



January 30, 2012

John D'Agostini
Sheriff
El Dorado County
300 Fair Lane
Placerville, CA 95667

Subject: Notification of Application Approval
FY11 Emergency Management Performance Grant
Grant #2011-0048, Cal EMA #017-00000

Dear Sheriff D'Agostini:

California Emergency Management Agency (Cal EMA) has approved your grant application in the amount of **\$158,893.00**. A copy of your approved application is enclosed for your records.

In order to receive payment, a Grant Award Face Sheet, Governing Body Resolution and Grant Assurances forms must be on file with our office. Payment must be requested using the Financial Management Forms Workbook. Expenditures can only be made for items listed on your approved grant application.

This grant is subject to all policies and provisions of the 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 inspection or audit, must be refunded to the State within 30 days upon receipt of an invoice from Cal EMA.

Quarterly reports must be prepared and submitted to Cal EMA for the duration of the grant period or until all activities are completed and the grant is formally closed. Failure to submit quarterly reports could result in grant reduction, suspension or termination.

If you have any questions regarding this letter, please contact the Grants Processing Section at (916) 845-8110.

Grants Processing Section

Enclosure

c: EMPG Coordinator
Inland Region

3650 SCHRIEVER AVENUE • MATHER, CA 95655
GRANTS PROCESSING SECTION
(916) 845-8110 • (916) 845-8392

ML 564084

Alterations to this document may result in delayed application approval, modification requests, or reimbursement requests.
Subgrantees may be asked to revise and/or re-submit any altered Financial Management Forms Workbook.

(Cal EMA Use Only)

Cal EMA # 017-00000

FIPS # 017-00000

CFDA # 97.042 EMPG

Grant # 2011 0048
EMW-2011-EP-00048

**CALIFORNIA EMERGENCY MANAGEMENT AGENCY
GRANT AWARD FACE SHEET (Cal EMA 2-101)**

The California Emergency Management Agency, hereafter designated Cal EMA, hereby makes a Grant Award of funds to the following:

1. Grant Recipient: El Dorado County in the amount and for the purpose and duration set forth in this Grant Award.	
2. Implementing Agency: Sheriff's OES	2a. Congressional District: CD 04
2b. State Senate District #: SD 01	2c. State Assembly District #: AD 04
2d. Location of Project: El Dorado County	2e. Congressional District(s): CD 04
3. Disaster/Program Title: FY 2011 EMPG	4. Performance Period: 7/1/2011 to 6/30/2012

Grant Year	Fund Source	A. State	B. Federal	C. Total	D. Cash Match	E. In-Kind Match	F. Total Match	G. Total Project Cost
2011	5. EMPG		\$158,893		\$158,893		\$158,893	\$317,786
	6.						\$0	\$0
	7.						\$0	\$0
	8.						\$0	\$0
	9.						\$0	\$0
	10. TOTALS	\$0	\$158,893	\$158,893	\$158,893	\$0	\$158,893	100. Total Project Cost: \$317,786

11. This Grant Award consists of this title page, the application for the grant, which is attached and made a part hereof, and the Assurances/Certifications which are being submitted. I hereby certify I am vested with the authority to enter into this Grant Award Agreement, and have the approval of the City/County Financial Officer, City Manager, County Administrator, Governing Board Chair, or Approving Body. The Grant Recipient certifies that all funds received pursuant to this agreement will be spent exclusively on the purposes specified in the Grant Award. The Grant Recipient signifies acceptance of this Grant Award and agrees to administer the grant project in accordance with the Grant Award as well as all applicable state and federal laws, audit requirements, federal program guidelines, and Cal EMA policy and program guidelines. The Grant Recipient further agrees that the allocation of funds may be contingent on the enactment of the State Budget.

12. Federal DUNS Number: 132428496 <u>HQ 07-154 3201</u>	13. Federal Employer ID Number: 94-6000511
14. Official Authorized to Sign for Applicant/Grant Recipient:	
Name: <u>OK</u> Lt. Bryan Golmitz	Title: Sheriff's Lieutenant
Telephone: 530/642-4705	FAX: 530/626-6814
Payment Mailing Address: 300 Fair Lane	City: Placerville
Signature: <u>[Signature]</u>	Date: 12/29/11
	Zip + 4: 95667-4198

(FOR Cal EMA USE ONLY)

I hereby certify upon my personal knowledge that budgeted funds are available for the period and purposes of this expenditure stated above.

Cal EMA Fiscal Officer: <u>[Signature]</u>	Date: <u>1/12/12</u>	Cal EMA Director (or designee): <u>[Signature]</u>	Date: <u>1/12/12</u>
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Yr / Chapter: 2011-12 / 33
Item: 0690-101-0890
Component: 40
Program: Emergency Management Performance Grant
Fund: Federal Trust
Match Req: 50% on TPC
Project No: 11EMPG
PCA No: 14851
Fed Cat #: 97.042
Amount \$158,893.00

CALIFORNIA EMERGENCY MANAGEMENT AGENCY

AUTHORIZED BODY OF 5 - SIGNATURE AND CONTACT INFORMATION

CFDA # 97.042 EMPG

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El Dorado County
EMW-2011-EP-00048
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Authorized Body of 5- Signature and contact information		Printed Name	Title	Phone	Email
Position	Signature				
County Public Health Officer					
County Fire Chief					
Municipal Fire Chief					
County Sheriff					
Chief of Police					
Additional Position (Optional)					
Additional Position (Optional)					

Additional Authorized Agent contact information		Mailing Address	City	State	Zip	Phone	Email
Authorized Agent's Name	Title						
John D'Agostini	Sheriff	300 Fair Lane	Placerville	CA	95667	530/621-6576	cdagostini@edso.org
Bryan Golmitz	Lt./ Asst Deputy Dir OES	300 Fair Lane	Placerville	CA	95667	530/742-4705	golmitzb@edso.org
Don Ashton	Chief Fiscal Officer	300 Fair Lane	Placerville	CA	95667	530/621-5691	ashdon@edso.org
Contact's Name	Title	Mailing Address	City	State	Zip	Phone	Email
Tania Donnelly	Department Analyst	300 Fair Lane	Placerville	CA	95667	530/621-6636	tdonnelly@edso.org

CALIFORNIA EMERGENCY MANAGEMENT AGENCY

GRANT MANAGEMENT

CFDA # 97.042 EMPG

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El Dorado County
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Name	Title	Area of Responsibility	Employee/Contractor	Employee Status
Lt. Bryan Golnitz	Sheriff Lieutenant	Grant Administration	Employee	Fulltime
Sgt. Bernie Morton	Sheriff Sergeant	Grant Administration	Employee	Fulltime
Deputy James Morgan	Deputy Sheriff	Logistics	Employee	Fulltime
Deputy Matt Cathey	Deputy Sheriff	Logistics	Employee	Fulltime
Don Ashton	Fiscal Administration Manager	Fiscal	Employee	Fulltime
Tania Donnelly	Department Analyst	Fiscal	Employee	Fulltime

CALIFORNIA EMERGENCY MANAGEMENT AGENCY

PROJECT LEDGER

CFDA # 97.042 EMPG

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El Dorado County

EMW-2011-EP-00048
017-00000
017-00000

LEDGER TYPE:	Initial Application
Today's Date:	November 2, 2011
Expenditure Period:	(Date) From: (Date) To:

Item Number	Project	Project Name	Funding Source	Discipline	Solution Area	Solution Area Sub-Category	Total Obligated	Amount Approved Previous	Amount This Request	Match Amount	Total Approved	Remaining Balance	Percentage Complete
1	A	Emergency Management	EMPG	EMG	Org	EMPG	158,893	-	158,893	158,893	-	158,893	
2	B	Management & Administration	EMPG	EMG	M & A	Hiring of Full or Part-Time Staff	150,948	-	150,948	150,948	-	150,948	
3							7,945		7,945	7,945		7,945	
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CALIFORNIA EMERGENCY MANAGEMENT AGENCY

PROJECT DESCRIPTIONS

CFDA # 97.042 EMPG

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El Dorado County
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Project	Statewide Strategic Initiative Based Objectives	Project Description	Needs	Performance Measures
Project A	Goal 1. Enhance prevention and detection capabilities to protect our State and critical infrastructure from all hazards. Objective 1.1 Strengthen information sharing and collaboration among all levels of government, private industry, non-governmental and community-based organizations. Objective 1.3 Strengthen our ability to	Maintain response capability, increase training on response and recovery operations, update plans, improve emergency preparedness. Increase training to personnel in Reverse 911 operations. Maintain EOC readiness, attend ongoing disaster management training, CERT training, update Hazard Mitigation Plan, complete Care and Shelter Plan, evacuation plans, provide NIMS, SEMS, SAR, and OES training to first responders, address organization and communication, conduct and report on exercises.	Need has been identified through various exercises (including Golden Guardian), and real emergency events and requests from the public.	At the 6 month mark, this project will be 50% complete and \$150,000 funds will be expended. At the 12 month mark, this project will be 100% complete and \$317,000.00 funds will be expended. At the 18 month mark, this project will be % complete and \$ funds will be expended.
Project B	Goal 1. Enhance prevention and detection capabilities to protect our State and critical infrastructure from all hazards. Objective 1.1 Strengthen information sharing and collaboration among all levels of government, private industry, non-governmental and community-based organizations. Objective 1.3 Strengthen our ability to	Management and Administration of EMFG funds, application, modifications, and cash requests preparation, Emergency Operations Center staffing during emergency events. Staffing at Disaster Council and various other emergency management meetings. Preparation of EMFG quarterly reports.	Necessary to assist management staff during emergency events with declarations, disaster assistance management and all matters related to the County's emergency responses.	At the 6 month mark, this project will be 50% complete and \$ 3972 funds will be expended. At the 12 month mark, this project will be 100% complete and \$7945 funds will be expended. At the 18 month mark, this project will be % complete and \$ funds will be expended.
Project C	Investment Goal Objective			At the 6-month mark, this project will be % complete and \$ funds will be expended. At the 12-month mark, this project will be % complete and \$ funds will be expended. At the 18-month mark, this project will be % complete and \$ funds will be expended.
Project D	Investment Goal Objective			At the 6-month mark, this project will be % complete and \$ funds will be expended. At the 12-month mark, this project will be % complete and \$ funds will be expended. At the 18-month mark, this project will be % complete and \$ funds will be expended.
Project E	Investment Goal Objective			At the 6-month mark, this project will be % complete and \$ funds will be expended. At the 12-month mark, this project will be % complete and \$ funds will be expended. At the 18-month mark, this project will be % complete and \$ funds will be expended.
Project F	Investment Goal Objective			At the 6-month mark, this project will be % complete and \$ funds will be expended. At the 12-month mark, this project will be % complete and \$ funds will be expended. At the 18-month mark, this project will be % complete and \$ funds will be expended.

CALIFORNIA EMERGENCY MANAGEMENT AGENCY

EQUIPMENT INVENTORY

Revisions to this document may result in revised application approvals, modification requests, or reimbursement requests.
Subscribers may be asked to revise and/or re-submit any altered financial statements forms Handbook

CFDA#

97.042 EMPG

El Dorado County
ENR-2011-EP-00048
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LEDGER TYPE:

Project	Equipment Description (Name/ID)	QTY	Revised	Inventory Control	Unit	Value	Serial Number	Manufacturer	Model	Year Acquired	Location	Notes	Disposal	Comments	Current Value	Original Value	Depreciation	Remaining Value	
	NO EQUIPMENT																		

CALIFORNIA EMERGENCY MANAGEMENT AGENCY

ORGANIZATION ROSTER

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LEDGER TYPE:

El Dorado County

EMW-2011-EP-00048

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Project	Organization	Funding Source	Discipline	Solution Area Sub-Category	Info Sharing/Initial Analysis	Certification on File	Detail	Estimated Cost	Amount Approved Previous	Amount This Request	Cash Request	Total Approved	Remaining Balance
A	Emergency Management	EMPG	EMG	EMPG-Staffing				150,948 150,948					150,948 150,948

CALIFORNIA EMERGENCY MANAGEMENT AGENCY

MATCH

CFDA # 97.042 EMPG

LEDGER TYPE:	Initial Application
Today's Date:	November 2, 2011
Expenditure Period:	(Date) From: (Date) To:

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Item Number	Project	Project Name	Funding Source	Discipline	Solution Area	Solution Area Sub-Category	Cash Request	Match Expended	Total Match: \$
1	A	Emergency Management	EMPG	EMG	Plan	Develop and Enhance Plans and Protocols			158,893
2	A	M&A	EMPG	EMG	M & A	Hiring of Full or Part-Time Staff			
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4									
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CALIFORNIA EMERGENCY MANAGEMENT AGENCY

AUTHORIZED AGENT

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CFDA #: 97.042 EMPG

El Dorado County
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Supporting Information for Reimbursement/Advance of State and Federal Funds

This request is for an/a: Initial Application

This claim is for costs incurred within the grant expenditure period from and does not cross fiscal years.

(Beginning Expenditure Period Date) through (Ending Expenditure Period Date)

Under Penalty of Perjury I certify that:

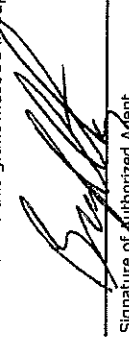
I am the duly authorized officer of the claimant herein. This claim is true, correct, and all expenditures were made in accordance with applicable laws, rules, regulations and grant conditions and assurances.

Statement of Certification - Authorized Agent

This Grant Award consists of this title page, the application for the grant, which is attached and made a part hereof, and the Assurances/Certifications which are being submitted. I hereby certify I am vested with the authority to enter into this Grant Award Agreement, and have the approval of the City/County Financial Officer, City Manager, County Administrator, Governing Board Chair, or Approving Body. The Grant Recipient certifies that all funds received pursuant to this agreement will be spent exclusively on the purposes specified in the Grant Award. The Grant Recipient signifies acceptance of this Grant Award and agrees to administer the grant project in accordance with the Grant Award as well as all applicable state and federal laws, audit requirements, federal program guidelines, and Cal EMA policy and program guidelines. The Grant Recipient further agrees that the allocation of funds may be contingent on the enactment of the State Budget. For HSGP: All equipment and training procured under this grant must be in support of the development or maintenance of an identified team or capability.

Bryan Golmitz, Lt, Asst. Deputy Director OES

Printed Name and Title



Signature of Authorized Agent

11/4/11
Date

Please reference the Instructions Page under the "Authorized Agent" section for instructions/address on where to mail workbook

Date: _____

PROJECTS ALLOCATIONS SOL. AREA FUNDING

This report is generated from the following sheet (Enter Sheet Name):

Project Ledger

Project Summary

Project	Projects	Obligated	Expended
A	Emergency Management	158,893	-
B		-	-
C		-	-
D		-	-
E		-	-
F		-	-
G		-	-
H		-	-
I		-	-
J		-	-
K		-	-
L		-	-
M		-	-
N		-	-
O		-	-
P		-	-
Q		-	-
R		-	-
S		-	-
T		-	-
Total:		158,893	-

Funding Source and Discipline Totals

	<u>Award</u>	<u>Expended</u>	<u>% Exp.</u>		<u>Amount</u>	<u>% Tot.</u>
SHSGP	-	-		AG	-	
UASI	-	-		CS	-	
MMRS	-	-		EMG	-	
BZPP	-	-		EMS-F	-	
CCP	-	-		EMS	-	
TSGP	-	-		FS	-	
TSGPF	-	-		GA	-	
PROP1B	-	-		HM	-	
RCPGP FY2007 COMP	-	-		HC	-	
RCPGP FY2007 NON-comp	-	-		LE	158,893	100.00%
RCPGP FY2008 COMP	-	-		PNP	-	
RCPGP FY2008 NON-comp	-	-		PH	-	
IEC	-	-		PSC	-	
SHSP/LE	-	-		PW	-	
NSGP	-	-				
RTTAC	-	-				
OPSG	-	-				
EMPG	158,893	-				
EOC	-	-				
WCMP	-	-				
RCASP	-	-				
					Total:	158,893