

**INTERGOVERNMENTAL AGREEMENT AMENDMENT
CITY OF GRESHAM CONTRACT # 2201
Amendment # 1**

This Intergovernmental Agreement Amendment is entered into by and between the City of Gresham Police Department (Gresham), the City of Fairview Police Department (Fairview), the City of Troutdale Police Department (Troutdale), and Multnomah County Sheriff's Office (Multnomah County) and amends that contract dated April 6, 2005.

Whereas Gresham, Fairview, Troutdale, and Multnomah County desire to amend the East Metro Gang Enforcement Team (EMGET) Intergovernmental Agreement for the following reasons:

1. The total amount allocated to each agency in Exhibit A was based on projected expenditures. Actual expenditures require a redistribution of funds to insure full participation by all agencies for the same time period.
2. Additional funding from the State of Oregon Youth Authority for EMGET provides an additional source of funding which expands grant funds to cover overtime and training costs, in addition to extending funding for full-time salary and benefits.

Now, therefore, it is hereby agreed that the following sections and exhibits of the Intergovernmental Agreement is amended as follows:

TRAINING, Paragraph 2:

- 2. All EMGET-related training must be approved by both the EMGET sergeant and the member's agency. This training may be covered with available grant funds. Training expenses will be limited to registration fees, travel, per diem, and lodging.**

CONTRACT COSTS, Paragraph 2:

- 2. Costs incurred under this IGA will cover base salaries and fringe benefits in addition to allowable training and overtime as specified in Exhibit A.**

EXHIBIT A, SECTION I. ALLOWABLE COSTS:

Costs incurred under this IGA will cover the following, pursuant to the availability of grant funds:

- Actual base salaries and fringe benefit expenses.**
- EMGET-related overtime and fringe benefit expenses.**
- EMGET-related training expenses.**

All other costs, including, but not limited to equipment and related materials, must be borne by the respective participating agency.

EXHIBIT A, SECTION II. EXPENDITURE REPORTS / INVOICES:

One invoice will be required for base salaries and benefits. A separate invoice will be required for costs associated with EMGET-related overtime, overtime benefits, and EMGET-related training expenses until notified otherwise by Gresham.

Multnomah County, the City of Troutdale, and the City of Fairview shall provide related expenditure reports/invoices to the City of Gresham on the 15th of every month for the preceding month's activity.

In all other respects, the Intergovernmental Agreement shall remain in full force and effect.

CITY OF GRESHAM

By: _____
Charles Becker, MAYOR

Date: _____

By: _____
Erik Kvarsten, CITY MANAGER

Date: _____

APPROVED As To Form:

Susan Bischoff, CITY ATTORNEY

Date: _____

CITY OF FAIRVIEW

By: _____
Mike Weatherby, MAYOR

Date: _____

By: _____
Jan Wellman, CITY ADMINISTRATOR

Date: _____

APPROVED As To Form:

Pamela Beery, CITY ATTORNEY

Date: _____

CITY OF TROUTDALE

MULTNOMAH COUNTY

By: _____
Paul Thalhofer, MAYOR

By: _____
Diane Linn, CHAIR

Date: _____

Date: _____

By: _____
John Anderson, CITY ADMINISTRATOR

By: _____
Bernie Giusto, SHERIFF

Date: _____

Date: _____

APPROVED As To Form:

APPROVED As To Form:

Marnie Allen, CITY ATTORNEY

Agnes Sowle, COUNTY COUNSEL

Date: _____

Date: _____

East Metro Gang Enforcement Team (EMGET)

I. ALLOWABLE COSTS

Costs incurred under this IGA will cover the following, pursuant to the availability of grant funds:

- Actual base salaries and fringe benefit expenses.
- EMGET-related overtime and fringe benefit expenses.
- EMGET-related training expenses.

All other costs, including, but not limited to equipment and related materials, must be borne by the respective participating agency.

II. EXPENDITURE REPORTS / INVOICES

One invoice will be required for base salaries and benefits. A separate invoice will be required for costs associated with EMGET-related overtime, overtime benefits, and EMGET-related training expenses until notified otherwise by Gresham.

Multnomah County, the City of Troutdale, and the City of Fairview shall provide related expenditure reports/invoices to the City of Gresham on the 15th of every month for the preceding month's activity.

III. REIMBURSEMENT

Gresham agrees to reimburse participating agencies for quarterly activity no later than 30 days after the close of each fiscal quarter (i.e. July 30, October 30, January 30, and April 30).