



IEMA-OHS

ILLINOIS EMERGENCY MANAGEMENT AGENCY AND OFFICE OF HOMELAND SECURITY

JB Pritzker
Governor

Alicia Tate-Nadeau
Director

ILLINOIS EMERGENCY MANAGEMENT AGENCY AND OFFICE OF HOMELAND SECURITY

STATE-LOCAL HAZARD MITIGATION GRANT PROGRAM

SUBRECIPIENT AGREEMENT AMENDMENT NUMBER ONE

Fiscal Years FY 17 – FY 23

Obligation FEMA-EMC-2018-PC-0005

1. This Grant Agreement Amendment is between the Illinois Emergency Management Agency and Office of Homeland Security (Recipient) and Lake County Stormwater Management Commission (Subrecipient), Federal Taxpayer Identification 36-6006600. The original grant agreement expired on 03/22/2023, the period of performance was 08/14/2017 – 03/22/2023.

On 07/07/2023, the recipient was notified by the Federal Emergency Management Agency that the grantee could utilize additional funds; therefore, the Recipient is increasing the grant agreement and is reducing to writing to allow the Subrecipient to utilize those additional funds to be used for costs incurred during the original period of performance. The parties hereby amend Paragraph 1.2 of the Grant Agreement fully executed on October 19, 2019, insofar as to provide as follows:

2. Paragraph 1.2. **Amount of Agreement**: Is amended insofar as to reflect that the total budget is increasing by \$51,822.43, of which \$38,866.82 is the federal share and the remaining \$12,955.61 is being contributed by Lake County Stormwater Management Commission.
and
3. Exhibit C is being replaced by Exhibit C-1 attached hereto and incorporated into the Intergovernmental Grant Agreement by reference.

All other provisions contained within the original Grant Agreement and any subsequent Amendments remain in effect.

Obligations of the State may cease immediately without penalty of further payment being required if, in any fiscal year, (i) sufficient funds for the Agreement have not been appropriated or otherwise made available to the Recipient by the State or the Federal funding source, (ii) the Governor or Recipient reserves funds, or (iii) the Governor or Recipient determines that funds will not or may not be available for payment.

This amendment shall be effective on the date it is fully executed by both Recipient and Sub-Recipient.

Signature of Subrecipient's Authorized Representative:



Date Signed: 8/2/2023

Printed Name: Kurt Woolford

Title: Executive Director

Subrecipient Jurisdiction: Lake County Stormwater Management Commission

Mailing Address for Disbursements: 500 W. Winchester Rd., Suite 201

Libertyville, IL 60048-1371

Signature of the Recipient (Illinois Emergency Management Agency and Office of Homeland Security):

By: _____
Alicia Tate-Nadeau, Director

Date: _____

EXHIBIT C-1

Payment

Grantee shall receive \$1,235,850.32 under this Agreement.

Item	Budget Line Description	FEMA Approved	Change in Cost	Actual Cost
1	9968 Marguerite Lane, Beach Park	\$199,948.00	-\$19,948.00	\$180,000.00
2	9950 Marguerited Lane, Beach Park	\$184,668.00	-\$22,168.00	\$162,500.00
3	2016 Westgate Terrace, Highland Park	\$397,701.00	-\$33,701.00	\$364,000.00
4	2017 Westgate Terrace, Highland Park	\$368,448.00	-\$23,448.00	\$345,000.00
5	Appraisals, Survey & Title Commitment/Closing	\$12,000.00	\$1,541.87	\$13,541.87
6	Harmful Material Investigation	\$16,000.00	-\$12,560.00	\$3,440.00
7	Landslide Engineering Services	\$43,946.00	\$1,548.66	\$45,494.66
8	Demolition	\$100,000.00	-\$5,250.00	\$94,750.00
9	Landslide - Reinforces Soil Slope	\$194,887.00	\$163,220.21	\$358,107.21
10	Management Fees	\$75,880.00	\$2,586.69	\$78,466.69
11	Pre-award Cost	\$2,500.00	\$0.00	\$2,500.00
	Total Project Cost	\$1,595,978.00	\$51,822.43	\$1,647,800.43
	Federal Share	\$1,196,983.50	\$38,866.82	\$1,235,850.32
	Non-Federal Share	\$398,994.50	\$12,955.61	\$411,950.11

The Grantee shall submit a signed request for payment/reimbursement form and a copy of the related receipts or invoices that verify expenditures for eligible grant funds to the Grantor for review by mail, or fax to the following addresses or fax number:

Illinois Emergency Management Agency and Office of Homeland Security

Attention: State Hazard Mitigation Officer

1035 Outer Park Drive

Springfield, IL 62704

Fax: (217)782-8753

