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

DEPT: CEO-Office of Emergency Services	BOARD AGENDA # *B-4
Urgent Routine Routine	AGENDA DATE January 6, 2014
CEO Concurs with Recommendation YES NO (Information Attached)	4/5 Vote Required YES 🔀 NO
SUBJECT:	
Approval to Accept the Fiscal Year 2014 Homeland Security Capabilities to Prevent, Protect Against, Respond to and Reco Catastrophic Events	
STAFF RECOMMENDATIONS:	
Accept the Fiscal Year 2014 Homeland Security Grant Emergency Services to enhance local Emergency Management	
 Direct the Auditor-Controller to increase appropriations Security Grant Fund by \$612,439 as reflected in the but 	
FICCAL INADACT:	
FISCAL IMPACT: The Finest Year 2014 Hemoland Security Creat award totals \$	612 420. This will fond agricument training
The Fiscal Year 2014 Homeland Security Grant award totals \$ planning, and administration to enhance the ability of local juris recover from threats and incidents of terrorism and catastrophi does not require a General Fund contribution.	sdictions to prevent, deter, respond to and
BOARD ACTION AS FOLLOWS:	No. 2015-11
On motion of Supervisor Monteith , Seconand approved by the following vote, Ayes: Supervisors: O'Brien, Chiesa, Monteith, De Martini, and Chair	
Noes: Supervisors: None	
Excused or Absent: Supervisors: None Abstaining: Supervisor: None	
1) X Approved as recommended	
2) Denied	
3) Approved as amended	
4) Other: MOTION:	
MILLI IL JUL.	

CHRISTINE FERRARO TALLMAN, Clerk

ATTEST:

File No.

Approval to Accept the Fiscal Year 2013 Homeland Security Grant for the Enhancement of Local Capabilities to Prevent, Protect Against, Respond to and Recover from Acts of Terrorist and Other Catastrophic Events and Establish the Budget Page 2

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.

<u>Special Needs Population – Point of Contact</u>

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@stancountv.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 #					
	CA		OVERNOR'S T AWARD FA				/ICES	
The Califo	ornia Governor's Offi	ce of Emergency Se	ervices, hereafter de	signated Cal OE	ES, hereby makes	s a Grant Awar	d of funds to the	e following:
1. Grant	Recipient:	Stanislaus County	anislaus County 1a. DUI		1a. DUNS#	073136772		
In the	amount and for the p	ourpose and duration	n set forth in this Gra	ant Award.				
2. Impler	menting Agency:	Stanislaus County					2a. DUNS#	073136772
3. Impler	menting Agency Ac	idress: 3705 O	akdale Road Street		Modesto			95357-0723 Zip+4
			Street			City		·
4. Locati	on of Project:	Modesto	City		Stanislaus County	County		95357-0723 Zip+4
5. Disast	er/Program Title:	Office of Emergency S			6. Performar	•	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
Assurance Pity/Coun t all fur accepts the laws, audi	es/Certifications. I I ty Financial Officer, nds received pursua nis Grant Award and it requirements, fed	hereby certify I am N City Manager, Coul ant to this agreemen I agrees to administ eral program guidel	the application for the vested with the author nty Administrator, Go it will be spent excluser the grant project ines, and Cal OES po ctment of the State I	ority to enter int overning Board isively on the pu in accordance w olicy and progra	to this Grant Awa Chair, or other A urposes specified with the Grant Aw	rd Agreement, pproving Body in the Grant A ard as well as	and have the a . The Grant Re ward. The Gra all applicable s	ecipient certifies nt Recipient tate and federal
14. Offici	ial Authorized to S	ign for Applicant/G	Frant Recipient:	15. I	Federal Employe	er ID Number:		
Name:	Dale Skiles			Title: A	Assistant Director of Emergency Services			
Telephone	209-552-3600 (area code)		209-552-2512 (area code)	Email: <u>s</u>	kilesd@stanoes.com	1		
Payment I	Mailing Address:	2705 Oakdale Road		City: N	Modesto		Zip+ 4:	95357-0723
Signature:	120			Date:	7-14-1	<u>†</u>		
				Cal OES USE ONLY				
11	hereby certify upon n	ny personal knowledg	je that budgeted fund	s are available fo	or the period and p	urposes of this	expenditure state	ed above.

Date

Cal OES Director (or designee)

Date

Cal OES Fiscal Officer

alifornia governor's office of emergency service	S (Cal OES)
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AUTHORIZED BODY OF 5 - SIGN/

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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#

Stanislaus County

Authorized Body of 5-Signature and Contact Information/

receive and or a signature at	ia contact information/										
Position	dignature	Printed N	Printed Name Title		Title		Phone			Email	
County Public Health Officer		John Wal	ker	Public H	ealth Officer	209-558	209-558-8804		jwalker@schsa.org		
County Fire Chief	1008 RCC	Dale Skile	es	Fire War	Warden		209-552-3600		skilesd@stnaoes.com		
Municipal Fire Chief	Din John	Tim Lohn	man Fire Chief		ŕ	209-668	209-668-5580		tiohman@turiock.ca.us		
County Sheriff	This	Ádam Ch	ristianson Sheriff		209-567-4468			chradam@stanislaussheriff.com			
Chief of Police	detect bull	Galen Ca	rroll	oll Police Chief 20		209-572	209-572-9501		carrollg@modestopd.com		
Additional Position (Optional)											
Additional Position (Optional)											
Additional Authorized Agent Cont. Authorized Agent's Name	act Information					15.	T-11-	TRE	~		
and the second s			Mailing Address		City	State_	Zip	Phone		Email	
Dale Skiles	Assistant Director of En	nergency Services	3705 Oakdale Road	<u></u> .	Modesto	CA	95357	209-552	-3600	skilesd@stanoes.com	
Stan Risen	Director of Emergence	y Services	Services 1010 10th Street, Suite 6800		Modesto	CA	95354	209-525	-6333	risens@stancounty.com	
Deborah Thrasher	Program Manager	10.0	3705 Oakdale Road		Modesto	CA	95357	209-552	-552-3857 dthrasher@stances.com		
											
Contact's Name	Title		Mailing Address		City	State	Zio	Phone		Email	
Deborah Thrasher	Program Manager		3705 Oakdale Road		Modesto	CA	95357	209-552	-3857	dthrasher@stanoes.com	
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CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES) DAGENTERS lterations to this document may result in delayed application approval, modification requests, or reimbursement requests CFDA #: Subgrantees may be asked to revise and/or re-submit any altered Financial Management Forms Workbook. Stanislaus County Supporting Information for Reimbursement/Advance of State and Federal Funds **Initial Application** This request is for an/a: This claim is for costs incurred within the grant expenditure period from through and does not cross fiscal years. (Ending Expenditure Period Date) (Beginning Expenditure Period Date) (Amount This Request) (REIMB or MOD 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	DOSL	July 14, 2014
Printed Name and Title	Signature of Authorized Agent	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)	· · · · · · · · · · · · · · · · · · ·
	•
obtaining federal financial assistance provided by the federal Department o and sub-granted through the State of California.	f Homeland Security
Passed and approved this <u>lst</u> day of <u>July</u>	, 2 <u>0 14</u>
Certification	
·	duly appointed and
I,	_, duly appointed and
I,	_, duly appointed and
I,Jim De Martini	
I, Jim De Martini (Name) Chairman of the Board of Supervisors (Governing B	ody)
I,	ody)
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I,	assed and approved by aus on the plicant)
I, Jim De Martini Chairman of the Board of Supervisors (Governing B) do hereby certify that the above is a true and correct copy of a resolution particle (Governing body) the Board of Supervisors of the County of Stanisl (Name of Ap) Ist day of July Chairman of the Board of Supervisors (Official Position) Chairman of the Board of Supervisors (Official Position)	assed and approved by aus on the plicant)

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:
E Mail Address: ivvallent@schoo 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: <u>209-668-5580</u>
Cell Phone Number:
Fax Number:209-668-5558
F-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: <u>209-567-4468</u>
Cell Phone Number:
Fax Number: <u>209-525-7106</u>
E Mail Address - shredom@stanislaveshoviff.com

Stanislaus County APPROVAL AUTHORITY BODY (MEMBER INFORMATION)

Name: <u>Galen Carroll</u>
Title: Police Chief
Discipline Represented: _Chief of Police
Mailing Address: Modesto Police Department
Modesto, CA 95354
Office Phone Number: <u>209-572-9501</u>
Cell Phone Number:
Fax Number:
E Mail Address and a complete and a

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: <u>209-552-3600</u>
Cell Phone Number:
Fax Number:
E-Mail Address: <u>skilesd@stanoes.com</u>

PROJECT [

RIPTIONS:

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 #

Stanislaus County

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Project	Homeland Security Investment Justification	Homeland Security Strategy Goals	Homeland Security Strategy Objectives	Project Description	Need of Falls	Project Milestone & Austifications
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 othe remergency incidents.	At the 6 month mark, this project will be 0.% complete and \$_0_ 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 8	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 ald 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	Strenghten emergency management and response function for terrorist and large scale incidents. Increase community resillency.	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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Stanislaus County

CFDA #

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

Item Number	Project	Project Name	Punding Source	Discipline	Solution Area	Solution Area Sub-Category	Total Obligated	Amount Approved Previous	Amount This Request	Total Approved	Remaining Balanca	Percentage Complete
						Interoperable	612,439	-			612,439	
1	A .	Enhance Communication Capabilities	HSGP-SHSP	LE	Equipment	Communications Fruitment	212,361				1711 Y	
3	B	Enhance Communication Capabilities Enhance HazMat and Fire Response	HSGP-SHSP	LE	Equipment	Power Other	30,000 10,000				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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4		Enhance HazMat and Fire Response CapabilRies	HSGP-SHSP	FS	Equipment	Communications	35,000			846 848		
5	В	Enhance HazMat and Fire Response Canabilities	HSGP-SHSP	FS	Training	Staff Expenses	45,606			*	1111	
6	с	Enhance Public Health, EMS and Environmental Health Response Capabilities	HSGP-SHSP	PH	Equipment	Personal Protective	10			·\$1		
	-	Enhance Public Health, EMS and				Emiloment				194. 194.	· Jyr.	9.5
7	C .	Environmental Health Response Capabilities	HSGP-SHSP	ph	Equipment	and Rescue Equipment	3,876			A		349
8	c	Enhance Public Health, EMS and Environmental Health Response Capabilities	HSGP-SHSP	ph	Equipment	Information Technology	170				ř.	
9	с	Enhance Public Health, EMS and	HSGP-SHSP	PH	Equipment	Detection	97					
		Environmental Health Response Capabilities								A PARTY		
10	С	Enhance Public Health, EMS and Environmental Health Response Capabilities	HSGP-SHSP	PH	Equipment	Medical	18,535			K ara		10.0
11	c	Enhance Public Health, EMS and Environmental Health Response Capabilities	HSGP-SHSP	PH	Equipment	Other Authorized	2,581					
						Enuinment				Section 1		
12	c	Enhance Public Health, EHS and Environmental Health Response Capabilities	HSGP-SHSP	PH	Equipment	Support Equipment	12,000			al .	1117	
13	c	Enhance Public Health, EMS and	HSGP-SHSP	PH	Equipment	Information	8,700					
	_	Environmental Health Response Capabilities	130 313		Equipment	Technology Terrorism	0,700			A. C.		1000
14	c	Enhance Public Health, EMS and Environmental Health Response Capabilities	HSGP-SHSP	EMS	Equipment	Incident Prevention	52,000			Section 1	P 44	
	-	Enhance Public Health, EMS and				Enstoment						See See See
15	c	Environmental HeaRh Response Capabilities	HSGP-SHSP	HC	Equipment	Technology	11,400				. nr.	1 / /
16	c	Enhance Public Health, EMS and Environmental Health Response Capabilities	HSGP-SHSP	нс	Equipment	CBRNE Reference	- 2,000				7.982	
						Materials CBRNE Logistical						7.5 77.0
17	c	Enhance Public Health, EMS and Environmental Health Response Capabilities	HSGP-SHSP	HC	Equipment	Support Equipment	100				1	
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	L	Environmental Health Response Capabilities	riadr artar		Planning	Protocols and Systems Develop and	7,200			State Control	- 15 x :	
21	0	Strengthen Emergency Management and Citizen Preparedness	HSGP-SHSP	EMG	Planning	Enhance Plans,	75,731				*47	1
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22	D	Citizen Prenamelness Strengthen Emergency Management and	HSGP-SHSP	PNP	Planning	Course Delivery	15,000			Est.	. Port	
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26	L	Strengthen Emergency Management and Chizen Prenaredness	msor-snsr	EMG	нал	Grant Admin	31,072				Talacare en 17 April 12 17 April 12	2.9
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CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (CALOES)

Today Date Today Date (April 1995)

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	ance and Calibration Amount	21GH 00-	Maintenaince	£	HSGP.SHSP	Ŧ	Other						-	-	+-	3	00.01	Ì.			
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Column C	ige, Insjet for ACS trafer (4 osch)	Defew-01-	Computer,	£	HSGP-SHSP	£	Information Technology						z			Pod Pod	921				
Column C	Uthic & Tanged (50 each)	0785-01-	KR, Biological Batch	£	HACO CHEE	Æ	į	ľ				1			+-	3	ļ.				
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Color Colo	metrip, Urinalysis (1 each)	ų,	i i	£	HSGP-SHSp	£	Detection			-	1	Ť	*	-	-	1	E	-	-		
Column	Emergency Tape (2 each)	MEDI.	Patient Patient	£	HSGP-SHSP	Æ	Hede			1			-	-		To the second	8				
Column C	er, Suction, 800 mil(76 each)	20 E 02	Surfee their	2	HSGP-SHSP	Æ	Medical	Ì	1		-		-	2	2 E	N L	362	-			
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Column C	Glucose meters (24 sach)	09HE-03	Heles,	2	HSCP-SHSP	₹	Hacker				İ	<u> </u>	*		H	Die i	509	-			
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Control Cont	Afters: Various (48 mech)	10-5H60	Suture,	5	HCD-CHCB		The state of		Ť	Ì	-	+	-		12	13	1	-	+		
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Control Cont	Living suppress (52 each)	Sys	Asterlat.	£	SQP-SHSP	£	T.			1			*		-	Di Salad	2	-	-		
	arious supplies for alway management (24 each)	MANNG	Alreay	ž	HSGP-SHSP	£	Heckel	_					_	_		P P	2,209			_	
Color Colo	Harogastrik, Sump (4 each)	09HS-02-	Tuber.	2	HSGP-SNSP	E	Heckel		-		İ	-	-		H	hod	12	L	L		
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	on supplies (Catheter, Foley,	0945-02	Supplies and					İ	1	T	+	1	+		-		Ĺ	1	+		
	MES) 333 each	200	della (ê	HSGP-SHSP	E		1			i	-	*	-	-	ented	202				
	ctant and Antiseptic supplier (865 each)	DSMS-03-	Supplies, Disinfectual	£	HSGP-SHSP	£	Hedkal	_	_				2			P 1			_		
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	ges and dressings (990 each)	MAND SHEE OF	and Domestons	£	HSGP-SHSP	ē.	Hedra			1	1	1	2	2	1		*				
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		09MS-05-	Infinite	١.		<u> </u>		1	1	İ	+		+	+	ğ 2	hald	1	!	1		
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	Saline solution (146 each)	UNS-10-Hee	4	£	HSGP-SHSP	£	Medical		-			-	-	•	2 3	Tarket.	2		_		
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	r for Alternate Care Ste trailers	19GH-00- HSSF	Subsistence &	ž	HSGP-SHSP	£	Logistical	_				_	_	_		- F 1	12,00			_	
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Warning! Decimal usage is not allowed. Attempts to use decimals will prompt error message.

Stanislaus County

CFDA #

LEDGER TYPE: Initial Application July 10, 2014 Today's Date:

Project Planning Activity Source Discipline Sub-Category Category Category Final Product Procurement over 100k Involved Cost Approved Previous Request # Approved B Procurement over 100k Involved Cost Approved Previous Procurement over 100k Involved Cost Approved Previous Request # Approved B Procurement over 100k Involved Cost Approved Previous Procurement over 100k Involved Cost Approved Previous Procurement over 100k Involved Cost Approved Previous Procurement over 100k Involved Cost Approved Previous Procurement over 100k Involved Cost Approved Previous Procurement over 100k Involved Cost Approved B Procurement over 100k Involved Cost Approved Previous Procurement Involved Cost Approved Previous Procurement Involved Cost Approved Previous Procurement Involved Cost Approved Previous Procurement Involved Cost Approved Previous Procurement Involved Cost Approved Previous Procurement Involved Cost Approved Previous Procurement Involved Cost Approved Previous Involved Cost Approved Previous Involved Cost Approved Previous Procurement Involved Cost Approved Previous Involved Cost Approved Previous Involved Cost Approved Involved Cost Approved Previous Involved Cost Approved Previous Involved Cost Approved Involved Cost Appro															
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D for general and access and functional HSGP-SHSP PNP Outreach Naterials Materials for public outreach No No 15,000 needs population for ARC distribution	D	Plans. Develop EOC plans and protocols for operations and	HSGP-SHSP	EMG	Develop and Enhance Plans, Protocols and	Consultants		No	No	76,181					73561
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Stanislaus County

CFDA# 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
							Field-Rased						83,106		-	-	Supplement of the supplement o	83,106
В	HazMat A-D	HSGP-SHSP	F5	Staff Expenses	Tultion	14-33076	Attendee	8	CSTI	N/A	No	No	5,500					A Trans
В	HazMat A-D	HSGP-SHSP	FS	Staff Expenses	OT/Backfill	14-33076	Field-Based Attendee		СЅТІ	N/A	No	No	17,803		<u> </u>			1
В	HazMat F & G	HSGP-SHSP	FS	Staff Expenses	Tuition	14-33077	Field-Based Attendee	8	CSTI	N/A	No	No	4,500					1
В	HazMat F & G	HSGP-SHSP	F5	Staff Expenses	OT/Backfill	14-33077	Field-Based Attendee	8	CSTI	N/A	No	No	17,803				4	
D	CERT	HSGP-SHSP	FS	Course Delivery and Evaluation	Materials & Supply	14-33076	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		1		Ď.	***
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LEDGER TYPE:	Initial Application
Today's Date:	July 14, 2014

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Today's Date:	July 14, 2014					

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

Project	Employee Name	Project/Deliverable	Funding Source	Discipline	Solution Area	Solution Area Sub- Category	Dates of Payroll Period	Total Salary & Benefits charged for this Reporting Period	Total Project Hours	REIMB Request #	Total Cost Charged to Grant
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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

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