## NORTH SOUND BEHAVIORAL HEALTH ADMINISTRATIVE SERVICES ORGANIZATION, LLC (NORTH SOUND BH-ASO) CONTRACT AMENDMENT #1

## CONTRACT #NORTH SOUND BH-ASO-LWC-ICN-20-21

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 (Provider) dated July 23, 2020, is hereby amended as follows:

The purpose of this amendment is to provide Behavioral Health Enhancement Funding for the period of January 1, 2021 through June 30, 2021.

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

1. Replace NS BH-ASO-LWC-Budget-20 with NS BH-ASO-LWC-Budget-20-21-A

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		LAKE WHATCOM CENTER	
Joe Valentine Executive Director	Date	Jennifer Billings Chief Executive Officer	Date

SOURCES OF FUNDS		Ja	nuary-21	Fe	bruary-21	Ν	1arch-21	April-21	May-21	June-21	Total
PACT	1 slot	\$	3,370.50	\$	3,370.50	\$	3,370.50	\$ 3,370.50	\$ 3,370.50	\$ 3,370.50	20,223.00
Flex Funds		\$	5,808.33	\$	5,808.33	\$	5,808.33	\$ 5,808.33	\$ 5,808.33	\$ 5,808.33	34,850.00
TOTAL SOURCES OF											
FUNDS		\$	9,178.83	\$	9,178.83	\$	9,178.83	\$ 9,178.83	\$ 9,178.83	\$ 9,178.83	\$ 55,073.00

_	Payment										
USES OF FUNDS	Method	Jä	anuary-21	Fe	ebruary-21	ľ	March-21	April-21	May-21	June-21	Total
PACT Flex	FFS Cost Reimbursem	\$	3,370.50	\$	3,370.50	\$	3,370.50	\$ 3,370.50	\$ 3,370.50	\$ 3,370.50	- 20,223.00
	snt	\$	5,808.33	\$	5,808.33	\$	5,808.33	\$ 5,808.33	\$ 5,808.33	\$ 5,808.33	34,850.00
TOTAL USES OF FUNDS		\$	9,178.83	\$	9,178.83	\$	9,178.83	\$ 9,178.83	\$ 9,178.83	\$ 9,178.83	\$ 55,073.00

## North Sound Behavioral Health Administrative Services Organization Behavioral Health Enhancement Funds Cost Reimbursement Budget Lake Whatcom Center January 1, 2021 to June 30, 2021

BHEF		\$ 124,000
T	otal	\$ 124,000
Expenses		
Retention Bonus		\$ 124,000
Т	otal	\$ 124,000