

NEBRASKA

EMERGENCY MANAGEMENT AGENCY

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Pete Ricketts, Governor

MEMORANDUM FOR THE RECORD

FROM: Donny Christensen
Recovery Section Manager
Nebraska Emergency Management Agency

SUBJECT: Sub-Recipient Administrative Allowance
Applicant Certification of Documented Cost

The Stafford Act stipulates that each grant recipient be provided and Administrative Allowance (Statutory Administrative Costs) to meet the cost of administering the grant. Both the grant and these Administrative Costs are paid by FEMA as part of disaster #4420, which was declared by the President of the United States of America on the 20th of March, 2019.

Upon signature of this document the applications Administrative Allowance will be paid to the applicant in full according to current procedures with the understanding between the administering agency (the State) and the applicant that all cost must be documented and available for audit. Furthermore if an applicant expends over \$750,000 in all Federal Funds within the applicant's fiscal year, as a Sub-Recipient you are responsible to comply with OMB Circular No. A-133, page 8 subpart B-Audits, regarding the Single Audit Act, CFDA #97.036 Public Assistance and the 2 CFR Part 200 subpart F audit.

Certified

(City, County, Village, Township, SID, PNP, etc.)

Applicant's Authorized Representative
(Signature)

Date

The sub-grantee is required to submit documentation to the State or FEMA to receive this administrative allowance, AND must retain records of its use for three years.

Daryl Bohac, Director

Nebraska Emergency Management Agency

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