State of West Virginia Office of Governor Jim Justice

ARP Act NEU Allocation Application

July 23, 2021

Town of Eleanor 103 Flintstone Dr. / P.O. Box 932 Eleanor, West Virginia 25070

RE: ARPA NEU Allocation (ARPA-2021/07-10563)

Dear Charles Cameron Clendenin:

As Governor of the State of West Virginia, I am honored to notify you that your municipality has been awarded the American Rescue Plan Act (ARPA) Non-entitlement Unit (NEU) allocation.

I am proud to pass this allocation to you for helping to keep our citizens safe. These funds were allocated by the United States Department of Treasury to help the citizens in towns just like yours. Thank you for the effort in helping our citizens and helping to keep this virus at bay.

My team has reviewed your certified budget/expenditures in the amount of \$ 920,963.67 and applied the 75% cap to the total allocation as required by the United States Department of Treasury, if needed, and has approved the first tranche of this allocation in the amount of \$ 345,361.38 . This is the first half of the funding your NEU was allocated by the U.S. Department of Treasury. The second tranche is expected around Summer 2022.

This award is being funded by the U.S. Department of Treasury. The applicant will be noted by their unique WV NEU number, assigned by the Governor's Office, or their DUNS Number. The federal award number will be available by request to the Governor's Office and will be provided as soon as available. The active Period of Performance is June 1, 2021 - December 31, 2026, with annual reporting to the U.S. Department of Treasury required by the NEU. The NEU can use March 3, 2021 - December 31, 2026 for their budget period. The amount of federal funds to each sub-awardee is based on population of the NEU, as provided in guidance from the U.S. Department of Treasury, and the last budget or annual expenditure as of January 27,2020. This award falls under the CFDA# 21.027 Coronavirus State and Local Fiscal Recovery fund. The total made available, as of June 3rd, 2021, to the State was \$81,245,407 for NEU funding. This award is not a Research or Development award and there will be no use of the indirect cost rate. If you are receiving \$750,000 or more, the NEU will be subject to single audit requirements of 2 CFR § 200.501. All advance payments of Federal Awards must be kept in interest bearing accounts as required by 2 CFR § 200.305 (8) unless the NEU meets the 4 exclusions listed therein. Any requirements imposed by the Governor's Office on the subrecipient are so that the Federal award is used in accordance with Federal statues, regulations and the terms and conditions of the Federal Award. The State of West Virginia, nor the Governor's office have imposed any additional requirements other than what is required by the U.S. Department of Treasury for these funds.

Please feel free to contact Caitlyn Bowles at cbowles@bdo.com with any questions.

Sincerely,

Jim Justice Governor, State of West Virginia