

Responding to a County on Fire: Help Then Healing

*Reflections, lessons learned and
a path toward recovery*



Sonoma County

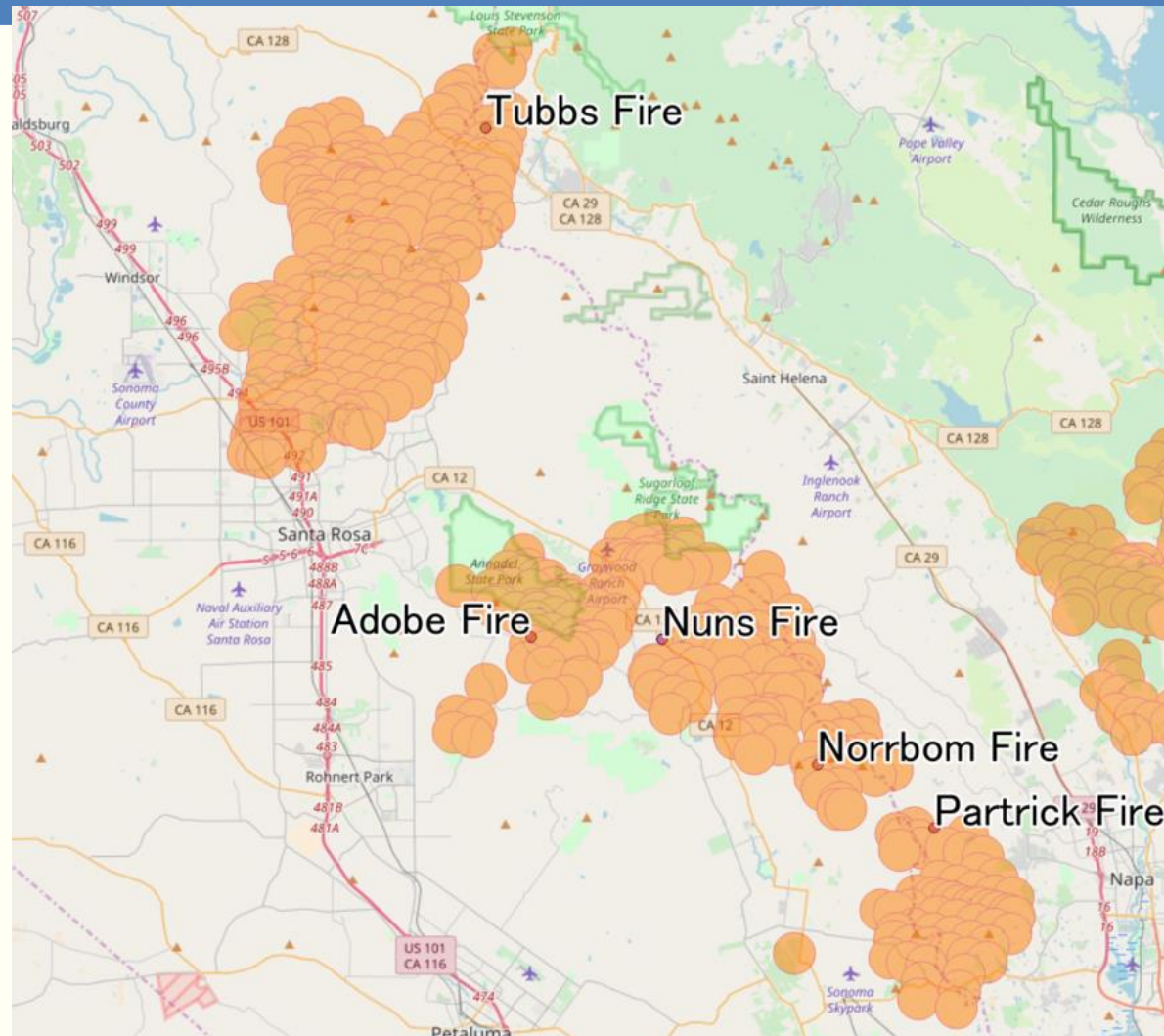


October 9, 2017



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Leadership Communication



Fiscal Administration

Four Steps to Success

Protecting Your Public Assistance Disaster Funding

- 1 Procurement
- 2 Environmental
- 3 Scope of Work
- 4 Record-keeping



For more information about preserving Public Assistance funding, contact the California Governor's Office of Emergency Services at:

3650 Schriever Avenue
Mather, CA 95655
(916) 845-8200
(916) 845-8388 (fax)
DisasterRecovery@caloes.ca.gov
www.caloes.ca.gov

Obtain further program information for protecting your Public Assistance disaster funding from the Federal Emergency Management Agency at:

www.fema.gov/public-assistance-frequently-asked-questions

For minimizing the loss of program funding through audits, contact the Office of Inspector General at:

http://www.oig.dhs.gov/assets/Audit_Tips.pdf

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Claimed costs must be compiled on a per project basis.

Specified program deadlines, e.g., work-related deadlines and appeals for net small project overruns (NSPO) must be met.

Payroll records for each employee must account for all daily disaster-related activities performed, with time sheets signed and certified by the employee and supervisor.

Source documentation, such as paid invoices, contracts, change orders, is required for all funding expenditures.

Funding recipients must be monitored.

Comprehensive records retention is required.

Project	Activity	Start Date	End Date	Hours	Cost	Notes
1	2005-2006	1/1/05	12/31/06			
2	2007-2008	1/1/07	12/31/08			
3	2009-2010	1/1/09	12/31/10			
4	2011-2012	1/1/11	12/31/12			
5	2013-2014	1/1/13	12/31/14			
6	2015-2016	1/1/15	12/31/16			
7	2017-2018	1/1/17	12/31/18			
8	2019-2020	1/1/19	12/31/20			
9	2021-2022	1/1/21	12/31/22			
10	2023-2024	1/1/23	12/31/24			

4 Record-keeping

Mobilizing Staff



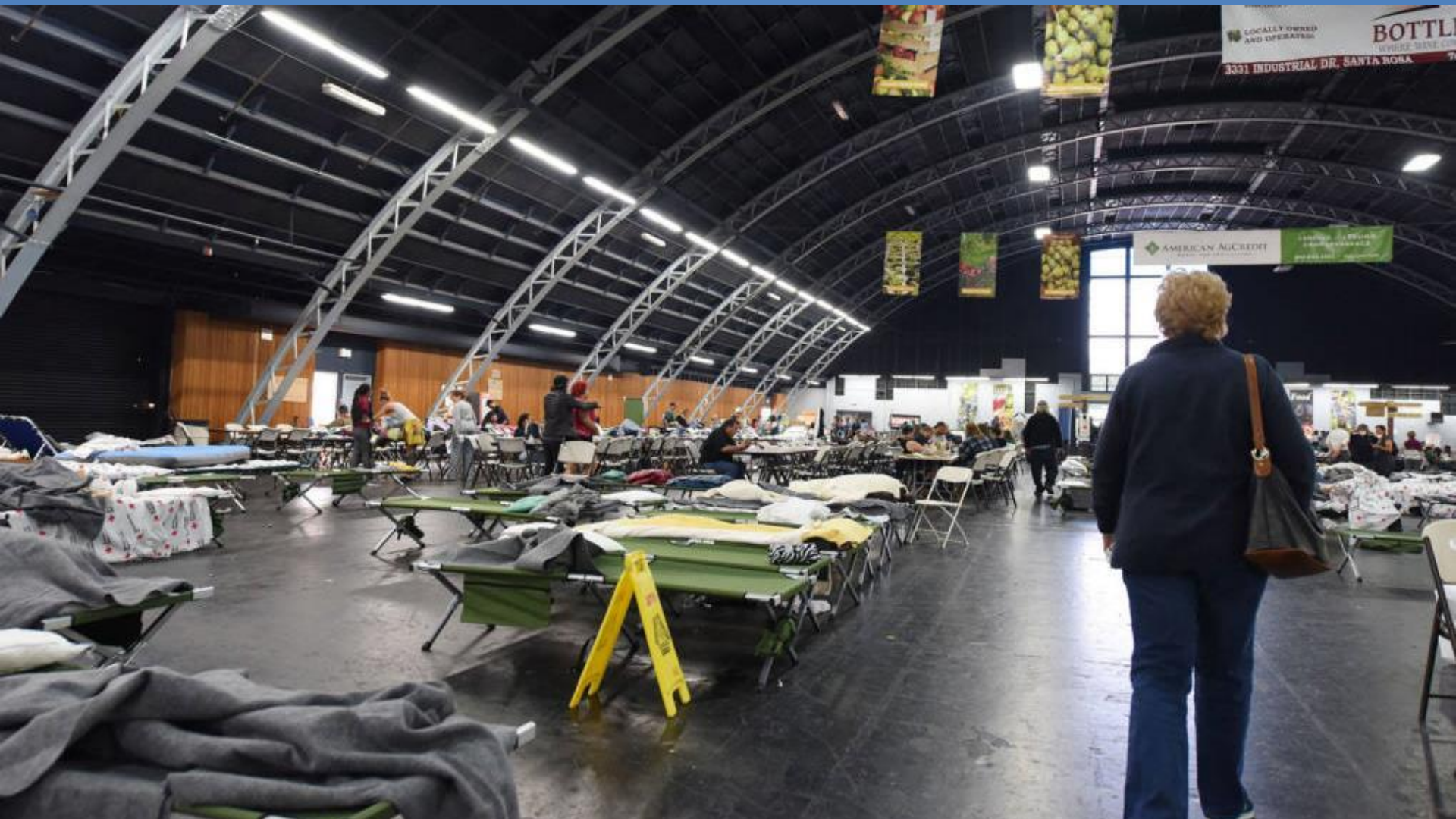
Emergency Operations Center Local Assistance Center



Maintaining Ongoing Services



Care & Shelter



Care & Shelter



Client/Public Communication



Healing



One Year Later



Q & A



Sonoma County Human Services Department

- Karen Fies, Director
- Oscar Chavez, Assistant Director
- Paul Dunaway, Adult and Aging Division
- Felisa Pinson, Economic Assistance Division
- Katie Greaves, Employment and Training Division
- Nick Honey, Family, Youth and Children Division

Thanks for your kind attention



