

SIGNATURE AUTHORIZATION FORM

WASHINGTON STATE MILITARY DEPARTMENT
Camp Murray, Washington 98430-5122

Please read instructions on reverse side before completing this form.

NAME OF ORGANIZATION Lewis County	DATE SUBMITTED 6/16/2021
PROJECT DESCRIPTION 2020-2021 Emergency Management Performance Grant	CONTRACT NUMBER E21-123 Revised

1. AUTHORIZING AUTHORITY		
SIGNATURE	PRINT OR TYPE NAME	TITLE/TERM OF OFFICE
	Gary Stamper	BOCC Chair

2. AUTHORIZED TO SIGN CONTRACTS/CONTRACT AMENDMENTS		
SIGNATURE	PRINT OR TYPE NAME	TITLE
	Gary Stamper	BOCC Chair
	Andy Caldwell	DEM Deputy Director

3. AUTHORIZED TO SIGN REQUESTS FOR REIMBURSEMENT		
SIGNATURE	PRINT OR TYPE NAME	TITLE
	Andy Caldwell	DEM Deputy Director
	Erika Katt	DEM Planner

**Washington State Military Department
AMENDMENT**

1. Subrecipient Name and Address: County of Lewis Division of Emergency Management (DEM) 351 NW North Street Chehalis, WA 98532-0509		2. Grant Agreement Number: E21-123 Revised	3. Amendment Number: 1				
4. Subrecipient Contact, phone/email: Andy Caldwell, 360-740-1157 andy.caldwell@lewiscountywa.gov		5. Department Contact, phone/email: John Hollingsworth, 253-512-7044 john.hollingsworth@mil.wa.gov					
6. EIN: 91-6001351	7. Assistance Listings # (formerly CFDA) & Title: 97.042 (20EMPG)	8. Federal Funding Identification #: EMS-2020-EP-00002-S01					
9. Funding Authority: Washington State Military Department (the "DEPARTMENT") and the US Department of Homeland Security (DHS)							
10. Description/Justification of Amendment: Due to the continued COVID-19 protective measures and limitations, the Subrecipient's staff was only able to complete some activities previously planned for travel, resulting in the need to adjust the Budget to full expenditure of the grant funds. The Budget, Attachment E, is amended to transfer funds from Organization>Travel/Per Diem to Goods & Services to purchase additional outreach materials for LEP populations and other community outreach and preparedness materials. The Work Plan, Attachment C, and Timeline, Attachment D, are not affected. Changes are noted in strikethrough and grey highlight.							
11. AMENDMENT TERMS AND CONDITIONS: 1. The Grant Agreement Amount of \$43,594 remains unchanged. 2. The Grant Agreement End Date of August 31, 2021 remains unchanged. 3. Replace the Original Budget, Attachment E, with the attached Revised Budget, Attachment E, as described on Page 2 of this Amendment.							
This Amendment is incorporated in and made a part of the Grant Agreement. Except as amended herein, all other terms and conditions of the Grant Agreement remain in full force and effect. Any reference in the original Grant Agreement or an Amendment to the "Grant Agreement" shall mean "Grant Agreement as amended". The Department and Subrecipient acknowledge and accept the terms of this Amendment as identified above, effective on the final date of execution below. By signing this Amendment, the signatories warrant they have the authority to execute this Amendment.							
IN WITNESS WHEREOF, the parties have executed this Amendment: <table border="0" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> FOR THE DEPARTMENT: </td> <td style="width: 50%; vertical-align: top;"> FOR THE SUBRECIPIENT: </td> </tr> <tr> <td style="vertical-align: top;"> Signature Date Regan Anne Hesse, Chief Financial Officer Washington State Military Department BOILERPLATE APPROVED AS TO FORM: Brian E. Buchholz 7/30/2018 Assistant Attorney General </td> <td style="vertical-align: top;"> Signature Date Gary Stamper, Chair Lewis County Board of Commissioners APPROVED AS TO FORM (if applicable): Applicant's Legal Review Date </td> </tr> </table>				FOR THE DEPARTMENT:	FOR THE SUBRECIPIENT:	Signature Date Regan Anne Hesse, Chief Financial Officer Washington State Military Department BOILERPLATE APPROVED AS TO FORM: Brian E. Buchholz 7/30/2018 Assistant Attorney General	Signature Date Gary Stamper, Chair Lewis County Board of Commissioners APPROVED AS TO FORM (if applicable): Applicant's Legal Review Date
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**Washington State Military Department
Amendments to Agreement E21-123**

- 1. Replace the Original Budget with attached Revised Budget, Attachment E.**
 - a. Replace Original Budget, Attachment E, with attached Revised Budget, Attachment E.**

REVISED BUDGET

FY 2020 Emergency Management Performance Grant

20EMPG Award	\$43,594.00
Modification	\$0.00
20EMPG Amended Award	\$43,594.00

SOLUTION AREA	CATEGORY	EMPG AMOUNT	MODIFICATION	EMPG AMOUNT	MATCH AMOUNT
PLANNING	Salaries & Benefits	\$ -	\$ -	\$ -	\$ -
	Overtime/Backfill	\$ -	\$ -	\$ -	\$ -
	Consultants/Contractors	\$ -	\$ -	\$ -	\$ -
	Goods & Services	\$ -	\$ -	\$ -	\$ -
	Travel/Per Diem	\$ -	\$ -	\$ -	\$ -
	Subtotal	\$ -	\$ -	\$ -	\$ -
ORGANIZATION	Salaries & Benefits	\$ -	\$ -	\$ -	\$ 43,594
	Overtime/Backfill	\$ -	\$ -	\$ -	\$ -
	Consultants/Contractors	\$ 3,000	\$ -	\$ 3,000	\$ -
	Goods & Services	\$ 35,244	\$ 4,900	\$ 40,144	\$ -
	Travel/Per Diem	\$ 5,350	\$ (4,900)	\$ 450	\$ -
	Subtotal	\$ 43,594	\$ -	\$ 43,594	\$ 43,594
EXERCISE	Salaries & Benefits	\$ -	\$ -	\$ -	\$ -
	Overtime/Backfill	\$ -	\$ -	\$ -	\$ -
	Consultants/Contractors	\$ -	\$ -	\$ -	\$ -
	Goods & Services	\$ -	\$ -	\$ -	\$ -
	Travel/Per Diem	\$ -	\$ -	\$ -	\$ -
	Subtotal	\$ -	\$ -	\$ -	\$ -
TRAINING	Salaries & Benefits	\$ -	\$ -	\$ -	\$ -
	Overtime/Backfill	\$ -	\$ -	\$ -	\$ -
	Consultants/Contractors	\$ -	\$ -	\$ -	\$ -
	Goods & Services	\$ -	\$ -	\$ -	\$ -
	Travel/Per Diem	\$ -	\$ -	\$ -	\$ -
	Subtotal	\$ -	\$ -	\$ -	\$ -
EQUIP	Equipment	\$ -	\$ -	\$ -	\$ -
	Subtotal	\$ -	\$ -	\$ -	\$ -
M&A	Salaries & Benefits	\$ -	\$ -	\$ -	\$ -
	Overtime/Backfill	\$ -	\$ -	\$ -	\$ -
	Consultants/Contractors	\$ -	\$ -	\$ -	\$ -
	Goods & Services	\$ -	\$ -	\$ -	\$ -
	Travel/Per Diem	\$ -	\$ -	\$ -	\$ -
	Subtotal	\$ -	\$ -	\$ -	\$ -
Indirect		\$ -	\$ -	\$ -	\$ -
Indirect Cost Rate Agreement on file		0.00%			
TOTAL Grant Agreement AMOUNT:		\$ 43,594	\$ -	\$ 43,594	\$ 43,594

- The Subrecipient will provide a match of at least **\$43,594**, 50% of the total project cost (local budget plus EMPG award), of non-federal origin.
- Cumulative transfers between budget categories in excess of 10% of the grant agreement amount will not be reimbursed without prior written authorization from the Department.

Funding Source: U.S. Department of Homeland Security - PI# 703PT – EMPG