

GAVIN NEWSOM
GOVERNOR



NANCY WARD
DIRECTOR

August 22, 2023

Jason Spillner
Lieutenant
Nevada County - Sheriff's Office
950 Maidu Avenue
Nevada City, CA 95959-8600

Subject: **Approval of Grant Subaward Modification #2**
High Frequency Communications Equipment Program
Grant Subaward#: FH21 01 0290

Dear Jason Spillner:

The California Governor's Office of Emergency Services (Cal OES) has approved the enclosed Grant Subaward Modification.

Please contact your Program Specialist Nicolas Martin, at nicolas.martin@caloes.ca.gov with questions.

Sincerely,

Victim Services Grants Processing Unit

cc: Subrecipient's file
Program Specialist



Grant Subaward Modification

224204

Email to: designated Program Specialist for this Grant Subaward

1. Grant Subaward Number: ~~FH21 01 0290~~ FH21 01 0290

2. Modification Number: 2 4/1/22 10/31/23

3. Grant Subaward Performance Period: ~~04/01/2020~~ to ~~06/30/2020~~

4. Subrecipient/implementing Agency: Nevada County ~~Office~~ Nevada County Sheriff's Office

5. Payment Mailing Address: 950 Maidu Ave, Nevada City, CA 95959-8600 Check If New

6. Revision to Budget

Fiscal Year	Fund Source (Select from drop down list)	Grant Funds	Grant Funds	Grant Funds	Grant Funds	Required Match	Required Match	Required Match	Required Match	Total Amount
		A. Personnel Costs	B. Operating Costs	C. Equipment Costs	Fund Total	A. Personnel Costs	B. Operating Costs	C. Equipment Costs	Match Total	
Current Allocation (from your last approved budget)										
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Yr	Fund		No change		\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Proposed Change (add (+) or subtract (-) from budgeted amount)										
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Revised Allocation										
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

7. Justification for Modification: (If additional space is needed please continue the justification on the Justification Tab.)

Key Personnel Change - Grant Subaward Director - from Andrew Trygg to Jason Spillner
 and programmatic POC, and Official Designee new 2-104 included

8. Subrecipient Approvals

Lt. Jason Spillner
 Grant Subaward Director (typed name)

Grant Subaward Director Signature

08/09/2023
 Date

Georgette Aronow
 Financial Officer (typed name)

Financial Officer Signature

08/09/2023
 Date

Cal OES USE ONLY

Nicolas Martin
 Program Specialist Signature

8/11/23
 Date

 Unit Chief Signature Date

Adam Ramstad
 Grants Processing Signature

8/22/23
 Date

HG

RECEIVED
 By Nicolas Martin at 8:38 am, Aug 11, 2023



Grant Subaward Contact Information

Grant Subaward #: FH21 010290

Subrecipient: Nevada County ~~Sheriff's Office~~

1. **Grant Subaward Director:**

Name: Jason Spillner

Title: Lieutenant

Telephone #: 530-265-1588

Email Address: jason.spillner@nevadacountyca.gov

Address/City/ Zip Code (9-digit): 950 Maidu Ave, Nevada City, CA 95959-8600

2. **Financial Officer:**

Name: Georgette Aronow

Title: Chief Fiscal/Admin Officer

Telephone #: 530-265-1592

Email Address: georgette.aronow@nevadacountyca.gov

Address/City/ Zip Code (9-digit): 950 Maidu Ave, Nevada City, CA 95959-8600

3. **Programmatic Point of Contact:**

Name: Jason Spillner

Title: Lieutenant

Telephone #: 530-265-1588

Email Address: jason.spillner@nevadacountyca.gov

Address/City/ Zip Code (9-digit): 950 Maidu Ave, Nevada City, CA 95959-8600

4. **Financial Point of Contact:**

Name: Georgette Aronow

Title: Chief Fiscal

Telephone #: 530-265-1592

Email Address: georgette.aronow@nevadacountyca.gov

Address/City/ Zip Code (9-digit): 950 Maidu Ave, Nevada City, CA 95959-8600

5. **Executive Director** of a Non-Governmental Organization or the **Chief Executive Officer** (i.e., chief of police, superintendent of schools) of the implementing agency:

Name: Shannan Moon

Title: Sheriff

Telephone #: 530-265-1471

Email Address: sheriff@nevadacountyca.gov

Address/City/ Zip Code (9-digit): 950 Maidu Ave, Nevada City, CA 95959-8600

6. **Official Designee**, as stated in Section 15 of the Grant Subaward Face Sheet:

Name: Jason Spillner

Title: Lieutenant

Telephone #: 530-265-1588

Email Address: jason.spillner@nevadacountyca.gov

Address/City/ Zip Code (9-digit): 950 Maidu Ave, Nevada City, CA 95959-8600

7. **Chair** of the **Governing Body** of the Subrecipient:

Name: Ed Scofield

Title: Chairperson

Telephone #: 530-265-1483

Email Address: ed.scofield@nevadacountyca.gov

Address/City/ Zip Code (9-digit): 950 Maidu Ave, Nevada City, CA 95959-8600



Grant Subaward Signature Authorization

Grant Subaward #: FH21 01 0290

Subrecipient: Nevada County

Implementing Agency: Nevada County Sheriff's Office

The **Grant Subaward Director** and **Financial Officer** are **REQUIRED** to sign this form.

Grant Subaward Director:

Printed Name: Lt. Jason Spillner

Signature: [Handwritten Signature]

Date: 08/09/2023

Financial Officer:

Printed Name: Georgette Aronow

Signature: [Handwritten Signature]

Date: 08/09/2023

The following persons are authorized to sign for the **Grant Subaward Director**:

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

The following persons are authorized to sign for the **Financial Officer**:

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____



Grant Subaward Certification of Assurance of Compliance

Subrecipient: Nevada County ~~Sheriff's Office~~

NM

	Cal OES Program Name	Grant Subaward #:	Grant Subaward Performance Period
1	FH - High Frequency Communications Equipment Program	FH21 01 290	04/01/2022 - 10/31/2023
2		FH21 01 0290	
3			
4			
5			
6			

I, Jason Spillner (Official Designee; same person as Section 15 of the Grant Subaward Face Sheet) hereby certify that the above Subrecipient is responsible for reviewing the Subrecipient Handbook (SRH) and adhering to all of the Grant Subaward requirements as directed by Cal OES including, but not limited to, the following areas:

I. Proof of Authority – SRH 1.055

The Subrecipient certifies they have written authority by the governing board (e.g., County Board of Supervisors, City Council, or Governing Board) granting authority for the Subrecipient/Official Designee (see Section 3.030) to enter into a specific Grant Subaward (indicated by the Cal OES Program name and initial Grant Subaward performance period) and applicable Grant Subaward Amendments with Cal OES. The authorization includes naming of an Official Designee (e.g., Executive Director, District Attorney, Police Chief) for the agency/organization who is granted permission to sign Grant Subaward documents on behalf of the Subrecipient. Written proof of authority includes one of the following: signed Board Resolution or approved Board Meeting minutes.

II. Civil Rights Compliance – SRH Section 2.020

The Subrecipient acknowledges awareness of, and the responsibility to comply with all state and federal civil rights laws. The Subrecipient certifies it will not discriminate in the delivery of services or benefits based on any protected class and will comply with all requirements of this section of the SRH.

III. Equal Employment Opportunity – SRH Section 2.025

The Subrecipient certifies it will promote Equal Employment Opportunity by prohibiting discrimination or harassment in employment because of any status protected by state or federal law and will comply with all requirements of this section of the SRH.



IV. Drug-Free Workplace Act of 1990 – SRH Section 2.030

The Subrecipient certifies it will comply with the Drug-Free Workplace Act of 1990 and all other requirements of this section of the SRH.

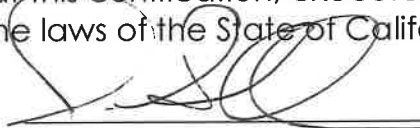
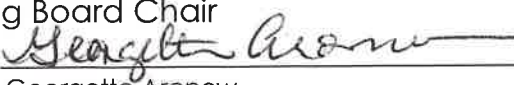
V. California Environmental Quality Act (CEQA) – SRH Section 2.035

The Subrecipient certifies that, if the activities of the Grant Subaward meet the definition of a “project” pursuant to the CEQA, Section 20165, it will comply with all requirements of CEQA and this section of the SRH.

VI. Lobbying – SRH Sections 2.040 and 4.105

The Subrecipient certifies it will not use Grant Subaward funds, property, or funded positions for any lobbying activities and will comply with all requirements of this section of the SRH.

All appropriate documentation must be maintained on file by the Subrecipient and available for Cal OES upon request. Failure to comply with these requirements may result in suspension of payments under the Grant Subaward(s), termination of the Grant Subaward(s), and/or ineligibility for future Grant Subawards if Cal OES determines that any of the following has occurred: (1) the Subrecipient has made false certification, or (2) the Subrecipient violated the certification by failing to carry out the requirements as noted above.

CERTIFICATION	
I, the official named below, am the same individual authorized to sign the Grant Subaward [Section 15 on Grant Subaward Face Sheet], and hereby affirm that I am duly authorized legally to bind the Subrecipient to the above-described certification. I am fully aware that this certification, executed on the date, is made under penalty of perjury under the laws of the State of California.	
Official Designee's Signature:	
Official Designee's Typed Name:	Jason Spillner
Official Designee's Title:	Lieutenant
Date Executed:	08/11/2023
AUTHORIZED BY:	
I grant authority for the Subrecipient/Official Designee to enter into the specific Grant Subaward(s) (indicated by the Cal OES Program name and initial Grant Subaward performance period identified above) and applicable Grant Subaward Amendments with Cal OES.	
<input type="checkbox"/> City Financial Officer	<input checked="" type="checkbox"/> County Financial Officer
<input type="checkbox"/> City Manager	<input type="checkbox"/> County Manager
<input type="checkbox"/> Governing Board Chair	
Signature:	
Typed Name:	Georgette Aronow
Title:	Chief Fiscal/Admin Officer
Date Executed:	08/11/2023

Budget Summary Report

FH21 High Frequency Communications Equipment Program

Subaward#: FH21 01 0290

Nevada County

Subaward Period: 04/01/22 - 10/31/23

High Frequency Communications Equipment Program

Latest Request: June 2023, Not Final 201

A Personnel Services - Salaries/Employee Benefits

<u>F/S/L</u>	<u>Funding Source</u>	Budget Amount	Paid/Expended	Balance	Pending	Pending Balance
S	21PSC1	0	0	0	0	0
Total A Personnel Services - Salaries/Employee Benefits		0	0	0	0	0

B. Operating Expenses

<u>F/S/L</u>	<u>Funding Source</u>	Budget Amount	Paid/Expended	Balance	Pending	Pending Balance
S	21PSC1	0	0	0	0	0
Total B. Operating Expenses		0	0	0	0	0

C. Equipment

<u>F/S/L</u>	<u>Funding Source</u>	Budget Amount	Paid/Expended	Balance	Pending	Pending Balance
S	21PSC1	42,223	0	42,223	0	42,223
Total C. Equipment		42,223	0	42,223	0	42,223

<u>F/S/L</u>	<u>Funding Source</u>	Budget Amount	Paid/Expended	Balance	Pending	Pending Balance
Total						

Budget Summary Report

FH21 High Frequency Communications Equipment Program

Subaward#: FH21 01 0290

Nevada County

Subaward Period: 04/01/22 - 10/31/23

High Frequency Communications Equipment Program

Latest Request: June 2023, Not Final 201

	<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
Total Local Match:	0	0	0	0	0
Total Funded:	42,223	0	42,223	0	42,223
Total Project Cost:	42,223	0	42,223	0	42,223