

September 19, 2013

Sheriff John D'Agostini Sheriff El Dorado County 300 Fair Lane Placerville, CA 95667-4198

Subject:

Notification of Application Approval

FY13 Emergency Management Performance Grant

Grant #2013-0047, Cal OES #017-00000

Dear Sheriff D'Agostini:

The California Governor's Office of Emergency Services (Cal OES) has approved your grant application in the amount of \$162,103. A copy of your approved application is enclosed for your records.

All payment requests must be submitted on the Financial Management Forms Workbook. In addition, expenditures can only be made for items listed on your approved grant application.

Any activities requiring an Environmental and Historic Preservation (EHP) review and approval are prohibited from expending grant funds on those activities until an EHP clearance has been obtained. Failure to adhere to this requirement will result in the deobligation of grant funds.

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 OES.

Quarterly reports must be prepared and submitted to Cal OES 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 Unit at 916-845-8419.

Grants Processing Unit

Enclosure

c: EMPG Coordinator Inland Region



(Cal EMA Use Only)

FIPS#017-0000-00 VS

CFDA # 97,042 EMPG

Grant#

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

The Califo	rnia Emergency Ma	anagement Agency,	hereafter designated	l Cal EMA, hereb	y makes a Gran	t Award of funds	to the followin	g:
1. Grant	Recipient:	El Dorado County			-		1a. DUNS#	071543201
	•		set forth in this Gra	nt Award.			,	0.1010201
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2. Implen	nenting Agency:	Sheriff's Office of Em	ergency Services				2a. DUNS#	132428496
3. Implen	nenting Agency Ac	ddress: 300 Fa	ir Lane		Placerville			95667-4198
			Street	_		City		Zip+4
4. Location	on of Project:	Placerville			El Dorado			95667-4198
			City		_	County		Zip+4
5. Disaste	er/Program Title:	FY 2013 EMPG			6. Performa	nce Period:	07/01/13	to 06/30/14
Grant Year	Fund Source	A. State	B. Federal	C. Total	D. Cash Match	E. In-Kind Match	F. Total Match	G. Total Project Cost
2013	7. EMPG		\$162,103	: 14	\$162,103		\$162,103	\$324,206
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		git for Applicante	ram Recipiem;			i ib Nulliber: 1	940000-511	
Name:	Tim Becker			Title: s	heriff's Lieutenant	·-		
Telephone	530/621-7652 (area code)		530/626-6814 (area code)	Email: <u>b</u>	eckert@edso.org			
Payment N	/ailip g Address:	300 Fair Jane		City: P	lacerville		Zip+ 4:	95667-4198
Signature:	Just	15yh		Date:	8/17	-/13		
ACCOMP				cal EMA USE ONLY)				
1 he	ereby certify upon m	y personal knowledg	e that budgeted fund	is are available f	or the deriod and	purposes of this	expenditure st	ated above.
Cal EMA Fi	scal Officer		Date		cal EMA Secreta	ry (or designee)	•	Date
	Vr. 2013	_14 / Chanter 20 / PC	'A No: 14853				·	

Item: 0690-101-0890 Fed Cat. #: 97.042

Program: 40

Title: Emergency Management Performance Grant Fund; Federal Trust

Match Req.: 50% on TPC

Project No.: 13 EMPG

Amount: \$ 162,103

987226

SEP 03 2013

CALIFORNIA EMERGENCY MANAGEMENT AGENCY

		INFORMATION	

AU I HURIZEL 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.

CFDA #:

97.042 EMPG

El Dorado County

Additional Authorized Agent Contact Authorized Agent's Name	Title	Mailing Address	City	State Zip	i Phone -	Email	
ohn D'Agostini	Sheriff	72 300 Fair Lane (300 Fair Lane)	Plácefyille V	CAVED 95667	530/621-65	6 pp dagostini@edso.brg	
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on DeVille	Chief Fiscal Officer// 15 855	300 Fair Lane Communication	Placerville	GA 95667	530/621-569	1.s.// devile@edsoog //	
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Contact's Name	Tible	Mailing Address	City	State Zip	i Phone	Email	经验 证率性
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Subgrantees may be asked to revise and/or re-submit any altered Financial Management Forms Workbook.	CFDA#:	97.042 EMPG

El Dorado County

2013-0047 017-00000

- Public Law (PL) 109-282 (Federal Funding Accountability and Transparency Act of 2006), as amended by Section 6202(a) of the Government Funding Transparency Act of 2008 (PL 110-252), which is outlined in FEMA GPD information Bulletin No. 350.
- If the subgrantee in the preceding year did not get 80% or more of its annual gross revenues from
 Federal Awards, <u>and</u> \$25M or more in annual gross revenues from Federal awards, <u>and</u> the public
 does have access to information about the compensation of the senior executives of the entity,
 then the subgrantee is <u>not subject to the FFATA Financial Disclosure requirements</u>.
- FFATA Financial Disclosure is in addition to the Authorized Body of Five page.
- . Cal EMA enters FFATA information on behalf of the subgrantee.

Exe	ecutive Name	Titlé	Annual Salary	and the second of the second o	Ánnual Döllar Value of Benefits	Total Compensation
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Not Subject to FFATA Financial Disclosure

PROJECT DESCRIPTIONS		
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El Dorado County

2013-0047 017-00000

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	(Callema Objective)			Project/Milestone-Redustifications
Project A	NPG Mission Area: Response. NPG Core Capability: Operational Coordination 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 Identify and counter emerging threats.	training on 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, organistion plans, complete Care and Shelter Plans, organistion plans, consider, MIMS	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 \$_8,1051.50_ funds will be expended. At the 12 month mark, this project will be _100_% complete and \$_162,103_ funds will be expended. At the 15 month mark, this project will be _N/A_% complete and \$ funds will be expended.
Project B				At the 6 month mark, this project will be _30_% complete and \$ funds will be expended. At the 12 month mark, this project will be _% complete and \$ funds will be expended. At the 15 month mark, this project will be _% complete and \$ funds will be expended.
Project C	,			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				At the 5 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 15 month mark, this project will be% complete and \$ funds will be expended.
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El Dorado County

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97.042 EMPG

LEDGER TYPE:

Today's Date:

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Warning! Decimal usage is not allowed. Attempts to use decimals will prompt error message.	LEDGER	
El Dorado County	TYPE:	Lawrence and the second

Project	Planning Activity	Funding Source	Discipline	Solution Area Sub-Category	Éxpenditure Category		Final Product	, l	Part of a Procurement over 100k	Sole Source Involved	Estimated Cost	Amount Approved Previous	Amount This Request	Cash Request #	Total Approved	Remaining Balance
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El Dorado County

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LEDGER TYPE: Today's Date:

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CALIFORNIA EMERGENCY MANAGEMENT AGENCY

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LEDGER TYPE: Today's Date:

El Dorado County

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Subarantees may be asked to revise and/or re-submit any altered Financial Nanagement Forms Workbook.

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CFDA# 97.042 EMPG

LEDGER TYPE:

Today's Date:

Initial Application
August 20, 2013

El Dorado County

roject	Course Name	Funding Source	Discipline	Solution Area Sub-Category	Expenditure Category	Feedback Number	Training Activity	Total # Trainee(s)	Identified Host	EHP Approval Date	Part of a Procurement over 100k	Sale Source Involved	Estimated Cost	Amount Approved Previous	Amount This Request	Cash Request #	, Total Approved	Remaining Balance
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CFDA # 97.042 EMPG

LEDGER TYPE:	r Pinitial Application
Today's Date:	August 20 2013

El Dorado County

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El Dorado County

2013-0047 017-00000 CFDA #

97.042 EMPG

LEDGER TYPE:

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Today's Date:	August 20, 2018

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CFDA # 97.042 EMPG

LEDGER TYPE:	Initial Application
Today's Date:	Áugust 20, 2013

El Dorado County

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CFDA #

97.042 EMPG

Today's Date:

Initial Application

El Dorado County

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El Dorado County	LEDGER TYPE:	Initial Application
Li Dorado County	Today's Date:	- August 20, 2013

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Alterations to this document may result in delayed application approval, modification requests, or n Subgrantees may be asked to revise and/or re-submit any altered Financial Management Forms Wo		CFDA #:	97.042 EMPG	
El Dorado County 2013-0047 017-00000 Supporting Information for Reimbursement/Advance of State and Federal Funds	:	CEIVED SEP 0 3 2013 99	1226	
This request is for an/a: Initial Application	CALIFORNIA EMERGENCY MANAGEMENT AGENCY			
This claim is for costs incurred within the grant expenditure period from and does not cross fiscal years.	(Beginning Expenditure Period Date)	through (Ending E	Expenditure Period Date)	A COMMENT OF WELLS AND LOCATION
	(Cash or Mod Request #)	(Am	nount This Request)	
Under Penalty of Perjury I certify that: I am the duly authorized officer of the claimant herein. This claim is true, correct, and all ex Statement of Certification - Authorized Agent This Grant Award consists of this title page, the application for the grant, which is attached enter into this Grant Award Agreement, and have the approval of the City/County Financial received pursuant to this agreement will be spent exclusively on the purposes specified in the with the Grant Award as well as all applicable state and federal laws, audit requirements, fe may be contingent on the enactment of the State Budget. For HSGP: All equipment and tra	I and made a part hereof, and the Assurances/Certifications w Officer, City Manager; County Administrator, Governing Boan the Grant Award. The Grant Recipient signifies acceptance of ederal program guidelines, and Cal EMA policy and program g	which are being submitted. I he d Chair, or Approving Body. Th this Grant Award and agrees to guidelines. The Grant Recipient	reby certify I am vested with the a ne Grant Recipient certifies that all o administer the grant project in ac further agrees that the allocation of	funds ccordance

Jon DeVille, Chief Fiscal Officer

Printed Name and Title

Signature of Authorized Agent

8-26-13

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