



March 30, 2021

Angela Davis
County Administrative Officer
Siskiyou County
806 South Main Street
Yreka, CA 96097

SUBJECT: NOTIFICATION OF SUBRECIPIENT APPLICATION APPROVAL
FY 2020 Homeland Security Grant Program (HSGP)
Subaward #: 2020-0095, Cal OES ID: 093-00000

Dear Ms. Davis:

The California Governor's Office of Emergency Services (Cal OES) has approved your FY 2020 Homeland Security Grant Program (HSGP) application in the amount of \$120,736. As of the date of this letter, you may request reimbursement of eligible grant expenditures using the Cal OES Financial Management Forms Workbook (FMFW) available at www.caloes.ca.gov. A copy of your approved subaward is enclosed for your records.

Any activities requiring additional review (e.g., Environmental Planning and Historic Preservation, Allowability Requests, procurement of Aviation or Controlled Equipment, etc.) shall not incur costs until you receive written approval for those activities.

This subaward is subject to all provisions of 2 CFR Part 200, Subpart F - Audit Requirements. Any funds received in excess of current needs, approved amounts, or those found owed as a result of a final review or audit, must be refunded to the State within 30 days upon receipt of an invoice from Cal OES.

For additional information, please contact your Cal OES Program Representative.

Homeland Security & Emergency Management Grants Processing

Enclosure

cc: Subrecipient file



SPECIAL CONDITION

Grant Subaward 2020-0095 is hereby approved for **Siskiyou County** with the following condition:

Five percent of the Fiscal Year (FY) 2020 Homeland Security Grant Program (HSGP) funds must be allocated to each of the four National Priority projects. These funds cannot be expended until DHS FEMA has approved the Hold Rescission Request and/or a previously submitted National Priority waiver has been approved.

Should the subaward be reduced, you will be notified and required to submit a decrease amendment.

Failure to comply with these requirements may result in the withholding and disallowance of grant payments, the reduction or termination of the Grant Subaward and/or the denial of future grant funds.

**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

2. Federal Awarding Agency Section:

Federal Program Fund / AL #	Federal Awarding Agency	Total Federal Award Amount	Total Local Assistance Amount
Homeland Security Grant Program / 97.067	US Department of Homeland Security	\$208,671,000	\$172,974,350

3. Project Description Section:

- Project Acronym:
Homeland Security Grant Program (HSGP)
- Project Description:
Support state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States.

4. Research & Development Section:

- Is this Subaward a Research & Development grant? Yes No

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

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(Cal OES Use Only)

Cal OES #	FIPS #	093-0000	VS#	04	Subaward #	2020-0095
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**CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES
GRANT SUBAWARD FACE SHEET**

The California Governor's Office of Emergency Services (Cal OES) hereby makes a Grant Subaward of funds to the following:

- 1. **Subrecipient:** County Of Siskiyou **1a. DUNS#:** 039587675
- 2. **Implementing Agency:** Siskiyou County Office of Emergency Services **2a. DUNS#:** 039587675
- 3. **Implementing Agency Address:** 806 S. Main St Yreka 96097-3321
(Street) (City) (Zip+4)
- 4. **Location of Project:** Yreka Siskiyou 96097-3321
(City) (County) (Zip+4)
- 5. **Disaster/Program Title:** Homeland Security Grant Program **6. Performance Period:** 09/01/2020 to 05/31/2023
(Start Date) (End Date)
- 7. **Indirect Cost Rate:** N/A **Federally Approved ICR** (if applicable): _____ %

Item Number	Grant Year	Fund Source	A. State	B. Federal	C. Total	D. Cash Match	E. In-Kind Match	F. Total Match	G. Total Cost
8.	2020	HSGP-SHSP		\$120,736				\$0	\$120,736
9.	Select	Select						\$0	\$0
10.	Select	Select						\$0	\$0
11.	Select	Select						\$0	\$0
12.	Select	Select						\$0	\$0
Total Project Cost			\$0	\$120,736	\$120,736	\$0	\$0	\$0	\$120,736

13. Certification - This Grant Subaward consists of this title page, the application for the grant, which is attached and made a part hereof, and the Assurances/Certifications. I hereby certify I am vested with the authority to enter into this Grant Subaward, and have the approval of the City/County Financial Officer, City Manager, County Administrator, Governing Board Chair, or other Approving Body. The Subrecipient certifies that all funds received pursuant to this agreement will be spent exclusively on the purposes specified in the Grant Subaward. The Subrecipient accepts this Grant Subaward and agrees to administer the grant project in accordance with the Grant Subaward as well as all applicable state and federal laws, audit requirements, federal program guidelines, and Cal OES policy and program guidance. The Subrecipient further agrees that the allocation of funds may be contingent on the enactment of the State Budget.

14. CA Public Records Act - Grant applications are subject to the California Public Records Act, Government Code section 6250 et seq. Do not put any personally identifiable information or private information on this application. If you believe that any of the information you are putting on this application is exempt from the Public Records Act, please attach a statement that indicates what portions of the application and the basis for the exemption. Your statement that the information is not subject to the Public Records Act will not guarantee that the information will not be disclosed.

15. Official Authorized to Sign for Subrecipient:

Name: Jasen Vela Title: Deputy Director
 Payment Mailing Address: 806 S. Main St. City: Yreka Zip Code+4: 96097-3321
 Signature: _____ Date: February 2, 2021

16. Federal Employer ID Number: 94-6000537

(FOR Cal OES USE ONLY)	
DocuSigned by: I hereby certify upon my personal knowledge that budgeted funds are available for the period and purposes of the expenditure stated above. <u>Sara Stillwell</u> <u>3/19/2021</u> (Cal OES Fiscal Officer) (Date)	DocuSigned by: <u>Mary Rucker</u> <u>3/19/2021</u> (Cal OES Director Designee) (Date)

ENY: 2020-21 Chapter: 6 SL: 14700
 Item: 0690-101-0890 Pgm: 0385
 FAIN#: EMW-2020-SS-00095 09/01/20 - 08/31/23
 Fund: Federal Trust AL#: 97.067
 Program: Homeland Security Grant Program
 Match Req.: None
 Project ID: OES20HSGP000012 Amount: \$ 120,736
 SC: 2020-14700

DS
JH

20LA0291-00

RECEIVED
By Cal OES HSEM GPU at 2:48 pm, Mar 04, 2021

ML 728173

RECEIVED
By HamptonA at 4:36 pm, Mar 24, 2021