



September 21, 2018

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Nevada County
Information Services

Steve Monaghan
Director of Emergency Services
Nevada County
950 Maidu Avenue
Nevada City, CA 95959

Subject: **NOTIFICATION OF SUBRECIPIENT AWARD APPROVAL**
Fiscal Year (FY) 2018 Emergency Management Performance Grant
(EMPG) Program
Grant Subaward #2018-0008, Cal OES ID # 057-00000
Grant Subaward Performance Period: July 1, 2018-June 30, 2019

Dear Mr. Monaghan:

The California Governor's Office of Emergency Services (Cal OES) approved your FY 2018 Emergency Management Performance Grant (EMPG) Program Subaward in the amount of \$145,009. Once your completed application is received and approved, you may request reimbursement of eligible expenditures using the Cal OES Financial Management Forms Workbook available at www.caloes.ca.gov.

During the review process, a Cal OES Program Representative will examine and evaluate your FY 2018 EMPG Grant Subaward application. Throughout the Grant Subaward cycle, Cal OES will use performance milestones set in the Department of Homeland Security/Federal Emergency Management Agency Grants Reporting Tool (GRT) as indicators of performance and grant management capacity and this information may be used in assessing future competitive Grant Subaward applications. All activities funded with this Grant Subaward must be completed within the Subrecipient performance period.

You are required to comply with all applicable federal, state, and local Environmental Planning and Historic Preservation (EHP) requirements. Additionally, Aviation/Watercraft requests, Establish/Enhance Emergency Operations Center projects, projects requiring EHP review, and non-competitive procurement requests and controlled equipment requests require additional approvals from Cal OES.



Subrecipients must obtain written approval for these activities **prior** to incurring any costs, in order to be reimbursed for any related costs under this Grant Subaward. Following acceptance of this Grant Subaward, you must enter your subaward information into the GRT for the Biannual Strategy Implementation Report (BSIR) period. The GRT can be accessed online at <https://www.reporting.odp.dhs.gov/>. Your agency must prepare and submit the BSIR to Cal OES via the GRT semi-annually for the duration of the Grant Subaward performance period or until you complete all activities and the Grant Subaward is formally closed. Failure to submit required reports could result in grant reduction, suspension, or termination.

This subaward is subject to all provisions of 2 C.F.R., Part 200, Subpart F – Audit Requirements. 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 OES.

Your dated signature is required on this letter. Please sign and return the original to your Cal OES Program Representative within 20 days of receipt and keep a copy for your files. For further assistance, please feel free to contact your Cal OES Program Representative.

Sincerely,



MARK S. GHILARDUCCI
Director



Steve Monaghan
Nevada County

10/5/2018

Date