



Gordon County  
Government

Annette Berry <[aberry@gordoncounty.org](mailto:aberry@gordoncounty.org)>

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## Subgrant Award Adjustment for Agenda

1 message

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**Tim Reeve** <[treeve@gordoncounty.org](mailto:treeve@gordoncounty.org)>  
To: Annette Berry <[aberry@gordoncounty.org](mailto:aberry@gordoncounty.org)>  
Cc: Richard Cooper <[rcooper@gordoncounty.org](mailto:rcooper@gordoncounty.org)>

Wed, Jan 7, 2015 at 2:32 PM

Annette,

Below is a quick brief on the Subgrant Award Adjustment that we discussed. I ran this by AI also. AI said that he just needed them to approve the award adjustment number OEM 14-066 Adjustment 2 as presented and he could make the proper adjustments. Let me know if you have any questions or need anything further.

We are presenting to the board a Statement of Subgrant Award Adjustment from The Georgia Emergency Management Agency for their review. Although a portion of this has already been approved and budgeted as a yearly award, we applied for and have been awarded an additional \$7500.00 in federal funding and our local match will be \$2500.00 for a total project cost of \$10,000.00. This is for a radio interoperability project. The application for this grant was approved previously and now need approval of this entire award adjustment number OEM14-066 to allow for budget adjustments.

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Tim Reeve  
Deputy Director  
Gordon County Emergency Management  
4543 Fairmount Hwy. S. E  
Calhoun, Ga. 30701  
706-602-2905 - office  
770-881-3275 - cell  
706-602-3740 - fax  
[treeve@gordoncounty.org](mailto:treeve@gordoncounty.org)

**GEORGIA EMERGENCY MANAGEMENT AGENCY**  
**GEORGIA OFFICE OF HOMELAND SECURITY**

NATHAN DEAL  
GOVERNOR



CHARLEY ENGLISH  
DIRECTOR

December 30, 2014

Mr. Richard Cooper  
Director  
Gordon County Emergency  
Management Agency  
4543 Fairmount Highway  
Calhoun, Georgia 30701

Dear Mr. Cooper:

Congratulations to Gordon County on receiving a Fiscal Year 2014 (FY 2014) Georgia Emergency Management Agency/Homeland Security (GEMA/HS) Emergency Management Performance Grant (EMPG) Response and Recovery Award. Enclosed are several grant documents necessary for completion of grant reporting requirements. If qualifications for EMPG funding are not maintained or specified requirements are not satisfied, this award could be terminated and a refund may be necessary.

Please keep in mind that additional documentation must accompany the Payment Request forms in order to obtain reimbursement for your Award. This documentation includes proof of purchase (copy of invoice[s]) and proof of payment (copy of cancelled check[s]). The applicable Payment Request forms are enclosed. If tangible property valued at over \$5,000 is purchased, the Tangible Property Report must be completed, as well.

All documentation should be submitted to Ms. Sheri Russo, your GEMA/HS Field Coordinator. If you require additional information or have questions regarding your award, please contact Ms. Russo, Mr. Chuck Ray or me at (404) 635-7364 or by email at [myra.pearrell@gema.ga.gov](mailto:myra.pearrell@gema.ga.gov). We look forward to continuing the excellent working relationship with you and your staff.

Sincerely,

Myra Pearrell  
Grants Specialist

mp  
Enclosures  
cc: Ms. Sheri Russo, Area Field Coordinator  
Georgia Emergency Management Agency



**Georgia Emergency Management Agency**  
**STATEMENT OF SUBGRANT AWARD ADJUSTMENT**

**OEM14-066**

**ADJUSTMENT # 2**

**DATE APPROVED: 12/29/14**

**FEDERAL GRANT: EMPG 14**

**SUBGRANTEE: Gordon County**

**SUBGRANT PERIOD**

**PREVIOUS START DATE: 07/01/2014**

**No Change in Subgrant Period**

**PREVIOUS END DATE: 06/30/2015**

**SUBGRANT FUNDS**

**SUBGRANT SCOPE No Change in Scope**

**FEDERAL FUNDS: 24,556.00**

**COST SHARE: 19,556.00**

**TOTAL SUBGRANT AWARD: 44,112.00**

**ITEMIZATION OF BUDGET CHANGES**

**PREVIOUS AMOUNT**

**REVISED AMOUNT**

**FUND SOURCE BUDGET**

Fund (Regular)

17,056.00

24,556.00\*

CS Local Cash

17,056.00

19,556.00\*

**SUBGRANT BUDGET**

EM Directed Training

500.00

500.00

Basic Performance

16,556.00

16,556.00

Partnership Agreement

Cost Share Expense

17,056.00

19,556.00\*

Competitive Resp/Recovery

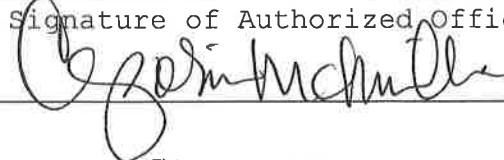
0.00

7,500.00\*

SWWP

Typed Name and Title of Authorized Official

Signature of Authorized Official



Director of Finance