

82-96-11

(Cal OES Use Only)						
Cal OES #	FIPS #	057-00000	VS#	00	Subaward #	2016-0010

**CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES
GRANT SUBAWARD FACE SHEET**

AUG 22 2016
620252

The California Governor's Office of Emergency Services (Cal OES) hereby makes a Grant Subaward of funds to the following:

1. **Subrecipient:** County of Nevada 1a. DUNS#: 010979029
2. **Implementing Agency:** Nevada County Office of Emergency Services 2a. DUNS#: 010979029
3. **Implementing Agency Address:** 10114 North Bloomfield Rd Nevada City 95959-8402
Street City Zip+4
4. **Location of Project:** Nevada City Nevada County 95959-8402
City County Zip+4
5. **Disaster/Program Title:** Fiscal Year 2016 EMPG Program 6. **Performance Period:** 07/01/16 to 06/30/17
7. **Indirect Cost Rate:** N/A; 10% de Minimis; Federally Approved ICR;

Grant Year	Fund Source	A. State	B. Federal	C. Total	D. Cash Match	E. In-Kind Match	F. Total Match	G. Total Project Cost
2016	8. EMPG		\$145,370		\$145,370		\$145,370	\$290,740
Select	9. Select							
Select	10. Select							
Select	11. Select							
	12. TOTALS		\$145,370	\$145,370	\$145,370		\$145,370	\$290,740
								12G. Total Project Cost:

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

14. **Official Authorized to Sign for Subrecipient:** Steve Monaghan 15. **Federal Employer ID Number:** 04-6000526

Name: Steve Monaghan Title: Director of Emergency Services

Telephone: (530) 265-1239 FAX: (530) 265-7087 Email: steve.monaghan@co.nevada.ca.us
(area code) (area code)

Payment Mailing Address: 950 Maidu Ave City: Nevada City Zip+ 4: 95959-8600

Signature: [Signature] Date: 08/15/2016

(FOR Cal OES USE ONLY)

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

Mary Rucker 10/4/16 Sara Stillwell 10/4/16
 Cal OES Fiscal Officer Date Cal OES Director (or designee) Date

Yr / Chapter: 2016-17/23
 Item: 0690-101-0890
 FAIN#: EMF-2016-EP-00010
 Federal Award Date: 10/01/15 to 09/30/17
 Fund: Federal Trust
 Program: Emergency Management Performance Grant
 Match Req.: 50% on JPC
 Project No.: 16EMPG

PCA No: 14856
 Component: 40
 CFDA#: 97.042
 Amount: \$145,370

16 LA0063-00

16 OCT -5 P 2:40
 ACCOUNTING RECEIVED

**CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES
SUPPLEMENTAL GRANT SUBAWARD INFORMATION**

1. Cal OES Contact Information Section:

Governor's Office of Emergency Services
 Mark S. Ghilarducci, Director
 3650 Schriever Avenue
 Mather, CA 95655
 (916) 845-8506 phone • (916) 845-8511 fax

2. Federal Awarding Agency Section:

Federal Program Fund / CFDA #	Federal Awarding Agency	Total Federal Award Amount	Total Local Assistance Amount
Emergency Management Performance Grant (EMPG) / 97.042	US Department of Homeland Security	\$27,897,964	\$15,481,623
Choose an item.	Choose an item.	\$	\$
Choose an item.	Choose an item.	\$	\$
Choose an item.	Choose an item.	\$	\$
Choose an item.	Choose an item.	\$	\$

3. Project Description Section:

- Project Acronym (Please choose from drop down):
N/A
- Project Description (Please type the Project Description):

Implementation of emergency management grant to provide a system of preparedness for the protection of life and property from hazards.

4. Research & Development Section:

- Is this Subaward a Research & Development grant? Yes No

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

AUTHORIZED AGENT AND CONTACT INFORMATION

CFDA #: EMPG 97.042

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County of Nevada
 057-00000
 2016-0010

Additional Authorized Agent Contact Information		Mailing Address	City	State	Zip	Phone	Email
Authorized Agent's Name	Title	950 Maidu ave	Nevada City	CA	95959	530-265-1239	steve.montgomery@co.nevada.ca.us
Steve Monaghan	Director of Emergency Services	950 Maidu ave	Nevada City	CA	95959	530-265-7170	rick.haffey@co.nevada.ca.us
Rick Haffey	County Executive Officer	950 Maidu ave	Nevada City	CA	95959	530-265-1290	alison.lehman@co.nevada.ca.us
Alison Lehman	Assistant County Executive Officer						
Contact's Name	Title	Mailing Address	City	State	Zip	Phone	Email
John Gulserian	OES Program Manager	10014 N. Bloomfield Rd	Nevada City	CA	95959	530-265-1515	john.gulserian@co.nevada.ca.us
Carol Babson	Administrative Assistant II	10014 N. Bloomfield Rd	Nevada City	CA	95959	530-470-2635	carol.babson@co.nevada.ca.us

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

Federal Funding Accountability and Transparency Act (FFATA) Financial Disclosure

CFDA#: EMPG 97,042

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- 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 Subrecipient in the preceding year received 80 percent or more of its annual gross revenues in Federal Awards, **and** \$25,000,000 or more in annual gross revenues from Federal awards, **and** the public does not have access to information about the compensation of the senior executives of the entity, **then the Subrecipient is subject to the FFATA Financial Disclosure requirements and will need to fill out this form.**
- FFATA Financial Disclosure is **in addition** to the Authorized Body of Five page.
- Cal OES enters FFATA information on behalf of the Subrecipient.

Executive Name	Title	Annual Salary	Annual Dollar Value of Benefits	Total Compensation

Not Subject to FFATA Financial Disclosure

LECT LEDGER

CFDA # EMPG 97.042

LEDGER TYPE: Initial Application

Today's Date: June 15, 2016

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County of Nevada
057-00000
2016-0010

ENTERED *7/1/16*

Project	Direct/Subaward	Project Name	Funding Source	Discipline	Solution Area	Solution Area Sub-Category	Total Obligated	Amount Approved Previous	Amount This Request	Approval: Cal OES ONLY	Match Amount	Date & Initials (Prog. REP.):	Total Approved	Remaining Balance	Percentage Expended
A	Direct	Emergency Management	EMPG	EMG	Organization Maintenance & Sustainment	Staffing	145,370				145,370			145,370	
B	Direct	Emergency Notification	EMPG	EMG	Indirect Cost	User fees	120,970				12,500			12,500	
C	Direct	General Expenses	EMPG	EMG		Facilities & Administration	11,900				11,900			11,900	

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

PROJECT DESCRIPTIONS

CFDA # EMPG 97.042

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County of Nevada

057-00000
2016-0010

Project	NPG Mission Area	NPG Core Capabilities	Cal OES Goals	Project Description	Match-Description	Need	Project Milestone & Justifications
Project A	Prevention	Operational Coordination	Goal 1: Anticipate and enhance prevention and detection capabilities to protect our state from all hazards and threats	Emergency Management: Provide representation of OA MARAC, Cal OES, CESA meetings; Conduct quarterly OA Disaster Council Meetings; Participate in a minimum of three exercises; Review and update emergency plans; Continually reduce risk through partnerships with neighboring OAs as well as government and non-government organizations; Maintain and staff the County EOC to include staff training and exercise participation.	Cash match from General Fund allocated for Nevada County OES communications vault lease, Fire Prevention Assistant Program, telephone services, Comcast service to EOC, GIS services, Firesafe Council Contract, storm response, supplies, vehicles, OES Manager backfill, copier, Information General Service support fee.	Funding necessary to ensure all-hazards emergency management operations, staffing, and other day-to-day activities in support of emergency management.	At the 6 month mark, this project will be 50% complete and \$60,485 funds will be expended. At the 12 month mark, this project will be 100% complete and \$120,970 funds will be expended. At the _____ month mark, this project will be _____% complete and \$_____ funds will be expended.
Project B	Response	Public Information and Warning	Goal 3: Effectively respond to and recover from both human-caused and natural disasters	Emergency Notification: Outbound notification system software that enables the Operational Area to quickly, accurately, and automatically send emergency message to thousands of contacts, via phone, text messaging, pager, and email. This equipment is mobile and web based with no physical installation involved. AEL# 04AP-09-ALRT for the period of performance from 7/1/16-6/30/17.	Cash match from General Fund allocated for Nevada County OES communications vault lease, Fire Prevention Assistant Program, telephone services, Comcast service to EOC, GIS services, Firesafe Council Contract, storm response, supplies, vehicles, OES Manager backfill, copier, Information General Service support fee.	Funding necessary to ensure the Operational Area maintains the capability to create, target, and sent alert messages in the event of a large-scale disaster.	At the 6 month mark, this project will be 100% complete and \$6,250 funds will be expended. At the 12 month mark, this project will be _____% complete and \$12,500 funds will be expended. At the _____ month mark, this project will be _____% complete and \$_____ funds will be expended.
Project C	Response	Operational Coordination	Goal 4: Enhance the administration and delivery of all state and federal funding, and maintain fiscal and program integrity	General Expenses for Administration and Facilities	Cash match from General Fund allocated for Nevada County OES communications vault lease, Fire Prevention Assistant Program, telephone services, Comcast service to EOC, GIS services, Firesafe Council Contract, storm response, supplies, vehicles, OES Manager backfill, copier, Information General Service support fee.	To assist the sustainment of the County's Emergency Management Program.	At the 6 month mark, this project will be _____% complete and \$5,950 funds will be expended. At the 12 month mark, this project will be _____% complete and \$11,900 funds will be expended. At the _____ month mark, this project will be _____% complete and \$_____ funds will be expended.
Project D							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 _____ month mark, this project will be _____% complete and \$_____ funds will be expended.
Project E							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 _____ month mark, this project will be _____% complete and \$_____ funds will be expended.

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

LANNING

CFDA # EMPG 97.042

Initial Application
 Today's Date: June 15, 2016

County of Nevada
 657-00000
 2015-0010

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Project	Direct/Subaward	Planning Activity	Funding Source	Discipline	Solution Area Sub-Category	Expenditure Category	Final Product	Hold Trigger	Approval Date	Part of a Procurement over 150K	Sole Source Involved	Budgeted Cost	Amount Approved Previous	Approval: Cal OES ONLY	Date & Initials (Prog. REP-)	REIMS Request #	Total Approved	Remaining Balance	
		N/A																	

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

ANIZATION

CFDA # EMPG 97.042

LEDER TYPE: Initial Application
 Today's Date: June 15, 2016

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County of Nevada

057-00000

2016-0010

Project	Direct/Subaward	Organization	Funding Source	Discipline	Solution Area Sub-Category	Expenditure Category	Detail	Budgeted Cost	Amount Approved Previous	Approval: Cal OES ONLY	Amount This Request	Date & Initials (Prog. REP.):	REIMB Request #	Total Approved	Remaining Balance
A	Direct	Nevada County OES	EMPG	EMG	Staffing	Staff Salaries	Staffing	120,970							120,970
								120,970							120,970

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)
EQUIPMENT

CFDA:

EMPG 97.042

LEDGER TYPE: Initial Application
Today's Date: June 15, 2016

Attention: to this form. This form is used to track emergency response equipment requests, or emergency response equipment requests for approval. Do not use this form for requests that are not equipment. A budget code is required for all equipment requests. Enter the budget code in the appropriate column. Do not use a budget code if it is not shown. Blanket to use decimals will prevent error messages.

County of Nevada
657-00000
2016-0010

Project	Equipment Description & Quantity	AEL#	AEL Title	SAFECON compliance	Funding Source	Discipline	Solution Area Sub-Category	Invoice Number	Vendor	3D Tag Number	Condition & Disposition	Deployed Location	Acquired Date	Rate of 3 Procurement over LSIG	Sole Source Invited	Hold Trigger	Approval Paid	Budgeted Cost	Amount Approved Estimate	Approval: Cal OES ONLY			
																				Amount This Request	Date & Initials (Prop. Ref.)		
																					Total Approved	Remainder Balance	
	3/A																						

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

TRAINING

CFDA# EMPG 97.042

LEDGER TYPE: Initial Application

Today's Date: June 15, 2016

Advisors to the OES... may result in delayed application approval, modification requests, or reimbursement requests. Submitters may be asked to re-submit and/or re-submit any Annual Financial Management Forms Workbook. Warning! Default usage is not allowed. Attempts to use defaults will prompt error message.

County of Nevada

057-00000
2016-0010

Project	Direct/Subward	Course Name	Funding Source	Discipline	Solution Area Sub-Category	Expenditure Category	Feedback Number	Training Activity	Hold Trigger	Approval Date	Total # Trainees(s)	Identified Host	Part of a Procurement over 150k	Self Source Invoiced	Budgeted Cost	Amount Approved Previous	Approval: Cal OES ONLY	Date & Initials (Prog. REP. #)	REMB Request #	Total Approved	Remain Balance
		N/A																			

**CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)
EXERCISE**

EMFG 97.042
 Initial Application
 June 15, 2016

CFDA #
 LEDGER
 Today's
 Date:

County of Nevada
 057-00000
 2016-0010

CFDA #

LEDGER

Today's Date:

County of Nevada

057-00000
 2016-0010

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Project	Direct/Subaward	Exercise Title	Funding Source	Discipline	Solution Area Sub-Category	Expenditure Category	Hold Trigger	Approval Date	Date of Exercise	Exercise Activity	Identified Host	Date /AR e-mailed to HSEEP	Part of a Procurement over 150K	Sole Source Involved	Budgeted Cost	Amount Approved Previous	Amount This Request	Approval: Cal OES ONLY	Date & Initials (Prog. REP.)	REMB Request #	Total Approved	Remaining Balance
		N/A																				

MATCH

CFDA # EMPG 97.042

LEDGER TYPE: Initial Application

Date: June 15, 2016

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County of Nevada

057-00000
2016-0010

Project	Direct/Subaward	Project Name	Funding Source	Discipline	Solution Area	Solution Area Sub-Category	Type of Match	Total Obligated Match	Previous Match Expended	Current Match	REIMB Request #	Date & Initials (Prog. REP.):	Total Match Expended	Remaining Balance	Percentage Expended
A	Direct	Emergency Management	EMPG	EMG	Organization Maintenance & Sustainment	Staffing	Cash Match	145,370						145,370	
B	Direct	Emergency Notification	EMPG	EMG	Organization Maintenance & Sustainment	User fees	Cash Match	12,500						12,500	
C	Direct	General Expenses	EMPG	EMG	Indirect Cost	Facilities & Administration	Cash Match	11,900						11,900	

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

INDIRECT COSTS - SUMMARY K-CAP OF COSTS CLAIMED	
CFDA#	EMPG 97.042

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PERIOD (Month/Yr. through Month/Yr.)	7/1/16-6/30/17
INDIRECT COST RATE FOR PERIOD:	10.00%
ICR Base:	10% De Minimis

County of Nevada

057-00000
2016-0010

DIRECT COSTS	Total Costs	Less Excluded Contract Costs	Costs Applicable to ICR
Planning			
Organization	120,970		120,970
Training			
Exercise			
M&A			
EOC Construction & Renovation	12,500		12,500
Maintenance & Sustainment			
Sub-Total Eligible Direct Costs	133,470		133,470

SUBAWARDS	Total Costs	Less Excluded Contract Costs	Costs Applicable to ICR
Sub-Total Eligible Subaward Costs	-		-

TOTAL DIRECT COSTS	133,470
Total Allowable Indirect Costs	13,347

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

AUTORIZED AGENT

EMPG 97.042

CFDA #:

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County of Nevada

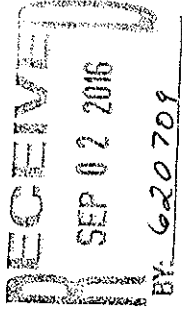
057-00000
2016-0010

Supporting Information for Reimbursement/Advance of State and Federal Funds

Initial Application

This request is for an/a: _____

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)

(REIMB or MOD Request #)

(Amount 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 expenditures were made in accordance with applicable laws, rules, regulations and grant conditions and assurances.
Statement of Certification - Authorized Agent

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

Steve Monaghan, Director of Emergency Services

Printed Name and Title

Signature of Authorized Agent

August 15, 2016

Date

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