# AGENDA SOUTH PLACER FIRE DISTRICT BOARD OF DIRECTORS Special Board Meeting October 11, 2017

A special meeting of the South Placer Fire District Board of Directors will be held on Wednesday, October 11, 2017 at 8:15 pm at Station 15, 4650 E. Roseville Parkway, Granite Bay, CA 95746. (Pursuant to Govt. Code § 54956.)

- 1. Special Meeting Recommended on October 11, 2017 at 8:15 pm at Station 15 (Apparatus Room)
- 2. Flag Salute
- 3. Public Comment
- 4. New Business:
  - a. Governor's Office of Emergency Services: SPFD Designation of Applicant's Agent Resolution for Non-State Agencies: South Placer Fire District FEMA/Cal OES Reimbursement for Cost incurred in January 2017 storms.
  - b. Governor's Office of Emergency Services: LFD Designation of Applicant's Agent Resolution for Non-State Agencies: Loomis Fire District FEMA/CAL OES Reimbursement for cost incurred in January 2017 storms.
- 5. Adjournment

## SOUTH PLACER FIRE DISTRICT INTEROFFICE MEMORANDUM

TO:

**BOARD OF DIRECTORS** 

FROM:

FIRE CHIEF E. WALDER

SUBJECT:

BOARD MEETING AGENDA STAFF RECOMMENDATIONS

DATE:

TUESDAY, OCTOBER 10, 2017

CC:

**BOARD SECRETARY KATHY MEDEIROS** 

Agenda Item: Governor's Office of Emergency Services: SPFD Designation of Applicant's Agent Resolution for Non-State Agencies: South Placer Fire District FEMA/Cal OES – Reimbursement for Cost incurred in January 2017 Storms.

**Action Requested:** Staff recommends discussion and action on the resolution designating an agent/agents to represent the district with FEMA and CalOES for state financial assistance.

Background: In January of 2017 a series of major winter storms passed through the region causing significant damage to the region. South Placer Fire District put on extra staffing to meet the demands of the increase calls for service due to localized flooding, power outages, and downed trees. The storms in January were categorized as a state and federal emergency and the District qualified for grant reimbursement for cost incurred for staffing and equipment used. Staff worked through the grant process with FEMA and CalOES and completed all necessary paperwork to close the process. On Monday 10/9/17 the District received the request to have the Board pass a resolution designating an agent to represent the District.

Impact: Finnish process to receive \$13,863.36 reimbursement

Attachments: Resolution, Designation Letter, Project Assurances Form

Eric G. Walder, EFO
Fire Chief
South Placer Fire District

Cal OES	ID No:	
		_

# DESIGNATION OF APPLICANT'S AGENT RESOLUTION FOR NON-STATE AGENCIES

BE IT RESOLVED BY THE	Board of Directors	OF THE South P	lacer Fire District
	(Governing Bod	·····	(Name of Applicant)
THAT	Fire C	hief	OR
_	(Title of A	uthorized Agent)	_, ***
	Deput	v Fire Chief	, OR
•	(Title of A	y Fire Chief Outhorized Agent)	<del>_</del>
	Busin	ess Manager	
		uthorized Agent)	_
is hereby authorized to execute	for and on behalf of the	South Placer Fire Distric	t, a public entity
		(Name of Applican	it)
Services for the purpose of obta	e State of Camforma, this app ining certain federal financia	discation and to file it with the California assistance under Public Law 93-28	ornia Governor's Office of Emergency 38 as amended by the Robert T. Stafford
Disaster Relief and Emergency	Assistance Act of 1988, and/	or state financial assistance under the	he California Disaster Assistance Act.
THAT the South Placer	Fire District	a public entity establish	ed under the laws of the State of California,
(Na	me of Applicant)		
hereby authorizes its agent(s) to assistance the assurances and ag		ffice of Emergency Services for all	matters pertaining to such state disaster
Please check the appropriate l	oox below:		
This is a universal resolution	and is effective for all open	and future disasters up to three (3)	years following the date of approval below.
This is a disaster specific res	olution and is effective for or	nly disaster number(s)	
Passed and approved this	day of	, 20	
	•		
	(Name and Titi	e of Governing Body Representative)	
	(Name and Titl	e of Governing Body Representative)	
	(Name and Tit	e of Governing Body Representative)	
		CERTIFICATION	
	`	CERTIFICATION	
I,	, dı	ly appointed and	of
(Nam			(Title)
South Placer Fire Distr		, do hereby certify that the above	ve is a true and correct copy of a
Resolution passed and appro	ved by the Board of	Directors of the S	outh Placer Fire District
		erning Body)	(Name of Applicant)
on the	day of		
(3	Signature)		(Title)



### South Placer Fire District

6900 Eureka Road Granite Bay, California 95746 Ph (916) 791-7059 Fax (916) 791-2199 www.southplacerfire.org **Board of Directors** 

Gregary Grenfell Chris Gibson DC Terri Ryland Tom Millward Sean Mullin Russ Kelley David Harris

Fire Chief
Eric Walder

An Organization Committed to the Well-Being of the South Placer Community

To: California Governor's Office of Emergency Services

From: South Placer Fire District

Date: 10/10/2017

The South Placer Fire District (SPFD) has elected to list the Authorized Agents by Title Only on the designation of applicant's agent resolution for non-state agencies.

The individuals holding the named positions on the resolution are as stated below.

Fire Chief - Eric Walder

Deputy Fire Chief - Karl Fowler

Business Manager - Katherine Medeiros

Please do not hesitate to contact my office if there is anything else needed by your agency to move the process forward.

Eric Walder, EFO

South Placer Fire District

### STATE OF CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES Cal OES 89

Disaster No:	
Cal OES ID No:	
DUNS No:	

#### PROJECT ASSURANCES FOR FEDERAL ASSISTANCE

SUBRECIPIENT'S NAME:		
	(Name of Organization)	
ADDRESS:		
CITY:		ZIP CODE:
TELEPHONE:	FAX NUMBER:	
AUTHORIZED AGENT:	TITL	.E:
EMAIL ADDRESS:		

#### ASSURANCES - CONSTRUCTION PROGRAMS

Note: Certain of these assurances may not be applicable to all of your projects. If you have questions, please contact the California Governor's Office of Emergency Services. Further, certain federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the subrecipient named above:

- Has the legal authority to apply for federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-federal share of project costs) to ensure proper planning, management, and completion of the project described in this application.
- Will give the awarding agency, the Comptroller General of the Unites States, Federal Office of Inspector General 2 CFR 200.336, and if appropriate, the state, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with federal assistance funds to assure nondiscrimination during the useful life of the project.
- Will comply with the requirements of the assistance-awarding agency with regard to the drafting, review and approval of construction plans and specifications.
- 5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or state.
- 6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gains.
- 8. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§ 4801 et seq.), which prohibits the use of lead based pain in construction or rehabilitation of residence structures.

- Will comply with all federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L 88-352) which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C §§ 1681-1683 and 1685-1686) which prohibits discrimination on the basis of sex; (c) Section 504 of the rehabilitation Act of 1973, as amended (29 U.S.C. § 794) which prohibit discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107) which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 93-255) as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616) as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3) as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental, or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) which may apply to the application.
- Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced or whose property is acquired as a result of federal and federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of federal participation in purchases.
- Will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$5,000 or more.
- Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.O 91-190) and Executive Order (E0) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved state management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.); (f) conformity of federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. § 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.O. 93-205).
- 13. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 14. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and preservation of historic properties), and the Archeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).
- 15. Will comply with Standardized Emergency Management (SEMS) requirements as stated in the California Emergency Services Act, Government Code, Chapter 7 of Division 1 of Title 2, Section 8607.1(e) and CCR Title 19, Sections 2445, 2446, 2447, and 2448.
- Subrecipients expending \$750,000 or more in federal grant funds annually are required to secure an audit pursuant to OMB Uniform Guidance 2 CFR Part 200, Subpart F. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984 and the Single Audit Act Amendments of 1996.
- Will disclose in writing any potential conflict of interest to the Federal awarding agency or pass-through entity in accordance with §200.112.
- 18. Will comply with all applicable requirements of all other federal laws, Executive Orders, regulations and policies governing this program.
- 19. Has requested through the State of California, federal financial assistance to be used to perform eligible work approved in the subrecipient application for federal assistance. Will, after the receipt of federal financial assistance, through the State of California, agree to the following:
  - a. The state warrant covering federal financial assistance will be deposited in a special and separate account, and will be used to pay only eligible costs for projects described above;
  - b. To return to the State of California such part of the funds so reimbursed pursuant to the above numbered application, which are excess to the approved actual expenditures as accepted by final audit of the federal or state government.
  - c. In the event the approved amount of the above numbered project application is reduced, the reimbursement applicable to the amount of the reduction will be promptly refunded to the State of California.

20. The non-Federal entity for a Federal award must disclose, in a timely manner, in writing to the Federal awarding agency or pass-through entity all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award §200.113. Failure to make required disclosures can result in any of the remedies described in §200.338 Remedies for noncompliance, including suspension or debarment. Will not make any award or permit any award (subaward or contract) to any party which is debarred or suspended or is 21. otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549 and 12689, "Debarment and Suspension." "I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized by the above named subrecipient to enter into this agreement for and on behalf of the said subrecipient, and by my signature do bind the subrecipient to the terms thereof." PRINTED NAME SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL TITLE DATE

## SOUTH PLACER FIRE DISTRICT INTEROFFICE MEMORANDUM

TO:

**BOARD OF DIRECTORS** 

FROM:

FIRE CHIEF E. WALDER

SUBJECT:

BOARD MEETING AGENDA STAFF RECOMMENDATIONS

DATE:

TUESDAY, OCTOBER 10, 2017

CC:

**BOARD SECRETARY KATHY MEDEIROS** 

Agenda Item: Governor's Office of Emergency Services: LFD Designation of Applicant's Agent Resolution for Non-State Agencies: Loomis Fire District FEMA/Cal OES – Reimbursement for Cost incurred in January 2017 Storms.

Action Requested: Staff recommends discussion and action on the resolution designating an agent/agents to represent the district with FEMA and CalOES for state financial assistance.

Background: In January of 2017 a series of major winter storms passed through the region causing significant damage to the region. Loomis Fire District put on extra staffing to meet the demands of the increase calls for service due to localized flooding, power outages, and downed trees. The storms in January were categorized as a state and federal emergency and the District qualified for grant reimbursement for cost incurred for staffing and equipment used. Staff worked through the grant process with FEMA and CalOES and completed all necessary paperwork to close the process. On Monday 10/9/17 the District received the request to have the Board pass a resolution designating an agent to represent the District.

**Impact**: Finnish process to receive \$3,799.63 reimbursement

Attachments: Resolution, Designation Letter, Project Assurances Form

Eric G. Walder, EFO Fire Chief South Placer Fire District

Cal OES	ID N	0:	

## DESIGNATION OF APPLICANT'S AGENT RESOLUTION FOR NON-STATE AGENCIES

BE IT RESOLVED BY THE _	Board of Directors	OF THE _	South Placer Fire District (on behalf of Loomis Fire District)
	(Governing Body)		(Name of Applicant)
THAT	Fire Chief		, OR
	(Title of Authoriz	ed Agent)	
_			, OR
	(Title of Authoriz	ed Agent)	
	(Title of Authoriz	ad A gent)	<u></u>
	(Title of Authoriz	- ,	
		(Name e	chalf of Loomis Fire District), a public entity of Applicant)
Services for the purpose of obtaining	ng certain federal financial assist	n and to file it wit ance under Public	h the California Governor's Office of Emergency Law 93-288 as amended by the Robert T. Stafford nce under the California Disaster Assistance Act.
THAT the South Placer Fire District	(On Behalf of the Loomis Fire District of Applicant)	ct), a public enti	ty established under the laws of the State of California,
hereby authorizes its agent(s) to pr assistance the assurances and agree	ovide to the Governor's Office o	f Emergency Serv	rices for all matters pertaining to such state disaster
Please check the appropriate box	c below:		
This is a universal resolution an	d is effective for all open and fut	ure disasters un ta	three (3) years following the date of approval below.
This is a disaster specific resolu			
The state of the s	non and is entertine for only disc	inter manifer(3)_	
Passed and approved this	day of	20	
and approved tills	auy 01	, 20	<del></del>
_			
	(Name and Title of Go	verning Body Repre	esentative)
_	(Nome and Title of Co	ina Dadu D	
	(Name and Title of Go	verning Body Repre	senative)
-	(Name and Title of Go	verning Body Repre	esentative)
	CERT	IFICATION	
I,	, duly apr	oointed and	of
(Name)			(Title)
South Placer Fire District on Behalf	, do n	ereby certify tha	at the above is a true and correct copy of a
(Name of Appl	icant)		
Resolution passed and approve	d by the	0	f the South Placer Fire District on behalf of Loomis Fire Distr
	(Governing E		(Name of Applicant)
on theda	y of, 20	<u> </u>	
(Sig	nature)		(Title)



### South Placer Fire District

6900 Eureka Road Granite Bay, California 95746 Ph (916) 791-7059 Fax (916) 791-2199 www.southplacerfire.org

**Board of Directors** 

Gregary Grenfell Chris Gibson DC Terri Ryland Tom Millward Sean Mullin Russ Kelley David Harris

Fire Chief

Eric Walder

To: California Governor's Office of Emergency Services

From: South Placer Fire District (On Behalf of the Loomis Fire District)

Date: 10/10/2017

The South Placer Fire District (SPFD) has elected to list the Authorized Agents by Title Only on the designation of applicant's agent resolution for non-state agencies.

The individuals holding the named positions on the resolution are as stated below.

Fire Chief – Eric Walder

Please do not hesitate to contact my office if there is anything else needed by your agency to move the process forward.

Eric Walder, EFO

South Placer Fire District

### STATE OF CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES Cal OES 89

Disaster No:	
Cal OES ID No:	
DUNS No:	

#### PROJECT ASSURANCES FOR FEDERAL ASSISTANCE

	(Name of Organization)	
ADDRESS:		
CITY:	ZIP CODE:	
TELEPHONE:	FAX NUMBER:	
AUTHORIZED AGENT:		
EMAIL ADDRESS:		

### ASSURANCES - CONSTRUCTION PROGRAMS

Note: Certain of these assurances may not be applicable to all of your projects. If you have questions, please contact the California Governor's Office of Emergency Services. Further, certain federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the subrecipient named above:

- Has the legal authority to apply for federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-federal share of project costs) to ensure proper planning, management, and completion of the project described in this application.
- Will give the awarding agency, the Comptroller General of the Unites States, Federal Office of Inspector General 2 CFR 200.336, and if appropriate, the state, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with federal assistance funds to assure nondiscrimination during the useful life of the project.
- Will comply with the requirements of the assistance-awarding agency with regard to the drafting, review and approval of
  construction plans and specifications.
- 5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or state.
- 6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gains.
- 8. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§ 4801 et seq.), which prohibits the use of lead based pain in construction or rehabilitation of residence structures.

- Will comply with all federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L 88-352) which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C §§ 1681-1683 and 1685-1686) which prohibits discrimination on the basis of sex; (c) Section 504 of the rehabilitation Act of 1973, as amended (29 U.S.C. § 794) which prohibit discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107) which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 93-255) as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616) as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3) as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental, or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) which may apply to the application.
- 10. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced or whose property is acquired as a result of federal and federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of federal participation in purchases.
- Will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$5,000 or more.
- Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.O 91-190) and Executive Order (E0) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved state management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.); (f) conformity of federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. § 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.O. 93-205).
- 13. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 14. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and preservation of historic properties), and the Archeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).
- Will comply with Standardized Emergency Management (SEMS) requirements as stated in the California Emergency Services Act, Government Code, Chapter 7 of Division 1 of Title 2, Section 8607.1(e) and CCR Title 19, Sections 2445, 2446, 2447, and 2448.
- 16. Subrecipients expending \$750,000 or more in federal grant funds annually are required to secure an audit pursuant to OMB Uniform Guidance 2 CFR Part 200, Subpart F. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984 and the Single Audit Act Amendments of 1996.
- 17. Will disclose in writing any potential conflict of interest to the Federal awarding agency or pass-through entity in accordance with §200.112.
- 18. Will comply with all applicable requirements of all other federal laws, Executive Orders, regulations and policies governing this program.
- 19. Has requested through the State of California, federal financial assistance to be used to perform eligible work approved in the subrecipient application for federal assistance. Will, after the receipt of federal financial assistance, through the State of California, agree to the following:
  - The state warrant covering federal financial assistance will be deposited in a special and separate account, and will be used to pay only eligible costs for projects described above;
  - b. To return to the State of California such part of the funds so reimbursed pursuant to the above numbered application, which are excess to the approved actual expenditures as accepted by final audit of the federal or state government.
  - c. In the event the approved amount of the above numbered project application is reduced, the reimbursement applicable to the amount of the reduction will be promptly refunded to the State of California.

- 20. The non-Federal entity for a Federal award must disclose, in a timely manner, in writing to the Federal awarding agency or pass-through entity all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award §200.113. Failure to make required disclosures can result in any of the remedies described in §200.338 Remedies for noncompliance, including suspension or debarment.
- Will not make any award or permit any award (subaward or contract) to any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549 and 12689, "Debarment and Suspension."

"I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized by the above named subrecipient to enter into this agreement for and on behalf of the said subrecipient, and by my signature do bind the subrecipient to the terms thereof."

PRINTED NAME	
SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	<u>.</u>
TITI F	DATE