## PIERCE COUNTY COMMUNITY CONNECTIONS
### CONTRACT COVER SHEET

**CONTRACTOR:** Lakewood Senior Center

<table>
<thead>
<tr>
<th>Contract Number:</th>
<th>Amendment Number:</th>
</tr>
</thead>
<tbody>
<tr>
<td>77708</td>
<td>1</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Period of Performance:</th>
<th>From:</th>
<th>To:</th>
</tr>
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<tbody>
<tr>
<td>Amended Period</td>
<td>January 1, 2010</td>
<td>December 31, 2011</td>
</tr>
<tr>
<td>Previous Period</td>
<td>January 1, 2011</td>
<td>December 31, 2011</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Contract Amount:</th>
<th></th>
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</thead>
<tbody>
<tr>
<td>Amount for this Amendment</td>
<td>-973.00</td>
</tr>
<tr>
<td>Previous Amount</td>
<td>$15,570.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bond Amount:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1,950</td>
</tr>
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</table>

**Summary:** EXCEPT FOR THOSE PROVISIONS INCLUSIVE TO THIS AMENDMENT, ALL THE TERMS AND CONDITIONS OF THE ABOVE REFERENCED CONTRACT REMAIN IN EFFECT. IN ACCORDANCE WITH THE PROVISIONS OF THE CONTRACT, THE PARTIES TO THE CONTRACT AGREE THAT THE SERVICES TO BE PERFORMED ARE AMENDED AS FOLLOWS:

Appendix B is amended to adjust funding.
APPENDIX B
Between Pierce County and City of Lakewood Senior Activity Center
Regarding: Contractor Reimbursement

SECTION I: MAXIMUM CONSIDERATION

A. During the period January 1, 2010 through December 31, 2011, Pierce County agrees to reimburse the Contractor for costs incurred in providing services and activities as identified in Appendix A. Maximum consideration shall not exceed Seven Thousand, Seven Hundred Eighty-Five dollars ($7,785) for 2010, and Seven-Six Thousand, Seven-Eight Hundred Eighty-Five Twelve dollars ($6,8127,785) for 2011, or Fifteen-Fourteen Thousand, Five Hundred Ninety-Seven Seventy dollars ($14,59715.574) for the two year contract period.

B. SAID MONIES TO BE REIMBURSED AS FOLLOWS:

Senior Center Services
Pierce County General Fund
County Code: 001.134.0134.55500.49.0084
$7,785

TOTAL SENIOR CENTER FUNDS 1/1/10 – 12/31/10 $7,785

Senior Center Services
Pierce County General Fund
County Code: 001.134.0134.55500.49.0084
$6,8127,785

TOTAL SENIOR CENTER FUNDS 1/1/11 – 12/31/11 $6,8127,785

SECTION II: SENIOR CENTER SERVICES METHOD OF PAYMENT

A. Payment under this contract for Pierce County General Fund Senior Center Services shall be based on actual costs as reported on ALTC monthly expenditure report forms according to the Contractor’s annual budget as approved by ALTC. Reimbursement requests must include:

1. Amounts awarded,
2. Expenditures for the month,
3. Expenditures year-to-date, and

B. Pierce County General Fund payment requests shall be for basic need operating expenses, as specified in the Contractor’s Senior Center Proposal as submitted November 2009.

C. Requests for reimbursement of Pierce County General Fund Senior Center Services may be submitted monthly, or at a minimum, on a quarterly basis.

D. The Contractor shall maintain detailed records identifying both the source and application of all funds received by fund source (e.g. federal, state, County, fund raising, etc.). Revenues and expenditures must be reconcilable to each other at all account levels.

E. In the event Pierce County General Funds are decreased, it may be necessary to revise this contract accordingly. If sufficient funds are not appropriated to Pierce County Community Connections, ALTC
shall not be obligated to make payment for services.

SECTION III: SCHEDULE OF ALLOCATIONS

<table>
<thead>
<tr>
<th>TITLE / SUBCATEGORY</th>
<th>1/1/10-12/31/11 Totals</th>
<th>AMENDMENT 1</th>
<th>1/1/10-12/31/11 Totals</th>
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</thead>
<tbody>
<tr>
<td>Senior Center Services</td>
<td>$15,570.00</td>
<td>$ (973.00)</td>
<td>$14,597.00</td>
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<tr>
<td>Pierce County General Fund</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>GRAND TOTAL</td>
<td>$15,570.00</td>
<td>$ (973.00)</td>
<td>$14,597.00</td>
</tr>
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</table>
IN WITNESS WHEREOF, the parties have executed this Agreement this ___ day of __________, 2011.

CONTRACTOR:

[Signature]

Date: 3.22.11

Authorized Signatory: Andrew Neiditz, City Manager

Name: ATTEST: [Signature]

City of Lakewood Senior Activity Center

Address:

9112 Lakewood Drive SW

Lakewood, WA 98499

Mailing Address:

6000 Main Street SW

Lakewood, WA 98499

Contact Name: Elizabeth Scheid, Center Director

Contact Phone: (253) 798-4090

Federal Tax ID: 91-1698185

or

Social Security No: _____________________________

Federal Filing Status (complete only one):

Sole Proprietor:

Business Owner's Name: _____________________________

dba Business or Trade Name (if applicable)

[Signature]

Partnership:

Name of Partnership: _____________________________

Corporation:

Name of Corporation: _____________________________

Governmental Entity: City of Lakewood

Name of Governmental Entity: _____________________________

PIERCE COUNTY:

[Signature]

Date: 10/07/11

Prosecuting Attorney (as it is from only)

[Signature]

Date: 4/27/11

Acting Director, Helen P. Howell

Budget and Finance

[Signature]

Date: 4-20

County Executive, Pat McCarthy

(If over $250,000)

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