

# Kittitas County Review Form Grants & Contract Agreement



Today's Date 05/19/2015	Agenda Date
Fund/Department 116-Public Health	

## Contract/Grant Information

Contract /Grant Agency: State of Washington Department of Ecology and Kittitas County Public Health Amendment 2 (Solid Waste)	
Period Begin Date: 01/01/2015	Period End Date: 06/30/2015
Total Grant/Contract Amount: A Decrease of \$6,000.00 for a new maximum eligible amount of \$200,320.00	
Grant/Contract Number: G1400139	
<b>Contract/Grant Summary:</b> The purpose of this amendment between State Department of Ecology and Kittitas County Public Health is to decrease the original \$206,320.00 state grant share of this agreement by \$6,000.00 because the recipient is able to complete the project for less money for a new maximum of \$200,320.00.	

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

Department Head Signature: _____, Administrator      Date: _____
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## Kittitas County Prosecutor, Auditor, and Board of Health Review and Comment:

### APPROVED AS TO FORM:

Signature of Prosecutor's Office	Date
Signature of Auditor's Office	Date
Signature of Board of Health member	Date

## Financial Information

Total Amount \$200,320.00	State Funds \$150,240.00	Federal Funds \$
Percentage County Funds	Matching Funds \$50,080.00	CFDA#

	In-Kind \$ Explain
Is Equipment being purchased?	Who owns equipment?
New Personnel being hired?	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 CPG funds already budgeted for
New Division Created?		
Revenue Code 615.03.03.10.0 CPG Solid Waste General 615.03.03.03.10.0 CPG Tires 615.03.04.03.10.0 CPG Unsecured Loads 615.03.06.03.10.0 CPG Syringe Exchange		

### 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 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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**AMENDMENT NO. 2 TO AGREEMENT NO. G1400139**  
**BETWEEN THE**  
**STATE OF WASHINGTON DEPARTMENT OF ECOLOGY**  
**AND**  
**KITTITAS COUNTY PUBLIC HEALTH**

**PURPOSE:** To amend the grant agreement between the State of Washington, Department of Ecology, hereinafter referred to as 'ECOLOGY' and, Kittitas County Public Health, hereinafter referred to as the 'RECIPIENT'.

WHEREAS, this amendment will decrease the state grant share of this agreement because the RECIPIENT is able to complete the project for less money.

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

1. The total maximum eligible cost for this agreement decreases by \$6,000.00 from \$206,320.00 to \$200,320.00.
2. The state grant share for this agreement decreases by \$4,500.00 from \$154,740.00 to \$150,240.00.
3. The scope of work remains the same.
4. The revised budget for this agreement is as follows:

**REVISED BUDGET**

<b>CATEGORY -TOTAL CATEGORY COST</b>	<b>CURRENT BUDGET:</b>	<b>AMENDMENT BUDGET CHANGES:</b>	<b>TOTAL MAXIMUM ELIGIBLE COST:</b>
<b>Solid Waste Enforcement</b>	\$206,320.00	-\$6,000.00	\$200,320.00
1. Solid Waste Handling Facility and Site Compliance	\$129,394.00	-\$4,000.00	\$125,394.00
2. Solid Waste Investigation, Assistance, and Enforcement			
3. Unsecured Load Surveillance, Enforcement, Education, and Compliance.	\$26,696.00	N/A	\$26,696.00
4. Waste Tire Compliance Program	\$4,276.00	-\$1,000.00	\$3,276.00
5. Kittitas County Syringe Exchange and Disposal Program	\$45,954.00	-\$1,000.00	\$44,954.00
<b>TOTAL MAXIMUM ELIGIBLE COST</b>	\$206,320.00	-\$6,000.00	\$200,320.00

**FUND SOURCE: (LTCA)**

<b>Maximum Eligible Cost:</b>		<b>\$200,320.00</b>
<b>FUND</b>	<b>GRANT PERCENT (%)</b>	<b>STATE GRANT SHARE</b>
Local Toxics Control Account (LTCA)	75 %	\$150,240.00
<b>MATCH REQUIREMENT</b>	<b>MATCH PERCENT (%)</b>	<b>LOCAL SHARE</b>
Cash Match	25 %	\$ 50,080.00

5. The effective date of this amendment is 1/1/2015.

All other terms and conditions of the original agreement and any amendments remain in effect.

**IN WITNESS WHEREOF, the parties hereby execute this Grant Amendment:**

STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY  
BY

KITTITAS COUNTY PUBLIC HEALTH  
DEPARTMENT  
BY

\_\_\_\_\_  
Laurie G. Davies  
Program Manager  
Waste 2 Resources

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name of Authorized Official

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

\_\_\_\_\_  
Title