Gavin Newsom Governor

Mark S. Ghilarducci Director



October 11, 2021

Bryan Schenone Deputy Director of Emergency Services Siskiyou County 1312 Fairlane Rd. Yreka, CA 96097

## SUBJECT: NOTIFICATION OF SUBRECIPIENT SUBAWARD APPROVAL

Fiscal Year (FY) 2021 Emergency Management Performance Grant Program-American Rescue Plan Act (EMPG-ARPA) Subaward #2021-0014, Cal OES ID#093-00000 Subaward Performance Period: July 1, 2021, to June 30, 2023

Dear Mr. Schenone:

We are pleased to announce the approval of your FY 2021 EMPG-ARPA subaward in the amount of \$60,335. Once the completed application is received and approved, you may request reimbursement of eligible subaward expenditures using the California Governor's Office of Emergency Services (Cal OES) Financial Management Forms Workbook. Failure to provide documentation in a timely manner could result in a financial hold, pursuant to Title 2, Code of Federal Regulations (CFR), Sections 200.338(a) and 200.207(b)(1)-(2).

This subaward is subject to requirements in 2 CFR, Part 200, including the Notice of Funding Opportunity (NOFO), the Preparedness Grants Manual, the California Supplement to the NOFO, and all applicable federal, state, and local requirements. All activities funded with this subaward must be completed within the subaward performance period.

Subrecipients must obtain additional written approval from Cal OES **prior** to incurring costs involving activities such as aviation, watercraft, allowability requests, noncompetitive procurement, and projects requiring Environmental Planning and Historic Preservation review.



3650 Schriever Avenue, Mather, CA 95655 www.CalOES.ca.gov Bryan Schenone October 11, 2021 Page 2 of 2

You are required to prepare and submit the Biannual Strategy Implementation Report to Cal OES via the Federal Emergency Management Agency's Grants Reporting Tool (GRT) semi-annually for the duration of the subaward performance period or until all activities are completed and the subaward is formally closed. Failure to submit required reports could result in subaward reduction, suspension, or termination. Throughout the subaward cycle, milestones set in the GRT will be used as indicators of project feasibility, performance, and grant management capacity. This information may also be used to assess proposals in future grant opportunities.

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

Sincerely,

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MARK S. GHILARDUCCI Director

Bryon Schenone Siskiyou County

Date