SECOND AMENDMENT TO GRANT AGREEMENT BETWEEN WISCONSIN DEPARTMENT OF NATURAL RESOURCES AND CAPITAL AREA REGIONAL PLANNING COMMISSION DATED SEPTEMBER 14, 2018

PURSUANT TO SECTION 3, THE PARTIES HEREBY AMEND SECTION 8 OF THE AGREEMENT TO READ AS FOLLOWS:

8. <u>PAYMENT:</u> The Department agrees to reimburse the Grantee up to a total \$6,400 of FY18 general purpose revenue funds (state identification #370.604) to be earned by December 30, 2018, up to \$17,500 federal 604b funds (CFDA #66.454) to be earned by June 30, 2018, up to \$22,500 state FY18 general purpose revenue funds (state identification #370.604) to be earned by December 30, 2018, and up to \$34,000 federal 604b funds (CFDA #66.454) to be earned by December 30, 2018, for a contract total of \$80,400.

Billings by the Grantee shall be made on a quarterly itemized basis for the actual net costs incurred for review and acceptance. Invoices should be sent electronically to Lisa.Helmuth@wisconsin.gov and in paper form to:

Ryan Raab, Budget Coordinator Department of Natural Resources Bureau of Water Quality - WY/3 P.O. Box 7921 Madison, WI 53707

Copies of billings and all reports must also be sent to:

Lisa Helmuth Department of Natural Resources Bureau of Water Quality – WY/3 P.O. Box 7921 Madison, WI 53707

Final invoices must be submitted within 60 days after the end of the grant agreement. If the final report as identified in 5, B above does not accompany the final billing, the Department may withhold 10% of the total dollars of this grant agreement until the final report is received, reviewed and approved by the Department.

ALL OTHER TERMS AND CONDITIONS SHALL NOT BE AFFECTED HEREBY:

STATE OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES

Date 11-20-18

By <u>El Elon la</u> Maniel L. Meyer, Secretary

CAPITAL AREA REGIONAL PLANNING COMMISSION

By Larry Palm, Chair By_Kino Humpton

Kris Hampton, Secretary

Date Date |2||3||20||8