



North Carolina Department of Public Safety

Emergency Management

Roy Cooper, Governor
Erik A. Hooks, Secretary

Michael A. Sprayberry, Director

Emergency Management Performance Grant (EMPG)

Fiscal Year 2019

GRANT AWARD AND MEMORANDUM OF AGREEMENT AMENDMENT

Subrecipient:	Wake County	CFDA number:	97.042
DUNS number:	019625961	Federal/State Base amount:	\$62,500.00
Federal ID number:	566000347	Federal/State Optional amount:	\$18,279.03
Account:	1901-1500-8016-3HD9	SATCOM deductions:	\$0.00
Date of Award:	(See MOA for Effective Date)	Total grant amount:	\$80,779.03

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

Wake County

(hereinafter referred to as the SUBRECIPIENT).

WITNESSETH

That WHEREAS, on October 1, 2018 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 2019 Emergency Management Performance Grant Program Funding Award EMA-2019-EP-00002-19091.

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 SUBRECIPIENT do mutually agree that the prior Grant Award and Memorandum of Agreement of the parties is changed in the following respects only:

2019 EMPG Grant Award Amendment, page 1

MAILING ADDRESS

4236 Mail Service Center
Raleigh, NC 27699-4236
www.ncem.org



An Equal Opportunity/Affirmative Action Employer

OFFICE LOCATION:

1636 Gold Star Drive
Raleigh, NC 27607-3371
Telephone: (919) 825-2500
Fax: (919) 825-2685

A Nationally Accredited Agency



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 2019

COST REPORT 2

Sub-recipient: Wake County
Address: 331 South McDowell Street
 Raleigh, NC 27601-
Federal ID #: 566000347
DUNS #: 019625961
Branch: Central

Account #: 1901-1500-8016-3HD9
Grant period: October 1, 2018 - September 30, 2021
Grant file #: EMPG-2019-19091

Funding worksheet

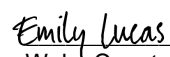
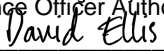
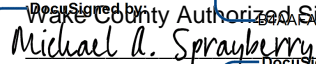
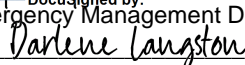
	EMPG Final amount	Universal (Base) amount	Optional amount	SATCOM deductions	Balance to be paid
Federal/State	\$80,779.03	\$62,500.00	\$18,279.03	\$0.00	\$18,279.03
Local match	\$80,779.03	\$62,500.00	\$18,279.03	\$0.00	\$18,279.03
Total	\$161,558.07	\$125,000.00	\$36,558.07	\$0.00	\$36,558.07

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, 2019 to December 31, 2019 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 on attached:


 Wake County Finance Officer Authorized Signature
 DocuSigned by:

 Wake County Authorized Signature
 DocuSigned by:

 North Carolina Emergency Management Director's Approval Signature
 DocuSigned by:

 Department of Public Safety Controller's Office Approval

2/12/2020 | 12:53:21 PM EST

Date 2/12/2020 | 06:07:48 AM PST

Date 2/12/2020 | 08:35:48 AM EST

Date 2/12/2020 | 12:54:57 PM EST

Date