



**Health & Human Services  
Agency  
COUNTY OF TULARE  
AGENDA ITEM**

**BOARD OF SUPERVISORS**

KUYLER CROCKER  
District One  
PETE VANDER POEL  
District Two  
AMY SHUKLIAN  
District Three  
EDDIE VALERO  
District Four  
DENNIS TOWNSEND  
District Five

**AGENDA DATE:** January 14, 2020

Public Hearing Required	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Scheduled Public Hearing w/Clerk	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Published Notice Required	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Advertised Published Notice	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Meet & Confer Required	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Electronic file(s) has been sent	Yes	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Budget Transfer (Aud 308) attached	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Personnel Resolution attached	Yes	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>
Agreements are attached and signature line for Chairman is marked with tab(s)/flag(s)	Yes	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
<b>CONTACT PERSON:</b> Andrew Lockman		<b>PHONE:</b> 624-8000		

**SUBJECT:** Authorization to submit an application for the Fiscal Year 2020 State Homeland Security Grant Program

**REQUEST(S):**

That the Board of Supervisors:

1. Authorize the submission of an advance grant application in the amount of \$564,569 to the Governor’s Office of Emergency Services for the Fiscal Year 2020. The State Homeland Security Grant Program will support emergency preparedness, prevention and response activities conducted by the County of Tulare and other subrecipients in the Tulare Operational Area;
2. Approve the attached Governing Body Resolution to appoint Authorized Agents to act on behalf of the County in securing and administering Fiscal Year 2020 State Homeland Security Grant Program grant funds;
3. Authorize the Clerk of the Board to sign three (3) copies of the attached Governing Body Resolution to appoint Authorized Agents to act on behalf of the County in securing and administering grant funds; and
4. Authorize the Health & Human Services Agency Director or designee, with direction from the local Approval Authority, to make necessary adjustments to the grant application as required to conform to Federal and State grant guidance once released, and scale the grant to meet the final allocation in an amount not less than \$500,000 and not to exceed \$650,000.

**SUMMARY:**

The State Homeland Security Grant Program (SHSGP) is a Federal pass-through

**SUBJECT:** Authorization to submit an application for the Fiscal Year 2020 State Homeland Security Grant Program

**DATE:** January 14, 2020

grant program that aims to enhance the ability of state, local, and tribal governments to prepare for, prevent, respond to, and recover from natural, technological, and man-made disasters. This grant program is a primary funding mechanism for building and sustaining disaster preparedness and response capabilities nationwide, through a combination of equipment, planning, training, and exercises. The State of California allocates SHSGP funding to each Operational Area, for allocation to specific projects by a local Approval Authority comprised of the following five required members:

1. County Sheriff
2. County Fire Chief
3. County Health Officer or Emergency Medical Services Director
4. Municipal Police Chief selected by the Operational Area Police Chiefs
5. Municipal Fire Chief selected by the Operational Area Fire Chiefs

Due to changes in the Federal grant process beginning in Federal Fiscal Year 2017, the State requires that Operational Areas formulate grant projects and submit an "Advance Application" based on the prior year's grant guidance and award amount, and submit this application several months in advance of the release of the Federal and State grant guidance and actual funding allocations.

As additional information is released throughout 2020, the Governor's Office of Emergency Services will direct the County of Tulare Office of Emergency Services, in consultation with the local Approval Authority, to make required changes to conform the submitted projects to the final program guidance and allocation amount prior to receipt of the grant award in late 2020. Staff will bring the final allocation amount and grant assurances containing the terms and conditions of funding to the Board in late 2020 along with the request to accept the grant funding.

As with past grant cycles, local sub-recipient applications for the anticipated Fiscal Year 2020 State Homeland Security Grant Program funding were solicited during a six-week application period between late October and early December 2019. After holding a project proposal review meeting, the local Approval Authority approved preliminary funding allocations for the anticipated advance application. The preliminary project allocations included in this advance application are summarized below:

**Law Enforcement:**

- \$83,088 – Tulare County Sheriff's Office: Bomb Squad X-Ray Machine & Explosive Ordinance Disposal Toolkits
- \$17,139 – Dinuba Police Department: Portable Radios
- \$41,500 – Exeter Police Department: Portable Radios
- \$29,443 – Farmersville Police Department: Portable Radios
- \$29,443 – Woodlake Police Department: Portable Radios

**Fire:**

**SUBJECT:** Authorization to submit an application for the Fiscal Year 2020 State Homeland Security Grant Program

**DATE:** January 14, 2020

- \$50,214 – Tulare County Fire Department: Portable Radios
- \$70,282 – Porterville Fire Department: Breathing Air Cylinder Fill Station
- \$87,860 – Visalia Fire Department: Hazardous Materials Training
- \$8,426 – Woodlake Fire Protection District: Portable Radios

Other:

- \$100,650 – Tulare County Office of Emergency Services, Mass Notification System (AlertTC)
- \$19,640 – Tulare County Public Health, Medical Surge Equipment Storage Lease
- \$26,884 – Tulare County Office of Emergency Services, 5% Management & Administrative Allowance

The most current information available will be incorporated into both expenses and revenues in the Fiscal Year 2020/2021 Proposed Budget.

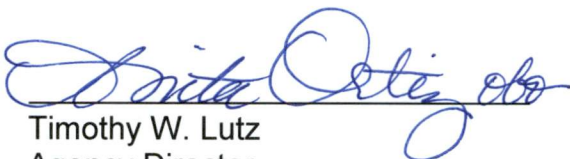
**FISCAL IMPACT/FINANCING:**

The \$564,569 of expected expenses and revenue for this grant, as may be adjusted to meet the final funding allocation, will be included in the Fiscal Year 2020/2021 Proposed Budget. This grant entails a 100% Federal cost share with no required match. There is no net cost to the County General Fund.

**LINKAGE TO THE COUNTY OF TULARE STRATEGIC BUSINESS PLAN:**

The County's five-year strategic plan includes the Safety and Security element, with a goal to plan and provide coordinated emergency preparedness, response, recovery and mitigation capabilities for both natural and man-made disasters. The approval of the Fiscal Year 2020 SHSGP helps fulfill this initiative by ensuring that emergency preparedness and response are enhanced throughout Tulare County.

**ADMINISTRATIVE SIGN-OFF:**

  
Timothy W. Lutz  
Agency Director

cc: County Administrative Office

Attachment(s) Advance Application  
Governing Body Resolution

**BEFORE THE BOARD OF SUPERVISORS  
COUNTY OF TULARE, STATE OF CALIFORNIA**

IN THE MATTER OF AUTHORIZATION TO ) Resolution No. \_\_\_\_\_  
SUBMIT AN APPLICATION FOR THE ) Agreement No. \_\_\_\_\_  
FISCAL YEAR 2020 STATE HOMELAND )  
SECURITY GRANT PROGRAM )

UPON MOTION OF SUPERVISOR \_\_\_\_\_, SECONDED BY  
SUPERVISOR \_\_\_\_\_, THE FOLLOWING WAS ADOPTED BY THE  
BOARD OF SUPERVISORS, AT AN OFFICIAL MEETING HELD \_\_\_\_\_  
\_\_\_\_\_, BY THE FOLLOWING VOTE:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

ATTEST: JASON T. BRITT  
COUNTY ADMINISTRATIVE OFFICER/  
CLERK, BOARD OF SUPERVISORS

BY: \_\_\_\_\_  
Deputy Clerk

\* \* \* \* \*

1. Authorized the submission of an advance grant application in the amount of \$564,569 to the Governor's Office of Emergency Services for the Fiscal Year 2020. The State Homeland Security Grant Program will support emergency preparedness, prevention and response activities conducted by the County of Tulare and other subrecipients in the Tulare Operational Area;
2. Approved the attached Governing Body Resolution to appoint Authorized Agents to act on behalf of the County in securing and administering Fiscal Year 2020 State Homeland Security Grant Program grant funds;
3. Authorized the Clerk of the Board to sign three (3) copies of the attached Governing Body Resolution to appoint Authorized Agents to act on behalf of the County in securing and administering grant funds; and
4. Authorized the Health & Human Services Agency Director or designee, with direction from the local Approval Authority, to make necessary adjustments to the grant application as required to conform to Federal and State grant guidance once released, and scale the grant to meet the final allocation in an amount not less than \$500,000 and not to exceed \$650,000.

**Governing Body Resolution**

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

OF THE \_\_\_\_\_ County of Tulare \_\_\_\_\_ THAT  
(Name of Applicant)

\_\_\_\_\_  
Emergency Services Manager \_\_\_\_\_, OR  
(Name or Title of Authorized Agent)

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

\_\_\_\_\_  
Health & Human Services Agency Director  
(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 subawarded through the State of California.

Passed and approved this \_\_\_\_\_ 14th \_\_\_\_\_ day of \_\_\_\_\_ January \_\_\_\_\_, 20 20

**Certification**

I, \_\_\_\_\_, duly appointed and  
(Name)

\_\_\_\_\_  
Deputy Clerk of the Board \_\_\_\_\_ of the \_\_\_\_\_ County of Tulare \_\_\_\_\_  
(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 Tulare \_\_\_\_\_ on the \_\_\_\_\_ 14th \_\_\_\_\_ day of \_\_\_\_\_ January \_\_\_\_\_, 20 20  
(Governing Body) (Name of Applicant)

\_\_\_\_\_  
Deputy Clerk of the Board  
(Official Position)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
January 14, 2020  
(Date)

**Governing Body Resolution**

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

OF THE County of Tulare THAT  
(Name of Applicant)

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

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

Health & Human Services Agency Director  
(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 subawarded through the State of California.

Passed and approved this 14th day of January, 2020

**Certification**

I, \_\_\_\_\_, duly appointed and  
(Name)

Deputy Clerk of the Board of the County of Tulare  
(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 Tulare on the  
(Governing Body) (Name of Applicant)

14th day of January, 2020

Deputy Clerk of the Board  
(Official Position)

\_\_\_\_\_  
(Signature)

January 14, 2020  
(Date)

**Governing Body Resolution**

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

OF THE \_\_\_\_\_ County of Tulare \_\_\_\_\_ THAT  
(Name of Applicant)

\_\_\_\_\_  
Emergency Services Manager \_\_\_\_\_, OR  
(Name or Title of Authorized Agent)

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

\_\_\_\_\_  
Health & Human Services Agency Director \_\_\_\_\_  
(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 subawarded through the State of California.

Passed and approved this \_\_\_\_\_ 14th \_\_\_\_\_ day of \_\_\_\_\_ January \_\_\_\_\_, 20 20

**Certification**

I, \_\_\_\_\_, duly appointed and  
(Name)

\_\_\_\_\_  
Deputy Clerk of the Board \_\_\_\_\_ of the \_\_\_\_\_ County of Tulare \_\_\_\_\_  
(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 Tulare \_\_\_\_\_ on the  
(Governing Body) (Name of Applicant)

\_\_\_\_\_  
14th \_\_\_\_\_ day of \_\_\_\_\_ January \_\_\_\_\_, 20 20

\_\_\_\_\_  
Deputy Clerk of the Board \_\_\_\_\_  
(Official Position)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
January 14, 2020 \_\_\_\_\_  
(Date)

(Cal OES Use Only)

Cal OES #		FIPS #		VS#		Subaward #	
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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 Tulare **1a. DUNS#:** 071861884
2. **Implementing Agency:** Tulare County Health and Human Services Agency **2a. DUNS#:** 192631146
3. **Implementing Agency Address:** 5957 S. Mooney Blvd Visalia 93277-9394  
(Street) (City) (Zip+4)
4. **Location of Project:** Visalia Tulare 93277-9394  
(City) (County) (Zip+4)
5. **Disaster/Program Title:** Homeland Security Grant Program **6. Performance Period:** 10/01/2020 **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		\$564,569				\$0	\$564,569
9.	Select	Select						\$0	\$0
10.	Select	Select						\$0	\$0
11.	Select	Select						\$0	\$0
12.	Select	Select						\$0	\$0
<b>Total Project Cost</b>			\$0	\$564,569	\$564,569	\$0	\$0	\$0	\$564,569

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: Andrew Lockman Title: Emergency Services Manager

Payment Mailing Address: 5957 S. Mooney Blvd City: Visalia Zip Code+4: 93277-9394

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

16. **Federal Employer ID Number:** 94-6000545

**(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)



**AUTHORIZED BODY OF 5 - SIGNATURE AND CONTACT INFORMATION**

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

County of Tulare

Authorized Body of 5 Signatures and Contact Information					
Position	Signature	Printed Name	Title	Phone	Email
County Public Health Officer		Karen Haught, MD, MPH	Health Officer	(559) 624-8481	<a href="mailto:khaught@tularehhsa.org">khaught@tularehhsa.org</a>
County Fire Chief		Charles Norman	Fire Chief	(559) 802-9801	<a href="mailto:cnorman@co.tulare.ca.us">cnorman@co.tulare.ca.us</a>
Municipal Fire Chief		David LaPere	Fire Chief	(559) 782-7526	<a href="mailto:dlapere@cl.porerville.ca.us">dlapere@cl.porerville.ca.us</a>
County Sheriff		Mike Boudreaux	Sheriff	(559) 802-9435	<a href="mailto:mboudreaux@co.tulare.ca.us">mboudreaux@co.tulare.ca.us</a>
Chief of Police		Mike Marquez	Police Chief	(559) 564-3346	<a href="mailto:mmarquez@woodlakepd.com">mmarquez@woodlakepd.com</a>
Additional Position (Optional)					
Additional Position (Optional)					

Additional Authorized Agents Contact Information								
Salutation	Authorized Agent's Name	Title	Mailing Address	City	State	Zip	Phone	Email
Mr.	Andrew Lockman	Emergency Services Manager	5957 S. Mooney Blvd	Visalia	CA	93277	(559) 624-7495	<a href="mailto:alockman@tularehhsa.org">alockman@tularehhsa.org</a>
Mr.	Jason Brill	Emergency Services Director	2800 W. Burrel Ave	Visalia	CA	93291	(559) 636-5005	<a href="mailto:jbrill@co.tulare.ca.us">jbrill@co.tulare.ca.us</a>
Mr.	Timothy Lutz	HHSA Director	5957 S. Mooney Blvd	Visalia	CA	93277	(559) 624-8000	<a href="mailto:tlutz@tularehhsa.org">tlutz@tularehhsa.org</a>
Salutation	Contact's Name	Title	Mailing Address	City	State	Zip	Phone	Email
Mrs.	Janilee E. Cena	Staff Services Analyst III	5957 S. Mooney Blvd	Visalia	CA		(559) 624-8428	<a href="mailto:jecena@tularehhsa.org">jecena@tularehhsa.org</a>

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

PROJECT LEDGER

Alert: This document may be left in default application approval, modification request, or reimbursement request. Sub-recipients may be asked to revise and/or re-submit any altered Financial Management Forms Worksheet.

Warning! Decimal usage is not allowed. Round amounts DOWN to the nearest dollar.

County of Tulare

Ledger Type	Initial Application
Date	12/17/2019

POP Start Date	10/01/2020
POP End Date	05/31/2023
Approval (Cal OES ONLY)	Initials / Date (Program Rep)

BLACK FONT (SELECTION)	RED STRIKETHRU (SELECTION)	BLUE FONT (SELECTION)	MAKE SCALABLE (SELECTION)
BLACK FONT (ROW)	RED STRIKETHRU (ROW)	BLUE FONT (ROW)	CLEAR SCALABLE (SELECTION)

U's / State Goals	Direct / Subaward	Project No.	Project Title	Project Description	Funding Source	Discipline	Solution Area	Core Capabilities	Capability Building	Deployable / Shareable	Supports Previous Award Investment?	Total Budgeted Cost	Previously Approved Amount	Amount This Request	Total Approved	Remaining Balance	Percentage Expanded	
												\$564,569					\$564,569	
U #4 / Goal #4	Subaward	001	Interoperable Communications Equipment	To strengthen our communications capabilities with neighboring agencies and police personnel, this enhancing and strengthening the Easter Police Department's ability to respond to all types of critical incidents. This project would help us with an interoperable communications platform with current and emerging technologies in compliance with CALSIP Technology	HSGP-SHSP	LE	Equipment	Operational Communications	Sustain	Both		17,139					17,139	
U #4 / Goal #4	Subaward	002	Interoperable Communications Equipment	Replace current and/or portable radios for police personnel, this enhancing and strengthening the Easter Police Department's ability to respond to all types of critical incidents. This project would help us with an interoperable communications platform with current and emerging technologies in compliance with CALSIP Technology	HSGP-SHSP	LE	Equipment	Operational Communications	Sustain	Deployable		41,500					41,500	
U #9 / Goal #6	Subaward	003	Compressors and Systems, Breathing Air	Purchase and install a new Boveo Unicrus 4 SCBA fill station. It has the ability to purchase eight portable handheld radios with various additional equipment. The requested radios and various equipment includes eight portable radios (that have the ability to communicate on UHF and VHF frequencies), batteries, chargers, cases, microphones, and carry	HSGP-SHSP	FS	Equipment		Sustain	Shareable		70,282					70,282	
U #4 / Goal #4	Direct	004	Interoperable Communications Equipment	Continue to fund the Tulare Operational Area emergency notification system, AlertIC, utilized by hospitals, municipalities, and other levels of local government throughout the operational area, which enables the capability of rapidly delivering critical information during times of disaster.	HSGP-SHSP	FS	Equipment	Operational Communications	Sustain	Both		50,214					50,214	
U #4 / Goal #4	Direct	005	Emergency Notification System	The California Department of Public Health has provided to Tulare county a large cache of medical equipment and supplies to use during a disaster. Storage of this cache requires a temperature controlled, secured storage area, that can be accessed 24/7. This cache consists of 250 beds with medical equipment/supplies and linens for 15 days, and 18 ventilators. Other medical equipment and supplies, acquired in previous years, also need to be stored in	HSGP-SHSP	EMG	Equipment	Public Information and Warning	Sustain	Shareable		100,650					100,650	
U #5 / Goal #7	Direct	006	Medical Surge Equipment Storage	Purchase one portable backpack grab and go type of EOD XRAY machine to be used by our multi-jurisdictional EOD team. Provides immediate, onsite XRAY of a suspect object using an xray machine that can be moved by human or robot to the object. EOD tech can view the image on the wifi enabled laptop for immediate diagnosis of the object. This will reduce staff cost, impact to the evacuated community, and increase safety for the EOD tech. This is a turn key system, no license fees or additional items to purchase to make it function at 100% capacity.	HSGP-SHSP	PH	Equipment	Public Health, Healthcare, and Emergency Medical Services	Sustain	Shareable		19,640					19,640	
U #9 / Goal #6	Direct	007	EOD XRAY	Three EOD bomb technician tool kits, each with special wires, various types of metal and plastic cutters, inspection equipment, volt testers, specialized drill bits, specialized tools to be used by EOD techs with gloves/specialized protective suit on, all stored and transportable in easily identifiable tool bags for viewing through a protective mask.	HSGP-SHSP	LE	Equipment	Screening, Search, and Detection	Sustain	Both		60,096					60,096	
U #9 / Goal #6	Direct	008	Tactical Electronics Toolkit	The project overview is to obtain funding to attend the Hazmat Technician/Specialist Class Series. Each class (4 classes total) consists of 40-hour weeks and is designed to provide the requisite knowledge, fundamentals of chemistry, along with monitoring and manipulative training in order to prepare students for placement on a regional hazardous materials response team. The funding will enhance the safety and organization of first responders within the county operational area. The need was determined from identifying a low level of trained first responder personnel in the	HSGP-SHSP	LE	Equipment	Screening, Search, and Detection	Sustain	Both		22,992					22,992	
U #4 / Goal #4	Subaward	009	Bendix King Portable Radios	Purchase (4) Bendix King Portable Radios	HSGP-SHSP	FS	Equipment	Operational Communications	Sustain	Shareable		8,426					8,426	
U #9 / Goal #6	Subaward	010	Environmental Response / Health and Safety Training	The project overview is to obtain funding to attend the Hazmat Technician/Specialist Class Series. Each class (4 classes total) consists of 40-hour weeks and is designed to provide the requisite knowledge, fundamentals of chemistry, along with monitoring and manipulative training in order to prepare students for placement on a regional hazardous materials response team. The funding will enhance the safety and organization of first responders within the county operational area. The need was determined from identifying a low level of trained first responder personnel in the	HSGP-SHSP	HM	Training	Environmental Response / Health and Safety	Sustain	Deployable		34,000					34,000	

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

IJ's / State Goals	Direct / Subaward	Project No.	Project Title	Project Description	Funding Source	Discipline	Solution Area	Core Capabilities	Capability Building	Deployable / Shareable	Supports Previous Award Investment?	Total Budgeted Cost	Previously Approved Amount	Amount This Request	Total Approved	Remaining Balance	Percentage Expended	
												\$564,569				\$564,569		
IJ #9 / Goal #6	Subaward	011	Environmental Response / Health and Safety Training	The project overview is to obtain funding to attend the Hazmat Technician/Specialist Class Series. Each class (4 classes total) consists of 40-hour weeks and is designed to provide the requisite knowledge, fundamentals of chemistry, along with monitoring and manipulative training in order to prepare students for placement on a regional hazardous materials response team. The funding will enhance the safety and organization of first responders within the county operational area. The need was determined from identifying a low level of trained first responder personnel in the	HSGP-SHSP	HM	Training	Environmental Response / Health and Safety	Sustain	Deployable		22,907					22,907	
IJ #9 / Goal #6	Subaward	012	Environmental Response / Health and Safety Training	The project overview is to obtain funding to attend the Hazmat Technician/Specialist Class Series. Each class (4 classes total) consists of 40-hour weeks and is designed to provide the requisite knowledge, fundamentals of chemistry, along with monitoring and manipulative training in order to prepare students for placement on a regional hazardous materials response team. The funding will enhance the safety and organization of first responders within the county operational area. The need was determined from identifying a low level of trained first responder personnel in the	HSGP-SHSP	HM	Training	Environmental Response / Health and Safety	Sustain	Deployable		19,500					19,500	
IJ #9 / Goal #6	Subaward	013	Environmental Response / Health and Safety Training	The project overview is to obtain funding to attend the Hazmat Technician/Specialist Class Series. Each class (4 classes total) consists of 40-hour weeks and is designed to provide the requisite knowledge, fundamentals of chemistry, along with monitoring and manipulative training in order to prepare students for placement on a regional hazardous materials response team. The funding will enhance the safety and organization of first responders within the county operational area. The need was determined from identifying a low level of trained first responder personnel in the	HSGP-SHSP	HM	Training	Environmental Response / Health and Safety	Sustain	Deployable		11,453					11,453	
IJ #4 / Goal #4	Subaward	014	Interoperable Communications Equipment	To strengthen our communications capabilities with neighboring agencies working off of an alternate frequency	HSGP-SHSP	LE	Equipment	Operational Coordination	Sustain	Shareable		29,443					29,443	
IJ #4 / Goal #4	Subaward	015	Interoperable Communications Equipment	To strengthen our communications capabilities with neighboring agencies working off of an alternate frequency	HSGP-SHSP	LE	Equipment	Operational Communications	Sustain	Shareable		29,443					29,443	
IJ #6 / Goal #10	Direct	016	Management and Administration	Management and Administration allowance to administer SHSGP, and coordinate between sub-agencies and the State.	HSGP-SHSP	EMG	M&A	Planning	Sustain	N/A		26,884					26,884	

**EQUIPMENT**

Attention to this document may result in incorrect digital data collection. If you have any questions, please contact the program manager.

County of Tulare

Initial Application Date: 12/17/2019

Project No.	Equipment Description (Include quantity)	AE#	AE Title	Funding Source	Discipline	Solution Area Sub-Category	Responsible Specialist	Project Number	Vendor	ID Tag Number	Condition & Disposition	Region & Location	Acquisition Date	Noncompetitive Procurement over \$250K	Hold Figure	Approval Date	Budgeted Cost	Previously Approved Amount	Approval Amount (Cal OES ONLY)	Initial Date (Program Mgr)	Reimbursement Request #	Total Approved	Remaining Balance
001	(1) Backpack PFD 100	0001-0001	Backpack PFD	HSDF-045P	IE	Emergency Communications	Both				NEW - In Use			No	No hold indicated		\$449,825					\$449,825	
002	(1) Portable Radio with extended equipment	0001-0001	Portable Radio	HSDF-045P	IE	Emergency Communications	Dispatchable				NEW - In Use			No	No hold indicated		41,500					41,500	
003	(1) Backpack PFD 100	0001-0001	Backpack PFD	HSDF-045P	IE	Emergency Communications	Dispatchable				NEW - In Use			No	No hold indicated		70,282					70,282	
004	(1) Portable Radio	0001-0001	Portable Radio	HSDF-045P	IE	Emergency Communications	Dispatchable				NEW - In Use			No	No hold indicated		50,214					50,214	
005	(1) Portable Radio	0001-0001	Portable Radio	HSDF-045P	IE	Emergency Communications	Dispatchable				NEW - In Use			No	No hold indicated		100,650					100,650	
006	(1) Portable Radio	0001-0001	Portable Radio	HSDF-045P	IE	Emergency Communications	Dispatchable				NEW - In Use			No	No hold indicated		19,440					19,440	
007	(1) Backpack PFD 100	0001-0001	Backpack PFD	HSDF-045P	IE	Emergency Communications	Both				NEW - In Use			No	No hold indicated		60,096					60,096	
008	(1) Portable Radio	0001-0001	Portable Radio	HSDF-045P	IE	Emergency Communications	Dispatchable				NEW - In Use			No	No hold indicated		22,972					22,972	
009	(1) Portable Radio	0001-0001	Portable Radio	HSDF-045P	IE	Emergency Communications	Dispatchable				NEW - In Use			No	No hold indicated		8,426					8,426	
010	(1) Portable Radio	0001-0001	Portable Radio	HSDF-045P	IE	Emergency Communications	Dispatchable				NEW - In Use			No	No hold indicated		29,443					29,443	
011	(1) Portable Radio	0001-0001	Portable Radio	HSDF-045P	IE	Emergency Communications	Dispatchable				NEW - In Use			No	No hold indicated		29,443					29,443	

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

**TRAINING**

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

**Warning!** Decimal usage is not allowed. Round amounts DOWN to the nearest dollar.

County of Tulare

Ledger Type	Initial Application
Date	12/17/2019

Project No.	Direct / Subaward	Course Name	Funding Source	Discipline	Solution Area Sub-Category	Expenditure Category	Feedback Number	Training Activity	Total # of Trainee(s)	Identified Host	Noncompetitive Procurement	EHP Hold	EHP Approval Date	Budgeted Cost	Previously Approved Amount	Approval Cal OES ONLY	Date & Initials (Program Rep)	Total Approved	Remaining Balance
																Amount This Request	Reimbursement Request #		
														\$87,860					\$87,860
010	Subaward	Hazmat Technician/Specialist Class Series	HSGP-SHSP	HM	Staff Expenses	Tuition		Field-Based Attendee	5	California Specialized Training Institute	No	No		34,000					34,000
011	Subaward	Hazmat Technician/Specialist Class Series	HSGP-SHSP	HM	Staff Expenses	Travel		Field-Based Attendee	5	California Specialized Training Institute	No	No		22,907					22,907
012	Subaward	Hazmat Technician/Specialist Class Series	HSGP-SHSP	HM	Staff Expenses	Tuition		Field-Based Attendee	5	California Specialized Training Institute	No	No		19,500					19,500
013	Subaward	Hazmat Technician/Specialist Class Series	HSGP-SHSP	HM	Staff Expenses	Travel		Field-Based Attendee	5	California Specialized Training Institute	No	No		11,453					11,453

**M&A**

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**County of Tulare**

Ledger Type	Initial Application
Date	12/17/2019

Project No.	Activity	Funding Source	Discipline	Solution Area Sub-Category	Expenditure Category	Detail	Budgeted Cost	Previously Approved Amount	Approval	Initials / Date	Total Approved	Remaining Balance
									(Cal OES ONLY)	(Program Rep)		
									Amount This Request	Reimbursement Request #		
							\$26,884					\$26,884
016	Management and Administration	HSGP-SHSP	EMG	Grant Admin	Staff Salaries	Staffing	26,884					26,884

**PERSONNEL**

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**County of Tulare**

Ledger Type	<b>Initial Application</b>
Date	12/17/2019

Project	Employee Name	Project / Deliverable	Funding Source	Discipline	Solution Area	Solution Area Sub-Category	Dates of Payroll Period	Approval	Initials / Date	Reimbursement Request #	Total Cost Charged to Grant
								Cal OES ONLY	(Program Rep)		
								Total Salary & Benefits Charged for this Reporting Period	Total Project Hours		
008	Jarilee E. Cena	Management and Administration	HSGP-SHSP	EMG	M&A	Grant Admin					

**AUTHORIZED AGENT**

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**County of Tulare**

**Supporting Information for Reimbursement/Advance of State and Federal Funds**

This claim is for costs incurred within the grant performance period.

This request is for a/an: Initial Application

10/01/2020 through 05/31/2023

(Beginning Performance Period Date) (Ending Performance 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**

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

**Andrew Lockman**

Printed Name and Title

Signature of Authorized Agent

Date

Please reference the Instructions Page for instructions/address on where to mail workbook.