2 CPAND Near Desard and Stoke and Local Public Health Strategies to Prevent and Manage Diabetes and Hear Disease and Stoke       2939 Brandywine Road Atlanta, GA 30341         3 ASS INNOE TYPE Cooperative Agreement       4. GRANT PC Cooperative Agreement       2939 Brandywine Road Atlanta, GA 30341         4. GRANT PC Cooperative Agreement       6. PROJECT PENDD       MMCDD/YYY         Form of 9000058.02.03       5. TYPE OF AWARD OPP'       MMCDD/YYY         Form of 9000058.02.03       Through       00252023         7. BUDGET PENDD       MMCDD/YYY       MMCDD/YYY         Form 090000018       Through       00252023         8. THE OF PROJECT (OR PROGRAM)       Diabetes and Heart Disease and Stroke         9a. GRANTEE NAME AND ADDRESS       Phone: ST3/S1401         HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF 120 Wildwood Dr       9b. GRANTEE PROJECT DIRECTOR MI. Stove Cramer 130 Wildwood Dr         Cummunity and Public Health DUP Jefferson Cirk, MO 65109-5768       10b. FEDERAL PROJECT DIRECTOR MI. Stove Cramer 130 Wildwood Dr         10. REPERLANCE SENVICES, MISSOURI DEPARTMENT OF 120 Wildwood Dr       10b. FEDERAL PROJECT OFFICE MI. Stove Cramer 130 Wildwood Dr         11. APPROVED BUDGET (Excluses Direct Assistance)       10b. FEDERAL PROJECT OFFICE MI. Stove Cramer 130 Wildwood DR         11. APPROVED BUDGET (Excluses Direct Assistance)       10b. FEDERAL PROJECT OFFICE MI. Stove Cramer 130 Contenting Print Add 20100 Cort         11. APPRO					DEPARTMENT OF HEALTH AND HUMAN SERVICES Centers for Disease Control and Prevention CDC Office of Financial Resources			
4. GRANT NO. 6 NUSSDP00658-02-03       5. TYPE OF AWARD Other       Atlanta, GA 30341         4. GRANT NO. 6 NUSSDP00658       58. ACTION TYPE Post Award Amendment A. FAIN. NUSDDP00658       SA. ACTION TYPE Post Award Amendment MM/DD/YYY       NUMDD/YYY         From       093002018       Through       09220203         7. BUDGET PERIOD       MM/DD/YYY       Through       09220203         8. TTLE OF PROED       MM/DD/YYY       Through       09220203         9. GRANT EN AME AND ADDRESS       Fisher Provent Programs-Innovative State and Local Public Health Strategies to Prevent and Manage Diabetes and Heart Disease and Stroke         9. GRANT EN AWAE AND ADDRESS       MEALT HAND KENOR SENOR SERVICES, MISSOURI DEPARTMENT OF 920 WUMwood Dr       Mr. Robert Denoteror         9. GRANT ER AUTHORIZING OFFICIAL Ms. Marcia Mahaney 920 WUMWOOD DR JEFFERSON CITY, MO 85109-5798       Ms. Robert Moniteth 4770 BUGM Hwy Alamata, GA 30341-3177 Phone: 573-751-6014       10b. FEDERAL PROJECT OFFICER Mr. Robert Moniteth 4708 Udiver How Stroke 920 WUMWOOD DR         1 Finanda Assistance from the Federal Awarding Agency Only Lie Total project costs including grant funds and all other financial participation 1. Financial Assistance from the Federal Awarding Agency Only Lie Studied Busing Amarce Costs 4. Supplies       12. ANARO COMPUTATION 1. Construction 1. Soughete State and WageS 2. Construction 1. Con								
4. GRANT NO. 6 AUSSDP00658-02-03       6. TYPE OF AWARD Other         Formerly       4a. FAIN NUSSDP00658       5a. ACTION TYPE Post Award Amendment         6. PROJECT PERIOD       MMDD/YYYY       MMDD/YYYY         From 09302018       Through 09202023       AUTH-ORIZATION (Legislation/Regulatility NOT DEFINED FOR DF         7. BUDGET PERIOD       MMDD/YYYY       MMDD/YYYY       AUTH-ORIZATION (Legislation/Regulatility NOT DEFINED FOR DF         8. TTLE OF PROJECT (OR PROGRAM)       Diabetes and Heart Disease and Stoke       Business and Heart Disease and Stoke         9. GRANTEE NAME AND ADDRESS       Phant: HAIT HAND SKINOK SERVICIS, MISSOURI DEPARTMENT OF       90. Widwood Dr         9. GRANTEE AUTHORIZINO OFFICIAL       Minorial Maintaney       Minorial Maintaney         920 Widwood Dr       Jefferson City, MO 85109-5796       Phone: 573/571-6014         91 FINDER STATS F1-6014       ALL AMOUNTS ARE SHOWN IN USD         11 Fannal Assistance from the Federal Awarding Agency Only       Image 010-6716         11 Financial Assistance from the Federal Awarding Agency Only       Image 010-6716         11 Financial Assistance from the Federal Awarding Agency Only       Image 010-6716         12 Financial Assistance from the Federal Awarding Agency Only       Image 010-6716         14 Financial Assistance from the Federal Awarding Agency Only       Image 010-6716         14 Financial Assista	3. ASSISTANCE TYPE Cooperative Agree	nent			2939 Br	andvwine Ro	bad	
La, FAIN         NUSSDP00855         Sa. ACTION TYPE         Post Award Amendment           6. PROJECT FERIOD         MMDD/YYYY         MMDD/YYYY         AUTHORIZATION (Legislation/Regulating)           7. BUDGET PERIOD         MMDD/YYYY         MMDD/YYYY         AUTHORIZATION (Legislation/Regulating)           8. TTLE OF PROJECT (OR PROGRAM)         Through         09292023         AUTHORIZATION (Legislation/Regulating)           8. GRANTEE NAME AND ADDRESS         Sea ACTION TYPE Post Award Amendment         MMDD/YYYY           9. GRANTEE NAME AND ADDRESS         Sea Grant Programs - Innovative State and Local Public Health Strategies to Prevent and Manage Diabetes and Heart Disease and Stroke           9. GRANTEE NAME AND ADDRESS         MEALTH AND ADDRESS         Sea Grant Programs - Innovative State and Local Public Health Strategies to Prevent and Manage Diabetes and Heart Disease and Stroke           9. GRANTEE AUTHORIZING OFFICIAL         Mr. Stave Graner         930 Widwood Dr           9. GRANTEE AUTHORIZING OFFICIAL         Mr. Robert Moniterh         4770 Bid/ord Hary           9. GRANTEE AUTHORIZING OFFICIAL         Mr. Robert Moniterh         470 Bid/ord Hary           9. FIFTERSON CITY, MO 65109-5760         Mr. Robert Moniterh         470 Bid/ord Hary           9. FIFTERSON CITY, MO 65109-5760         Mr. Robert Moniterh         470 Bid/ord Hary           9. Firstella Assistance from the federal Awarding Agency Only	4. GRANT NO. 6 NU58DP006658-02-03 Formerly							
BROJECT PENDO       MMDD/YYYY       MMDD/YYYY       NOTICE OF AWARD         From       0930/2018       Through       0929/2020       AUTHORIZATION (Legislation/Regulati (AWARD AUTHORIZY NOT DEFINED FOR DF 09/20/2020)         8. TITLE OF FROM       MMDD/YYYY       Through       09/20/2020       AUTHORIZATION (Legislation/Regulati (AWARD AUTHORIZY NOT DEFINED FOR DF 09/20/2020)         9. GRANTEE NAME AND ADDRESS       Bubbless and Heart Disease & Stroke Prevent Programs-Innovative State and Local Public Health Strategies to Prevent and Manage Diabetes and Heart Disease and Stroke         920 Wilkwood Dr Community and Public Health-DuP Jefferson City, MO 65109-5796       9. GRANTEE PROJECT OFFICER Mr. Steve Cramer 920 Wilkwood Dr Community and Public Health-DuP Jefferson City, MO 65109-5796         10a. GRANTEE AUTHORIZING OFFICIAL Ms. Marcia Mahaney 920 WILWOOD DR JEFFERSON CITY, MO 65109-5798       MM.EDDYNYY Hone: 573-751-6014         11. APPROVED BUDGET (Excludes Direct Assistance)       12. AWARD COMPUTATION 1. Floradi Assistance from the fedral Auraling Agency Only II Total project costs including grant funds and all other financial participation       12. AWARD COMPUTATION 1. Strate distingency Origination 1. State Forson Prior Budget Period 2. Less Cumulative Prior Prior Budget Period 2. Less Cumulative Prior Assistance Time Machina 4. A 1800.000.00       1. Bit Total Project costs including grant funds and all other financial participation 1. State and Wage S 0. Grantactual 1. Total DREST COSTS       1. State Costs including and statisfactory progress of the project; 1. Contractual 1. Contractual 1. Contractual 1. Total LORECT COSTS       1. State Proje	-	5a. ACTION TYPE Po	st Award Amendment					
From         09/30/2018         Through         09/20/2023         AUTHORIZATION (Legislation/Regulati (AWARD AUTHORITY NOT DEFINED FOR DF 00/20/2020)           8. TILE OF FROGRAM)         Diabetes and Heart Disease & Stroke Prevent Programs-Innovative State and Local Public Health Strategies to Prevent and Manage Diabetes and Heart Disease and Stroke         96. GRANTEE PAGE TO IRECTOR           9a. GRANTEE NAME AND ADDRESS         96. GRANTEE PROJECT DIRECTOR         96. GRANTEE PROJECT DIRECTOR           9a. GRANTEE NAME AND ADDRESS         96. GRANTEE PROJECT DIRECTOR         Mill Strategies to Prevent and Manage Diabetes and Heart Disease and Stroke           9a. GRANTEE AUTHORIZING OFFICIAL         Mill Strategies to Prevent and Manage Diabetes and Heart Disease and Stroke         96. GRANTEE PROJECT DIRECTOR           Mill Strate Strat			MM/DD/YYYY	NOTICE OF AWARD				
Image: Construction       MMDD/YYYY       MMDD/YYYY       [AWARD AUTHORITY NOT DEFINED FOR DF         98. GRANTEE NAME AND ADDRESS       90. GRANTEE NAME AND ADDRESS       90. GRANTEE NAME AND ADDRESS         98. GRANTEE NAME AND ADDRESS       90. GRANTEE NAME AND ADDRESS       90. GRANTEE NAME AND ADDRESS         98. GRANTEE NAME AND ADDRESS       90. GRANTEE NAME AND ADDRESS       90. GRANTEE NAME AND ADDRESS         98. GRANTEE NAME AND ADDRESS       90. GRANTEE NAME AND ADDRESS         99. GRANTEE NAME AND ADDRESS       90. GRANTEE NAME AND ADDRESS         90. GRANTEE NAME AND ADDRESS       90. GRANTEE NAME AND ADDRESS         90. GRANTEE NAME AND ADDRESS       90. GRANTEE NAME AND ADDRESS         90. GRANTEE NAME AND ADDRESS       90. GRANTEE NAME AND ADDRESS         90. Wildwood Dr       Grantee Name And Address         Gammanity and Public Health-DUP       Jefferson City, MO 65109-5796         92. ORANTEE NAME AND ADDRESS       100. FEDERAL PROJECT OFFICER         Ms. Marcia Mahaney       Satistica form fiter Federal Awarding Agency Only         11. APPROVED BUDGET (Excludes Direct Assistance)       12. AMARD COMPUTATION         11. APPROVED BUDGET (Excludes Direct Assistance)       12. AMAED COMPUTATION         11. APPROVED BUDGET (Excludes Direct Assistance)       12. ATACH COMPUTATION         11. Total present Costs       12. AMAED COMPUTATION	From 09/30/2018	Through	09/29/2023					ns)
Diabetes and Heart Disease & Stroke Prevent Programs-Innovative State and Local Public Health Strategies to Prevent and Manage Diabetes and Heart Disease and Stroke         9e. GRANTEE NAME AND ADDRESS HEALTH AND SENIORS SERVICES, MISSOURI DEPARTMENT OF 920 Wildwood Dr Community and Public Health-DUP Jefferson City, MO 65109-5736       9b. GRANTEE PROJECT DIRECTOR Mr. Steve Cramer 930 Wildwood Dr Jefferson City, MO 65109-5736         10a. GRANTEE AUTHORIZING OFFICIAL Ms. Marcia Mahaney 920 WILDWOOD DR JEFFERSON CITY, MO 65109-5796 Phone: 573-571-8014       10b. FEDERAL PROJECT OFFICER Mr. Robert Montlerth 4770 Buford Hwy Atlanta, GA 30341-3717 Phone: 404.498.5378         11. APPROVED BUDGET (Excludes Direct Assistance)       11. AMOUNTS ARE SHOWN IN USD 11. APPROVED BUDGET (Excludes Direct Assistance)       12. AWARD COMPUTATION 11. Franziel Assistance from Prior Budget Period a. Salaries and Wages 2. Total Personnel Costs 44.2910.000 b. Fringe Benefits 6. Total Personnel Costs 44.2910.000 6. Total Personnel Costs 44.2910.000 7. Travel 7. Construction 7. Contractual 1. Other 2. Construction 7. Contractual 1. Other 2. Construction 7. Travel 7. Contractual 1. TOTAL DIRECT COSTS 7. Total LORECT COSTS 7. Total APPROVED BUDGET 7. Total Costs 7. Total Prevent Reserved ADV 7. Total APPROVED BUDGET 7. Total APPROVED BUDGET 7. Total APPROVED BUDGET 7. Total APPROVED BUDGET 7. Total APPROVED BUDG				[AWARD AUTHORITY NOT DEFINED FOR DP16-1601]				
HEALTH AND SENIOR SERVICES, MISSOURI DEPARTMENT OF 200 Wildwood Dr     Mr. Steve Cramer       100. GRANTEE AUTHORIZING OFFICIAL Ms. Marcia Mahaney     Jefferson City, MO 65109-5796       100. FEDERAL PROJECT OFFICER Ms. Marcia Mahaney     100. FEDERAL PROJECT OFFICER Mr. Robert Montierth       101. JEFFERSON CITY, MO 65109-5796     100. FEDERAL PROJECT OFFICER Mr. Robert Montierth       102. GRANTEE AUTHORIZING OFFICIAL Ms. Marcia Mahaney     100. FEDERAL PROJECT OFFICER Mr. Robert Montierth       11. JEFFERSON CITY, MO 65109-5796     41700 Bufod Hwy       12. AVARD COMPUTATION     11111       11. FIRANCIAL ASSIStance from the Federal Awarding Agency Only     11       11. FIRANCIAL ASSISTANCE THIS ACTION     12. AWARD COMPUTATION       a. Salaries and Wages     27,680.00       b. Fringe Benefits     16,611.00       c. Total Personnel Costs     44.291.00       d. Equipment     0.00       e. Supplies     2.224.00       f. Travel     7.327.00       b. Other     2.224.00       j. Total DIRECT COSTS     1.508.420.00       j. TOTAL APPROVED BUDGET     1.600.000.00       j. TOTAL APPROVED BUDGET     1.600.000.00       j. TOTAL APPROVED BUDGET     1.600.000.00 <th></th> <th>event Programs-Innovative State</th> <th>and Local Public Health</th> <th>Strategies to I</th> <th>Prevent and Manage Diabetes and He</th> <th>eart Disease and</th> <th>Stroke</th> <th></th>		event Programs-Innovative State	and Local Public Health	Strategies to I	Prevent and Manage Diabetes and He	eart Disease and	Stroke	
920 Wildwood Dr Community and Public Health-DUP Jefferson City, M0 65109-5796     930 Wildwood Dr Jefferson City, M0 65109-5796       10a. GRANTEE AUTHORIZING OFFICIAL Ms. Marcia Mahaney 920 WILDWOOD DR JEFFERSON CITY, M0 65109-5796     10b. FEDERAL PROJECT OFFICER Mr. Robert Moniterth 4770 Buford Hwy Atlana, GA 30341-3717       11. APPROVED BUDGET (Excludes Direct Assistance)     11b. FEDERAL PROJECT OFFICER Mr. Robert Moniterth 4770 Buford Hwy Atlana, GA 30341-3717       11. APPROVED BUDGET (Excludes Direct Assistance)     11       11. APPROVED BUDGET (Excludes Direct Assistance)     12. WARD COMPUTATION       11. APPROVED BUDGET (Excludes Direct Assistance)     12. WARD COMPUTATION       11. APPROVED BUDGET (Excludes Direct Assistance)     12. WARD COMPUTATION       11. APPROVED BUDGET (Excludes Direct Assistance)     12. WARD COMPUTATION       11. APPROVED BUDGET (Excludes Direct Assistance)     12. WARD COMPUTATION       11. APPROVED BUDGET (Excludes Direct Assistance)     12. WARD COMPUTATION       11. APPROVED BUDGET (Excludes Direct Assistance)     13. Total Federal Funds Awarde to Date for Project Period       12. Travel     0.00       13. Total Direct COSTS     YEAR       14. RECOMMENDENED FUTURE SUPPORT       15. TOTAL DIRECT COSTS     1.590,522.00       16. Total APPROVED BUDGET     1.600.000       16. Total APPROVED BUDGET     1.600.0000       16. Total APPROVED BUDGET     1.600.0000       16. The appropring Bubbles <td< td=""><td>9a. GRANTEE NAME AND ADDRESS</td><td></td><td></td><td>9b. GRAN</td><td>EE PROJECT DIRECTOR</td><td></td><td></td><td></td></td<>	9a. GRANTEE NAME AND ADDRESS			9b. GRAN	EE PROJECT DIRECTOR			
Community and Public Health-DUP Jefferson City, MO 65109-5796     Jefferson City, MO 65109-5796       10a. GRANTEE AUTHORIZING OFFICIAL Ms. Marcia Mahaney 920 WILDWOOD DR JEFFERSON CITY, MO 65109-5796     10b. FEDERAL PROJECT OFFICER Mr. Robert Montierth 4770 Burdor Hwy Atlanta, GA 30341-3717       11. APPROVED BUDGET (Excludes Direct Assistance)     12. AWARD COMPUTATION       11. Total Appendent States     12. AWARD COMPUTATION       a. Salaries and WageS     27.680.00       b. Fringe Benefits     27.680.00       c. Total Personnel Costs     16.611.00       d. Equipment     0.001       e. Supplies     22.242.00       f. Travel     7.327.00       g. Construction     0.001       h. Other     2.82.60.00       j. TOTAL DIRECT COSTS     1.508.420.00       j. TOTAL DIRECT COSTS     9.478.00       j. TOTAL APPROVED BUDGET     1.600.000.00		SSOURI DEPARTMENT OF						
Jefferson City, MO 65109-5796     Phone: 5735222806       10a. GRANTEE AUTHORIZING OFFICIAL     Ms. Marcia Mahaney       920 WILDWOOD DR     Ms. Robert Montierth       920 WILDWOOD DR     4770 Buford Hwy       JEFFERSON CITY, MO 65109-5796     Mr. Robert Montierth       920 WILDWOOD DR     4770 Buford Hwy       JEFFERSON CITY, MO 65109-5796     Mr. Robert Montierth       920 WILDWOOD DR     4770 Buford Hwy       11. APPROVED BUDGET (Excludes Direct Assistance)     12. AWARD COMPUTATION       11. Approved Budget (Excludes Direct Assistance)     14. AMOUNTS ARE SHOWN IN USD       11. Approved Budget (Excludes Direct Assistance)     1       1     Fringe Benefits     16.611.00       a. Salaries and Wages     27,680.00     1. ACCOMMENDED FUTURE SUPPORT       c. Total Personnel Costs     44,291.00     1. ARECOMMENDED FUTURE SUPPORT       d. Equipment     0.00     13. Total Federal Funds Awarded to Date for Project Period       d. Equipment     0.00     4. 4       d. Contractual     7,327.00     1.600,000.00     6. 7       h. Other     1.500,522.00     1.500,522.00     1.600,000.00     7. 8       h. NDIRECT COSTS     1.500,522.00     1.600,000.00     1. 8     1. 0EDUCTION       i. TOTAL DIRECT COSTS     1.500,522.00     1.600,000.00     1. 8     1. 6EDUCTION								
Ms. Marcia Mahaney       920 WILDWOOD DR         JEFFERSON CITY, MO 65109-5796       Allanta, GA 30341-3717         Phone: 573-751-6014       Allanta, GA 30341-3717         Phone: 573-751-6014       Phone: 404.498.5378         ALL AMOUNTS ARE SHOWN IN USD         11. APPROVED BUDGET (Excludes Direct Assistance)         11. Total project costs including grant funds and all other financial participation       a. Amount of Federal Financial Assistance (from item 11m)         b.       b.       Fringe Benefits       16.611.00         c.       Total Personnel Costs       44.291.00       (a. MOUNT OF FINANCIAL ASSISTANCE THIS ACTION         d.       Equipment       0.00       (a. MOUNT OF FINANCIAL ASSISTANCE THIS ACTION       1. AROUND OF PINANCIAL ASSISTANCE THIS ACTION         g.       Construction       0.00       (a. 3)       1.601.00       1.400.000.00       1.400.000.00       6.       1.400.000.00       6.       1.400.000.00       1.400.000.00       6.       1.800.000.00       1.800.000.00       6.       1.800.000.00       1.800.000.00       6.       1.800.000.00       1.800.000.00       6.       1.800.000.00       1.800.000.00       6.       1.800.000.00       6.       1.800.000.00       1.800.000.00       1.800.000.00       1.800.000.00       1.800.000.00       1.800.000.00	•							
920 WILDWOOD DR       4770 Buford Hwy         JEFFERSON CITY, MO 65109-5796       4770 Buford Hwy         Phone: 573-751-6014       All AMOUNTS ARE SHOWN IN USD         11. APPROVED BUDGET (Excludes Direct Assistance)         1       ALL AMOUNTS ARE SHOWN IN USD         11. APPROVED BUDGET (Excludes Direct Assistance)       12. AWARD COMPUTATION         a. Salaries and Wages       27,680.00         b. Fringe Benefits       16.611.01         c. Total Personnel Costs       44.291.00         d. Equipment       0.00         f. Travel       2,224.00         f. Travel       7,327.00         j. Construction       0.00         i. Contractual       1,508,420.00         j. TOTAL DIRECT COSTS       1,599,522.00         k. INDIRECT COSTS       1,599,522.00         k. INDIRECT COSTS       1,600,000.00         k. INDIRECT COSTS       1,600,000.00         k. INDIRECT COSTS       1,599,522.00         k. INDIRECT COSTS       1,600,000.00         k. INDIRECT COSTS       1,600,000.00         k. INDIRECT COSTS       1,600,000.00         k. INDIRECT COSTS       1,600,000.00         k. INDIRECT COSTS       1,590,522.00         k. INDIRECT COSTS       1,600,000.00 <td>10a. GRANTEE AUTHORIZING OFFICIAL</td> <td></td> <td></td> <td>10b. FEDEI</td> <td>RAL PROJECT OFFICER</td> <td></td> <td></td> <td></td>	10a. GRANTEE AUTHORIZING OFFICIAL			10b. FEDEI	RAL PROJECT OFFICER			
JEFFERSON CITY, MO 65109-5796     Atlanta, GA 30341-3717       Phone: 573-751-6014     Phone: 404.498.5378       ALL AMOUNTS ARE SHOWN IN USD     Image: Construction of Federal Assistance from the federal Phone: 404.498.5378       11 APPROVED BUDGET (Excludes Direct Assistance)     Image: Construction federal Assistance from the federal Assistance from the federal Assistance from the federal Phone: 404.498.5378       a. Salaries and Wages     27,680.00       b. Fringe Benefits     16,611.00       c. Total Personnel Costs     44.291.00       d. Equipment     0.00       e. Supplies     2.224.00       f. Travel     7,327.00       g. Construction     0.00       h. Other     28,260.00       j. TOTAL DIRECT COSTS     1,580,522.00       k. INDIRECT COSTS     1,590,522.00       k. INDIRECT COSTS     1,600.000.00       k. INDIRECT COSTS     1,600.000.00       j. TOTAL APPROVED BUDGET     1,600.000.00       i. Total APPROVED BUDGET     1,600.000.00	Ms. Marcia Mahaney			Mr. R	obert Montierth			
Phone: 573-751-6014         Phone: 573-751-6014         Phone: 573-751-6014         ALL AMOUNTS ARE SHOWN IN USD         ALL AMOUNTS ARE SHOWN IN USD         11. APPROVED BUDGET (Excludes Direct Assistance)       12. AWARD COMPUTATION         II Total project costs including grant funds and all other financial participation       II.       a. Amount of Federal Financial Assistance (from item 11m)       b. Eass Unobligated Balance From Prior Budget Periods         a. Salaries and Wages       27,680.00       c. Eass Cumulative Prior Award(s) This Budget Period       d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION         b. Fringe Benefits       16,611.00       13. Total Federal Funds Awarded to Date for Project Period       14. RECOMMENDED FUTURE SUPPORT         c. Total Personnel Costs       2,224.00       VEAR       TOTAL DIRECT COSTS       YEAR       TOTAL         f. Travel       7,327.00       a. 3       1,600,000.00       f. 8       a. 3       1,600,000.00       f. 8       a. 3       1,600,000.00       f. 8       a. 3       1,600,000.00       f								
ALL AMOUNTS ARE SHOWN IN USD         11. APPROVED BUDGET (Excludes Direct Assistance)         11 Financial Assistance from the Federal Awarding Agency Only       II         II Total project costs including grant funds and all other financial participation       II         a. Salaries and WageS       27,680.00         b. Fringe Benefits       16,611.00         c. Total Personnel Costs       44,291.00         d. Equipment       0.00         e. Supplies       2,224.00         f. Travel       7,327.00         g. Construction       0.00         i. Contractual       1,508,420.00         j. TOTAL DIRECT COSTS       1,590,522.00         k. INDIRECT COSTS       1,590,522.00         k. INDIRECT COSTS       9,478.00         i. TOTAL APPROVED BUDGET       16,600,000.00         i. TOTAL APPROVED BUDGET       1,600,000.00								
11. APPROVED BUDGET (Excludes Direct Assistance)       12. AWARD COMPUTATION         11. Approved Budget (Excludes Direct Assistance)       12. AWARD COMPUTATION         11. Financial Assistance from the Federal Awarding Agency Only       III         11. Total project costs including grant funds and all other financial participation       III         a. Salaries and WageS       27,680.00         b. Fringe Benefits       16,611.00         c. Total Personnel Costs       44,291.00         d. Equipment       0.00         e. Supplies       2,224.00         f. Travel       7,327.00         g. Construction       15. PROGRAM INCOME SHALL BUSE IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:         i. Contractual       1,508.420.00         j. TOTAL DIRECT COSTS       1,590.522.00         k. INDIRECT COSTS       1,500.522.00         k. INDIRECT COSTS       1,600.000.00         i. TOTAL APPROVED BUDGET       1,600.000.00         i. TOTAL APPROVED BUDGET       1,600.000.00	Phone. 573-751-6014			FIIOR	. 404.490.0070			
I Financial Assistance from the Federal Awarding Agency Only       II         II Total project costs including grant funds and all other financial participation       a. Amount of Federal Financial Assistance (from item 11m)         b. Statries and WageS       27,680.00         b. Fringe Benefits       16,611.00         c. Total Personnel Costs       16,611.00         d. Equipment       0.00         e. Supplies       2,224.00         f. Travel       7,327.00         h. Other       28,260.00         j. TOTAL DIRECT COSTS       1,508,420.00         j. TOTAL DIRECT COSTS       1,508,420.00         j. TOTAL APPROVED BUDGET       1,600,000.00         l. TOTAL APPROVED BUDGET       1,600,000.00			ALL AMOUNTS ARE	I SHOWN IN U	SD			
II Total project costs including grant funds and all other financial participation       II         II Total project costs including grant funds and all other financial participation       II         a. Salaries and WageS       27,680.00         b. Fringe Benefits       16,611.00         c. Total Personnel Costs       44,291.00         d. Equipment       0.00         e. Supplies       2,224.00         f. Travel       7,327.00         g. Construction       0.00         h. Other       28,260.00         j. TOTAL DIRECT COSTS       15,980,522.00         j. TOTAL DIRECT COSTS       1,580,522.00         j. TOTAL DIRECT COSTS       9,478.00         i. TOTAL APPROVED BUDGET       1,600,000.00	11. APPROVED BUDGET (Excludes Direct A	ssistance)		12. AWARD	COMPUTATION			
In Total project costs including grant tunus and all other manical participation       Less Cumulative Prior Award(s) This Budget Periods         a. Salaries and WageS       27,680.00         b. Fringe Benefits       16,611.00         c. Total Personnel Costs       16,611.00         d. Equipment       0.000         e. Supplies       2,224.00         f. Travel       7,327.00         g. Construction       0.000         i. Contractual       1,508,420.00         j. TOTAL DIRECT COSTS       9,478.00         j. TOTAL APPROVED BUDGET       1,600,000.00         l. TOTAL APPROVED BUDGET       1,600,000.00			Ш			-		1,600,000.0
a.       Salaries and Wages       27,680.00       d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION         b.       Fringe Benefits       16,611.00       13. Total Federal Funds Awarded to Date for Project Period         c.       Total Personnel Costs       44,291.00       14. RECOMMENDED FUTURE SUPPORT         d.       Equipment       0.00       14. RECOMMENDED FUTURE SUPPORT         e.       Supplies       2,224.00       YEAR       TOTAL DIRECT COSTS       YEAR       TOTA         f.       Travel       7,327.00       a. 3       1,600,000.00       d. 6       6         g.       Construction       0.00       c. 5       1,600,000.00       f. 8       1         h.       Other       28,260.00       15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:       a.       DEDUCTION       b.       ADDITIONAL COSTS       c.       MATCHINA       a.       DEDUCTION       d.       ADDITIONAL COSTS       c.       MATCHINA       d.       ADDITIONAL COSTS       d.       ADDITIONAL COSTS       c.       MATCHINA       d.       ADDITIONAL COSTS       d.       ADTHEN AKKS)       d.       ADDITIONAL COSTS       d.       ADTHEN AKKS)       d.       ADTHEN AKKS)       d.       ADTHEN AKKS)       d.       ADTHEN AKKS)       <	II Total project costs including grant funds an	d all other financial participation			•			0.0
b.       Fringe Benefits       16,611.00         c.       Total Personnel Costs       44,291.00         d.       Equipment       0.00         e.       Supplies       2,224.00         f.       Travel       7,327.00         g.       Construction       0.00         h.       Other       28,260.00         i.       Contractual       1,508,420.00         j.       TOTAL DIRECT COSTS       YEAR         i.       TOTAL DIRECT COSTS       1,590,522.00         k.       INDIRECT COSTS       1,590,522.00         k.       INDIRECT COSTS       9,478.00         l.       TOTAL APPROVED BUDGET       1,600,000.00	a. Salaries and WageS		27,680.00		., •	-		1,600,000.0
c.       Total Personnel Costs       44,291.00         d.       Equipment       0.00         e.       Supplies       2,224.00         f.       Travel       7,327.00         g.       Construction       0.00         h.       Other       28,260.00         j.       TOTAL DIRECT COSTS       YEAR         t.       TOTAL DIRECT COSTS       1,500,000.00         k.       INDIRECT COSTS       1,500,522.00         k.       INDIRECT COSTS       9,478.00         l.       TOTAL APPROVED BUDGET       1,600,000.00	b. Fringe Benefits		16,611.00					3,200,000.0
d. Equipment       0.00       (Subject to the availability of funds and satisfactory progress of the project):         e. Supplies       2,224.00       YEAR       TOTAL DIRECT COSTS       YEAR       TOTAL         f. Travel       7,327.00       a. 3       1,600,000.00       d. 6         g. Construction       0.00       c. 5       1,600,000.00       f. 8         h. Other       28,260.00       15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:         i. Contractual       1,508,420.00       a. DEDUCTION         j. TOTAL DIRECT COSTS       1,590,522.00       a. OTHER RESEARCH (Add / Deduct Option)         k. INDIRECT COSTS       9,478.00       16. THIS AWARD IS BASED ON AN APPROVED BUDGET         I. TOTAL APPROVED BUDGET       1,600,000.00       a. The grant program legislation	c. Total Personnel Costs		44,291.00			loject i enou		3,200,000.0
e. Supplies       2,224.00       YEAR       TOTAL DIRECT COSTS       YEAR       TOTAL         f. Travel       7,327.00       a. 3       1,600,000.00       d. 6         g. Construction       0.00       c. 5       1,600,000.00       e. 7         h. Other       28,260.00       15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:         i. Contractual       1,508,420.00       a. DEDUCTION         j. TOTAL DIRECT COSTS       1,590,522.00         k. INDIRECT COSTS       9,478.00         I. TOTAL APPROVED BUDGET       1,600,000.00	d Equipment		0.00			ry progress of the	e project):	
e.       Supplies       7,327.00       a.       3       1,600,000.00       d.       6         f.       Travel       7,327.00       b.       4       1,600,000.00       e.       7         g.       Construction       0.00       c.       5       1,600,000.00       f.       8         h.       Other       28,260.00       15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:         i.       Contractual       1,508,420.00       b.       A DEDUCTION         j.       TOTAL DIRECT COSTS       1,590,522.00       a.       OTHER (See REMARKS)         k.       INDIRECT COSTS       9,478.00       16. This AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE F         l.       TOTAL APPROVED BUDGET       1,600,000.00       a.       The grant program legislation			2.224.00	YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL	DIRECT COSTS
i.       Harci       i.       b. 4       1,600,000.00       e.       7         g.       Construction       0.00       c. 5       1,600,000.00       f. 8         h.       Other       28,260.00       15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:         i.       Contractual       1,508,420.00       a.       DEDUCTION         j.       TOTAL DIRECT COSTS       1,590,522.00       e.       OTHER RESEARCH (Add / Deduct Option)         k.       INDIRECT COSTS       9,478.00       16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE F         I.       TOTAL APPROVED BUDGET       1,600,000.00       a.       The grant program legislation				a. 3	1,600,000.00	d. 6	1	
a.       Construction       1,000,000.00       1 or the following         h.       Other       28,260.00       15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING         i.       Contractual       1,508,420.00       a.       DEDUCTION         j.       TOTAL DIRECT COSTS       1,590,522.00       a.       OTHER (See REMARKS)         k.       INDIRECT COSTS       9,478.00       16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FOR CONSTRUCTION SUBMITTED TO AND AS APPROVED BY, THE FOR CONSTRUCTION IN CONDITIONS INCORPORAT         I.       TOTAL APPROVED BUDGET       1,600,000.00       a.       The grant program legislation	f. Travel		7,327.00	b. 4	1,600,000.00	e. 7		
i.     Contractual     1,508,420.00     ALTERNATIVES:       i.     Contractual     1,508,420.00     a.     DEDUCTION       j.     TOTAL DIRECT COSTS     1,590,522.00     d.     OTHER (See REMARKS)       k.     INDIRECT COSTS     9,478.00     16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE F       I.     TOTAL APPROVED BUDGET     1,600,000.00     a.     The grant program legislation	g. Construction		0.00	c. 5	1,600,000.00	f. 8		
i.       CONTRACTUAL       i., SUG,420.00       b.       ADDITIONAL COSTS         j.       TOTAL DIRECT COSTS       1,590,522.00       c.       MATCHING         k.       INDIRECT COSTS       9,478.00       c.       OTHER (See REMARKS)         I.       TOTAL APPROVED BUDGET       1,600,000.00       a.       The grant program legislation         b.       The grant program legislation.       b.       The grant program legislation.	h. Other		28,260.00			ONE OF THE FOLLOW	VING	
j.       TOTAL DIRECT COSTS       1,590,522.00       d.       OTHER RESEARCH (Add / Deduct Option)         k.       INDIRECT COSTS       9,478.00       The Research (Add / Deduct Option)         l.       TOTAL APPROVED BUDGET       1,600,000.00       The Approved Budget to the terms and conditions incorporation of the result of the terms and conditions incorporation of the grant program regulation.	i. Contractual		1,508,420.00					b
k.       INDIRECT COSTS       9,478.00         I.       TOTAL APPROVED BUDGET       1,600,000.00         I.       TOTAL APPROVED BUDGET       1,600,000.00	j. TOTAL DIRECT COSTS	<b></b>	1,590,522.00	d.	OTHER RESEARCH (Add / Deduct Option)			
I. TOTAL APPROVED BUDGET 1,600,000.00 OR BY REFERENCE IN THE FOLLOWING: a. The grant program legislation b. The grant program regulations.	k. INDIRECT COSTS		9,478.00	16. THIS AWA	D IS BASED ON AN APPLICATION SUBMITTE			
	I. TOTAL APPROVED BUDGET		1,600,000.00	OR BY REFERE	NCE IN THE FOLLOWING: The grant program legislation	ERMS AND CONDITIO	NS INCORPORATE	D EITHER DIRECTLY
1 600 000 d Ecderal administrativo requiremente cost principles and audit requiremente cost principles and audit requiremente applicable to			1 600 000 00	с.	This award notice including terms and condition	s, if any, noted below u	nder REMARKS.	nis grant
In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the at				d. Federal administrative requirements, cost principles and audit requirements applicable to this grant. In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shi prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the nrant payment system.				

# GRANTS MANAGEMENT OFFICIAL: Patricia French, Grants Management Officer 2960 Brandywine Road Mailstop E09 Atlanta, GA 30341 Phone: 770-488-2849 17.OBJ CLASS 41.51 18a. VENDOR CODE FY-ACCOUNT NO. ADMINISTRATIVE CODE

17.0BJ CL/	<b>ASS</b> 41.51	18a. V	ENDOR CODE	18b. EIN		19. DUNS	878092600	20. CONG.	DIST. 03
F	Y-ACCOUNT NO.		DOCUMENT NO.		ADMINISTRATIVE CODE	AMT	ACTION FIN ASST	APPR	OPRIATION
21. a.	9-921Z5SG	b.	19NU58DP006658	C.	DP	d.	\$0.00	e.	75-19-0948
22. a.	9-9390BZD	b.	19NU58DP006658	C.	DP	d.	\$0.00	e.	75-X-0948
23. a.	9-939ZQZH	b.	19NU58DP006658	С.	DP	d.	\$0.00	e.	75-19-0948

PAGE 2 of 3	DATE ISSUED
	12/13/2019

GRANT NO. 6 NU58DP006658-02-03

### **Direct Assistance**

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	\$0.00	\$0.00	\$0.00
Fringe Benefits	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00
Contractual	\$0.00	\$0.00	\$0.00
Construction	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

# NOTICE OF AWARD (Continuation Sheet)

PAGE 3 of 3	DATE ISSUED
	12/13/2019

GRANT NO. 6 NU58DP006658-02-03

Federal Financial Report Cycle					
Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date		
09/30/2018	09/29/2019	Annual	12/29/2019		
09/30/2019	09/29/2020	Annual	12/29/2020		
09/30/2020	09/29/2021	Annual	12/29/2021		
09/30/2021	09/29/2022	Annual	12/29/2022		
09/30/2022	09/29/2023	Final	12/29/2023		

# AWARD ATTACHMENTS

## Missouri Department of Health

6 NU58DP006658-02-03

1. Revised Terms and Conditions

### ADDITIONAL TERMS AND CONDITIONS OF AWARD

**Key Personnel:** The purpose of this amended NOA is to approve the change in Authorized Organizational Representative (AOR) to Marcia Mahaney. This is in response to the request submitted by your organization dated December 13, 2019.

All other terms and conditions issued with the original NOA remain in effect throughout the budget period unless changed, in writing, by the CDC Grants Management Officer.

PLEASE REFERENCE THE GRANT NUMBER ON ALL CORRESPONDENCE.

Patricia A. French Grants Management Specialist/Officer (GMS/GMO) Office of Grants Services (OGS) Office of Financial Resources (OFR) Office of the Chief Operating Officer (OCOO) Centers for Disease Control and Prevention (CDC) Telephone: 770-488-2849 Email: pff6@cdc.gov