



STATE OF NORTH CAROLINA
DEPARTMENT OF PUBLIC SAFETY
 North Carolina Emergency Management
 Physical Address: 4105 Reedy Creek Road, Raleigh, NC 27607



Emergency Management Performance Grant Program

Fiscal Year 2022

COST REPORT 2

Subrecipient: Wake County
Address: 331 South McDowell Street
 Raleigh, NC 27602-
Federal ID #: 566000347
UEID #: FTJ2WJPLWMJ3
Branch: Central

Account #: 53622
Grant period: October 1, 2021 - September 30, 2024
Grant file #: EMPG-2022-2220092

Funding worksheet

	Universal (Base) amount	Optional amount	SATCOM deductions	Balance to be paid
Federal/State	\$62,500.00	\$18,406.77	\$0.00	\$18,406.77
Local match	\$62,500.00	\$18,406.77	\$0.00	\$18,406.77
Total	\$125,000.00	\$36,813.55	\$0.00	\$36,813.55

This final cost report reflects completed and approved Optional amounts by your emergency management program minus SATCOM deductions to give a final Balance to be Paid amount. SATCOM deductions are from January 1, 2022 to December 31, 2022 and reflect all charges for SATCOM use. This Optional amount can be used for enhancing your local emergency management program.

This cost report requires appropriate signatures and return to the State for payment. Payment will be made once all signatures have been completed and processed. This funding reimburses your county for eligible EMPG work.

Certification:

I certify that the above are correct based on grantee's official accounting system and records, consistently applied and maintained, and that expenditures shown have been made for the purpose of and in accordance with, applicable grant terms and conditions, and that appropriate documentation to support these costs and expenditures is available or attached.

W. Patrick Flanary

3/23/2023 | 14:50:17 EDT

Wake County Finance Officer Authorized Signature

Date

David Ellis

3/23/2023 | 11:56:09 PDT

Wake County Authorized Signature

Date

William Ray

3/29/2023 | 14:13:24 EDT

North Carolina Emergency Management Director's Approval Signature

Date

Allis Talley-Burton

3/29/2023 | 14:19:39 EDT

Department of Public Safety Controller's Office Approval

Date



North Carolina Department of Public Safety

Emergency Management

Roy Cooper, Governor
Eddie M. Buffaloe, Jr., Secretary

William C. Ray, Director

Emergency Management Performance Grant (EMPG)

Fiscal Year 2022

GRANT AWARD AND MEMORANDUM OF AGREEMENT AMENDMENT

SUBRECIPIENT:	Wake County	AL number:	97.042
UEID / Exp. Date	FTJ2WJPLWMJ3 / 6/29/2023	Federal/State Base amount:	\$62,500.00
Federal ID number:	566000347	Federal/State Optional amount:	\$18,406.77
Cost center:	1500-8016-3HD2	SATCOM deductions:	\$0.00
Account:	536322	Total grant amount:	\$80,906.77
Date of Award:	(See MOA for Effective Date)		

This amendment to the grant award and memorandum of agreement is entered into by and between the State of North Carolina, Department of Public Safety, North Carolina Emergency Management, Raleigh, North Carolina (hereinafter referred to as RECIPIENT), and Subrecipient

W I T N E S S

That both parties entered into a Grant Award and Memorandum of Agreement with a period of performance of 10/1/2021 - 9/30/2024 wherein RECIPIENT provided funds from the U.S. Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA), for FY 2022 Emergency Management Performance Grant Program Funding Award EMA-2022-EP-00005-2220092.

The parties are hereby modifying the provisions of the prior Grant Award and Memorandum of Agreement by this amendment.

Therefore, in consideration of the payments that have already been made on the original Grant Award and Memorandum of Agreement and in further consideration of the promises and agreements that follow, RECIPIENT and SUBRECIPIENT do mutually agree that the prior Grant Award and Memorandum of Agreement of the parties is changed in the following respects only:

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