NORTH SOUND BEHAVIORAL HEALTH ADMINISTRATIVE SERVICES ORGANIZATION, LLC (NORTH SOUND BH-ASO) CONTRACT AMENDMENT #2

CONTRACT #NORTH SOUND BH-ASO-LWC-ICN-CBRA 21-22

Based on the Agreement of the parties to the above-referenced Contract between the North Sound Behavioral Health Administrative Services Organization, LLC (North Sound BH-ASO) and LAKE WHATCOM RESIDENTIAL AND TREATMENT CENTER (LWC) (Provider) dated October 28, 2021, (as amended by North Sound BH-ASO and Provider dated July 21, 2022, collectively the "Contract") is hereby amended as follows:

The purpose of this amendment is to provide funding for the period of July 1, 2022, to June 30, 2023, to include an additional \$151,000 of one-time funding

By mutual agreement of the parties, the following is added to the agreement:

1. Replace Exhibit B-i – LWC CBRA Budget 22 budget with Exhibit B-ii - LWC CBRA Budget 22-23

ALL TERMS AND CONDITIONS OF CONTRACT SHALL REMAIN IN FULL FORCE AND EFFECT.

THIS AMENDMENT IS EXECUTED BY THE PERSONS SIGNING BELOW, WHO WARRANT THAT THEY HAVE THE AUTHORITY TO EXECUTE THIS AMENDMENT.

THIS AMENDMENT SHALL BECOME EFFECTIVE ON THE DATE OF FINAL SIGNATURE BY THE PARTIES.

NORTH SOUND BH-ASO, LLC		LWC	
Joe Valentine Executive Director	Date	Jennifer Billings	Date

North Sound Behavioral Health Administrative Services Organization DOC - CBRA

Cost Reimbursement Budget Lake Whatcom Residential and Treatment Center

July 1, 2022 to June 30, 2023

Revenues		_	ne Time dditional	Total
DOC Rental Assistance	136,321	, ,	81,900	218,221
DOC Program Operations	41,945		25,200	67,145
DOC Administration	31,458		18,900	50,358
Governor's Housing Initiative			25,000	25,000
Total	\$ 209,724	\$	151,000	\$ 360,724
Expenses				
Rental Assistance	136,321		81,900	218,221
Operating Expense	41,945		25,200	67,145
Administration	31,458		18,900	50,358
Rental Voucher and Bridge Program	 -		25,000	25,000
Total	\$ 209,724	\$	151,000	\$ 360,724