

**FIRST AMENDMENT  
TO FUNDING IMPLEMENTATION PROJECT GRANT AGREEMENT**

**COUNTY MEDICAL SERVICES PROGRAM GOVERNING BOARD  
LOCAL INDIGENT CARE NEEDS GRANT PROGRAM**

This First Amendment to Grant Agreement ("Amendment") is by and between the County Medical Services Program Governing Board ("Board") and Siskiyou County HHSAPublic Health Division ("Grantee") and amends the County Medical Services Program Governing Board Local Indigent Care Needs Grant Program Agreement dated effective February 1, 2022 ("Agreement"), by and between Board and Grantee.

**BACKGROUND**

A. Board and Grantee previously entered into the Agreement with regard to the County Medical Services Program County Local Indigent Care Needs Grant Program ("Grant Program").

B. Board and Grantee desire to amend the Agreement to extend the term of the Agreement and other matters concerning the Grant Program.

IT IS HEREBY AGREED AS FOLLOWS:

Agreements

1. Section 12 is amended to read as follows:

12. Reporting.

A. Notification of Project Changes. Grantee shall notify the Board of any proposed substantial changes to the Project's components. The Project's components shall include: (1) the Project plan; (2) the target population; (3) the structure and process for completing grant activities as outlined in the Application as set forth in Exhibit C; (4) the roles and responsibilities of all participating (partnering) agencies; (5) services provided; (6) key Grantee personnel; (7) the budget; and (8) timelines.

B. Biannual Progress Reports. Grantees shall submit seven (7) biannual progress reports to the Board using the Biannual Progress Report Form on the following dates: August 15, 2022, February 15, 2023, August 15, 2023, February 15, 2024, August 15, 2024, February 15, 2025, and August 15, 2025. Each report should: (1) clearly define the target population and its needs; (2) demonstrate progress toward meeting the Project's goals posed in the Grantee's application; (3) describe the Project's current evaluation efforts; (4) identify challenges and barriers to meeting Project goals encountered during the prior six (6) months; (5) compare Project progress to the Application, Timeline and Work Plan as set forth in Exhibit C; (6) provide changes to any key grantee personnel or their responsibilities; (7) describe the Grantee's experience utilizing Technical

Assistance; (8) describe any changes in key partnerships; and (9) report on target population impact to date and share significant success stories.

C. Mid-Year Expenditure Reports. Grantees shall submit four (4) mid-year expenditure reports to the Board using the Mid-Year Expenditure Report Template on the following dates: August 15, 2022, August 15, 2023, August 15, 2024 and August 15, 2025. Each report should: (1) compare budgeted expenditures to actual expenditures for the first half of the year; (2) detail total grant funds received and expended to date; and (3) provide estimates of any proposed budget modifications for the following grant year(s). Grantees must provide an explanation for expenditures that are projected to deviate more than 5% from the most recently approved budget for the given budget year.

D. Year-End Expenditure Reports. Grantees shall submit three (3) Year End- Expenditure reports to the Board using the Year End -Expenditure Report Template on the following dates: February 15, 2023, February 15, 2024 and February 15, 2025. Each report should: (1) compare budget expenditures to actual expenditures for the reporting year; (2) detail total grant funds received and expended to date; (3) provide an explanation for expenditures that deviated more than 5% from the most recently approved budget for the given budget year; and (4) detail any proposed budget modifications for the following grant year(s).

E. Final Report. Grantee shall submit a final report to the Board using the Final Report Template on February 15, 2026. The Final Report should: (1) compare project outcomes to the goals posed in the Grantee's application; (2) identify challenges and barriers to meeting Project goals encountered during project implementation; (3) compare Project progress to the Implementation Workplan and Timeline as set forth in Exhibit C; (4) describe the Grantee's experience utilizing Technical Assistance; (5) report on target population impact and share significant success stories; (6) report on Project's evaluation findings; (7) describe the Grantees sustainability efforts to continue the project activities beyond the life of the grant and sustainability of key partnerships post grant; (8) compare budget expenditures to actual expenditures for the entire project period; and (9) detail total grant funds received and expended.

F. Non-Compliance with Reporting Requirements. The Board may, within its sole discretion, terminate this Agreement at any time and suspend and/or discontinue payment of any Grant Funds if Grantee does not satisfactorily meet reporting requirements as set forth in this Agreement and in the RFP.

2. Section 13 is amended to read as follows:

13. Term. The term of this Agreement shall be from February 1, 2022, to June 30, 2026 unless otherwise extended in writing by mutual consent of the parties.

3. Exhibit A of the Agreement shall be amended to delete reference to any anticipated dates of payment of grant funds contained in parentheses therein due to the revisions set forth in this Amendment.

4. This Amendment is effective as of September 1, 2024

5. Except as expressly amended herein, all other terms and conditions of the Agreement shall remain in full force and effect the same as if this Amendment had not been executed.

BOARD:  
COUNTY MEDICAL SERVICES  
PROGRAM GOVERNING BOARD

GRANTEE:  
SISKIYOU COUNTY HHSA – PUBLIC  
HEALTH DIVISION

By: \_\_\_\_\_  
Kari Brownstein, Executive Director

By: \_\_\_\_\_  
Name/Title: Michael N. Kobseff, Chair  
Board of Supervisors  
County of Siskiyou  
State of California

ATTEST:  
LAURA BYNUM  
Clerk, Board of Supervisors

By: \_\_\_\_\_  
Deputy