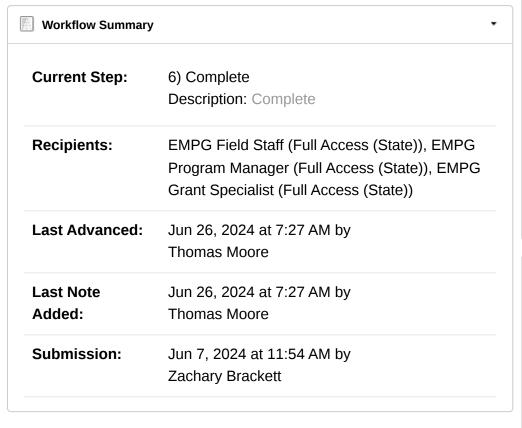
Project #23165: Application - Hall County OEM23-071

Routing Complete





2023 Emergency **Management Performance** Grant

Grant

Emergency Management Performance Grant

Start Date: October 1, 2022 Closed: September 30, 2025

CFDA Number: 97.042



Applicant

Name (Legal): Hall County **Emergency Management**

Agency Hall County

UEI: USZBJ4CMC7B6

FIPS:

FEIN #: 58-6000836 Vendor # (Applicant):

0000014610

DUNS #: 78124617 Type:

EMERGENCY

MANAGEMENT AGENCY

Physical: Post Office Box

907730

Gainesville, GA, 30501

Mailing: Post Office Box

907730 Gainesville, GA

30501

Gainesville, GA, 30501



F # S #23165

Hall County OEM23-071 Base EMPG Base Award Project POP Deadline: Eligible: \$100,000.00

Un-Expended Eligible: \$100,000.00

Introduction

		State Use Only
EMPG Status:	Current EMPG Program Participant	
Federal Funding Allocation:	\$ 50,000.00 Previous Federal Funding Allocation: N/A	
Federal Number:		
Obligation Letter Date:		
Project POP Date:		
Obligation Date:	Jun 26, 2024	
CATEX Comments:		
Summary Information		

Summary Information

Grant: 2023 Emergency Management Performance Grant

Project Type: EMPG Base Award(General ND Application - standardND/)

Title: Hall County_OEM23-071

Used to help identify the Project. Ex: "Jurisdiction - Project Name".

This application contains Work Activity and Costs in the

following areas:

Program Participants:

Personnel

Hold Ctrl key to select multiple areas. More Info 🗓

Hall County

Gainesville

Oakwood

Flowery Branch

Lula

Clermont

Gillsville

Braselton

Buford

List all jurisdictions that are participants in your emergency management program. Identify any jurisdictions that have joined or withdrawn from your program in the last year.

Local Goals / Objectives for this EMPG Grant:

EMPG funds will be used to supplement the local EMA budget for EMA staff salaries.

Completion of the annual work plan.

Continual improvement and development of county-wide all hazards plans.

Conduct and participate in required exercises

Continue to support local school districts with their preparedness plans

For example: enhance warning systems, direction & control, etc.

Primary Contact: 7



Sommer Green - Grants Manager

Edit

Email Address: sgreen@hallcounty.org

Phone: 770-297-5503

Alternate Contact: 7



Zachary Brackett - Director of Emergency Management

Edit

Email Address: zbrackett@hallcounty.org

Phone: 770-533-7908

Authorized Contact: 7



Richard Higgins - Chairman Hall County Board of Commissioners

Edit

Email Address: rhiggins@hallcounty.org

Phone: 770-535-8288

Emergency Management

Director:

Zachary Brackett - Director of Emergency Management

Edit

Email Address: zbrackett@hallcounty.org

Phone: 770-533-7908

Grant Financial Officer:

Taylor Samples - Assistant Finance Director

Edit

Email Address: tsamples@hallcounty.org

Phone: 770-531-4940

Project Details

Do you anticipate using EMPG Funds towards projects that involve new construction or installation of equipment, E.g. generators, alarm systems, etc?	No
Do you anticipate using EMPG Funds towards projects that effect or involve modification of buildings or structures 50 years old or older?	No
Do you anticipate using EMPG Funds towards projects for the installation of new communication towers, or the replacement of existing communications towers?	No
	Provide a complete project description. The project description should contain a summary of what specific action is proposed, where it is proposed, how it will be implemented. Include a brief description of the objectives the project is designed to accomplish (the purpose), and the reason the project is needed. If multiple sites are involved, provide the summary for each site.
Project Location	
Address Line 1:	
Address Line 2:	
City:	
State:	GA - Georgia
Zip Code:	
Latitude:	
Longitude:	

Base Award Payment Request

Under penalty of perjury, I certify that to the best of my knowledge and belief that all requirements of the 2022 Performance Partnership Agreement (PPA) with the Georgia Emergency Management & Homeland Security Agency have been satisfied. I hereby request payment of the 2023 EMPG Base Award to cover expenses for the period of Oct 1, 2022 through Sep 30, 2025.

Signed by Zachary Brackett on Apr, 23, 2024 (clear signature)

Mailing Address

P.O. Box 907730		
Gainesville		
GA - Georgia		
30501		

Federal Funding Accountability and Transparency Act Certification (FFATA)

You shall report the names and total compensation of each of the five most highly compensated executives for the preceding completed fiscal year, if:

- a. in the sub-grantee's preceding fiscal year, the sub-grantee received
 - i. 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and
 - ii. \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards); and
- b. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at http://www.sec.gov/answers/execomp.htm.)

Are all of the above	No
statements true?	

Risk Assessment

Agency Tax Status?	Other
Please specify:	Local County Government
Agency Fiscal Year:	July-June
	For example: July-June or Jan-Dec
Legal name of the entity to which the FTIN was	Hall County, GA
assigned:	
Does the Physical Address on	Yes
file match your address as listed on SAM.gov?	
listed on SAMI.gov:	Post Office Box 907730 Gainesville Georgia 30501
	1 out office Box 507750 outflestille Georgia 50501
Is the Mailing Address on file	Yes
correct?	
	Post Office Box 907730 Gainesville, GA 30501 Gainesville Georgia 30501
Has your organization been	Yes, by an outside audit firm
audited in the past 12	100, by an oatolae addit min
months?	
le vour ergenization required	· ·
Is your organization required to have a single audit	Yes
conducted in accordance with	
the Single Audit Act (sub	
recipient expends \$750,000 or more in federal assistance	
during its fiscal year)?	
Has the A-133 single audit	Yes
been submitted to primary	100
pass through Party?	

Who was the audit sent to?	Georgia Department of Audits
What date was the audit sent?	Dec 29, 2023
Did the organization have significant audit findings from your last single audit regarding program noncompliance?	No
If the single audit has not yet been conducted, when will this be completed?	Dec 27, 2024
What type of accounting system do you use?	Automated
Does your organization have written policies and procedures for checks and balances of all fiscal transactions?	Yes
Does your organization maintain for inspection all the books, documents, payroll papers, accounting records and grant files pertaining to sub grant agreements and contracts for a period of three years after the close of the sub-grant?	Yes
Is the Unique Entity Identifier (UEI) on file for your organization correct?	Yes

Has the Unique Entity Identifier (UEI) been registered with the System for Award Management (SAM) at SAM.gov?

Yes

Expiration Date:

Jun 21, 2024

Costs

Fund Allocation

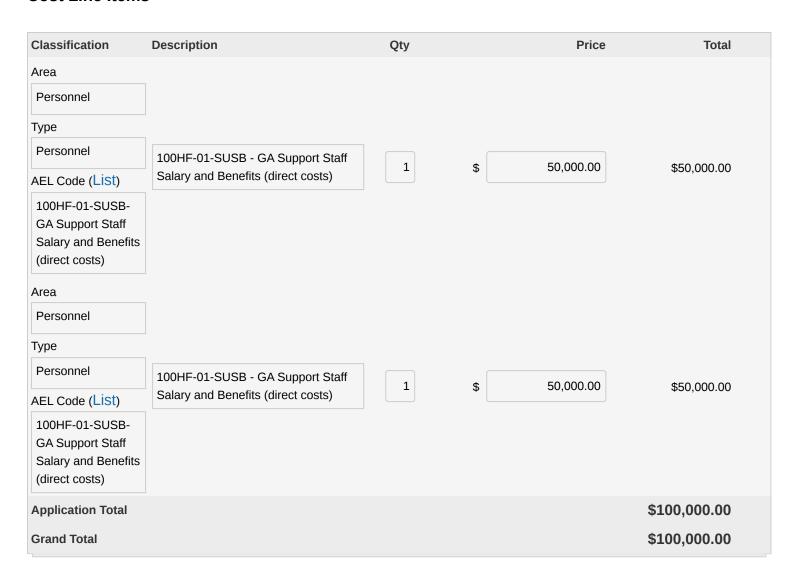
Federal Allocated Amount: \$50,000.00

The EMPG program requires a 50/50 match, which means that in order to be awarded the full allocated amount, the cost for this project must be no less than \$100,000.00. If your total project cost is less than this amount, you will only be awarded up to 50% of your total project cost.

Total Project Cost: \$100,000.00

Balance: \$0.00

Cost Line Items



Federal Allocation: \$50,000.00

Submitted to Date: \$0.00

Available Balance: \$50,000.00

Funding Sources

Method:	By Percen	t By Amount	Funding Source / Other Agency
Estimated Federal Share:	50 %	\$50,000.00	
Estimated State Share:	%	\$0.00	
Estimated Local Share:	50 %	\$50,000.00	Local Non-Federal Funds
Total Allocated:	100 %	\$100,000.00	

Documentation

Document Name: Actions:

Certification re: Lobbying, Debarment, Suspension, and

Drug Free Workplace