

Michael A. Sprayberry, Executive Director

## **Emergency Management Performance Grant (EMPG)**

#### Fiscal Year 2020

#### GRANT AWARD AND MEMORANDOM OF AGREEMENT AMENDMENT

Subrecipient: **Gaston County** CFDA number: 97.042 **DUNS** number: Federal/State Base amount: \$62,500.00 Federal ID number: Federal/State Optional amount: \$18,752.80 Account: 1901-1500-8016-3HD0 **SATCOM deductions:** \$0.00 Date of Award: (See MOA for Effective Date) Total grant amount: \$81,252.80

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

# **Gaston County**

(hereinafter referred to as the SUBRECIPIENT).

#### WITNESSETH

That WHEREAS, on October 1, 2019 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 2020 Emergency Management Performance Grant Program Funding Award EMA-2020-EP-00009-2020035.

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:

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Roy Cooper, Governor Erik A. Hooks, Secretary Michael A. Sprayberry, Executive Director

# **Emergency Management Performance Grant Program**

Fiscal Year 2020

**COST REPORT 2** 

Sub-recipient:

**Gaston County** 

Address:

615 N. Highland Street

Gastonia, NC 28052-2179

Federal ID #:

DUNS #:

Branch:

Western

Account #:

1901-1500-8016-3HD0

**Grant period:** 

October 1, 2019 - September 30, 2022

Grant file #:

EMPG-2020-2020035

## **Funding worksheet**

| 9.00          | EMPG Final   | Universal (Base) | Optional    | SATCOM     | Balance to be |
|---------------|--------------|------------------|-------------|------------|---------------|
|               | amount       | amount           | amount      | deductions | paid          |
| Federal/State | \$81,252.80  | \$62,500.00      | \$18,752.80 | \$0.00     | \$18,752.80   |
| Local match   | \$81,252.80  | \$62,500.00      | \$18,752.80 | \$0.00     | \$18,752.80   |
| Total         | \$162,505.60 | \$125,000.00     | \$37,505.60 | \$0.00     | \$37,505.60   |

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, 2020 to December 31, 2020 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.

| Diffany Murray                                                    | 3/22/2021   13:36:20 EDT |
|-------------------------------------------------------------------|--------------------------|
| Gaston County Finance Officer Authorized Signature                | 3/22/2021   14:07:11 PDT |
| Gaston County Authorized Signature Michael L. Spraybury           | 3/22/2021   06:44:58 EDT |
| North Carolina Emergency Management Director's Approval Signature | 3/24/2021   11:53:43 EDT |
| Department of Public Safety Controller's Office Approval          | Date                     |