



**Recipient Information**

**1. Recipient Name**

Health and Senior Services, Missouri Department of  
920 WILDWOOD DR  
JEFFERSON CITY, MO 65109-5796  
[NO DATA]

**2. Congressional District of Recipient**

03

**3. Payment System Identifier (ID)**

[REDACTED]

**4. Employer Identification Number (EIN)**

[REDACTED]

**5. Data Universal Numbering System (DUNS)**

878092600

**6. Recipient's Unique Entity Identifier**

**7. Project Director or Principal Investigator**

Mr. Jeff Wenzel  
Bureau Chief  
jeff.wenzel@health.mo.gov  
573-526-4911

**8. Authorized Official**

Mrs. Marcia Mahaney  
Director, Division of Administration  
marcia.mahaney@health.mo.gov  
573-751-6014

**Federal Agency Information**

CDC Office of Financial Resources

**9. Awarding Agency Contact Information**

Dawn Amaker  
Grants Management Specialist  
qtr5@cdc.gov  
678-47504530

**10. Program Official Contact Information**

Ms. Kelly Dyke  
kfd8@cdc.gov  
404.498.1215

**Federal Award Information**

**11. Award Number**

6 NUE2EH001375-02-06

**12. Unique Federal Award Identification Number (FAIN)**

NUE2EH001375

**13. Statutory Authority**

Section 317(k)(3) of the Public Health Service Act, [42 U.S.C. 247b (k)(3)]

**14. Federal Award Project Title**

Lead Poisoning Prevention-Childhood Lead Prevention

**15. Assistance Listing Number**

93.197

**16. Assistance Listing Program Title**

Childhood Lead Poisoning Prevention Projects\_State and Local Childhood Lead Poisoning Prevention and  
Surveillance of Blood Lead Levels in Children

**17. Award Action Type**

Grant Closeout

**18. Is the Award R&D?**

No

**Summary Federal Award Financial Information**

<b>19. Budget Period Start Date</b>	09/30/2019	<b>- End Date</b>	09/29/2021
<b>20. Total Amount of Federal Funds Obligated by this Action</b>			\$0.00
20a. Direct Cost Amount			\$0.00
20b. Indirect Cost Amount			\$0.00
<b>21. Authorized Carryover</b>			\$0.00
<b>22. Offset</b>			\$0.00
<b>23. Total Amount of Federal Funds Obligated this budget period</b>			\$979,000.00
<b>24. Total Approved Cost Sharing or Matching, where applicable</b>			\$0.00
<b>25. Total Federal and Non-Federal Approved this Budget Period</b>			\$979,000.00
<b>26. Project Period Start Date</b>	09/30/2018	<b>- End Date</b>	09/29/2021
<b>27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Project Period</b>			Not Available

**28. Authorized Treatment of Program Income**

ADDITIONAL COSTS

**29. Grants Management Officer - Signature**

Lakita Reid

**30. Remarks**

This is a Closeout action.



DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

Notice of Award

Award# 6 NUE2EH001375-02-06

FAIN# NUE2EH001375

Federal Award Date: 03/22/2022

**Recipient Information**

**Recipient Name**  
 Health and Senior Services, Missouri Department of  
 920 WILDWOOD DR  
 JEFFERSON CITY, MO 65109-5796  
 [NO DATA]

**Congressional District of Recipient**  
 03

**Payment Account Number and Type**  
 [REDACTED]

**Employer Identification Number (EIN)**  
 [REDACTED]

**Data Universal Numbering System (DUNS)**  
 878092600

**Recipient's Unique Entity Identifier**

**31. Assistance Type**  
 Cooperative Agreement

**32. Type of Award**  
 Other

**33. Approved Budget**  
 (Excludes Direct Assistance)

I. Financial Assistance from the Federal Awarding Agency Only	
II. Total project costs including grant funds and all other financial participation	
a. Salaries and Wages	\$427,989.00
b. Fringe Benefits	\$267,615.00
c. Total Personnel Costs	\$695,604.00
d. Equipment	\$0.00
e. Supplies	\$1,664.00
f. Travel	\$17,329.00
g. Construction	\$0.00
h. Other	\$42,507.00
i. Contractual	\$78,377.00
<b>j. TOTAL DIRECT COSTS</b>	<b>\$835,481.00</b>
<b>k. INDIRECT COSTS</b>	<b>\$143,519.00</b>
<b>l. TOTAL APPROVED BUDGET</b>	<b>\$979,000.00</b>
<b>m. Federal Share</b>	<b>\$979,000.00</b>
<b>n. Non-Federal Share</b>	<b>\$0.00</b>

**34. Accounting Classification Codes**

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
8-93908GK	18NUE2EH001375	EH	41.51	\$0.00	75-1718-0947
8-9390A4T	18NUE2EH001375	EH	41.51	\$0.00	75-X-0947
8-9390AEU	18NUE2EH001375	EH	41.51	\$0.00	75-18-0947
9-9390AWW	18NUE2EH001375	EH	41.51	\$0.00	75-19-0947
9-9390BUU	18NUE2EH001375	EH	41.51	\$0.00	75-X-0947
0-9390AWW	18NUE2EH001375	EH	41.51	\$0.00	75-20-0947
0-9390E04	18NUE2EH001375	EH	41.51	\$0.00	75-X-0947



**DEPARTMENT OF HEALTH AND HUMAN SERVICES** Notice of Award

Centers for Disease Control and Prevention

Award# 6 NUE2EH001375-02-06

FAIN# NUE2EH001375

Federal Award Date: 03/22/2022

**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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# AWARD ATTACHMENTS

Health and Senior Services, Missouri Department of

6 NUE2EH001375-02-06

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1. Terms and Conditions

**FINAL CLOSEOUT:** The purpose of this amended Notice of Award is to officially closeout Funding Opportunity Announcement Number EH17-1701, entitled Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children, award number NUE2EH001375. This action closes out all budget years awarded within the project period dates of 9/30/2018 through 9/29/2021.

**The official closeout is effective as of 2/22/2022.** The grantee has successfully satisfied all of the funding opportunity announcement requirements and has submitted all required closeout documents.

**PAYMENT MANAGEMENT SYSTEM/UNOBLIGATED BALANCES:** The grantee may no longer draw down funds associated with the above listed award number in the Payment Management System (PMS). If unobligated funds were reported on the Final FFR those funds have been deobligated from the PMS Account.

**RETENTION OF RECORDS:** Grantee is reminded that HHS regulations require that financial records, supporting documents, and all other records pertinent to NUE2EH001375 are to be retained for a period of three years from the date of submission of the final FFR.