2,000	\$4,000
PHBG - LHD	Amend 2	333.99.91	93.991	01/01/07	12/31/07	\$4,240	\$4,240	\$4,240
MCHBG CSHCN-Outcomes Project	Amend 27	333.99.94	93.994	09/01/10	06/30/11	\$681	\$681	\$681
MCHBG MCH ConCon Fed		333.99.94	93.994	01/01/07	06/30/07	\$33,521	\$33,521	
MCHBG MCH ConCon Fed		333.99.94	93.994	10/01/07	09/30/08	\$44,695	\$44,695	
MCHBG MCH ConCon Fed		333.99.94	93.994	10/01/08	09/30/09	\$11,174	\$11,174	
MCHBG MCH ConCon Fed	Amend 13	333.99.94	93.994	01/01/09	01/30/09	\$32,713	\$32,713	
MCHBG MCH ConCon Fed	Amend 13	333.99.94	93.994	10/01/09	09/30/10	\$43,617	\$43,617	
MCHBG MCH ConCon Fed	Amend 13	333.99.94	93.994	10/01/10	09/30/11	\$10,904		
MCHBG MCH ConCon Fed	Amend 29	333.99.94	93.994	10/01/10	09/30/11	\$32,713	\$43,617	
MCHBG MCH ConCon Fed	Amend 29	333.99.94	93.994	10/01/11	09/30/11	\$10,904	\$10,904	\$220,241
ARRA Reaching Children & Adults	Amend 23	339.47.12	93.712	09/01/09	12/31/11	\$1,535		
ARRA Reaching Children & Adults	Amend 24	339.47.12	93.712	09/01/09	12/31/11	\$9,000	\$10,535	\$10,535
ARRA Stim 2.1 CDHPSP	Amend 24	339.47.23	93.723	02/01/10	01/03/12	\$40,000	\$40,000	\$40,000
Adult Viral Hepatitis Strategic Plan	Amend 20	334.04.91	N/A	07/01/09	06/30/11	\$5,000	\$5,000	\$5,000
GFS CDP Admin	Amend 3	334.04.91	N/A	07/01/07	06/30/08	\$0		
GFS CDP Admin	Amend 12	334.04.91	N/A	07/01/07	06/30/08	\$5,000	\$5,000	
GFS CDP Admin	Amend 12	334.04.91	N/A	07/01/08	06/30/10	\$5,000		
GFS CDP Admin	Amend 18	334.04.91	N/A	07/01/09	06/30/10	\$5,000		
GFS CDP Admin	Amend 20	334.04.91	N/A	07/01/09	06/30/10	(\$5,000)	\$5,000	\$10,000
Group B Systems		334.04.91	N/A	01/01/07	06/30/07	\$4,000		
Group B Systems	Amend 2	334.04.91	N/A	01/01/07	06/30/07	\$1,000	\$5,000	
Group B Systems	Amend 6	334.04.91	N/A	07/01/07	06/30/08	\$8,575	\$8,575	
Group B Systems	Amend 11	334.04.91	N/A	07/01/08	06/30/09	\$4,000	\$4,000	\$17,575
Oral Health State		334.04.91	N/A	01/01/07	06/30/07	\$4,500	\$4,500	
Oral Health State		334.04.91	N/A	07/01/07	06/30/08	\$9,000	\$9,000	
Oral Health State		334.04.91	N/A	07/01/08	06/30/08	\$4,500	\$4,500	
Oral Health State	Amend 14	334.04.91	N/A	07/01/07	06/30/09	\$6,048	\$6,048	
Oral Health State	Amend 14	334.04.91	N/A	07/01/09	06/30/10	\$12,097	\$12,097	
Oral Health State	Amend 14	334.04.91	N/A	07/01/10	06/30/11	\$6,049		
Oral Health State	Amend 26	334.04.91	N/A	07/01/10	06/30/11	(\$175)	\$5,874	\$42,019
PHEPR - Pandemic Influenza		334.04.91	N/A	01/01/07	06/30/07	\$6,089	\$6,089	\$6,089
Correction in amendment #1 of the reduction of \$12 (previously \$6,077)								

Kittitas County Public Health Department

EXHIBIT B-30
ALLOCATIONS
Contract Term: 2007-2011

Contract Number: C14952
Date: January 18, 2011

				DOH USE ONLY				
				Chart of Accounts				Chart of
				Funding Period				Accounts
Chart of Accounts Program Title	Amendment	BARS Revenue Code*	CFDA**	Start Date	End Date	Amount	Sub Total	Total
Hepatitis C Awareness	Amend 14	334.04.92	N/A	07/01/07	06/30/09	\$8,500	\$8,500	\$8,500

Chart of Accounts Program Title	Amendment	BARS Revenue Code*	CFDA**	DOH USE ONLY Chart of Accounts Funding Period		Amount	Funding Period Sub Total	Chart of Accounts Total
				Start Date	End Date			
Local Capacity Dev. Funds - GFS & HSA		334.04.92	N/A	01/01/07	06/30/07	\$22,696	\$22,696	
Local Capacity Dev. Funds - GFS & HSA		334.04.92	N/A	07/01/07	12/31/07	\$22,696	\$22,696	
Local Capacity Dev. Funds - GFS & HSA	Amend 7	334.04.92	N/A	01/01/08	06/30/08	\$22,787	\$22,787	
Local Capacity Dev. Funds - GFS & HSA	Amend 7	334.04.92	N/A	07/01/08	12/31/08	\$22,787	\$22,787	
Local Capacity Dev. Funds - GFS & HSA	Amend 14	334.04.92	N/A	07/01/07	06/30/09	\$22,978	\$22,978	
Local Capacity Dev. Funds - GFS & HSA	Amend 14	334.04.92	N/A	07/01/09	06/30/11	\$22,978		
Local Capacity Dev. Funds - GFS & HSA	Amend 21	334.04.92	N/A	07/01/09	06/30/11	\$45,970		
Local Capacity Dev. Funds - GFS & HSA	Amend 28	334.04.92	N/A	07/01/09	06/30/11	\$23,062	\$92,010	
Local Capacity Dev. Funds - GFS & HSA	Amend 28	334.04.92	N/A	07/01/11	12/31/11	\$23,062	\$23,062	\$229,016
Local Capacity HSA Partnership	Amend 3	334.04.92	N/A	05/01/07	06/30/07	\$2,900	\$2,900	\$2,900
Child Death Review (Proviso)	Amend 13	334.04.93	N/A	07/01/08	06/30/09	\$750	\$750	\$750
Youth Tobacco Prevention		334.04.93	N/A	01/01/07	06/30/07	\$3,750	\$3,750	
Youth Tobacco Prevention	Amend 3	334.04.93	N/A	07/01/07	06/30/08	\$6,400	\$6,400	
Youth Tobacco Prevention	Amend 11	334.04.93	N/A	07/01/08	06/30/09	\$6,400	\$6,400	
Youth Tobacco Prevention	Amend 17	334.04.93	N/A	07/01/09	06/30/11	\$12,800	\$12,800	\$29,350
TPC Account		334.04.97	N/A	01/01/07	06/30/07	\$19,125		
TPC Account	Amend 2	334.04.97	N/A	01/01/07	06/30/07	\$890	\$20,015	
TPC Account	Amend 3	334.04.97	N/A	07/01/07	06/30/08	\$38,250	\$38,250	
TPC Account	Amend 11	334.04.97	N/A	07/01/08	06/30/09	\$38,250	\$38,250	
TPC Account	Amend 17	334.04.97	N/A	07/01/09	12/31/10	\$61,200		
TPC Account	Amend 25	334.04.97	N/A	07/01/09	12/31/10	(\$4,590)		
TPC Account	Amend 29	334.04.97	N/A	07/01/09	12/31/10	(\$9,875)	\$46,735	\$143,250
Drinking Water Group A - SS State	Amend 14	334.04.98	N/A	07/01/09	06/30/11	\$1,250		
Drinking Water Group A - SS State	Amend 16	334.04.98	N/A	07/01/09	06/30/11	\$3,500		
Drinking Water Group A - SS State	Amend 23	334.04.98	N/A	07/01/09	06/30/11	(\$1,250)		
Drinking Water Group A - SS State	Amend 24	334.04.98	N/A	07/01/09	06/30/11	(\$500)		
Drinking Water Group A - SS State	Amend 25	334.04.98	N/A	07/01/09	06/30/11	\$250		
Drinking Water Group A - SS State	Amend 28	334.04.98	N/A	07/01/09	06/30/11	\$2,000	\$5,250	
Drinking Water Group A - SS State	Amend 28	334.04.98	N/A	07/01/11	12/31/11	\$1,750	\$1,750	\$7,000
EH Drinking Water - SS State	Amend 4	334.04.98	N/A	01/01/07	06/30/07	\$1,500	\$1,500	
EH Drinking Water - SS State	Amend 14	334.04.98	N/A	07/01/07	06/30/09	\$3,250		
EH Drinking Water - SS State	Amend 14	334.04.98	N/A	07/01/07	06/30/09	\$500		
EH Drinking Water - SS State	Amend 14	334.04.98	N/A	07/01/07	06/30/09	\$1,250		
EH Drinking Water - SS State	Amend 16	334.04.98	N/A	07/01/07	06/30/09	(\$1,000)		
EH Drinking Water - SS State	Amend 17	334.04.98	N/A	07/01/07	06/30/09	\$1,000		
EH Drinking Water - SS State	Amend 18	334.04.98	N/A	07/01/07	06/30/09	\$250		
EH Drinking Water - SS State	Amend 23	334.04.98	N/A	07/01/07	06/30/09	(\$1,000)	\$4,250	\$5,750
Multi-State Learning Collaborative 2	Amend 3	334.04.98	N/A	07/01/07	12/31/07	\$2,100	\$2,100	\$2,100
Blue Ribbon Local Health Funds	Amend 8	334.04.99	N/A	00/00/00	00/00/00	\$113,314	\$113,314	
Blue Ribbon Local Health Funds	Amend 14	334.04.99	N/A	00/00/00	00/00/00	\$113,579	\$113,579	
Blue Ribbon Local Health Funds	Amend 21	334.04.99	N/A	00/00/00	00/00/00	\$91,289		
Blue Ribbon Local Health Funds	Amend 28	334.04.99	N/A	00/00/00	00/00/00	\$91,202	\$182,491	\$409,384
Multi-State Learn Collaborative YR1	Amend 14	367.11.88	N/A	04/15/08	04/14/09	\$8,000	\$8,000	
Multi-State Learn Collaborative YR2	Amend 14	367.11.88	N/A	04/15/09	04/14/10	\$12,000	\$12,000	
Multi-State Learn Collaborative YR3	Amend 14	367.11.88	N/A	04/15/10	04/14/11	\$4,000	\$4,000	\$24,000

TOTAL **\$2,375,740** **\$2,375,740**

Total consideration prior to this amendment: **\$2,375,740** **GRAND TOTAL** **\$2,375,740**

Change in consideration in this amendment: **\$0**

GRAND TOTAL **\$2,375,740** **Total Fed** **\$1,433,057**

Kittitas County Public Health Department

**EXHIBIT B-30
ALLOCATIONS
Contract Term: 2007-2011**

**Contract Number: C14952
Date: January 18, 2011**

				DOH USE ONLY				
				Chart of Accounts		Funding		Chart of
				Funding Period		Period		Accounts
Chart of Accounts Program Title	Amendment	Code*	CFDA**	Start Date	End Date	Amount	Sub Total	Total
						Total State		\$918,683
						Total Other		\$24,000

*Federal revenue codes begin with "333". State revenue codes begin with "334".

** Catalog of Federal Domestic Assistance