



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

North Carolina Department of Public Safety

Emergency Management

William C. Ray, Director

Emergency Management Performance Grant (EMPG)

Fiscal Year 2021

GRANT AWARD AND MEMORANDUM OF AGREEMENT AMENDMENT

Subrecipient:	Rowan County	CFDA number:	97.042
DUNS number:	074494014	Federal/State Base amount:	\$36,150.00
Federal ID number:	566000336-A	Federal/State Optional amount:	\$18,229.63
Account:	1901-EMPG local 2021	SATCOM deductions:	\$0.00
Date of Award:	(See MOA for Effective Date)	Total grant amount:	\$54,379.63

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

Rowan County

(hereinafter referred to as the SUBRECIPIENT).

WITNESSETH

That WHEREAS, on October 1, 2020 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 2021 Emergency Management Performance Grant Program Funding Award EMA-2021-EP-00015-2120080.

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:

2021 EMPG Grant Award Amendment, page 1

MAILING ADDRESS
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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 2021

COST REPORT 2

Sub-recipient: Rowan County
Address: 2727 Old Concord Rd.
 Salisbury, NC 28146-6319
Federal ID #: 566000336-A
DUNS #: 074494014
Branch: Western

Account #: 1901-EMPG local 2021
Grant period: October 1, 2020 - September 30, 2023
Grant file #: EMPG-2021-2120080

Funding worksheet

	EMPG Final amount	Universal (Base) amount	Optional amount	SATCOM deductions	Balance to be paid
Federal/State	\$54,379.63	\$36,150.00	\$18,229.63	\$0.00	\$18,229.63
Local match	\$54,379.63	\$36,150.00	\$18,229.63	\$0.00	\$18,229.63
Total	\$108,759.25	\$72,300.00	\$36,459.25	\$0.00	\$36,459.25

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, 2021 to December 31, 2021 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.

 Rowan County Finance Officer Authorized Signature

 Date

 Rowan County Authorized Signature

 Date

William C. Roy

 North Carolina Emergency Management Director's Approval Signature

4/13/2022 | 21:00:01 EDT

 Date

 Department of Public Safety Controller's Office Approval

 Date



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The NCEM Grants Branch Database formula used to determine the Total Balance to be paid in the FY21 EMPG Cost Report #2 for the optional activities amount is \$18229.627220862 which rounds to \$18,229.63. Doubling this number gives the sum of \$36459.254441724 which rounds to \$36,459.25 for accuracy to two decimal places.

Mailing Address:
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