

EMERGENCY MANAGEMENT ADVISORY GROUP (EMAG)

MINUTES

THURSDAY, JUNE 14, 2018 ~ BUILDING 20, CAMP MURRAY ~ 9:00 AM – 4:00 PM

Meeting called to order by Robert Ezelle, Director of Washington State Emergency Management Division at 9:06 AM

In Attendance – Introduction of Attendees

Scanned sign in sheet following minutes. "*" = Phone participant

Members

- | | | | |
|---|---|---|--|
| <input checked="" type="checkbox"/> Christopher Alexander | <input checked="" type="checkbox"/> Jason Biermann | <input checked="" type="checkbox"/> JoAnn Boggs | <input type="checkbox"/> Eric Brooks |
| <input checked="" type="checkbox"/> Deanna Davis | <input checked="" type="checkbox"/> Sandi Duffey | <input checked="" type="checkbox"/> Robert Ezelle | <input checked="" type="checkbox"/> Chandra Fox |
| <input checked="" type="checkbox"/> Laurel Nelson (for Barb Graf) | <input type="checkbox"/> Tory Green | <input type="checkbox"/> Scott Heinze | <input checked="" type="checkbox"/> Pattijean Hooper |
| <input checked="" type="checkbox"/> Walt Hubbard | <input type="checkbox"/> Gary Jenkins | <input checked="" type="checkbox"/> Scott Johnson | <input type="checkbox"/> Buster Landin |
| <input checked="" type="checkbox"/> Jason Marquiss | <input checked="" type="checkbox"/> Scott McDougall | <input type="checkbox"/> Lee Shipman | <input type="checkbox"/> Kent Sisson |
| <input type="checkbox"/> Chuck Wallace | <input type="checkbox"/> Ute Weber | <input type="checkbox"/> Jay Weise | |

Guests

*Brendan Cowen, San Juan County

Supporting Staff

- | | | | |
|--|--|---|---|
| <input checked="" type="checkbox"/> Michael Roberson | <input type="checkbox"/> Jennifer Schaal | <input type="checkbox"/> John Ufford | <input checked="" type="checkbox"/> Serena Segura |
| <input checked="" type="checkbox"/> Alysha Kaplan | <input checked="" type="checkbox"/> Tirzah Kincheloe | <input checked="" type="checkbox"/> Kim Mask | <input checked="" type="checkbox"/> Rosanne Garrand |
| <input checked="" type="checkbox"/> T.J. Rajcevich | <input checked="" type="checkbox"/> Lit Dudley | <input checked="" type="checkbox"/> Casey Broom | <input checked="" type="checkbox"/> Sierra Wardell |

Call to Order/Introductions/Opening Comments

Robert Ezelle

Approval of February 1, 2018 minutes

Opening Comments

Status Updates

GRANTS

Tirzah Kincheloe / T.J. Rajcevich

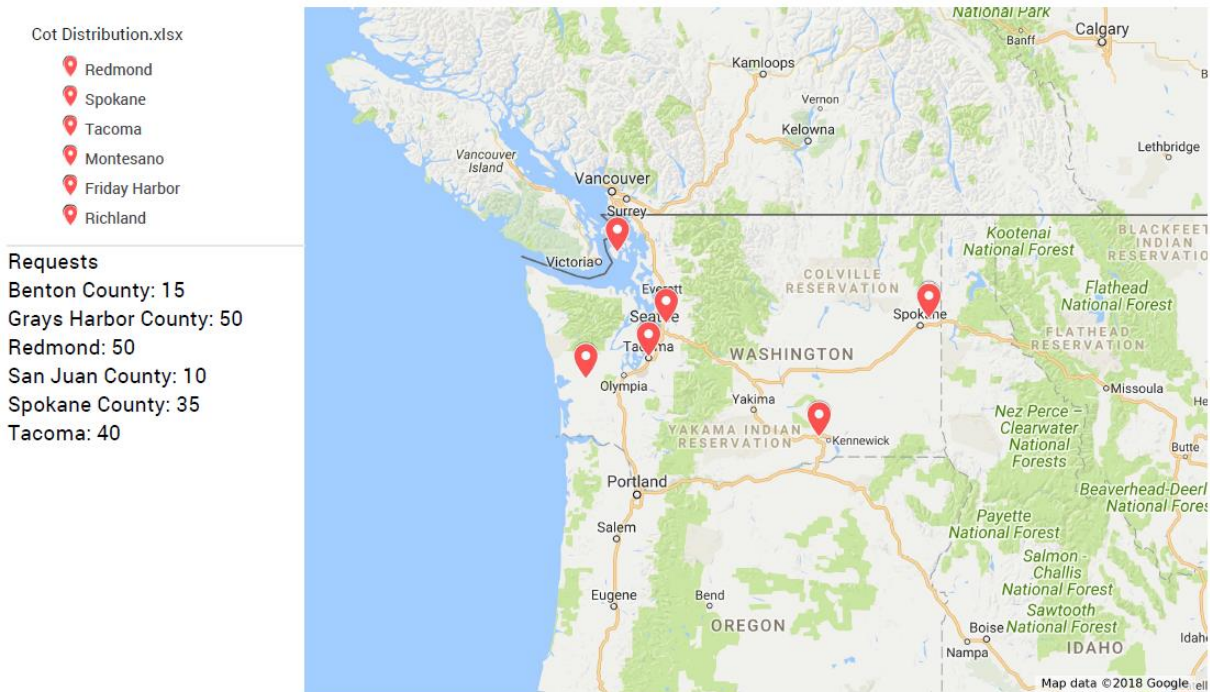
- 17EMPG
 - Amended 14 agreements to include funding returned from 16EMPG
 - Have received and processed reimbursements totaling just over \$2 million
 - Most of the subrecipients showing 0% expended have one reimbursement date in their agreement (usually for reimbursing for Equipment/Goods & Services or Salaries & Benefits from the year)

- 18EMPG
 - Received the Notice of Funding Opportunity May 21
 - Washington was allocated \$7,345,832
 - Application is due to FEMA by June 20
 - Local applications were emailed the first week of June and are due back to EMD by July 23
 - Tribal application was sent to all 29 federally-recognized tribes within Washington
 - So far, have received indications of interest to apply from: the Cowlitz Indian Tribe, the Kalispel Tribe of Indians, the Nisqually Indian Tribe, and the Swinomish Indian Tribal Community
 - A review panel will be set up to review the competitive applications (similar to last year's process)
- Mass Care Bariatric Cot Distribution
 - 16EMPG funding that wasn't returned to counties was used to purchase 200 bariatric cots to be distributed throughout the state
 - EMD received requests from the following agencies:
 - Grays Harbor County – 50
 - City of Redmond – 50+ (large storage facility)
 - San Juan County – 10
 - Spokane County – 30
 - Tacoma FD – 40+ (divided into two sites)
 - There are 20 remaining cots to be distributed*

*Update as of 6/28/18 for final requests: Benton-15, Grays Harbor-50, Redmond-50, San Juan-10, Spokane-35, Tacoma-

40

Mass Care Bariatric Cot Distribution



SCRIPT

Serena Segura/Jason Biermann

Version 1 of the Planning Framework has been published. The team is currently working on version 2. Will be conducting roadshows through the summer/fall. HLS Region 1 is the pilot, beginning with the June 27th

meeting. In May, met with the Washington Emergency Communications Coordination Working Group (WECCWG) and ready to start planning.

RESOURCE MANAGEMENT

Robert Ezelle

The Logistics Section has been working with the National Guard to identify anticipated Guard resource requests. The Joint Reception, Staging, Onward Movement, and Integration (JRSOI) exercise is strictly a guard participant exercise. Jason gave an overview of what the flow of exercise would be.

LEP (LIMITED ENGLISH PROFICIENCY) UPDATE

Casey Broom

Casey introduced the new program coordinator and acknowledged other staff which have recently onboarded in the Recovery Section. Currently, the focus is the Great Shake Out, which is taking place in October. Materials under development will not only focus on LEP populations but also other vulnerable populations, such as the deaf, blind, and hard of hearing communities.

HUMAN CAPITAL (EMAT, IMAT, ETC.)

Jason Biermann

Jason Biermann is meeting with Justin Fordice to make the recommendation for credentialing. Looking to align with the California standards. FEMA is contacting with "One Responder" vendor to track qualifications.

EMAG Workgroup

All

Purpose, Intent and Expectation

Robert Ezelle

Robert briefed what the workgroup developed for Emergency Management in the state. Jason Marquiss thanked those who were apart of the smaller workgroup. EMAP will be used to frame the standards.

Survey Results

Jason Marquiss/T.J. Rajcevich

- **Top Five Results (by region) for EMD support**
 1. Recovery planning
 2. LEP
 3. Private Sector Outreach
 4. CEMP Assistance
 5. Catastrophic/ COOP Planning Outreach

The survey was filtered by region. If more information is needed, contact T.J. Rajcevich. There will not be any correlating between funding and responses. The survey is being used to provide snapshots about caps. The results identify were best practices are shared with neighboring jurisdictions. This could lead to building a depository where templates can be stored. EMD will explore where best practices are not identified.

Other Observations:

- Some regions self-identified best practices. One county did not identify anything as a best practice.
- EMD should use the same admin processes in day-to-day functions as in a disaster.
- Standardization of "Centers of Excellence".
- Move to have workgroup submit formal recommendation to EMAG subcommittee.
- Is EMD aligned to best fit the needs across the state?

The results were sent back to all respondents. TJ emphasized the results do not relate to funding decisions.

September Agenda Suggestions

- Would like to have conversation about including eastside of state in next Cascadia exercise.
- How to deal with supplemental funds (grants).

- Basic educational presentation about supplanting.
- Strategic Plan update

Brendan is concerned about getting the results. He wants to make sure the website is up to date with current agendas and minutes. He would like the agenda and minutes sent out to all EMD community.

2018 Remaining Meeting Schedule

September 20, 2018	1:00 PM – 4:00 PM	Spokane
November 1, 2018	1:00 – 4:00 PM	Camp Murray

Adjourn

Meeting adjourned approximately at 12:00 PM

Emergency Management Advisory Group (EMAG)					
Thursday, June 14, 2018					
Last Name	First Name	Representation	Organization	Email	Signature
Alexander	Chris	Small Cities	Mulliteo Fire Department	calexander@mukiteowa.gov	<i>[Signature]</i>
Biermann	Jason	Westside Large County	Snohomish County	jason.biermann@co.snohomish.wa.us	<i>[Signature]</i>
Boggs	JoAnn	Eastside Small County Tier 1	Pend Oreille County	jboggs@pendoreille.org	<i>[Signature]</i>
Brooks	Eric	Westside Medium County	Island County	E.Brooks@co.island.wa.us	<i>[Signature]</i>
Davis	Deanna	Eastside Medium County	Benton County	ddavis@bces.wa.gov	<i>[Signature]</i>
Duffey	Sandi	Eastside Medium County	Grant County	sduffey@grantcountywa.gov	<i>[Signature]</i>
Ezelle	Robert	State	EMD	robert.ezelle@mil.wa.gov	<i>[Signature]</i>
Fox	Chandra	Eastside Large County	Spokane County	cefox@spokaneconomy.org	<i>[Signature]</i>
Graff	Barb	Large Cities	City of Seattle	barb.graff@seattle.gov	<i>[Signature]</i>
Green	Tory	Medium Cities	City of Tacoma	tgreen@cityoftacoma.org	<i>[Signature]</i>
Marquiss	Jason	State	EMD	jason.marquiss@mil.wa.gov	<i>[Signature]</i>
Heinze	Scott	Westside Large County	Pierce County	sheinze@co.pierce.wa.us	<i>[Signature]</i>
Hubbard	Walt	Westside Very Large County	King County	walt.hubbard@kingcounty.gov	<i>[Signature]</i>
Jenkins	Gary	Small Cities	City of Pullman	gary.jenkins@pullman-wa.gov	<i>[Signature]</i>
Johnson	Scott	Consortium	CRESA	scott.johnson@clark.wa.gov	<i>[Signature]</i>
Landin	Nils (Buster)	Tribes	Sauk-Suiattle Indian Tribe	nlandin@sauk-suiattle.com	<i>[Signature]</i>
McDougall	Scott	Westside Small County Tier 1	Pacific County	smcdougall@co.pacific.wa.us	<i>[Signature]</i>
Shipman	Lee	Tribes	Shoalwater Bay Tribe	leshipman@shoalwaterbay-nsn.gov	<i>[Signature]</i>
Sisson	Kent	Eastside Small County Tier 3	Chelan County	kent.sisson@co.chelan.wa.us	<i>[Signature]</i>
Wallace	Chuck	Westside Small County Tier 2	Grays Harbor County	cwallace@co.grays-harbor.wa.us	<i>[Signature]</i>
Weber	Ute	Medium Cities	City of Tacoma	uweber@cityoftacoma.org	<i>[Signature]</i>
Weise	Jay	Eastside Small County Tier 2	Adams County	jayw@co.adams.wa.us	<i>[Signature]</i>
Dudley	Lit	State	EMD	lit.dudley@mil.wa.gov	<i>[Signature]</i>
Hollingsworth	John	State	EMD	john.hollingsworth@mil.wa.gov	<i>[Signature]</i>
Kaplan	Alysha	State	EMD	alysa.kaplan@mil.wa.gov	<i>[Signature]</i>
Lang	Rob	State	EMD	robert.lang@mil.wa.gov	<i>[Signature]</i>
Mask	Kim	State	EMD	kim.mask@mil.wa.gov	<i>[Signature]</i>
Rajceovich	T.J.	State	EMD	timothy.rajceovich@mil.wa.gov	<i>[Signature]</i>
Schaal	Jennifer	State	EMD	jennifer.schaal@mil.wa.gov	<i>[Signature]</i>
Ufford	John	State	EMD	john.ufford@mil.wa.gov	<i>[Signature]</i>

Emergency Management Advisory Group (EMAG)					
Thursday, June 14, 2018					
Representation	Last Name	First Name	Organization	Email	Signature
Guests	ECKER	SANDRA	THURSTON COUNTY	eckerers@co.thurston.wa.us	<i>[Signature]</i>
Guests	HARDIN	HURT	THURSTON COUNTY	hartin@co.thurston.wa.us	<i>[Signature]</i>
Guests	Nelson	Laurel	Seattle O-EM	laurel.nelson@seattle.gov	<i>[Signature]</i>
Guests	HOOPER	PATTI JEAN	REDMOND EMD	pahooper@redmond.gov	<i>[Signature]</i>
Guests	Salmon	Dara	Snohomish Co DEM	dara.salmon@snoco.com	<i>[Signature]</i>
Guests	Wardell	Sierra	EMD	sierra.wardell@mitwaga.gov	<i>[Signature]</i>
Guests	Kinchebe	Tirzah	WA EMD	tirzah.kinchebe@mil.wa.gov	<i>[Signature]</i>
Guests	Garrard	Rosanne	" "	rosanne.garrard@mil.wa.gov	<i>[Signature]</i>
Guests					<i>[Signature]</i>

18EMPG Award Amounts

EMD	Population	Award	Adjustment	Revised Award	Notes
Adams County	18,870	\$ 18,000		\$ 18,000	
Azade County	22,280	\$ 18,000		\$ 18,000	
Asburn	78,960	\$ 46,308		\$ 46,308	
Bellevue	140,700	\$ 78,951		\$ 78,951	
Bellingham	86,720	\$ 48,662		\$ 48,662	
Benton County	181,500	\$ 106,581		\$ 106,581	
Bothell	44,570	\$ 24,898		\$ 24,898	
Chelan County	76,830	\$ 43,113		\$ 43,113	
Clallam County	74,240	\$ 41,659		\$ 41,659	
Clark County (CRISA)	471,000	\$ 264,298		\$ 264,298	
Columbia County	4,100	\$ 18,000		\$ 18,000	
Cowlitz County	106,900	\$ 59,425		\$ 59,425	
Douglas County	41,420	\$ 23,240		\$ 23,240	
Everett	106,800	\$ 61,613		\$ 61,613	
Federal Way	96,350	\$ 54,066		\$ 54,066	
Ferry County	7,740	\$ 18,000		\$ 18,000	
Franklin County	90,330	\$ 50,688		\$ 50,688	
Garfield County	1,200	\$ 18,000		\$ 18,000	
Grant County	95,630	\$ 53,662		\$ 53,662	
Grays Harbor County	72,970	\$ 40,947		\$ 40,947	
Island County	82,790	\$ 46,457		\$ 46,457	
Issequah	36,030	\$ 20,218		\$ 20,218	
Jefferson County	31,360	\$ 18,000		\$ 18,000	
Kent	127,000	\$ 71,321		\$ 71,321	
King County	437,385	\$ 245,435		\$ 245,435	
Kirkland	86,080	\$ 48,303		\$ 48,303	
Kitsap County	264,300	\$ 148,310		\$ 148,310	
Kittitas County	44,730	\$ 25,100		\$ 25,100	
Klickitat County	21,660	\$ 18,000		\$ 18,000	
Lake Forest Park-NEMCO	35,570	\$ 19,960		\$ 19,960	
Lakewood	59,280	\$ 33,265		\$ 33,265	
Lewis County	77,440	\$ 43,455		\$ 43,455	
Lincoln County	10,700	\$ 18,000		\$ 18,000	
Maple Valley	29,900	\$ 15,972		\$ 15,972	
Marysville - New for FY18	85,900	\$ 46,979		\$ 46,979	
Mason County	63,190	\$ 35,459		\$ 35,459	
Okanogan County	42,130	\$ 23,630		\$ 23,630	
Olympia	52,160	\$ 29,289		\$ 29,289	
Pacific County	21,150	\$ 18,000		\$ 18,000	
Pend Oreille County	13,370	\$ 18,000		\$ 18,000	
Pierce County	541,620	\$ 305,926		\$ 305,926	
Puyallup	40,500	\$ 22,724		\$ 22,724	
Redmond	62,110	\$ 34,853		\$ 34,853	
Renton	102,700	\$ 57,629		\$ 57,629	
Sammamish	62,240	\$ 34,928		\$ 34,928	
San Juan County	16,510	\$ 18,000		\$ 18,000	
SeaTac	28,850	\$ 16,189		\$ 16,189	
Seattle	713,700	\$ 400,487		\$ 400,487	
Shoreline	55,840	\$ 30,897		\$ 30,897	
Skiagit County	124,100	\$ 69,638		\$ 69,638	
Skamania County	11,690	\$ 18,000		\$ 18,000	
Snohomish County	594,190	\$ 334,548		\$ 334,548	
Snoqualmie Valley EMD	29,345	\$ 16,467		\$ 16,467	
Spokane County	493,800	\$ 280,459		\$ 280,459	
Stevens County	44,510	\$ 24,976		\$ 24,976	
Tacoma	208,100	\$ 116,774		\$ 116,774	
Thurston County	223,740	\$ 126,111		\$ 126,111	
Tukwila	19,660	\$ 11,052		\$ 11,052	
Wahkiakum County	4,030	\$ 18,000		\$ 18,000	
Walla Walla County	61,400	\$ 34,454		\$ 34,454	
Whitcom County	128,580	\$ 72,713		\$ 72,713	
Whitman County	48,640	\$ 27,294		\$ 27,294	
Yakima County	253,000	\$ 141,969		\$ 141,969	
TRIBES	189,973	\$ 95,373		\$ 95,373	
TOTAL	7,490,173	\$ 4,326,696	\$ -	\$ 4,326,696	

FY18 Award

	FY17 Award	Change	% Change	
State Award	\$7,345,832	\$7,306,624	\$39,208 0.54%	
5% NGA	\$367,292	\$365,331	\$1,960 0.54%	
Balance	\$6,978,540	\$6,941,293	\$37,248 0.54%	
EMD Program Funding	58%	\$2,661,845	\$2,637,692	\$24,154 0.91%
Pass Through	62%	\$4,326,695	\$4,303,602	\$23,094 0.54%
Total WA Population	7,310,300	7,183,700	126,600 1.73%	
Base Award	\$18,000	\$18,000	\$0 0.00%	
Base Award to Smallest Counties	\$234,000	\$234,000	\$0 0.00%	
Smallest Counties population	186,770	184,500	2,270 1.21%	
Tribal Population	169,973	167,512	2,462 1.45%	
Available for Per Capita	\$4,092,695	\$4,069,602	\$23,094 0.57%	
WA Population adjusted (minus base pop and plus tribes)	7,295,303	7,186,732	108,571 1.49%	
Per Capita Amount	\$0.56	\$0.57	-\$0.01 -1.82%	

17EMPG

as of: 6/14/2018

Subrecipient	Original Award Amount	Adjustments	Final Award Amount	Expenditures to Date	Balance	% Expended	Notes	Turnback/Unallocated
Adams County	\$18,000.00	\$2,606.00	\$20,606.00	\$ 3,245.27	\$17,360.73	16%	16EMPG additional funds accepted	
Asotin County	\$18,000.00	\$0.00	\$18,000.00	\$ 12,075.00	\$5,925.00	67%	16EMPG additional funds not accepted	
Auburn	\$45,758.00	\$0.00	\$45,758.00	\$ 20,886.90	\$24,871.10	46%		
Bellevue	\$75,158.00	\$0.00	\$75,158.00	\$ 33,459.39	\$41,698.61	43%		
Bellingham	\$48,182.00	\$0.00	\$48,182.00	\$ 48,182.00	\$ 0.00	100%	In default	\$0.00
Benton County	\$26,174.00	\$0.00	\$26,174.00	\$ 73,388.47	\$24,785.53	93%		
Bozeman	\$24,974.00	\$0.00	\$24,974.00	\$ 11,074.00	\$13,900.00	44%		
Chelan County	\$43,105.00	\$0.00	\$43,105.00	\$ 43,105.00	\$ 0.00	100%	Closed	\$0.00
Clallam County	\$41,885.00	\$0.00	\$41,885.00	\$ 11,058.02	\$30,826.98	27%		
Clark County (OTSA)	\$261,782.00	\$0.00	\$261,782.00	\$ 226,579.98	\$35,202.02	87%		
Columbia County	\$18,000.00	\$0.00	\$18,000.00	\$ 8,096.00	\$14,904.00	45%	16EMPG additional funds not accepted	
Cowlitz County	\$58,558.00	\$0.00	\$58,558.00	\$ 41,872.30	\$17,685.70	71%		
Douglas County	\$25,133.00	\$0.00	\$25,133.00	\$ 8,613.57	\$16,519.43	34%		
Everett	\$61,498.00	\$0.00	\$61,498.00	\$ 26,245.62	\$35,252.38	43%		
Federal Way	\$52,100.00	(\$15,680.00)	\$36,420.00	\$ -	\$36,420.00	0%	Didn't accept a portion of the award - redirected to King County	
Ferry County	\$18,000.00	\$2,606.00	\$20,606.00	\$ -	\$20,606.00	0%	16EMPG additional funds accepted, but 17EMPG not awarded	
Franklin County	\$50,351.00	\$0.00	\$50,351.00	\$ 34,734.02	\$15,616.98	69%		
Garfield County	\$18,000.00	\$2,606.00	\$20,606.00	\$ -	\$20,606.00	0%	16EMPG additional funds accepted	
Grant County	\$53,724.00	\$0.00	\$53,724.00	\$ -	\$53,724.00	0%		
Grays Harbor County	\$41,350.00	\$0.00	\$41,350.00	\$ 20,842.98	\$20,507.02	50%		
Inland County	\$47,080.00	\$0.00	\$47,080.00	\$ -	\$47,080.00	0%		
Isaiah	\$19,642.00	\$0.00	\$19,642.00	\$ -	\$19,642.00	0%		
Jefferson County	\$18,000.00	\$2,606.00	\$20,606.00	\$ 18,069.00	\$2,537.00	88%	16EMPG additional funds accepted	
Kent	\$70,097.00	\$0.00	\$70,097.00	\$ 8,193.36	\$61,903.64	12%		
King County	\$245,919.00	\$15,441.00	\$261,360.00	\$ 86,046.13	\$175,313.87	33%	includes Federal Way turnback and 16EMPG returned city funding	
Kirkland	\$48,085.00	\$0.00	\$48,085.00	\$ 34,914.15	\$13,170.85	71%		
Knappton County	\$28,110.00	\$0.00	\$28,110.00	\$ 108,389.46	\$40,210.54	71%		
Knox County	\$24,810.00	\$0.00	\$24,810.00	\$ -	\$24,810.00	0%		
Klickitat County	\$18,000.00	\$2,606.00	\$20,606.00	\$ 12,728.98	\$7,877.02	62%	16EMPG additional funds accepted	
Lake Forest Park-NEMCO	\$30,032.00	\$0.00	\$30,032.00	\$ 20,032.00	\$ 0.00	100%	Closed	\$0.00
Lakewood	\$35,388.00	\$0.00	\$35,388.00	\$ 16,694.60	\$18,693.40	47%		
Lewis County	\$42,662.00	\$0.00	\$42,662.00	\$ 20,586.11	\$22,075.89	48%		
Linn County	\$18,000.00	\$2,606.00	\$20,606.00	\$ 20,606.00	\$ 0.00	100%	16EMPG additional funds accepted in default	\$0.00
Macle Valley	\$14,077.00	\$0.00	\$14,077.00	\$ -	\$14,077.00	0%		
Mason County	\$35,388.00	\$0.00	\$35,388.00	\$ -	\$35,388.00	0%		
Okemegon County	\$25,096.00	\$0.00	\$25,096.00	\$ -	\$25,096.00	0%		
Olympia	\$29,301.00	\$0.00	\$29,301.00	\$ 28,300.00	\$ 0.00	100%	In default	\$0.00
Pacific County	\$18,000.00	\$2,606.00	\$20,606.00	\$ -	\$20,606.00	0%	16EMPG additional funds accepted	
Pend Oreille County	\$18,000.00	\$2,606.00	\$20,606.00	\$ 6,897.05	\$13,708.95	33%	16EMPG additional funds accepted	
Pierce County	\$300,968.00	\$1,782.00	\$302,750.00	\$ 203,047.76	\$99,702.24	67%	16EMPG returned city funding accepted	
Puyallup	\$22,829.00	\$0.00	\$22,829.00	\$ 15,088.00	\$7,741.00	67%		
Radford	\$34,389.00	\$0.00	\$34,389.00	\$ 13,603.42	\$20,785.58	40%		
Renton	\$57,523.00	\$0.00	\$57,523.00	\$ 40,259.90	\$17,263.10	70%		
Sammamish	\$34,780.00	\$0.00	\$34,780.00	\$ 25,518.85	\$9,261.15	73%		
Sauvies County	\$18,000.00	\$2,606.00	\$20,606.00	\$ 7,123.67	\$13,482.33	35%	16EMPG additional funds accepted	
SeaTac	\$15,792.00	\$0.00	\$15,792.00	\$ 15,792.00	\$ 0.00	100%		\$0.00
Seattle	\$289,896.00	\$0.00	\$289,896.00	\$ 242,595.00	\$47,301.00	84%		
Shelton	\$21,226.00	\$0.00	\$21,226.00	\$ 31,113.72	\$11,112.28	100%		
Skagit County	\$69,430.00	\$0.00	\$69,430.00	\$ 69,430.00	\$ 0.00	100%	In default	\$0.00
Snohomish County	\$18,000.00	\$2,606.00	\$20,606.00	\$ -	\$20,606.00	0%	16EMPG additional funds accepted	
Snohomish County	\$367,491.00	\$267.00	\$367,758.00	\$ 188,373.49	\$179,384.51	51%	16EMPG returned city funding accepted	
Snoqualmie Valley BMD	\$16,442.00	\$0.00	\$16,442.00	\$ 6,954.64	\$9,487.36	42%		
Snoqualmie County	\$279,881.00	\$0.00	\$279,881.00	\$ 96,040.12	\$183,840.88	34%		
Stevens County	\$25,042.00	\$0.00	\$25,042.00	\$ 20,042.00	\$5,000.00	80%		
Tacoma	\$17,033.00	\$0.00	\$17,033.00	\$ 27,666.32	\$9,666.68	24%		
Thurston County	\$125,345.00	\$0.00	\$125,345.00	\$ 96,501.99	\$28,843.01	77%		
Tukwila	\$11,096.00	\$0.00	\$11,096.00	\$ 2,490.28	\$8,605.72	23%		
Wahkiakum County	\$18,000.00	\$2,606.00	\$20,606.00	\$ -	\$20,606.00	0%	16EMPG additional funds accepted	
Walla Walla County	\$24,485.00	\$0.00	\$24,485.00	\$ 22,012.80	\$2,472.20	91%		
Whatcom County	\$72,508.00	\$0.00	\$72,508.00	\$ 40,083.35	\$32,424.65	55%		
Whitman County	\$27,222.00	\$0.00	\$27,222.00	\$ 25,133.23	\$2,088.77	92%		
Yakima	\$53,042.00	(\$15,961.00)	\$37,081.00	\$ 37,033.47	\$ 47.53	100%	City moved under County for EM as of 1/2018 Closed	\$45.53
Yakima County	\$89,430.00	\$19,684.00	\$109,114.00	\$ 64,805.00	\$44,309.00	60%	Additional funds from city to include returned funding. 16EMPG returned city funding accepted	
Tribal funding to be allocated	\$95,371.00	\$5,254.00	\$100,625.00	\$ 12,389.71	\$88,235.29	13%	Extra funding added from 16EMPG unallocated amount	
Coville Tribe	\$11,560.00	\$0.00	\$11,560.00	\$ -	\$11,560.00	0%		
Kallispel Tribe	\$15,194.00	\$0.00	\$15,194.00	\$ 3,077.85	\$12,116.15	20%		
Malak Tribe	\$28,043.00	\$0.00	\$28,043.00	\$ 4,574.24	\$23,468.76	16%		
Snoqualmie Tribe	\$10,000.00	\$0.00	\$10,000.00	\$ -	\$10,000.00	0%		
Squamish Tribe	\$20,288.00	\$0.00	\$20,288.00	\$ -	\$20,288.00	0%		
Swinomish Tribe	\$13,000.00	\$0.00	\$13,000.00	\$ 4,417.58	\$8,582.42	34%		
agreement closed	\$4,300,604.00	\$56,483.00	\$4,357,087.00	\$ 2,908,273.06	\$2,051,813.94	67%		\$45.54

LANE COUNTIES Turnback	\$0.00
SNWIA COUNTIES Turnback/Unallocated	\$0.00
OTIS Turnback	\$45.53
TRIBAL AWARDS Turnback/Unallocated	\$0.00