

THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS
ACTION AGENDA SUMMARY

DEPT: CEO-Office of Emergency Services

BOARD AGENDA # *B-4

Urgent

Routine

AGENDA DATE January 6, 2014

CEO Concurs with Recommendation YES NO

4/5 Vote Required YES NO

(Information Attached)

SUBJECT:

Approval to Accept the Fiscal Year 2014 Homeland Security Grant for the Enhancement of Local Capabilities to Prevent, Protect Against, Respond to and Recover from Acts of Terrorism and Other Catastrophic Events

STAFF RECOMMENDATIONS:

1. Accept the Fiscal Year 2014 Homeland Security Grant from the California Governor's Office of Emergency Services to enhance local Emergency Management and Homeland Security efforts.
2. Direct the Auditor-Controller to increase appropriations and estimated revenue in the Homeland Security Grant Fund by \$612,439 as reflected in the budget journal.

FISCAL IMPACT:

The Fiscal Year 2014 Homeland Security Grant award totals \$612,439. This will fund equipment, training, planning, and administration to enhance the ability of local jurisdictions to prevent, deter, respond to and recover from threats and incidents of terrorism and catastrophic events. This grant is federally funded and does not require a General Fund contribution.

BOARD ACTION AS FOLLOWS:

No. 2015-11

On motion of Supervisor Monteith, Seconded by Supervisor De Martini

and approved by the following vote,

Ayes: Supervisors: O'Brien, Chiesa, Monteith, De Martini, and Chairman Withrow

Noes: Supervisors: None

Excused or Absent: Supervisors: None

Abstaining: Supervisor: None

1) Approved as recommended

2) Denied

3) Approved as amended

4) Other:

MOTION:

ATTEST: Christine Ferraro
CHRISTINE FERRARO TALLMAN, Clerk

File No.

DISCUSSION:

The Fiscal Year 2014 Homeland Security Grant Program is the thirteenth in a series of grants from the U.S. Department of Homeland Security and Federal Emergency Management Agency administered by the California Governor's Office of Emergency Services (Cal OES).

On July 1, 2014 the Board of Supervisors authorized Stanislaus County Chief Executive Office - Office of Emergency Services Division (OES) to apply for the Fiscal Year 2014 (FY14) Homeland Security Grant Program (HSGP). On November 12, 2014 the OES was awarded \$612,439 for the FY14 HSGP. The Stanislaus Operational Area (OA), which is coordinated by the Stanislaus County Chief Executive Office - Office of Emergency Services Division (OES), is eligible to apply for and administer the grant.

The HSGP requires local projects be consistent with the California Governor's Office of Emergency Services (Cal OES) Investment Justifications, Goals and Objectives administered by the Authorized Body of Five. The Authorized Body of Five for Stanislaus County consists of the Stanislaus County Public Health Officer, City of Turlock Fire Chief, Stanislaus County Fire Warden, Stanislaus County Sheriff and the City of Modesto Police Chief.

To accomplish these goals and objectives, funding from this grant will purchase equipment to increase interoperable communication capabilities for law enforcement and enhance the ability of local fire and hazardous material teams to respond to large scale incidents. It will also advance the OA's ability to respond to emergency incidents, including preparation for alternate care sites, and protecting food and water supplies. Planning funds have been identified to update the Stanislaus County Emergency Operations Plan (EOP) which will be used as a template for the development of city EOPs within the OA. Training funds approved in FY14 will allow Stanislaus County to continue to provide National Incident Management System / Incident Command Training to emergency preparedness partners throughout the Operational Area.

Attached is the grant application submitted to and approved by the Cal OES.

POLICY ISSUES:

This grant supports the Board's priorities of A Safe Community, A Healthy Community and Effective Partnerships by ensuring local and regional disaster preparedness.

STAFFING IMPACT:

There is no staffing impact associated with this item, as existing staff will administer the grant.

CONTACT PERSON:

Dale Skiles, Assistant Director of Emergency Services, 552-3600



**CHIEF EXECUTIVE OFFICE
Office of Emergency Services**

**Stan Risen
Chief Executive Officer**

**Patricia Hill Thomas
Chief Operations Officer/
Assistant Executive Officer**

**Keith Boggs
Assistant Executive Officer**

**Jody Hayes
Assistant Executive Officer**

3705 Oakdale Road, Modesto, CA 95357

Phone: 209.552.3600 Fax 209.552.2512

July 14, 2014

Homeland Security Grants
California Emergency Management Agency
3650 Schriever Avenue
Mather, CA 95655

RE: FY14 Homeland Security Grant Application

Dear Grants Management Division:

Included with this cover letter is the application face sheet, authorized body of 5, signature and contact information, authorized agent form, approval authority body (member information) and the certified governing body resolution. The narrative components you requested are as follows:

25% Law Enforcement

Stanislaus County has allocated funding over the 25% required by the grant to law enforcement. Law enforcement is receiving \$242,361 or 40% of the grant funding. The funding is supporting increasing interoperable communication capabilities.

5% M & A

The Stanislaus County Office of Emergency Services uses the SHSGP funding to pay extra help personnel in the administration of the grants. Specifically the extra help position assists with the purchasing of equipment (including obtaining quotes, working through bid and request for production processes), distributing equipment to agencies, tagging and tracking all equipment for inventory purposes and other assignments as appropriate for the administration of the grant. Stanislaus County has always stayed within the amount allowed for M & A expenditures.

50% Personnel Cap

Of the SHSGP funding identified for Stanislaus County, \$144,003 is allocated to planning, training and M&A for personnel costs. This amount is approximate 24% of the funding available.

Special Needs Population – Point of Contact

Name: Jeffrey Lambaren
Title: Executive Director
Agency: Stanislaus County Community Services Agency (Link2Care the In-Home Supportive Services Public Authority of Stanislaus County)
Address: 251 E. Hackett Road, Modesto, CA 95358
Email: LmbrenJ@stancounty.com

Emergency Operations Plan

In the FY13 Homeland Security Grant, Stanislaus County identified funds to update the Stanislaus County Emergency Operations Plans. Funding through FY14 will enable staff to work with cities within the Operational Area to update their EOPs.

Training with AAR/ Exercise Detail

The National Incident Management System mandates that local government and first responder agencies is compliant with its training requirements. \$30,000 of the funds is identified to ensure that first responders throughout the Stanislaus Operational Area are trained to the level required by NIMS. Multiple After Action Reports have identified the need for trained personnel to respond during the all-risk disaster events.

Training funds have been identified to support and maintain the development of the Stanislaus County Hazardous Materials Response Team. Through retirement and attrition team members need to be replaced. New members need training to maintain this capability. The team is a first line to counter-terrorism incidents of all types and is being evaluated for eligibility for California's "Type II" Hazardous Materials Response Team.

Intelligence Analysts Certificates

This request is not applicable, as Stanislaus County does not maintain a fusion center.

Equipment Typing

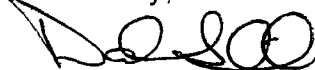
The equipment requested through FY14 Homeland Security Grant funding will enhance the following capabilities and/or teams:

- Capability, Operational Communications – Project A and B
- Hazardous Materials Team, Project B
- Capability, Public Health & Medical Services, Project C

- Capability, Intelligence and information gathering, Project C
- Capability, Environmental Response / Health & Safety, Project C
- Capability, Operational Coordination, Project D
- Capability, Community Resilience, Project D

If you have any questions regarding Stanislaus County's grant application, please contact Deborah Thrasher at (209) 552-3857.

Sincerely,



Dale Skiles
Assistant Director of Emergency Services

Enclosures:

- Facesheet
- Authorized Body of Five form
- Authorized Agent form
- Governing Body Resolution (certified)
- Approval Authority Body – Member Information

(Cal OES Use Only)

Cal OES # _____ FIPS # _____ VS _____ CFDA # _____ Grant # _____

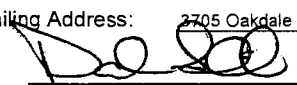
CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES GRANT AWARD FACE SHEET (Cal OES 2-101)

The California Governor's Office of Emergency Services, hereafter designated Cal OES, hereby makes a Grant Award of funds to the following:

- 1. **Grant Recipient:** Stanislaus County **1a. DUNS#** 073136772
In the amount and for the purpose and duration set forth in this Grant Award.
- 2. **Implementing Agency:** Stanislaus County **2a. DUNS#** 073136772
- 3. **Implementing Agency Address:** 3705 Oakdale Road Modesto 95357-0723
Street City Zip+4
- 4. **Location of Project:** Modesto Stanislaus County 95357-0723
City County Zip+4
- 5. **Disaster/Program Title:** Office of Emergency Services **6. Performance Period:** 09/01/14 to 05/31/16

Grant Year	Fund Source	A. State	B. Federal	C. Total	D. Cash Match	E. In-Kind Match	F. Total Match	G. Total Project Cost
Select	7. Select		\$612,439				\$0	\$612,439
Select	8. Select						\$0	\$0
Select	9. Select						\$0	\$0
Select	10. Select						\$0	\$0
Select	11. Select						\$0	\$0
	12. TOTALS	\$0	\$612,439	\$612,439	\$0	\$0	\$0	12G. Total Project Cost: \$612,439

13. This Grant Award 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 Award Agreement, and have the approval of the City/County Financial Officer, City Manager, County Administrator, Governing Board Chair, or other Approving Body. The Grant Recipient certifies that all funds received pursuant to this agreement will be spent exclusively on the purposes specified in the Grant Award. The Grant Recipient accepts this Grant Award and agrees to administer the grant project in accordance with the Grant Award as well as all applicable state and federal laws, audit requirements, federal program guidelines, and Cal OES policy and program guidance. The Grant Recipient further agrees that the allocation of funds may be contingent on the enactment of the State Budget.

14. **Official Authorized to Sign for Applicant/Grant Recipient:**
 Name: Dale Skiles
 Telephone: 209-552-3600 (area code) FAX: 209-552-2512 (area code)
 Payment Mailing Address: 2705 Oakdale Road
 Signature: 

15. **Federal Employer ID Number:** _____
 Title: Assistant Director of Emergency Services
 Email: skilesd@stanoes.com
 City: Modesto Zip+ 4: 95357-0723
 Date: 7-14-14

(FOR Cal OES USE ONLY)

I hereby certify upon my personal knowledge that budgeted funds are available for the period and purposes of this expenditure stated above.

 Cal OES Fiscal Officer Date _____ Cal OES Director (or designee) Date _____

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

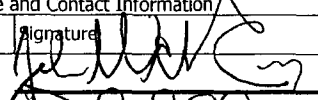
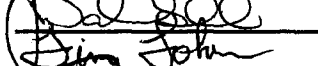
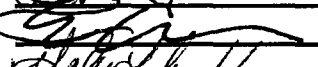
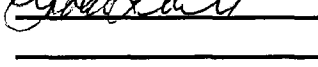
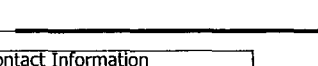
AUTHORIZED BODY OF 5 - SIGNATURE AND CONTACT INFORMATION

Alterations to this document may result in delayed application approval, modification requests, or reimbursement requests.
 Subgrantees may be asked to revise and/or re-submit any altered Financial Management Forms Workbook.

CFDA #

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Stanislaus County

Authorized Body of 5-Signature and Contact Information					
Position	Signature	Printed Name	Title	Phone	Email
County Public Health Officer		John Walker	Public Health Officer	209-558-8804	jwalker@schsa.org
County Fire Chief		Dale Skiles	Fire Warden	209-552-3600	skilesd@stanoes.com
Municipal Fire Chief		Tim Lohman	Fire Chief	209-668-5580	tlohman@turlock.ca.us
County Sheriff		Adam Christianson	Sheriff	209-567-4468	chradam@stanislaussheriff.com
Chief of Police		Galen Carroll	Police Chief	209-572-9501	carrollg@modestopd.com
Additional Position (Optional)					
Additional Position (Optional)					

Additional Authorized Agent Contact Information							
Authorized Agent's Name	Title	Mailing Address	City	State	Zip	Phone	Email
Dale Skiles	Assistant Director of Emergency Services	3705 Oakdale Road	Modesto	CA	95357	209-552-3600	skilesd@stanoes.com
Stan Risen	Director of Emergency Services	1010 10th Street, Suite 6800	Modesto	CA	95354	209-525-6333	risens@stancounty.com
Deborah Thrasher	Program Manager	3705 Oakdale Road	Modesto	CA	95357	209-552-3857	dthrasher@stanoes.com
Contact's Name	Title	Mailing Address	City	State	Zip	Phone	Email
Deborah Thrasher	Program Manager	3705 Oakdale Road	Modesto	CA	95357	209-552-3857	dthrasher@stanoes.com

AUTHOR AGENT

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CFDA #: _____

Stanislaus County

Supporting Information for Reimbursement/Advance of State and Federal Funds

This request is for an/a: Initial Application

This claim is for costs incurred within the grant expenditure period from _____ and does not cross fiscal years.

(Beginning Expenditure Period Date)

through

(Ending Expenditure Period Date)

(REIMB or MOD Request #)

(Amount This Request)

Under Penalty of Perjury I certify that:

I am the duly authorized officer of the claimant herein. This claim is true, correct, and all expenditures were made in accordance with applicable laws, rules, regulations and grant conditions and assurances.

Statement of Certification - Authorized Agent

This Grant Award 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 Award Agreement, and have the approval of the City/County Financial Officer, City Manager, County Administrator, Governing Board Chair, or other Approving Body. The Grant Recipient certifies that all funds received pursuant to this agreement will be spent exclusively on the purposes specified in the Grant Award. The Grant Recipient accepts this Grant Award and agrees to administer the grant project in accordance with the Grant Award as well as all applicable state and federal laws, audit requirements, federal program guidelines, and Cal OES policy and program guidance. The Grant Recipient further agrees that the allocation of funds may be contingent on the enactment of the State Budget.

Dale Skiles, Assistant Director of Emergency Services

Printed Name and Title



Signature of Authorized Agent

July 14, 2014

Date

Please reference the Instructions Page under the "Authorized Agent" section for instructions/address on where to mail workbook

GOVERNING BODY RESOLUTION

BE IT RESOLVED BY THE Board of Supervisors
(Governing Body)

OF THE Stanislaus County THAT
(Name of Applicant)

Director of Emergency Services OR
(Name or Title of Authorized Agent)

Assistant Director of Emergency Services OR
(Name or Title of Authorized Agent)

Program Manager of Emergency Services ,
(Name or Title of Authorized Agent)

is hereby authorized to execute for and on behalf of the named applicant, a public entity established under the laws of the State of California, any actions necessary for the purpose of obtaining federal financial assistance provided by the federal Department of Homeland Security and sub-granted through the State of California.

Passed and approved this 1st day of July, 2014

Certification

I, Jim De Martini, duly appointed and
(Name)

Chairman of the Board of Supervisors
(Title) (Governing Body)

do hereby certify that the above is a true and correct copy of a resolution passed and approved by the Board of Supervisors of the County of Stanislaus on the
(Governing body) (Name of Applicant)

1st day of July, 2014

Chairman of the Board of Supervisors
(Official Position)

Jim De Martini
(Signature)

July 1, 2014
(Date)

Stanislaus County
APPROVAL AUTHORITY BODY (MEMBER INFORMATION)

Name: Dr. John Walker

Title: Public Health Officer

Discipline Represented: Public Health

Mailing Address: 820 Scenic Drive

Modesto, CA 95350

Office Phone Number: 209-558-8804

Cell Phone Number: _____

Fax Number: 209-558-7286

E-Mail Address: jwalker@schsa.org

Stanislaus County
APPROVAL AUTHORITY BODY (MEMBER INFORMATION)

Name: Tim Lohman

Title: Fire Chief

Discipline Represented: Municipal Fire

Mailing Address: Turlock Fire Department
244 N. Broadway
Turlock, CA 95380

Office Phone Number: 209-668-5580

Cell Phone Number: _____

Fax Number: 209-668-5558

E-Mail Address: tlohman@turlock.ca.us

Stanislaus County
APPROVAL AUTHORITY BODY (MEMBER INFORMATION)

Name: Adam Christianson

Title: Sheriff

Discipline Represented: County Sheriff

Mailing Address: Stanislaus County Sheriff's Department

250 E. Hackett Road

Modesto, CA 95358

Office Phone Number: 209-567-4468

Cell Phone Number: _____

Fax Number: 209-525-7106

E-Mail Address: chradam@stanislaussheriff.com

Stanislaus County
APPROVAL AUTHORITY BODY (MEMBER INFORMATION)

Name: **Galen Carroll**

Title: **Police Chief**

Discipline Represented: **Chief of Police**

Mailing Address: **Modesto Police Department**

600 10th Street

Modesto, CA 95354

Office Phone Number: **209-572-9501**

Cell Phone Number: _____

Fax Number: **209-572-9669**

E-Mail Address: **carrollg@modestopd.com**

Stanislaus County
APPROVAL AUTHORITY BODY (MEMBER INFORMATION)

Name: Dale Skiles

Title: Fire Warden / Assistant Director of Emergency Services

Discipline Represented: County Fire Chief

Mailing Address: 3705 Oakdale Road

Modesto, CA 95357

Office Phone Number: 209-552-3600

Cell Phone Number: _____

Fax Number: 209-552-2512

E-Mail Address: skilesd@stanoes.com

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

PROJECT DESCRIPTIONS	CFDA # _____
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Stanislaus County

Project	Homeland Security Investment Justification	Homeland Security Strategy Goals	Homeland Security Strategy Objectives	Project Description	Need	Project Milestone & Justifications
Project A	Investment #3: Strengthen Communication Capabilities	Goal #3: Strengthen Communication Capabilities	Obj #3.1: Implement the California Statewide Communications Interoperability Plan	Enhance Communications Capabilities	Enhance Law Enforcement's ability to maintain interoperable communication during terrorist or other emergency incidents.	At the 6 month mark, this project will be ___% complete and \$ ___ funds will be expended. At the 12 month mark, this project will be 50% complete and \$121,180 funds will be expended. At the 18 month mark, this project will be 100% complete and \$242,361 funds will be expended.
Project B	Investment #5: Enhance Catastrophic CBRNE and All Hazards Incident Planning and Response Capabilities	Goal #5: Enhance Catastrophic CBRNE and All Hazards Incident Planning and Response Capabilities	Obj #5.1: Strengthen All Hazards Incident Management Capabilities Across California	Enhance HazMat and Fire Response Capabilities	Enhance the capabilities for local fire and hazmat to respond to HazMat and large scale incidents including mutual aid response.	At the 6 month mark, this project will be 25% complete and \$22,652___ funds will be expended. At the 12 month mark, this project will be 100% complete and \$90,606 funds will be expended. At the 18 month mark, this project will be 100% complete and \$90,606 funds will be expended.
Project C	Investment #6: Enhance Medical and Public Health Preparedness	Goal #5: Enhance Medical and Public Health Preparedness	Obj# 6.1: Enhance Health and Public Health Preparedness and Disaster Response Capabilities for All Hazards	Enhance Public Health, EMS and Environmental Health Response Capabilities	Enhance Public Health, EMS and Environmental Health response capabilities to a terrorist or emergency incident including providing alternate care sites and protecting food and water supply.	At the 6-month mark, this project will be 25% complete and \$30,042 funds will be expended. At the 12-month mark, this project will be 50% complete and \$60,085 funds will be expended. At the 18-month mark, this project will be 100% complete and \$120,169 funds will be expended.
Project D	Investment #5: Enhance Catastrophic CBRNE and All Hazards Incident Planning and Response Capabilities Investment #4: Enhance Community Resilience	Investment #5: Enhance Catastrophic CBRNE and All Hazards Incident Planning and Response Capabilities Investment #4: Enhance Community Resilience	Obj #5.1: Strengthen All Hazards Incident Management Capabilities Across California Obj #4.1 Enhance Citizen Preparedness While Integrating the Needs of Vulnerable Populations	Strengthen Emergency Management and Citizen Preparedness	Strengthen emergency management and response function for terrorist and large scale incidents. Increase community resiliency.	At the 6-month mark, this project will be 25% complete and \$39,825 funds will be expended. At the 12-month mark, this project will be 50% complete and \$79,651 funds will be expended. At the 18-month mark, this project will be 100% complete and \$159,303 funds will be expended.
Project E						At the 6-month mark, this project will be ___% complete and \$ ___ funds will be expended. At the 12-month mark, this project will be 50% complete and \$ ___ funds will be expended. At the 18-month mark, this project will be ___% complete and \$ ___ funds will be expended.
Project F						At the 6-month mark, this project will be ___% complete and \$ ___ funds will be expended. At the 12-month mark, this project will be ___% complete and \$ ___ funds will be expended. At the 18-month mark, this project will be ___% complete and \$ ___ funds will be expended.

PROJECT LEDGER

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CFDA #

LEDGER TYPE: Initial Application

Today's Date: July 14, 2014

Stanislaus County

Item Number	Project	Project Name	Funding Source	Discipline	Solution Area	Solution Area Sub-Category	Total Obligated	Amount Approved Previous	Amount This Request	Total Approved	Remaining Balance	Percentage Complete
							612,439	-	-	-	612,439	
1	A	Enhance Communication Capabilities	HSGP-SHSP	LE	Equipment	Interoperable Communications Environment	212,361					
2	A	Enhance Communication Capabilities	HSGP-SHSP	LE	Equipment	Power	30,000					
3	B	Enhance HazMat and Fire Response Capabilities	HSGP-SHSP	HM	Equipment	Other Authorized Environment	10,000					
4	B	Enhance HazMat and Fire Response Capabilities	HSGP-SHSP	FS	Equipment	Interoperable Communications Environment	35,000					
5	B	Enhance HazMat and Fire Response Capabilities	HSGP-SHSP	FS	Training	Staff Expenses	45,606					
6	C	Enhance Public Health, EMS and Environmental Health Response Capabilities	HSGP-SHSP	PH	Equipment	Personal Protective Equipment	10					
7	C	Enhance Public Health, EMS and Environmental Health Response Capabilities	HSGP-SHSP	PH	Equipment	CBRNE Search and Rescue Equipment	3,876					
8	C	Enhance Public Health, EMS and Environmental Health Response Capabilities	HSGP-SHSP	PH	Equipment	Information Technology	170					
9	C	Enhance Public Health, EMS and Environmental Health Response Capabilities	HSGP-SHSP	PH	Equipment	Detection	97					
10	C	Enhance Public Health, EMS and Environmental Health Response Capabilities	HSGP-SHSP	PH	Equipment	Medical	18,535					
11	C	Enhance Public Health, EMS and Environmental Health Response Capabilities	HSGP-SHSP	PH	Equipment	Other Authorized Environment	2,581					
12	C	Enhance Public Health, EMS and Environmental Health Response Capabilities	HSGP-SHSP	PH	Equipment	CBRNE Logistical Support Equipment	12,000					
13	C	Enhance Public Health, EMS and Environmental Health Response Capabilities	HSGP-SHSP	PH	Equipment	Information Technology	8,700					
14	C	Enhance Public Health, EMS and Environmental Health Response Capabilities	HSGP-SHSP	EMS	Equipment	Terrorism Incident Prevention Environment	52,000					
15	C	Enhance Public Health, EMS and Environmental Health Response Capabilities	HSGP-SHSP	HC	Equipment	Information Technology	11,400					
16	C	Enhance Public Health, EMS and Environmental Health Response Capabilities	HSGP-SHSP	HC	Equipment	CBRNE Reference Materials	2,000					
17	C	Enhance Public Health, EMS and Environmental Health Response Capabilities	HSGP-SHSP	HC	Equipment	CBRNE Logistical Support Equipment	100					
18	C	Enhance Public Health, EMS and Environmental Health Response Capabilities	HSGP-SHSP	HC	Equipment	CBRNE Search and Rescue Environment	1,000					
19	C	Enhance Public Health, EMS and Environmental Health Response Capabilities	HSGP-SHSP	HC	Equipment	Detection	500					
20	C	Enhance Public Health, EMS and Environmental Health Response Capabilities	HSGP-SHSP	PH	Planning	Develop and Enhance Plans, Protocols and Systems	7,200					
21	D	Strengthen Emergency Management and Citizen Preparedness	HSGP-SHSP	EMG	Planning	Develop and Enhance Plans, Protocols and Systems	75,731					
22	D	Strengthen Emergency Management and Citizen Preparedness	HSGP-SHSP	PMP	Planning	Community Outreach	15,000					
23	D	Strengthen Emergency Management and Citizen Preparedness	HSGP-SHSP	FS	Training	Course Delivery and Evaluation	7,500					
24	D	Strengthen Emergency Management and Citizen Preparedness	HSGP-SHSP	EMG	Training	Course Delivery and Evaluation	30,000					
25	D	Strengthen Emergency Management and Citizen Preparedness	HSGP-SHSP	EMG	MHA	Grant Admin	31,072					
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Item #	Equipment Description	Quantity	ASU	ASU Title	ASU Type	ASU Location	ASU Status	ASU Date	ASU Value	ASU Unit Cost	ASU Serial #	ASU Manufacturer	ASU Model	ASU Year	ASU Weight	ASU Dimensions	ASU Notes
1

Item #	Equipment Description	Quantity	ASU	ASU Title	ASU Type	ASU Location	ASU Status	ASU Date	ASU Value	ASU Unit Cost	ASU Serial #	ASU Manufacturer	ASU Model	ASU Year	ASU Weight	ASU Dimensions	ASU Notes
1

TRAINING

Alterations to this document may result in delayed application approval, modification requests, or reimbursement requests.
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Warnings: Decimal usage is not allowed. Attempts to use decimals will prompt error message.

CFDA#

Stanislaus County

LEDGER TYPE:	Initial Application
Today's Date:	July 14, 2014

Project	Course Name	Funding Source	Discipline	Solution Area Sub-Category	Expenditure Category	Feedback Number	Training Activity	Total # Trainee(s)	Identified Host	EHP Approval Date	Part of a Procurement over 100k	Sole Source Involved	Estimated Cost	Amount Approved Previous	Amount This Request	REIMB Request #	Total Approved	Remaining Balance
B	HazMat A-D	HSGP-SHSP	FS	Staff Expenses	Tuition	14-33076	Field-Based Attendee	8	CSTI	N/A	No	No	5,500					
B	HazMat A-D	HSGP-SHSP	FS	Staff Expenses	OT/Backfill	14-33076	Field-Based Attendee	8	CSTI	N/A	No	No	17,803					
B	HazMat F & G	HSGP-SHSP	FS	Staff Expenses	Tuition	14-33077	Field-Based Attendee	8	CSTI	N/A	No	No	4,500					
B	HazMat F & G	HSGP-SHSP	FS	Staff Expenses	OT/Backfill	14-33077	Field-Based Attendee	8	CSTI	N/A	No	No	17,803					
D	CERT	HSGP-SHSP	FS	Course Delivery and Evaluation	Materials & Supply	14-33078	Classroom	100	Fire	N/A	No	No	7,500					
D	NIMS / ICS Training	HSGP-SHSP	FS	Course Delivery and Evaluation	Consultant	14-33079	Classroom	150	EMG	N/A	No	No	30,000					
													83,106	-	-	-	-	83,106

EDMUND G. BROWN JR.
GOVERNOR

MARK S. GHILARDUCCI
DIRECTOR



November 12, 2014

Dale Skiles, Assistant Director
Stanislaus County
Office of Emergency Services
3705 Oakdale Road
Modesto, CA 95357-0723

SUBJECT: NOTIFICATION OF SUBGRANTEE APPLICATION APPROVAL
FY 2014 Homeland Security Grant Program (HSGP)
Grant #2014-00093, Cal OES ID# 099-00000

Dear Mr. Skiles:

The California Governor's Office of Emergency Services (Cal OES) has approved your FY 14 Homeland Security Grant Program (HSGP) application. As of the date of this letter, you may request reimbursement of eligible grant expenditures using the Cal OES financial management forms workbook available at www.caloes.ca.gov. Thank you for submitting the completed application.

Your funding is subject to all policies and provisions of the Federal Single Audit Act of 1984 and the Single Audit Act Amendments of 1996. 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, or the Homeland Security Grants Unit (HSGU) at (916) 845-8186.

Sincerely,



Ursula Harelson, Supervisor
Homeland Security Grants Unit

3650 SCHRIEVER AVENUE, MATHER, CA 95655
GRANTS MANAGEMENT
(916) 845-8186 TELEPHONE (916) 636-3780 FAX

Database FMSDBPRD.CO.STANISLAUS.CA.US.PROD DO NOT CHANGE
Balance Type Budget DO NOT CHANGE
Data Access Set County of Stanislaus DO NOT CHANGE
Ledger * List - Text County of Stanislaus DO NOT CHANGE
Budget * List - Text LEGAL BUDGET DO NOT CHANGE
Category * List - Text Budget - Upload DO NOT CHANGE
Source * List - Text EOC FMG
Currency * List - Text USD DO NOT CHANGE
Period * List - Text DEC-14 DO NOT CHANGE
Batch Name Text ENTER AS MMM-YY (ALL CAPS FOR MMM) EX: NOV-11
Journal Name Text EOC FMG JV 141507 12/01/14
Journal Description Text FY14 HOMELAND SECURITY GRANT PROGRAM
Journal Reference Text
Organization * List - Text Stanislaus Budget Org DO NOT CHANGE
Chart Of Accounts Accounting Flexfield DO NOT CHANGE

Upl	Fund	Org	Account	GL Project	Location	Misc	Other	Debit	Credit	Line Description
(4 char)	(7 char)	(7 char)	(5 char)	(7 char)	(6 char)	(6 char)	(5 char)	inc appropriations decr appropriations	decr est revenue inc est revenue	Text
								Number	Number	
lb	1670	0017373	84480	0000000	000000	OES002	00000	225000		P-25 Project
lb	1670	0017373	60402	0000000	000000	OES002	00000	52361		Radios
lb	1670	0017373	61600	0000000	000000	OES002	00000	10000		HazMat Equip Maint and Calibration
lb	1670	0017373	66280	0000000	000000	OES002	00000	25188		Supplies
lb	1670	0017373	80300	0000000	000000	OES002	00000	12000		Shelter for Alternate Care Site Trailer
lb	1670	0017373	82770	0000000	000000	OES002	00000	60700		Software
lb	1670	0017373	62990	0000000	000000	OES002	00000	15081		Equipment
lb	1670	0017373	50120	0000000	000000	OES001	00000	30622		Grant Administration
lb	1670	0017373	62600	0000000	000000	OES004	00000	15000		Planning Supplies
lb	1670	0017373	50120	0000000	000000	OES004	00000	83381		Planning PSC
lb	1670	0017373	62600	0000000	000000	OES003	00000	7500		Training Supplies
lb	1670	0017373	50120	0000000	000000	OES003	00000	30000		Training PSC
lb	1670	0017373	65780	0000000	000000	OES003	00000	45606		Training - Staff
lb	1670	0017373	28800	0000000	000000	0000000	00000		612439	Federal Funding-HSGP
Totals:								612439	612439	

Tip: This is not the end of the Template. Unprotect the sheet and insert as many rows as needed.

Explanation: To increase appropriations and estimated revenue in the Homeland Security Grant Fund for the Fiscal Year 2014
 Homeland Security Grant.

Requesting Department	GEO	Date Entry	Auditors Office Only
F.Gutierrez Prepared by 12/11/2014	Supervisor's Approval	Keyed by	Approved By 12/11/14
Date	Date	Date	Date