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GOVERNOR

MATTHEW R. BETTENHAUSEN  
SECRETARY



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**CALIFORNIA EMERGENCY MANAGEMENT AGENCY  
OFFICE OF GRANTS MANAGEMENT**

October 21, 2010

Ms. Sherry Bahlman  
El Dorado County  
300 Fair Lane  
Placerville, CA 95667

**SUBJECT: NOTIFICATION OF SUBGRANTEE APPLICATION APPROVAL**  
FY 2010 Homeland Security Grant Program (HSGP)  
Grant #2010-0085, Cal EMA ID# 017-00000  
Subgrantee Performance Period: October 21, 2010 to April 30, 2013

Dear Ms. Bahlman:

The California Emergency Management Agency (Cal EMA) has approved your FY 10 Homeland Security Grant Program (HSGP) application in the amount of \$457,414. As of the date of this letter you may request reimbursement of eligible grant expenditures using the Cal EMA financial management forms workbook available at [www.calema.ca.gov](http://www.calema.ca.gov).

During the review process, a Cal EMA representative examined and evaluated your FY10 HSGP grant application. As a result of this review, some of your funded projects may have been assigned performance milestones shorter than the subgrantee performance period, based in part on information provided in your application and submitted workbook. Performance milestones will be used by Cal EMA to both determine the appropriate date to disencumber funds awarded under this grant and re-direct them to other needs across the State and as indicators of performance and grant management capacity in future competitive grant applications.

<u>Performance Milestones:</u>		<u>Amount</u>	<u>Completion Date</u>
PROJECT D MEDICAL SURG/TRACKING	FS	\$25,000	10/31/2011

Additionally, Aviation/Watercraft requests, Establish/Enhance Emergency Operations Center (EOC) projects, projects requiring EHP review at FEMA/DHS and sole source procurement requests will require additional approvals from Cal EMA. For that reason, Projects A, B, C, E, G, and J, are not approved at this time, pending receipt of required supplemental documentation and/or approval from DHS. Subgrantees must obtain written approval for these activities **prior** to incurring any costs, in order to be reimbursed for any related costs under this grant.

Subgrantees are required to obtain a performance bond for any equipment item over \$250,000, or any vehicle, aviation, or watercraft (regardless of the cost) financed with homeland security dollars.

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Ms. Sherry Bahlman  
Acting Fiscal Administrative Manager  
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Following acceptance of this award, you must enter your grant information into the US Office of Grants and Training, Grant Reporting Tool (GRT), for the December 2010 Biannual Strategy Implementation Report (BSIR) period. The GRT can be accessed online at <https://www.reporting.odp.dhs.gov/>. Semi-annual performance reports must be prepared and submitted to Cal EMA via the GRT for the duration of the grant period or until all activities are completed and the grant is formally closed. Failure to submit performance reports could result in grant reduction, termination, or suspension.


This grant is subject to all policies and provisions of the Federal Single Audit Act of 1984 and the Single Audit Act Amendments of 1996. Any funds received in excess of current needs, approved amounts, or those found owed as a result of a final review or audit, must be refunded to the State within 30 days upon receipt of an invoice from Cal EMA.

As in the past, your signature is required on this letter. Please sign and return the original to your Cal EMA program representative within ten days of receipt, and keep a copy for your files. For further assistance, please feel free to contact your Cal EMA program representative or the Homeland Security Grants Section (HSGS) at (916) 845-8510.

Sincerely,



**MATTHEW R. BETTENHAUSEN**



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Sherry Bahlman, Authorized Agent,  
El Dorado County

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mailed back to  
Case 11 Granados 10/27/11