

GAVIN NEWSOM
GOVERNOR



NANCY WARD
DIRECTOR

August 3, 2023

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

Subject: Notification of Payment
Public Assistance Grants Program
FEMA-4610-DR-CA, Cal OES ID: 057-00000

Dear Steve Monaghan:

The California Governor's Office of Emergency Services (Cal OES) has enclosed the approved copy of your Request for Reimbursement and/or Small Project Payment documents for your records. Please be advised that state warrants have a one-year period of negotiability.

As the recipient of federal funds, your organization is subject to the Federal Single Audit Act of 1984 and the Single Audit Act Amendments of 1996. Part of your report requirements under the Act and Amendments include the preparation of a Schedule of Expenditures of Federal Awards. You will need the following information in order to accurately complete the Schedule:

Federal Grantor Agency	U.S. Department of Homeland Security - Federal Emergency Management Agency
Pass-Through Agency	California Governor's Office of Emergency Services
Program Title	Public Assistance Grants
Federal CFDA Number Pass-Through Grantor's Number	97.036
Pass-Through Grantor's Number	FEMA-4610-DR-CA, Cal OES ID: 057-00000

Please refer to the enclosed information detailing the payment made for this request. For assistance regarding this payment, or your audit requirements, contact the Recovery Financial Processing Unit at (916) 845-8110.

RECOVERY FINANCIAL PROCESSING UNIT

Enclosure(s)
c: Subrecipient's Federal File/Subrecipient's State File

FED \$256,546.32
 STATE \$21,378.87
 TA 7/31/23

Report Generated on:	06/12/2023 14:46
Disaster Number:	4610
Applicants:	"057-99057-00"
Report Format:	Detail

Date: 06/12/2023 14:46									
Federal Emergency Management Agency									
Public Assistance Grant Summary (P.5)									
Disaster: FEMA-4610-DR-CA									
Number of Records: 2 OK 057-00000-00									
Applicant ID: 057-99057-00					Applicant: NEVADA (COUNTY)				
Bundle #	Date Approved	PW #	Cat	Fund Code	Cost Share	Project Amount (\$)	Federal Share (\$)	Subgrantee Admin (\$)	Total Approved (\$)
PA-09-CA-4610-PW-00056(66)	05-04-2022	PA-09-CA-4610-PW-00056(0)	A	06	N	75,228.71	67,705.84	0.00	67,705.84
Applicant Total in Bundle PA-09-CA-4610-PW-00056(66) (1 PW)				06		75,228.71	67,705.84	0.00	67,705.84
PA-09-CA-4610-PW-00111(134)	06-10-2023	PA-09-CA-4610-PW-00111(0)	B	06	N	285,051.47	256,546.32	0.00	256,546.32
Applicant Total in Bundle PA-09-CA-4610-PW-00111(134) (1 PW)				06		285,051.47	256,546.32	0.00	256,546.32
APPLICANT TOTAL: 057-99057-00 (2 PWs)						360,280.18	324,252.16	0.00	324,252.16
TOTAL for report: (2 PWs)						360,280.18	324,252.16	0.00	324,252.16