



Roy Cooper, Governor  
Erik A. Hooks, Secretary

## North Carolina Department of Public Safety

### Emergency Management

Michael A. Sprayberry, Director

## 2017

### EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)

#### GRANT AWARD AND MEMORANDUM OF AGREEMENT AMENDMENT

Sub Recipient	Wake County Emergency Management	DUNS No.:	019625961
Federal ID Number:	56-6000347-A	2017 Federal/State EMPG Base Amount:	\$62,500.00
Account	1500-801635HD-2017, 50% Federal Fund	2017 Federal/State EMPG Optional Amount:	\$18,016.98
Catalog of Federal Domestic Assistance (CFDA) Number:	97.042	SATCOM Deductions:	\$0.00
Date of Award:	See MOA for Effective Date	Total 2017 EMPG Grant Amount:	<b>\$80,516.98</b>

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 the RECIPIENT), and the

### Wake County Emergency Management

(hereinafter referred to as the SUB RECIPIENT).

#### WITNESSETH

That WHEREAS, on October 1, 2016 the parties entered into a Grant Award and Memorandum of Agreement wherein RECIPIENT provided funds from the U.S. Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA), for FY 2017 Emergency Management Performance Grant Program Funding Award EMA-2017-EP-00002-S01;

And WHEREAS, the parties wish to modify 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, the RECIPIENT and the SUB RECIPIENT do mutually agree that the prior Grant Award and Memorandum of Agreement of the parties is changed in the following respects only:

2017 EMPG Grant Award Amendment  
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**MAILING ADDRESS**  
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Raleigh, NC 27699-4236  
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**STATE OF NORTH CAROLINA  
DEPARTMENT OF PUBLIC SAFETY**



North Carolina Emergency Management  
Physical Address: 1636 Gold Star Drive, Raleigh, NC 27607-3371  
Mailing Address: 4236 Mail Service Center, Raleigh, NC 27699-4236



**COST REPORT 2 - FISCAL YEAR 2017  
EMERGENCY MANAGEMENT  
PERFORMANCE GRANT**

Sub Recipient: **Wake County Emergency Management**  
Address: 331 S. McDowell Street  
Raleigh NC 27601-  
Federal ID No.: 56-6000347-A  
Account No.: 1901-1500-801635HD-2017  
Grant Period: **10/01/17 - 09/30/18**  
Project: **EMPG**  
Grant File No: EMPG-2017-37183 DUNS No.: 019625961 Branch: **Central**

Funding Worksheet	2017 EMPG Final Amount	Universal Amount (Previously Paid)	Optional Amount	SATCOM Deductions	Balance to be Paid
Federal/State	\$80,516.98	\$62,500.00	\$18,016.98	\$0.00	\$18,016.98
Local Match	\$80,516.98	\$62,500.00	\$18,016.98	\$0.00	\$18,016.98
<b>Total</b>	<b>\$161,033.96</b>	\$125,000.00	\$36,033.96	\$0.00	<b>\$36,033.96</b>

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, 2017 to December 31, 2017 and reflect all charges for SATCOM use. This Optional Amount can be used for enhancing your local emergency management program.

This Cost Report require 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 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.

Wake County Emergency Management Authorized Signature

*Johnna Rogers*

Date  
3/1/2018 | 12:19:17 PM

Wake County Emergency Management Authorized Signature

*Michael A. Sprayberry*

Date  
2/28/2018 | 07:17:36 PM

North Carolina Emergency Management Director's Approval Signature

Date

Department of Public Safety Controller's Office Approval

Date