



CRIMINAL JUSTICE COMMISSION
CONTRACT SIGNATURE MEMO

| | |
|-------------------------------------|--------------------------------|
| CONTRACT/GRANT AMOUNT: \$244,583.76 | |
| CONTRACT/GRANT #: SC-19-041 | |
| PROJECT START DATE: 7/1/2017 | PROJECT END DATE: 6/30/2019 |

| | |
|-----------------|--------------------------------------|
| MEMORANDUM TO: | Michael Schmltdt, Executive Director |
| ANALYST REVIEW: | Krystal Styles |
| TODAY'S DATE: | 6/5/2019 |

| | |
|-----------------|---------------------------------------|
| GRANT RECEIVED: | 2017-19 Specialty Court Grant Program |
|-----------------|---------------------------------------|

FORMULA AND COMPETITIVE FEDERAL AWARD received and requires acceptance. The authorizing official must sign to accept the award and initial in the bottom right corner of each of the "special conditions pages." Following signature, the award will be electronically submitted to BJA/OJP for acceptance.

Contract has been reviewed and is recommended for signature.

GRANT AWARDS received should be reviewed for special conditions prior to recommending for signature. If special conditions require satisfaction prior to funding, indicate by checking "HOLD."

HOLD

| | | | |
|--|---|---|--|
| ACCOUNTING REQUIREMENTS: | | | |
| <input type="checkbox"/> Award Submitted to Accounting | <input type="checkbox"/> New PCA Needed/Requested | <input type="checkbox"/> Grant Phase Requested/Assigned | |
| PCA Assigned | Grant Phase | Project Phase | |

| | |
|------------------|----------------------------|
| AWARD RECIPIENT: | Yamhill County Adult Court |
|------------------|----------------------------|

| | |
|---------------------|--|
| REMITTANCE ADDRESS: | <input type="checkbox"/> ACH Requested |
|---------------------|--|

CONTRACTS/GRANT AWARD AGREEMENTS ("Contract") should be reviewed prior to recommending for signature. Complete the information appropriate for Contract, print, sign and submit to Agency Operations for funding resource assignment. Agency Operations will submit to the Executive Director for execution.

Contract has been reviewed and is recommended for signature.

| | | | |
|--|--|--|--|
| FUNDING RESOURCE: | | | |
| <input type="checkbox"/> General Fund (GF) | <input type="checkbox"/> Other Fund (OF) | <input type="checkbox"/> Federal Fund (FF) | |
| PCA Assigned | Grant Phase | Project Phase | |
| Vendor No. | OR Tax ID No. | Agency OBJ | |

| | | | |
|--|--|---|---|
| <input type="checkbox"/> Monthly Reimbursement | <input type="checkbox"/> Quarterly Reimbursement | <input type="checkbox"/> Advance at Request | <input type="checkbox"/> Annual Advance |
| <input type="checkbox"/> COBID Certified | | | |

NEW Contract for:

EXISTING Contract Amended:

| | | | |
|---|-------------------------|---|-------------|
| ANALYST SIGNATURE | | AGENCY OPERATIONS SIGNATURE | |
| BY (ANALYST SIGNATURE) <i>Krystal Styles</i> | DATE SIGNED 6/5/2019 | BY (OPERATIONS SIGNATURE) <i>[Signature]</i> | DATE SIGNED |

CRIMINAL JUSTICE COMMISSION
SPECIALTY COURTS GRANT PROGRAM
GRANT AGREEMENT # SC-19-041
AMENDMENT NO. 1

This is Amendment Number 1 Grant Agreement # ("Agreement") between the State of Oregon, acting by and through the Criminal Justice Commission hereafter referred to as "CJC," Yamhill County Adult Court, hereinafter referred to as "Grantee."

This Agreement funds the Yamhill County Adult Court.

I. The Agreement is hereby amended as follows:

A. The Budget Summary in Exhibit A is amended and restated as follows:

BUDGET SUMMARY:

| | Grant Funds Requested |
|---------------------------------|---|
| Personnel Salaries | [\$75,246.00] \$96,807.63 |
| Contractual/Consultant Services | [\$104,388.00] \$132,437.79 |
| Rent And Utilities | [\$4,265.00] \$4,663.16 |
| Supplies | [\$1,745.00] \$2,503.61 |
| Travel/Training/Conferences | [\$265.00] \$267.88 |
| Equipment | \$0.00 |
| Administration | [\$3,891.00] \$7,903.69 |
| Evaluation | \$0.00 |
| Other Expenses | \$0.00 |
| Total | [\$189,800.00] \$244,583.76 |

II. The obligation of CJC under this Amendment is subject to the condition that, on or prior to June 5, 2019, Grantee delivers, or causes to be delivered, to CJC a certificate of the action taken by Grantee to authorize the execution, delivery and performance of the Amendment, in form and substance satisfactory to CJC and its counsel, if required by CJC.

III. Except as expressly amended above, all other terms and conditions of original Agreement are still in full force and effect. By its execution of this Amendment, Grantee certifies to CJC that the representations, warranties and certifications contained in the original Agreement are true and correct as of the effective date of this Amendment and with the same effect as though made at the time of this Amendment.

Grantee

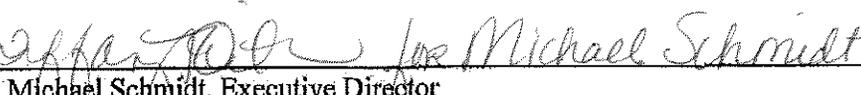
By:  7/25/19
Signature of Grantee Date

Mary Starrett, Board of Commissioners, Vice-Chair
Name & Title

93-6002318
Federal Tax ID Number

5120718
State Tax ID Number

Criminal Justice Commission

By:  for Michael Schmidt 7/26/2019
Michael Schmidt, Executive Director Date

Accepted by Yamhill County
Board of Commissioners on
7/25/19 by Board Order
19-263

