
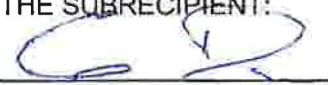
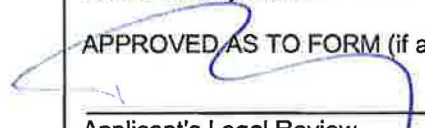


# Washington State Military Department AMENDMENT

1. SUBRECIPIENT NAME/ADDRESS: <b>Kittitas, County of</b> <b>Kittitas County Sheriff's Office</b> <b>307 W. Umptanum Rd</b> <b>Ellensburg, WA 98926-6720</b>		2. GRANT AGREEMENT NUMBER: <b>E17-156</b>	3. AMENDMENT NUMBER: <b>A</b>
4. SUBRECIPIENT CONTACT, PHONE/EMAIL: <b>Darren Higashiyama, (509) 933-8206</b> <b>darren.higashiyama@co.kittitas.wa.us</b>		5. DEPARTMENT CONTACT, PHONE/EMAIL: <b>Michael Alston, (253) 512-7083</b> <b>michael.alston@mil.wa.gov</b>	
6. TIN or SSN: <b>NA</b>	7. CATALOG OF FEDERAL DOMESTIC ASST. (CFDA) #: <b>97.042 (16EMPG)</b>	8. FUNDING SOURCE NAME/AGREEMENT #: <b>EMS-2016-EP-00002-S01</b>	
9. FUNDING AUTHORITY: <b>Washington State Military Department (Department) and the U.S. Department of Homeland Security (DHS)</b>			
10. DESCRIPTION/JUSTIFICATION OF AMENDMENT: <b>The end date is extended until September 30, 2017, to ensure full expenditure of funds within the performance period.</b>			
11. AMENDMENT TERMS AND CONDITIONS: 1. The overall Grant Agreement amount \$24,465 <b>remains</b> unchanged. 2. <b>Replace</b> original Timeline Exhibit D with revised Timeline Exhibit D, attached to this amendment. 3. <b>Extend</b> original agreement end date <b>from</b> August 31, 2017 <b>to</b> September 30, 2017.			
This Amendment is incorporated in and made a part of the Grant Agreement. Except as amended herein, all other terms and conditions of the Grant Agreement remain in full force and effect. Any reference in the original Grant Agreement or an Amendment to the "Grant Agreement" shall mean "Grant Agreement as amended". The Department and Subrecipient acknowledge and accept the terms of this Amendment as identified above, effective on the final date of execution below. By signing this Amendment, the signatories warrant they have the authority to execute this Amendment.			
IN WITNESS WHEREOF, the parties have executed this Amendment:			
FOR THE DEPARTMENT:  Signature _____ Date <b>8/30/17</b> Dan Swisher, Chief Financial Officer Washington State Military Department		FOR THE SUBRECIPIENT:  Signature _____ Date <b>8/30/2017</b> Gene Dana, Sheriff Kittitas County Sheriff's Office	
BOILERPLATE APPROVED AS TO FORM: Brian E. Buchholz (signature on file) 6/13/2012 Assistant Attorney General		APPROVED AS TO FORM (if applicable):  Applicant's Legal Review _____ Date <b>8/19/17</b>	

Form Date: 10/27/00

**Revised TIMELINE****FFY 2016 Emergency Management Performance Grant Program**


<b>DATE</b>	<b>TASK</b>
June 1, 2016	Grant Agreement Start Date
April 30, 2017	Submit reimbursement request
July 30, 2017	Submit reimbursement request
<del>August 31</del> September 30, 2017	Grant Agreement End Date
October 15-30, 2017	Submit final reimbursement request, additional reports, and/or deliverables.


# SIGNATURE AUTHORIZATION FORM



WASHINGTON STATE MILITARY DEPARTMENT  
Camp Murray, Washington 98430-5122

*Please read instructions on reverse side before completing this form.*

NAME OF ORGANIZATION Kittitas County Sheriff's Office	DATE SUBMITTED 8/23/17
PROJECT DESCRIPTION EMPG FFY-16	CONTRACT NUMBER E17-156A

1. AUTHORIZING AUTHORITY		
SIGNATURE	PRINT OR TYPE NAME	TITLE/TERM OF OFFICE
	Gene Dana	Sheriff/ 12/31/18

2. AUTHORIZED TO SIGN CONTRACTS/CONTRACT AMENDMENTS		
SIGNATURE	PRINT OR TYPE NAME	TITLE
	Gene Dana	Sheriff

3. AUTHORIZED TO SIGN REQUESTS FOR REIMBURSEMENT		
SIGNATURE	PRINT OR TYPE NAME	TITLE
	Darren Higashiyama	Commander
	Heather Seibert	Chief Financial Manager

# Kittitas County Review Form Grants & Contract Agreement



Today's Date September 6, 2017	Agenda Date October <del>2</del> , 2017
Fund/Department 37 / Sheriff	

## Contract/Grant Information

Contract /Grant Agency: Washington State Military Department and U.S. Department of Homeland Security FFY16 EMPG E17-156 (c/r SH16-045) Amendment A	
Period Begin Date: 6/1/2016	Period End Date: 09/30/2017
Total Grant/Contract Amount: \$24,465	
Grant/Contract Number: E17-156 (SH16-045)	
Contract/Grant Summary: The Homeland Security Grant Program is part of the ongoing Homeland Security grants that are managed through the Region 7 Interlocal Agreement. This Amendment A extends the deadline for spending grant money from August 31, 2017 to September 30, 2017. The timeline Exhibit D was also replaced to reflect the time extension. There are no other changes.	

## Financial Information

Total Amount \$24,465	State Funds \$0	Federal Funds \$24,465
Percentage County Funds 0%	Matching Funds \$0	CFDA# 97.042 EMPG
	In-Kind \$0 <small>Explain</small>	
Is Equipment being purchased? YES HAM radio equipment, antenna, and base station (to provide EOC with redundant communications devices); FLIR camera; ballistic vests and plates.	Who owns equipment? Kittitas County, per contract.	
New Personnel being hired? NO	Contact HR hiring – reporting requirements	
Future impacts or liability to Kittitas County: Compliance and audit requirements.		

## Budget Information

Budget Amendment Needed?	Yes <input type="checkbox"/> attach budget form	No <input checked="" type="checkbox"/> Why not – Already budgeted.
New Division Created? NO		
Revenue Code 001-3720165XXXX		
Expense Code	001-37201633397042	

**Pass Through Information**

Agency to Pass Through	NA
Amount to Pass Through	\$0
Sub-Contract Approved	Date:


**Prosecutor Review**

Has the Prosecutor reviewed this agreement?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	CAMAS# 40467
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**County Departments Impacted**

Auditor	Facilities Maintenance
Information Services	Human Resource
Prosecutor	Treasurer

**Submitted**

Signature: 	Date: 8/20/2017
Department: Sheriff	

**Assignment of Tracking Information**

Auditor's Office	
Human Resource	
Prosecutor's Office	 #22877 8/18/17
Who Signed the grant application	
Reviewer	Date