



September 29, 2021

Mary Jo Flynn-Nevins, Chief OES
Sacramento County
3720 Dudley Blvd Suite 122
Sacramento, CA 95814

SUBJECT: Compliance Assessment, CR#21-2693; FIPS # 067-99067,
Public Assistance Grant Program, FEMA-4301-DR-CA, January 2017 Storms

Dear Sacramento County:

The California Governor's Office of Emergency Services (Cal OES) has concluded its desk compliance assessment on the Cal OES Grant Subaward noted below. Our assessment included examining selected documentation that supported your expenditures and performing certain procedures as necessary, to determine compliance with the Code of Federal Regulations (CFR), and grant guidelines.

<u>Disaster #</u>	<u>Disaster Name</u>	<u>Review Period(s)</u>
FEMA-4301-DR-CA	January 2017 Storms	02/10/17 – 08/14/17

Cal OES did not identify any instances of non-compliance as a result of this assessment. Thank you for the courtesy and cooperation you extended Cal OES in completing this assessment. If you have any questions, please contact Daniel Stone, at (916) 845-8816 or by email at Daniel.Stone@caloes.ca.gov.

Sincerely,

URSULA HARELSON
Division Chief, Monitoring, Quality Control & Recovery Planning

cc: David Gillings, State Public Assistance Officer
Christine So, Unit Chief, Recovery Monitoring & Quality Control



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