



Snohomish County Council

Legislation Details (With Text)

File #: 2021-0297 **Version:** 1

Type: Motion **Status:** Approved

File created: 5/12/2021 **In control:** General Legislative Session

On agenda: 6/2/2021 **Final action:** 6/2/2021

Title: Motion 21-187, authorizing the County Executive to sign an Interagency Agreement with the Department of Ecology to receive grant funds for the former Tect site at Snohomish County Airport

Sponsors: Airport, Nickolis Landgraff

Indexes:

Code sections: Charter 2.20 - Powers, Charter Section 3.20(8) - Powers and Duties of County Executive, SCC 3.04.140 - Award, execution, by whom.

Attachments: 1. Motion 21-187, 2. Interagency Grant Agreement - Dept of Ecology - SIGNED, 3. Staff Report, 4. Motion Assignment Sheet

Date	Ver.	Action By	Action	Result
6/2/2021	1	General Legislative Session	Approved	Pass
5/25/2021	1	Finance and Economic Development Committee	Moved to the GLS Consent Agenda	
5/17/2021	1	Administrative Session	Assigned	

Executive/Council Action Form (ECAF)

ITEM TITLE:

Motion 21-187, authorizing the County Executive to sign an Interagency Agreement with the Department of Ecology to receive grant funds for the former Tect site at Snohomish County Airport

DEPARTMENT: Airport

ORIGINATOR: Andrew Rardin

EXECUTIVE RECOMMENDATION: Approve

PURPOSE: Authorize acceptance of grant from Department of Ecology and enter Interagency Agreement (IAA) to conduct sampling to support development of a Remedial Investigation/Feasibility Study (RI/FS) at former Tect lease site.

BACKGROUND: .

- The Airport was approached by the Department of Ecology for funding available to support the environmental work at the former Tect site.
- Per Ecology’s request, the Snohomish County Airport completed a Grant Inquiry Form for the site.
- Airport and Ecology have negotiated a scope and budget that will be covered by the grant as reflected in the IAA.
- The value of the grant is NTE \$54,000 and work must be performed by December 31, 2021.

FISCAL IMPLICATIONS:

EXPEND: FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS
410.521680.4101 - Professional Services	\$54,000.00		\$54,000.00
TOTAL	\$54,000.00		\$54,000.00

REVENUE: FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
410.621680.0800 - Fund Balance	\$54,000.00		\$54,000.00
TOTAL	\$54,000.00		\$54,000.00

DEPARTMENT FISCAL IMPACT NOTES: All funds shall reimburse the Airport Enterprise Fund.

CONTRACT INFORMATION:

ORIGINAL	<u> X </u>	CONTRACT#	<u> IAA No. C2100062 </u>	AMOUNT	<u> \$54,000.00 </u>
AMENDMENT	<u> </u>	CONTRACT#	<u> </u>	AMOUNT	<u> </u>

Contract Period

ORIGINAL	START	<u> 6/15/21 </u>	END	<u> 12/31/21 </u>
AMENDMENT	START	<u> </u>	END	<u> </u>

OTHER DEPARTMENTAL REVIEW/COMMENTS: Approved/Reviewed by Finance & Risk