

# VALENCIA COUNTY BOARD OF COUNTY COMMISSIONERS RESOLUTION № 2018-

# A RESOLUTION FOR THE 2018-2019 WILDLAND RISK REDUCTION GRANT PROGRAM. NEW MEXICO ASSOCIATION OF COUNTIES TERMS AND CONDITIONS

WHEREAS, Valencia County has been selected as a recipient of the 2018-2019 Wildfire Risk Reduction Program Grant from NM Association of Counties for our project <u>Developing and Implementing Geo-Referenced Pre-Plan Maps</u> in the amount of \$7,000; and,

WHEREAS, Geo-Referenced Pre-Plan Maps will be developed by utilizing a professional company to be used by emergency responders within Valencia County: and,

WHEREAS, as a condition of receipt of these grant funds, Valencia County is required to return the executed Grant Acknowledgement form and a signed resolution confirming that the county has read, understands, and will comply with the terms and conditions of the Wildfire Risk Reduction Program.

NOW, THEREFORE, BE IT RESOLVED that the Valencia County Board of Commissioners confirms that it has read, understands, and will comply with the conditions of the Wildfire Risk Reduction Grant Program for the grant performance period July 1, 2018-July 30, 2018.

APPROVED, ADOPTED, AND PASSED on this 6th day of June, 2018.

BOARD OF COUNTY COMMISSIONERS

Jhenathan Aragon Chair, District V Charles D. Eaton Vice-Chair, District IV

Helen Y. Cole

Commissioner, District I

David Carlberg

Commissioner, District II

David A. Hyder

Commissioner, District III

Attest;

Peacy Carabajal, County Clerk



May 24, 2018

Rob Barr Valencia County PO Box 1119 Los Lunas, NM 87031

Dear Rob:

On behalf of the New Mexico Association of Counties (NMAC), I would like to congratulate you on being selected as a funding recipient for the 2018-2019 Wildfire Risk Reduction Grant Program for your Education project titled: Develop and Implement Geo-Referenced Pre-Plan Map in the amount of \$7,000. Funding for this program is provided by the National Fire Plan through Bureau of Land Management funds in cooperation with NMAC. A panel comprised of state, county and non-profit representatives reviewed 15 applications from throughout the state. Your project was selected based upon the criteria requirements and the strength of your application.

Please thoroughly review the Grant Acknowledgement Form and Terms & Conditions attached. The Grant Acknowledgement Form must be completed and returned by July 2, 2018. In addition, we require that you submit a signed resolution from your governing body (i.e. County Commission, City Council, Board of Directors, Tribal Council) to confirm that you and your organization have read, understand, and will comply with the terms and conditions of the Wildfire Risk Reduction Program no later than July 2, 2018. If your grant award is for a CWPP update project, you will also be required to review and adhere to the New Mexico State Forestry requirements, which will be sent to you once it is made available. Please be aware that there may be additional documentation that requires your signature; NMAC will contact you as needed.

We are extremely excited to have the opportunity to assist you with your project. Please contact Aelysea Webb at (505) 395-3403 or <a href="mailto:awebb@nmcounties.org">awebb@nmcounties.org</a> if you have any questions.

Sincerely.

Steve Kopelman
Executive Director



# **New Mexico Association of Counties**

444 Galisteo Street Santa Fe, New Mexico 87501 (505) 983-2101 (505) 983-4396 Fax

# Grant Acknowledgement Form

Please complete and submit this document to NMAC no later than July 2, 2018. In addition, please submit a signed resolution from your governing body (i.e. County Commission, City Council, Board of Directors, Tribal Council) to confirm that you and your organization have read, understand, and will comply with the attached terms and conditions of the 2018-2019 Wildfire Risk Reduction Program. Any concerns pertaining to these policies and procedures should be addressed to Aelysea Webb at (505) 395-3403 or awebb@nmcounties.org.

Title of Project: Develop and Implement Geo-Referenced Pre-Plan Map
Organization: Valencia County
Total Amount Awarded for this One-Year Grant Period: \$ 7,00
Grant Performance Period: Starting: July 2 <sup>nd</sup> , 2018 Ending: June 28 <sup>th</sup> , 2019
Additional Requirements:
Checks should be made payable to: Valencia County  Address for Reimbursement of Funds: PO Box 1119
City: Los Lunas State: NM Zip: 87031
Contact: Loretta Trujillo Phone: 505-866-2471
Email: loretta.trujillo@co.valencia.nm.us
Responsible Grant Administration Official: Rob Barr
Title: Wildland Captain
Address: PO Box 1119
Phone: 505-866-2040 Fax: 505-866-8749
Email: rob.barr@co.valencia.nm.us

# NEW MEXICO ASSOCIATION OF COUNTIES WILDFIRE RISK REDUCTION GRANT PROGRAM

# Terms & Conditions

#### NMAC AUTHORITY

This is a sub-grant of federal financial assistance from the New Mexico Association of Counties, (hereinafter referred to as "the Grantor"). Your organization (hereinafter referred to as "the Grantee") agrees to grant funds in the amount specified on the Grant Acknowledgement Form, and to support the Wildfire Risk Reduction Grant Program activated under this Grant Award. The Grantee agrees to abide by the Grant Award terms and conditions as set forth in this document.

The Wildfire Risk Reduction Program Administrator shall be responsible for oversight of the program, monitoring the performance of all grant recipient activities described in the application and distribution of grant funds. All correspondence should be directed to:

Aclysea Webb 444 Galisteo Street Santa Fe, NM 87501 (505) 395-3403 awebb@nmcounties.org

#### **FUNDING AUTHORITY**

Funding for the Wildfire Risk Reduction Grant Program is provided to the New Mexico Association of Counties through the following:

CFDA #15.228

National Fire Plan: Wildland Urban Interface Community Fire Assistance

Grant Number: L14AS00201

Grant Period: October 2014 - September 2019

Questioned Costs: None

Federal Agency: Department of Interior, Bureau of Land Management

#### AMOUNT AWARDED

This Grant Agreement is for the administration and completion of the approved Wildfire Risk Reduction grant award for fiscal year 2018-2019. Grant Agreement funds may not be used for other purposes. If costs exceed the maximum amount of funding approved, the Grantee shall pay the costs in excess of the approved budget.

#### COST SHARE

The cost-share requirement for this award is a minimum of 10% in-kind or cash match. This information can be reflected on your quarterly reports or upon you final reimbursement request. If you need assistance in determining your cost share contributions please contact the Wildfire Risk Reduction Program Administrator.

#### PROJECT DESCRIPTION

The Grantee shall perform the work described in the application package and made a part of the grant agreement articles.

## DISBURSEMENT OF FUNDS

Funds will be distributed on a reimbursement basis. Reporting requirements must be met before funds will be released. Final payment will be made upon completion of project. Please submit your receipts to the Wildfire Risk Reduction Program Administrator following the reporting and reimbursement chart below.

## REPORTING REQUIREMENTS

The Grantee shall submit quarterly status reports during the performance period. A copy of the required document is provided with this award package. There are no penalties for early completion of project.

Reporting Period	Report Due Date	*Completion Percentage
Jul. 1 <sup>st</sup> – Sept. 30, 2018	October 1st, 2018	25%
Oct. 1 <sup>st</sup> – Dec. 31 <sup>st</sup> , 2018	January 1 <sup>s1</sup> , 2019	50%
Jan. 1 <sup>st</sup> – Mar. 31 <sup>st</sup> , 2019	April 1st, 2019	75%
Apr. 1 <sup>st</sup> – Jun. 30 <sup>th</sup> , 2019	July 1 <sup>st</sup> , 2019	100%

<sup>\*</sup>Completion percentage is an estimate, Please notify NMAC immediately if you are not on schedule after the first 6 months.

#### FINAL REPORT/EXECUTIVE SUMMARY

Upon completion of the grant, the Grantee will be required to submit an executive summary of the project to the New Mexico Association of Counties. All CWPP grants must submit their completed CWPP to New Mexico State Forestry by August for appropriate signatures.

# PERIOD OF PERFORMANCE

The performance period for the Grantee shall not exceed a maximum of 12 months. All costs must be incurred during the period of performance. Unless an extension agreement is reached with NMAC, failure to meet project objectives within 12 month performance period will be considered a default in agreement and repayment of grant funds will be required.

# **AUDIT REQUIREMENTS**

All grantees expending \$500,000 or more in federal awards during a fiscal year are required to submit a copy of their financial audit to NMAC. In order to comply with the federal requirements that regulate the funding provided for the Wildfire Risk Reduction Grant Program, NMAC is required to ensure that grant recipient audits meet the requirements of OMB Circular A-133 and that the required audits are completed within 9 months of the end of the grantees audit period. In the event of audit findings, NMAC will issue a management decision within 6 months after receipt of the grantees audit report. NMAC must ensure that the grantee takes timely and appropriate corrective action on all audit findings. In cases of continued inability or unwillingness of a grantee to have the required audits, NMAC will take appropriate action using sanctions. Grantees agree to permit NMAC and auditors access to the records and financial statements as necessary for NMAC to comply with these requirements.

#### REVISIONS

The Grantec shall notify the Grantor within 30 days of any changes in the primary contact or financial representative for their project.

#### **COMPLIANCE ISSUES**

It is the responsibility of the Grantee to assure that their project complies with all applicable local, state, and federal laws. The Grantee also agrees to comply with all applicable laws and regulations governing standard grant management practices.

#### **TERMINATION**

The Grantee may terminate the grant award agreement by giving written notice to the NMAC within ten (10) business days of receipt of this agreement.

#### **MEDIA**

As a term and condition of the grant, NMAC requires that the Grantee provide recognition and acknowledgement of New Mexico Association of Counties' award and contribution in all activities, publications, and materials associated with this funding. All media communications pertaining to your project or program should clearly indicate the support of the New Mexico Association of Counties and the National Fire Plan funding through the Bureau of Land Management by written word and inclusion of the official NMAC logo (see logos below).

The following is a suggested communications plan outline for your project's grant award: Press Releases

- a. Send out a press release announcing the grant award to your organization from NMAC.
- b. Send out press releases preceding and following your program's events and include the NMAC logo on all correspondences.
- c. Invite local media, donors, and elected officials and provide photo opportunities when appropriate.

#### In-House Publications

a. Feature the grant award in any newsletters, donor update letters, or notifications your organization has with its constituents. Include the official NMAC logo in all features.

## Inform District Government Representatives

a. Send letters from your organization to help legislators understand the importance of investing public funds in the wildfire risk reduction programs and initiatives.

#### Photos

- a. This is a requirement of all projects.
- b. For treatments, please submit before and after images.
- c. For planning and CWPPs, please submit images of collaborative processes, meetings, etc.
- d. For education, please submit images of public gatherings and outreach initiatives.

# Logos

- a. Public events and materials are expected to have an official NMAC logo clearly visible.
- b. Include the NMAC logo and URL link on your website.
- c. Please contact Aelysea Webb at <a href="mailto:awebb@nmcounties.org">awebb@nmcounties.org</a> to obtain an electronic copy of the NMAC logo.

Acceptance of this award, including the Terms and Conditions, is acknowledged by the grantee upon signature of the governing body (i.e. County Commission, City Council, Board of Directors, Tribal Council.) Return the attached grant acknowledgement form and signatures of governing body to NMAC no later than July 2, 2018.