

Washington State Military Department AMENDMENT

1. SUBRECIPIENT NAME/ADDRESS: County of Lewis Division of Emergency Management (DEM) 351 NW North Street Chehalis, WA 98532-0509		2. GRANT NUMBER: E23-188	3. AMENDMENT NUMBER: 1		
4. SUBRECIPIENT CONTACT, PHONE/EMAIL: Ross McDowell, 360-740-1157 ross.mcdowell@lewiscountywa.gov DEM@lewiscountywa.gov		5. DEPARTMENT CONTACT, PHONE/EMAIL: Christopher Burd, 253-512-7482 christopher.burd@mil.wa.gov			
6. EIN: 91-6001351	7. ASSISTANCE LISTINGS # & TITLE: 97.042 (22EMPG)	8. FEDERAL AWARD ID # (FAIN): EMS-2022-EP-00006-S01			
9. FUNDING AUTHORITY: The Washington State Military Department (Department) and the US Department of Homeland Security (DHS)					
10. DESCRIPTION/JUSTIFICATION OF AMENDMENT: Due to an erroneous calculation in the initial award amount, the Subrecipient is receiving an additional \$1,182. The budget is increased from \$49,069 to \$50,251. There is no change to the Workplan. Changes are noted in red font, strikethrough, and grey highlight.					
11. AMENDMENT TERMS AND CONDITIONS: 1. Change the Grant Agreement <u>and</u> Total Match Amount from \$49,069 to \$50,251; an increase of \$1,182 as described on Page 2 of this Amendment. 2. The Grant Agreement End Date of September 30, 2023 remains unchanged. 3. Change the original Budget, Attachment F, 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 Sub-Recipient 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 style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top; border-right: 1px solid black; padding-right: 10px;"> FOR THE DEPARTMENT: Signature Date Regan Anne Hesse, Chief Financial Officer Washington State Military Department BOILERPLATE APPROVED AS TO FORM: _____/Signature on file/_____ Dierk Meierbachtol, Assistant Attorney General 8/1/2022 </td> <td style="width: 50%; vertical-align: top; padding-left: 10px;"> FOR THE SUBRECIPIENT: Signature Date Sean Swope, Chair Lewis County Board of Commissioners APPROVED AS TO FORM (if applicable): _____ Applicant's Legal Review Date </td> </tr> </table>				FOR THE DEPARTMENT: Signature Date Regan Anne Hesse, Chief Financial Officer Washington State Military Department BOILERPLATE APPROVED AS TO FORM: _____/Signature on file/_____ Dierk Meierbachtol, Assistant Attorney General 8/1/2022	FOR THE SUBRECIPIENT: Signature Date Sean Swope, 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 E23-188

1. **Change the Grant Agreement and Total Match Amount from \$49,069 to \$50,251, an increase of \$1,182.**
 - a. Agreement Face Sheet, Box 2. ~~\$49,069~~ \$50,251
 - b. Original Budget, Attachment F, with Revision 1 Budget, Attachment F.
2. **Change the original Budget, Attachment F.**
 - a. Original Budget, Attachment F, with Revision 1 Budget, Attachment F.
 - i. Grant Agreement Amount from \$49,069 to \$50,251, an increase of \$1,182.
 - ii. Total Match Amount from \$49,069 to \$50,251, an increase of \$1,182.

Revision 1 BUDGET

FY 2022 Emergency Management Performance Grant

21EMPG Award	\$	49,069.00
Modification	\$	1,182.00
Amended 21EMPG Award	\$	50,251.00

SOLUTION AREA	BUDGET CATEGORY	EMPG AMOUNT	MODIFICATION	AMENDED EMPG AMOUNT	MATCH AMOUNT
PLANNING	Personnel & Fringe Benefits	\$ -	\$ -	\$ -	\$ -
	Travel/Per Diem	\$ -	\$ -	\$ -	\$ -
	Supplies	\$ -	\$ -	\$ -	\$ -
	Consultants/Contracts	\$ -	\$ -	\$ -	\$ -
	Other	\$ -	\$ -	\$ -	\$ -
	Subtotal	\$ -	\$ -	\$ -	\$ -
ORGANIZATION	Personnel & Fringe Benefits	\$ -	\$ -	\$ -	\$ 50,251
	Travel/Per Diem	\$ 3,850	\$ -	\$ 3,850	\$ -
	Supplies	\$ 26,517	\$ 1,182	\$ 27,699	\$ -
	Consultants/Contracts	\$ 6,098	\$ -	\$ 6,098	\$ -
	Other	\$ 10,004	\$ -	\$ 10,004	\$ -
	Subtotal	\$ 46,469	\$ 1,182	\$ 47,651	\$ 50,251
EXERCISE	Personnel & Fringe Benefits	\$ -	\$ -	\$ -	\$ -
	Travel/Per Diem	\$ -	\$ -	\$ -	\$ -
	Supplies	\$ -	\$ -	\$ -	\$ -
	Consultants/Contracts	\$ -	\$ -	\$ -	\$ -
	Other	\$ -	\$ -	\$ -	\$ -
	Subtotal	\$ -	\$ -	\$ -	\$ -
TRAINING	Personnel & Fringe Benefits	\$ -	\$ -	\$ -	\$ -
	Travel/Per Diem	\$ -	\$ -	\$ -	\$ -
	Supplies	\$ -	\$ -	\$ -	\$ -
	Consultants/Contracts	\$ -	\$ -	\$ -	\$ -
	Other	\$ -	\$ -	\$ -	\$ -
	Subtotal	\$ -	\$ -	\$ -	\$ -
EQUIP	Equipment	\$ 2,600	\$ -	\$ 2,600	\$ -
	Subtotal	\$ 2,600	\$ -	\$ 2,600	\$ -
M&A	Personnel & Fringe Benefits	\$ -	\$ -	\$ -	\$ -
	Travel/Per Diem	\$ -	\$ -	\$ -	\$ -
	Supplies	\$ -	\$ -	\$ -	\$ -
	Consultants/Contracts	\$ -	\$ -	\$ -	\$ -
	Other	\$ -	\$ -	\$ -	\$ -
	Subtotal	\$ -	\$ -	\$ -	\$ -
	Indirect	\$ -	\$ -	\$ -	\$ -
Indirect Cost Rate on file		0.00%			
TOTAL Grant Agreement AMOUNT:		\$ 49,069	\$ 1,182	\$ 50,251	\$ 50,251

The Subrecipient will provide a match of ~~\$49,069~~ **\$50,251** of non-federal origin, 50% of the total project cost (local budget plus EMPG award).

Cumulative transfers to budget categories in excess of ten percent (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# 723PT – EMPG