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:

File #: 2021-0297, Version: 1			
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

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 INF	ORM	IATION:						
ORIGINAL	X	CONTR	RACT#	IAA No. C2100062	AM	10UNT	\$54,000.00	
AMENDMENT		CONTR	RACT#		AM	OUNT		
Contract Period	t							
ORIGINAL		START	6/15/2	1	END	12/31/2	21	
AMENDMENT		START			END			

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