#### 4/9/25, 10:43 AM

2024 Emergency Management Performance ...

Hall County EMA

Account for 2024 (EMPG) - Hall County ...

Application - Hall County\_OEM24-071 ~ ga.emgrants.com

# Application - Hall County\_OEM24-071

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Application Summa	ry	Grant	
This form outlines a and location worksh	ll project details, including Scope of Work, all costs, neets.	2024 Emergency Management Performance Grant	
Title:	Hall County_OEM24-071	Emergency Management Performance Grant	
Total Project Cost:	\$100,000.00	Start Date: October 1, 2023 CFDA Number: 97.042	
Eligible Amount:	\$100,000.00	Applicant	
Federal Allocated Amount:	\$50,000.00	Hall County EMA Name (Legal): Hall County	
Funding Sources:	Federal - \$50,000.00 State - \$0.00 Local - \$50,000.00	Emergency Management Agency Hall County UEI: USZBJ4CMC7B6 FIPS:	
FEMA Obligation Data:	Federal Number - < no value >	FEIN #: 58-6000836 Vendor # (Applicant): 0000014610 DUNS #: 78124617 Type:	
Workflow Summary		EMERGENCY MANAGEMENT AGENCY	
Current Step:	1) Application Creation Description: State creates Application	Physical: Post Office Box 907730 Gainesville, GA, 30501	
	Draft	Mailing: Post Office Box 907730 Gainesville, GA 3050 Gainesville, GA, 30501	

# Introduction

# **Summary Information**

Grant:

Project Type:

Title:

This application contains Work Activity and Costs in the following areas: Program Participants:

Local Goals / Objectives for this EMPG Grant:

#### 2024 Emergency Management Performance Grant

**EMPG Base Award** 

#### Hall County\_OEM24-071

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

#### 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 Identify any jurisdictions that have joined or withdrawn from your program in the last year.

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.

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Primary Contact:	Sommer Green - Grants Manager
	Edit
	Email Address: sgreen@hallcounty.org
	Phone: 770-297-5503
Alternate Contact:	Zachary Brackett - Director of Emergency Management
	Edit
	Email Address: zbrackett@hallcounty.org
	Phone: 770-533-7908
Authorized Contact:	David Gibbs - Chairman
	Edit
	Email Address: dgibbs@hallcounty.org
	Phone: 770-535-8288 ext. 1
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?

Ν	0
	•

Do you anticipate using EMPG Funds towards projects that effect or involve modification of buildings or structures 50 years old or older?

Do you anticipate using EMPG Funds towards projects for the installation of new communication towers, or the replacement of existing communications towers?

No			
No			

**Project Description:** 

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 2023

Performance Partnership Agreement (PPA) with the Georgia Emergency Management & Homeland Security Agency have been satisfied. I hereby request payment of the 2024 EMPG Base Award to cover expenses for the period of Oct 1, 2023 through Sep 30, 2026.

Signed by Caleb Johnson on Mar, 3, 2025 (clear signature)

#### **Mailing Address**

Address Line 1:	P.O. Box 907730
Address Line 2:	
City:	Gainesville
State:	GA - Georgia
Zip Code:	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 statements true?

No

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# **Risk Assessment**

Agency Tax Status?	Other			
Please specify:	Local County Government			
Agency Fiscal Year:	July-June			
	For example: July-June or Jan-Dec			
Level name of the entity to				
Legal name of the entity to which the FTIN was	Hall County, GA			
assigned:				
Does the Physical Address on file match your address as	Yes			
listed on SAM.gov?				
	Post Office Box 907730 Gainesville Georgia 30501			
la tha Mailian Address an file				
Is the Mailing Address on file correct?	Yes			
	Post Office Box 907730 Gainesville, GA 30501 Gainesville Georgia 30501			
Has your organization been	Van hy an autoide audit firm			
audited in the past 12	Yes, by an outside audit firm			
months?				
le vour organization required				
Is your organization required to have a single audit	Yes			
conducted in accordance with				
the Single Audit Act (sub recipient expends \$1,000,000				
or more in federal assistance				
during its fiscal year)?				

sub-grant?

Has the A-133 single audit	Yes
been submitted to primary pass through Party?	
Who was the audit sent to?	Georgia Department of Audits
What date was the audit sent?	Dec 27, 202
Did the organization have significant audit findings from your last single audit regarding program non- compliance?	No
If the single audit has not yet been conducted, when will this be completed?	Dec 26, 202
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	Yes

Is the Unique Entity Identifier (UEI) on file for your organization correct?

Yes			
UEI: USZBJ4CMC7B6			
Yes			

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

Expiration Date:

Oct 22, 202!

# 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**

Classification	Description	Qty	Price	Total
Area				
Personnel				
Туре				
Personnel	100HF-01-SUSB - GA Support Staff			
AEL Code (List)	Salary and Benefits (direct costs)		\$ 50,000.00	\$50,000.00
100HF-01-SUSB-GA Support Staff Salary and Benefits (direct costs)				
Area				
Personnel				
Туре				
Personnel	100HF-01-SUSB - GA Support Staff			
AEL Code ( <mark>List</mark> )	Salary and Benefits (direct costs)		\$ 50,000.00	\$50,000.00
100HF-01-SUSB-GA Support Staff Salary and Benefits (direct costs)				
Application Total	a			\$100,000.00
Grand Total				\$100,000.00

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