



November 26, 2025

Sheryl Alvernaz
Grant Coordinator
Spaulding Community Service District
502-907 Mahogany Way
Susanville, CA 96130

SUBJECT: NOTIFICATION OF SUBRECIPIENT APPLICATION APPROVAL
FY 2022 & 2023 State and Local Cybersecurity Grant Program (SLCGP)
Subaward #: 2023-9999, Cal OES ID: 035-91015

Dear Sheryl Alvernaz:

The California Governor's Office of Emergency Services (Cal OES) has approved your FY 2022 & 2023 State and Local Cybersecurity Grant Program (SLCGP) application in the amount of \$75,278. 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



HG

(Cal OES Use Only)

Cal OES #	FIPS #	000-06035	VS#	Subaward #	2023-9999
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035-91015 (NK)

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:** Spaulding Community Services District Spaulding Community Service District (NK) 1a. UEI: Y5WNAMPDN1K5
2. **Implementing Agency:** Spaulding Community Services District Spaulding Community Service District (NK) 2a. UEI: Y5WNAMPDN1K5
3. **Implementing Agency Address:** 502-907 Mahogany Way Spaulding 96130-9237 (NK)
(Street) (City) (Zip+4)
4. **Location of Project:** 502-907 Mahogany Way Lassen 96130-9237
(City) (County) (NK) (Zip+4)
5. **Disaster/Program Title:** State & Local Cybersecurity Grant Program
6. **Performance / Budget Period:** December 1, 2024 to December 31, 2026
(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.	2022	SLCGP		\$24,842	\$24,842				\$24,842
9.	2023	SLCGP		\$50,436	\$50,436				\$50,436
10.									
11.									
12.									
Total	Project	Cost		\$75,278	\$75,278				\$75,278

13. Certification - This Grant Subaward consists of this title page, the application for the grant, which is attached and made a part hereof, the Assurances/Certifications, and any attached Special Conditions. 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 7920 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: Sheryl Alvernaz Title: Grants Coordinator
 Payment Mailing Address: 502-907 Mahogany Way City: Susanville Zip Code+4: 96130-9237 (NK)
 Signature: [Signature] Date: 9-22-2025 (NK)

16. Federal Employer ID Number: 91-1766275

(FOR Cal OES USE ONLY)

DocuSigned by: <u>Jennifer McIntire</u> 11/24/2025 (Date)	DocuSigned by: <u>Mary Rucker</u> 11/24/2025 (Date)
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ENY: 2025-26 Chapter: 4 SL: 14892
 Item: 0690-101-0890 Pgm: 0385
 FAIN#: EMW-2022-CY-00074 12/01/22 - 11/30/26
 Fund: Federal Trust AL#: 97.137
 Program: Local Cybersecurity Grant Program
 Match Req.: 10% of TPC - Match Waived
 Project No.: OES22SLCG000012
 SC: 2025-14892 Amount: 24,842

ENY: 2025-26 Chapter: 4 SL: 14893
 Item: 0690-101-0890 Pgm: 0385
 FAIN#: EMW-2023-CY-00018 12/01/23 - 11/30/27
 Fund: Federal Trust AL#: 97.137
 Program: Local Cybersecurity Grant Program
 Match Req.: 20% of TPC - Match Waived
 Project No.: OES23SLCG000012
 SC: 2025-14893 Amount: \$50,436

DS Initial DS
 GS SB GO

Received 9/22/2025
 ML: 787001 (NK)

SPECIAL CONDITION

Grant Subaward No. 2023-9999, FIPS No. 035-91015 is hereby approved with the following condition:

- The FY22 SLCG Funds in the amount of \$24,842 must be expended by 08/31/2026 and the final reimbursement request must be received by Cal OES by 09/20/2026.

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
Nancy Ward, Director
3650 Schriever Avenue
Mather, CA 95655
(916) 845-8506 phone • (916) 845-8511 fax

2. Federal Awarding Agency Section:

Federal Program Fund / ALN #	Federal Awarding Agency	Federal Award Date	Total Federal Award Amount	Total Local Assistance Amount
State and Local Cybersecurity Grant Program (SLCGP) / 97.137	Federal Emergency Management Agency (FEMA) and Cybersecurity and Infrastructure Security Agency (CISA)	12/27/22	\$7,976,788	\$7,577,949
Choose an item.	Choose an item.		\$	\$
Choose an item.	Choose an item.		\$	\$
Choose an item.	Choose an item.		\$	\$

3. Project Description Section:

- Project Acronym (Please choose from drop down):
SLCGP
- Project Description (Please type the Project Description):

To assist local governments, including school districts and special districts, and federally recognized tribes address cybersecurity risks and threats to information systems, and improve security of critical infrastructure and resilience of the services these entities provide to their communities.

4. Research & Development Section:

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

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Federal Program Fund / ALN #	Federal Awarding Agency	Federal Award Date	Total Federal Award Amount	Total Local Assistance Amount
State and Local Cybersecurity Grant Program (SLCGP) / 97.137	Federal Emergency Management Agency (FEMA) and Cybersecurity and Infrastructure Security Agency (CISA)	12/08/23	\$15,879,497	\$15,085,522
Choose an item.	Choose an item.		\$	\$
Choose an item.	Choose an item.		\$	\$
Choose an item.	Choose an item.		\$	\$

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SLCGP
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4. Research & Development Section:

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

