SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



FROM: EMERGENCY MANAGEMENT DEPARTMENT

SUBMITTAL DATE:

September 26, 2016

SUBJECT: Ratify FY16 Emergency Management Performance Grant (EMPG) with cash match.

All Districts [\$1,207,770] Federal Funding 50%, General Fund 23%, City Funds 27%

RECOMMENDED MOTION: That the Board of Supervisors:

- Ratify the FY16 Emergency Management Performance Grant (EMPG) funding in the amount of \$1,207,770 from the California Governor's Office of Emergency Services (CalOES), awarded to the Riverside County Operational Area (OA) with the Emergency Management Department (EMD) as the lead agency, for the performance period from July 1, 2016 to June 30, 2017; and,
- 2. Authorize the EMD Director, or designee, to administer all actions necessary for administration of this grant; and to sign amendments or other grant related documents, as approved by County Counsel; and,
- 3. Approve and direct the Auditor-Controller to adjust appropriations and estimated revenue as outlined in the attached Schedule A.

Funds 27%				For Fiscal	For Fiscal Year: 16/17		
SOURCE OF FUNDS: Federal Funding 50%, General Fund 23%, City Budget Adjustment: Yes							
NET COUNTY COST	\$	274,749	\$	0	\$ 274,74	.9	\$ O
COST	\$	1,207,770	\$	0	\$ 1,207,77	0 3	\$ 0
FINANCIAL DATA	Current	Fiscal Year:	Next Fiscal Year		Total Cost:	Ongo	oing Gost

C.E.O. RECOMMENDATION: [CEO use]

Minutes of the Board of Supervisors

On motion of Supervisor Benoit, seconded by Supervisor Washington and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes:

Jeffries, Tavaglione, Washington, Benoit and Ashley

Navs:

None

Absent:

None

Date:

October 25, 2016

XC:

EMD, Auditor

3 - 10

Kecia Harper-Ihem

SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

BACKGROUND:

Summary (continued)

On June 21, 2016 (Agenda Item 3.35), the Board of Supervisors authorized the Riverside County EMD to apply for up to \$625,000 in EMPG funding on behalf of the Riverside Operational Area, per Board Policy A-30, which requires a dollar-for-dollar or in-kind match. As defined in Riverside County Ordinance No. 533 (as amended through 533.5), "Operational Area means an intermediate level of the state emergency services organization, consisting of a county and all political subdivisions within the county area." The purpose of the EMPG program is to support comprehensive emergency management at the State, Tribal and local levels, and to encourage the improvement of mitigation, preparedness, response, and recovery capabilities for all hazards. Funding from this grant is available to all jurisdictions through the Operational Area. The FY 2016 EMPG Program's allowable costs support efforts to build and sustain core capabilities across the Prevention, Protection, Mitigation, Response, and Recovery mission areas. All projects enhance and sustain Emergency Management Operations through the provision of equipment, personnel for the cities' emergency response operations and emergency operation centers, and also provide training for emergency management personnel. All matching funds are the responsibility of the awarded agency or jurisdiction.

The awarded amount of the grant is \$603,885, with a required \$603,885 cash match, for a total project cost of \$1,207,770. \$161,583 of the grant award was included in the FY16/17 County budget submittal leaving the remaining \$442,302 to be submitted into budget on the attached Schedule A. It has been reviewed and approved by the Auditor-Controller.

Impact on Residents and Businesses

These funds are used to sustain emergency preparedness capabilities for the Riverside County EMD and cities within the OA. The Riverside County EMD participates in many of the citizen/business groups in the capacity of providing these groups with emergency management information and training.

SUPPLEMENTAL:

Additional Fiscal Information

The purpose of the budget adjustment is to increase appropriations to receive the grant funding. Riverside County EMD will retain \$274,749 of this grant. The dollar-for-dollar match portion of funding dedicated to the Riverside County EMD will be derived from Emergency Services Coordinators' regular salaries that come from Net County Cost (\$274,749) already included in the FY16/17 budget. Each agency that is awarded funding is responsible for providing the dollar-for-dollar cash or in-kind match requirement.

\$329,136 will be passed through to sixteen cities within the Riverside County Operational Area. The match for this pass-through amount will come from 100% City funds. Riverside County EMD tracks all expenses and matches. Cities provide all back-up to County EMD accounting for the expenses and match. The Riverside County EMD provides the state all of this information

SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

on a state provided expense workbook which is an excel document and shows accounting and tracking for each budgeted item. The following represents the breakdown for each city.

Cathedral City	\$3,783	Moreno Valley	\$35,746
Coachella	\$11,729	Murrieta	\$21,437
Corona	\$29,559	Norco	\$8,967
Eastvale	\$14,290	Palm Desert	\$12,822
Indian Wells	\$5,796	Palm Springs	\$12,142
Indio	\$17,901	Riverside	\$77,616
Lake Elsinore	\$13,952	Temecula	\$24,000
La Quinta	\$11,082	Wildomar	\$10,232
Menifee	\$18,082		,

ATTACHMENT A. BUDGET ADJUSTMENT

FY 2016-17 Schedule A

Emergency Management Department

Emergency Management Performance Grant 16

Fund	Deptid	Account	Account Description	Amount
Increase	Estimated Rev	enue		
10000	2000100000	767220	Fed-Other Operating Grants	442,302.00
	Total Increase i	n Estimate		442,302.00
Increase				
Appropr	riations			
10000	2000100000	510040	Regular Salaries	30,393.00
10000	2000100000	518101	Benefits - Distributed	21,492.00
10000	2000100000	523760	Postage-Mailing	1,194.00
10000	2000100000	524500	Administrative Support-Direct	32,803.00
10000	2000100000	525440	Professional Services	356,420.00
	442,302.00			

SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

Susana Garcia

Susana Garcia

10/11/2016



August 12, 2016

Kim Saruwatari Director of Emergency Management Riverside County 4210 Riverwalk Parkway, Suite #300 Riverside, CA 92505

SUBJECT:

NOTIFICATION OF APPLICATION APPROVAL

FY 16 Emergency Management Performance Grant Subaward #2016-0010, Cal OES ID: 065-00000

Dear Ms. Saruwatari:

The California Governor's Office of Emergency Services (Cal OES) has approved your application in the amount of \$603,885. A copy of your approved Subaward 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 Subaward.

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

This Subaward 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 performance period or until all activities are completed and the Subaward 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) 845-8423.

Grants Processing Unit

Enclosure

c: EMPG Coordinator Southern Region Subrecipient file

					(Cal OES Use On	ly)			
					·- 		,		- Acceptance - Company of the Compan	
	000 00000	FIPS		065-00000	VS#	$\mathcal{O}\mathcal{O}$	-	Subaward#	2016-0010	i
Cal OES #	065-00000	FIFS	#	063-00000	V 3#					

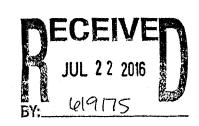
			GRANT SU	BAWARD F.	ACE SHEET			
The Califor	nia Governor's Offic	e of Emergency Se	vices (Cal OES) he	reby makes a Gr	ant Subaward of fun	ds to the following	ng:	
1. Subrecipient: Riverside County					1a. DUNS#:	072514789		
2. Implem	enting Agency:	Riverside County En	nergency Managemer	nt Department			2a. DUNS#:	080018697
3. implem	enting Agency Ado	dress: 4210	Riverwalk Parkway S Street	te. 300	Riverside	City		92505-3317 Zip+4
4 Locatio	n of Project:	Riverside			Riverside			92505-3317
4. Locano	in or reject.		City			County		Zip+4
5. Disaste	er/Program Title:	Emergency Manage	ment Performance G	rant	6. Performance I	Perioa: —	07/01/16	to <u>06/30/17</u>
7. Indirec	t Cost Rate:	N/A; ^a 10% de M	inimis; □ Feder	ally Approved ICR	1			η
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		\$603.885		\$603,885		\$603,885	\$1,207,770
Select	9. Select							-
Select	10. Select	1						
Select	11. Select	1						
	12 TOTALS		\$603,885	\$603.885	\$603,885		\$603,885	12G. Total Project Cost: \$1,207,770
Financial pursuant agrees to program of	rant Subaward consest/Certifications. I h Officer, City Manage to this agreement w administer the gran guidelines, and Cal t of the State Budge	er, County Administ fill be spent exclusi it project in accorda OES policy and pro	rator, Governing B vely on the purpose	oard Chair, or other as specified in the	e Grant Subaward.	The Subrecipies	nt accepts this Gra	nt Subaward and ements, federal
14. Officia	I Authorized to Sign	for Subrecipient:	***************************************		15. Federal Employ	yer ID Number	95-6000930	
Name:	Kim Saruwatari			Title: Di	rector of Emergency N	Management		
Telephone	e: <u>951-358-711</u> (area code)	0 FA	(: 951-358-7105 (area code)	Email: ks	aruwatari@rivcocha.o	org		
Payment Signature	Mailing Address:	4210 Riverwalk Pa	rkway Ste. 300	City: <u>Ri</u> Date: <u>06</u>	6/21/16		Zìp+ 4: 92	2505-3317
	<u> </u>			(FOR Cal OES USE O				'
I hereby c	ertify upon my persor	nal knowledge that but	idgeted funds are av	allable for the perio	od and parposes of th	is expenditure s	tated above	2/14
Cal OES	Fiscal Officer		Date		Cal OES Directo	r (or designee)		Dàte
				•				

16LA0009-00

Yr / Chapter: 2016-17/23 PCA No: 14856
Item: 0690-101-0890 Component: 40
FAIN#: EMF-2016-EP-00010 CFDA#: 97.042
Federal Award Date: 10/01/15 to 09/30/17
Fund: Federal Trust
Program: Emergency Management Performance Grant
Match Req.: 50% onTPC
Project No.: 16EMPG Amount: \$603,885

16 AUG -1 PM 2: 02 **СССОЙИТІНЕ RECEIVED**

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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 ⊠
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FY 16 Emergency Management Performance Grant

Subaward #2016-10 OES ID #065-00000 Subrecipient: Riverside County

Performance Period: 07/01/2016 06/30/2017

Project A

Project Title/Description

Emergency Management Personnel Development

Various cities will send personnel to CSTI for various Emergency Management classes that are essential in development of effective and efficient personnel.

Solution Area	Funding Source	Obligation	<u>Payment</u>	Balance
Training	EMPG	26,200		26,200

Project B

Project Title/Description

Emergency Management Staffing and Preparedness

Ensure the County/Cities' Emergency Management departments have the staff to effectively and efficiently operate throughout the county and create an OA Strategic Plan. Corona will use funds to pay for satelite phone service.

Solution Area	Funding Source	Obligation	<u>Payment</u>	<u>Balance</u>
General	EMPG	4,000		4,000
Organization	EMPG	223,504		223,504
Planning	EMPG	75,000		75,000

Project C

Project Title/Description

Community Preparedness

Provide CERT Training to Citizens and assist in Safety & Health Fairs throughout the County. Cities will purchase CERT kits, a trailer and supplies for their CERT programs.

Solution Area	Funding Source	<u>Obligation</u>	<u>Payment</u>	<u>Balance</u>
General	EMPG	12,090		12,090
Planning	EMPG	1,559		1,559
Training	EMPG	14,500		14,500

Project D

Project Title/Description

EOC Readiness

"Cities will purchase equipment necessary to update and enhance the capabilities of their EOCs. Purchases include antennas and towers to be installed, various equipment to start up an EOC such as tables, chairs, computers, printers, projectors, video conferencing, access equipment and displays. Cities will also purchase various radio equipment. EHPs will be submitted for all equipment that requires installation

Solution Area	Funding Source	Obligation	<u>Payment</u>	Balance
Exercise	EMPG	11,082		11,082
General	EMPG	126,503		126,503

FY 16 Emergency Management Performance Grant

Subaward #2016-10 OES ID #065-00000 Subrecipient: Riverside County

Performance Period: 07/01/2016 06/30/2017

Project E

Project Title/Description

Alert and Warning Service-Moreno Valley & Corona

Moreno Valley and Corona will pay for maintence & sustainment of an emergency early warning notification service (04AP-09-ALRT) used by public safety organizations to send notifications to the public in the event of an emergency, catastrophic event, or disaster. This service was established with last year's grant and is continuing through this year's grant. This service purchase is not concurrent with the original purchase of this system. This grant will only cover this service for the performance period of the grant, July 1, 2016- 6/30/2017.

Solution Area	Funding Source	Obligation	<u>Payment</u>	<u>Balance</u>
Maintenance and Sustainment	EMPG	46,450		46,450

Project F

Project Title/Description

M&A

M & A will be used for Grant Staff salaries, benefits, travel, training and related office equipment & supplies

Solution Area	Funding Source	<u>Obligation</u>	<u>Payment</u>	Balance
Management and Administration	EMPG	30,194		30,194

Project G

Project Title/Description

Indirect Costs

Recovery of the indirect costs

Solution Area	Funding Source	Obligation	<u>Payment</u>	<u>Balance</u>
Indirect Cost	EMPG	32,803		32,803

Total for Riverside County:

603,885

603,885

AUTHORIZED AGENT AND CONTACT INFORMATION

AUTHORIZED AGENT AND CONTACT INFORMATION

Substitutions to this document may result in delayed application approval, modification requests, or reimbursement requests

Substitution of a saled to revise and/or re-submit any altered financial Management forms tronduced.

CFDA #:

EMPG 97.042

Riverside County 065-00000 2016-0010

				Kim Dana	Contact's Name				Ramon Leon	Victoria Jaurequi-Burns	Mark Bassett	Gina Moran-McGough	Kim Saruwatari	Additional Authorized Agent Contact Information Authorized Agent's Name [Title
				Administrative Services Analyst II	Title				Public Health Program Director	Deputy Director of Emergency Management 4210 Riverwalk Parkway Ste. 300	Emergency Services Manager	Emergency Services Manager	Director of Emergency Management 4210 Riverwalk Parkway Ste. 300	
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EMPG 97 042	Federal Funding Accountability and Transparency Act (FFATA) Financial Disclosure		
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065-00000 Riverside County Alterations to this document may result in delayed application approved, modification requests, or reimburse subjects may be asked to revise and/or re-submit any aftered Financial Management Fig. in your worknown. which is outlined in FEMA GPD information Bulletin No. 350.

2016-0010

- 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),
- If the Subrecipient in the preceding year received 80 percent or more of its annual gross revenues in Federal Awards, and the public does not have access to information about the compensation of the senior executives of the entity, \$25,000,000 or more in annual gross revenues from Federal awards, and 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.

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S Not Subject to FFATA Financial Disclosure

PROJECT LEDGER

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Riverside County 065-00000 2016-0010

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CFDA #

97.042

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TYPE:
Today's Date:
June 21, 2016

Funding Discipline So Source EMG EMG EMG EMG O O O O O O O O O O O O O O O O O O O	Project Name Emergency Management Personnel Emergency Management Personnel Emergency Management Personnel Emergency Management Staffing and EMPG EMG Organization organization Emergency Management Staffing and EMPG EMG Planning Preparedness EMPG EMG Planning Preparedness EMPG EMG Planning	Project Name Emergency Management Personnel Emergency Management Personnel Emergency Management Personnel Emergency Management Personnel Emergency Management Staffing and Preparedness Emergency Management Staffing and EMPG EMG Organization Day to day activities / Operations that support Preparedness Emergency Management Staffing and EMPG EMG Organization Day to day activities / Operations that support Emergency Management Staffing and EMPG EMG Organization Staffing Interoperable Community Preparedness Emergency Management Staffing and EMPG EMG Organization Organization Community Deparedness Emergency Management Staffing and EMPG EMG Organization Organization Community Deparedness Emergency Management Staffing and EMPG EMG Organization Organization Organization Organization Organization Community Deparedness Emergency Management Staffing and EMPG EMG Organization Organiza	Emergency Management Personnel EMPG EMG Development Expenses Development Staffing and Emergency Management Staffing and EMPG EMG Development Staffing and EMPG EMG Organization Development Staffing Emergency Management Staffing and EMPG EMG Organization Day to day activities / Preparedness Emergency Management Staffing and EMPG EMG Organization Day to day activities / Preparedness Emergency Management Staffing and EMPG EMG Organization Day to day activities / Preparedness Emergency Management Staffing and EMPG EMG Organization Day to day activities / Preparedness Emergency Management Staffing and EMPG EMG Organization Staffing Emergency Management Staffing and EMPG EMG Organization Communications Enuliament Communications Enuliament Communications Enuliament
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PROJECT DESCRIPTIONS

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Riverside County 065-00000 2016-0010

CFDA #

EMPG 97.042

Project C	Ргојест В	ζ,	Project
Mitigation	Response	Response	NPG Mission Area
Community Resilience	Operational Coordination	Operational Coordination	NPG Core
Goal 3: Effectively respond to and recover from both human-caused and natural disasters	Goal 3: Effectively respond to and recover from both human-caused and natural disasters	Goal 5: Develop a united and innovative workforce that is trained, experienced, knowledgeable, and ready to adapt and respond	Cal OES Goals
Provide CERT Training to Citizens and assist in Safety & Health Fairs throughout the County. Cities will purchase CERT kits, a trailer and supplies for their CERT programs.	Ensure the County/Cities' Emergency Management departments have the staff to effectively and efficiently operate throughout the county and create an OA Strategic Plan. Corona will use funds to pay for satelite phone service.	Various cities will send personnel to CSTI for various Emergency Management classes that are essential in development of effective and efficient personnel.	Project Description
The cash match will come from Emergency Management regular salaries in general funds	The cash match for the County will come from FTE Emergency Management personnel's regular salaries who are not paid for by the grant. These personnel provide training and community outreach. They also work with our cities in order to support them in their emergency management efforts. Each city will be responsible for their match which will be handled in the same manner or some will only request 50% reimbursement of the cost being charged to the grant.	The cash match will come from Emergency Management regular salaries in general funds	Match Description
The cash match will come from Citizen preparedness and participation is necessary in all communities regular salaries in general funds regardless of the disaster or event. Continuing to provide training and establishing new teams is an ongoing improvement throughout the county. It is these responders that are many times the first on the scene in major events and without the proper training they would not be effective. Whole Community fosters a national emergency management approach and considers all aspects of a community fosters and confectively prepare for, protect against, respond to, recover from, and mitigate against any terrorist attack or natural disaster.	The cash match for the County will come from FTE Emergency able to reach out to our community Management personnel's regular salaries who are not personnel provide training and insure that the County is ready for emergencies. These community outreach. They also of caring for itself in a catastrophic work with our cities in order to support them in their semergency management efforts. Each city will be responsible for their match which will be handled in the same manner or some will only request 50% reimbursament of the cost being charged to the	from Training is imperative in order to stay up to date with all aspects of funds emergency management.	Needs 4 2
Citizen preparedness and participation At the 6 month mark, this project will be is necessary in all communities regardless of the disaster or event. Continuing to provide training and emergency management approach and considers all aspects of a community to effectively protect against, respond to, recover from, and mitigate against any terrorist attack or natural disaster.	At the 6 month mark, 15% complete and \$_0 expended. At the 12 month mark, 100% complete and \$3 be expended. At the month mark% complete and \$ expended.	At the 6 month mark, this project will be 15% complete and \$_0 funds will be expended. At the 12 month mark, this project will be 100% complete and \$26,200_ funds will be expended. At the month mark, this project will be % complete and \$ funds will be	Project Milestone & Justifications

Project G	j-7 114	Project E	Project D	Project
Response	Response	Prevention	Response	NPG Mission Area
Operational Coordination	Operational Coordination	Public information and Warning	Operational Coordination	NPG Core Capabilities
Goal 4: Enhance the administration and delivery of all state and federal funding, and maintain fiscal and program integrity	Goal 4: Enhance the administration and delivery of all state and federal funding, and maintain fiscal and program integrity	Goal 6: Strengthen capabilities in public safety communication services and technology enhancements	Goal 3: Effectively respond to and recover from both human-caused and natural disasters	Cal OES Goals
Recovery of the indirect costs	M & A will be used for Grant Staff salaries, benefits, travel, training and related office equipment & supplies	Moreno Valley and Corona will pay for maintence & sustainment of an emergency early warning notification service (04AP-09-ALRT) used by public safety organizations to send notifications to the public in the event of an emergency, catastrophic event, or disaster. This service was established with last year's grant and is continuing through this year's grant. This service purchase is not concurrent with the original purchase of this system. This grant will only cover this service for the performance period of the grant, July 1, 2016-6/30/2017.	Cities will purchase equipment necessary to update and enhance the capabilities of their EOCs. Purchases include antennas and towers to be installed, various equipment to start up an EOC such as tables, chairs, computers, printers, projectors, video conferencing, access equipment and displays. Cities will also purchase various radio equipment. EHPs will be submitted for all equipment that requires installation	Project Description
The cash match will come from Emergency Management regular salaries in general funds	The cash match will come from Emergency Management regular salaries in general funds	The cash match will come from Emergency Management regular salaries in general funds	The cash match will come from Emergency Management regular salaries and some cities will only recover 50% of the cost of their equipment. These cities will be providing a cash match for the 50% they are not recovering.	Match Description
	The ability to properly account for grants as well as ensure that expenditures are allowable are key required elements from the state. M & A funds allow for additional training in grant related management as well as travel which is necessary to monitor and effectively track jurisdictions activities. The need is ongoing and directed from the state.	This comprehensive notification system keeps the public informed before, during and after all emergency events. This can include emergeny evacuations, hazards related to any natural or manmande disaster or terrorist event.	As risks increase it is imperative that our local and regional EOCs are outfitted and ready to accomodate staffing in the event there is a need. Relevant activities include ensuring that emergency facilities are appropriately equipped and that all reference resources are accurate and current.	Need
At the 6 month mark, this project will be 15% complete and \$_0 funds will be expended. At the 12 month mark, this project will be 100% complete and \$32,803 funds will be expended. At the month mark, this project will be % complete and \$ funds will be	At the 6 month mark, this project will be 15% complete and \$_0_ funds will be expended. At the 12 month mark, this project will be 100% complete and \$30,194 funds will be expended. At the month mark, this project will be% complete and \$ funds will be expended.	At the 6 month mark, this project will be 115% complete and \$0 funds will be expended. At the 12 month mark, this project will be 100% complete and \$46,450 funds will be expended. At the month mark, this project will be expended. At the month mark, this project will be expended.	At the 6 month mark, this project will be 15% complete and \$0 funds will be expended. At the 12 month mark, this project will be 100% complete and \$137,585 funds will be expended. At the month mark, this project will be% complete and \$ funds will be expended.	Project Milestone & Justifications

TYPE:
Today's Date: CFDA # Initial Application EMPG 97.042

June 21, 2016

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Riverside County 065-0000 2016-0010

		Project
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	nureath: whistes (1000).	Planning Activity EMD: Develop an OA Strategic Plan Corona Preparezness items for
		Funding Source Source EMPG
		Discipline ENG
	Oitreach	Solution Area Sub-Category Develop and Enhance Plants, Protrectis, Programs, and Scatterns
		Expenditure Category Consultant / Contractor Fee
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CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)
ORGANIZATION CFDA#

Riverside County 065-00000 2016-0010 Alterations to this document may result in delayed application approval, modification requests, or reimbursement requests Subsections may be asked to revise applior re-submit any aftered Engineer Ranauscines Forms Workbook.

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Riverside County 665-06006 2016-0610

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Warning! Decimal usage is not allowed. Attempts to use decimals will prompt error message:	LEDGER TYPE:	Initial Application
Riverside County	Today's Date:	June 21, 2016
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CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES) CONSULTANT / CONTRACTOR

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Riverside County 065-00600 2016-6010

CFDA # EMPG 97.042

LEDGER Initial Application
Type: June 21, 2016

o e e . Project	
Consulting Firm & Consultant Name CSTI CSTI CSTI CSTI CSTI CSTI TSD	
Project & Description of Services Indio-ICS/EOC Interface Training Paim Springs- Essentials EOC Action Palm Springs- Essentials EOC Action Palm Springs- Essentials EOC Action EAQuinta- EOC Activation Exercise Wildomar Emergency Management Coordinator EMD- Develop an OA Strategic Man	
Deliverable Provide Emergency Management Training Provide Emergency Management Training Conduct the ENC Exercise Manage and Coordinate emergency management ACTIVATES Strategic Plan	
Solution Area Training Training Exercise Organization Planning	
Solution Area Sub-Category Course Delivery & Evaluation Course Delivery & Evaluation Conduct / Evaluate Day to day activities / operations that support Emergency mont Develop and Enhance Plans, Protocouls, Programs, and Systems	
Expenditure Category Consultant / Contractor fee Consultant / Contractor fee Consultant / Contractor fee Consultant / Contract fee Consultant / Contract fee Consultant / Contract fee	
Period of Expenditure	
Fee for Deliverable	
Billable Intel Salary & Benefits charged for this Reporting Perior	
/Billing	Approval: Cal OES
Total Project Hours	Date & Initials (Prog. REP.):
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Total Cost Charged to Grant	

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Riverside County 065-00000 2016-0010

TODAY'S Date: June 21, 2016

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Riverside County 065-00000 2016-0010

CFDA # EMPG 97.042

LEDGER Initial Application
TYPE:
Today's
Date:
June 21, 2016

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INDIRECT COSTS - SUMMARY RECAP OF COSTS CLAIMED

EMPG 97.042

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Riverside County 065-00000 2016-0010

PERIOD (Month/Yr. through Month/Yr.):

INDIRECT COST RATE FOR PERIOD:

ICR Base:

10% De Minimis

190,083	50,000	240,083	Sub-Total Eligible Direct Costs
P			Maintenance & Sustainment
1		0	EOC Construction & Renovation
30,194	***	30,194	M&A
			Exercise
-			Training
134,889		134,889	Organization
25,000	50,000	75,000	, j
Costs Applicable to ICR	Less Excluded Contract Costs	Total Costs	DIRECT COSTS

137,956	71,891	209,847	Sub-Total Eligible Subaward Costs
5,796	0	5,796	Indian Wells
21,437	0	21,437	Murrieta
15,559	4,000	19,559	Corona
3,822	9,000	12,822	Palm Desert
10,232	0	10,232	Wildomar
25,000	28,616	53,616	Riverside
11,082		11,082	La Quinta
15,000	2,901	17,901	Indio
2,200	12,090	14,290	Eastvale
18,082	. 0	18,082	Menifee
9,000	15,284	24,284	Palm Springs
746	0	746	Moreno Valley
Costs Applicable to ICR	Less Excluded Contract Costs	Total Costs	SUBAWARDS

	agement Forms Workbook.	Subrecipients may be asked to revise and/or re-submit any aftered Financial Management Forms Workbook.
EMPG 97.042	tion requests, or relimbursement requests.	alimentions to this document may result in delayed application approval, modification requests, or relimbursement requests.
	AUTHORIZED AGENT	

2016-0010 Riverside County

Supporting Information for Reimbursement/Advance of State and Federal Funds

This request is for an/a: **Initial Application**

Q. This claim is for costs incurred within the grant expenditure period from 'ses not cross fiscal years.

(Beginning Expenditure Period Date)

(Ending Expenditure Period Date)

through

(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 the 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)

Signature of Authorized Ager

Kim Saruwatari, Director of Emergency Management

Printed Name and Title

my shuwatah July 20, 2016

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