



## OFFICE OF HOMELAND SECURITY

October 16, 2008

Lt. Martin Hackett  
El Dorado County  
300 Fair Lane  
Placerville, CA 95667

**SUBJECT: NOTIFICATION OF SUBGRANTEE APPLICATION APPROVAL**  
FY 2008 Homeland Security Grant Program (HSGP)  
Grant #2008-0006, OES ID# 017-00000  
Subgrantee Performance Period: October 16, 2008 to May 31, 2011

Dear Lt. Hackett:

The Governor's Office of Homeland Security (OHS) has approved your FY 08 Homeland Security Grant Program (HSGP) application in the amount of \$468,545. As of the date of this letter you may request reimbursement or advance of eligible grant expenditures using the OHS financial management forms workbook available at [WWW.OHS.CA.GOV](http://WWW.OHS.CA.GOV).

During the grant application review process, an OHS representative has reviewed and approved your FY08 HSGP application. As a result of this review, some of your funded projects may have been assigned performance milestones shorter than the subgrantee performance period stated above. Performance milestones will be used by OHS to both determine the appropriate date to disencumber funds awarded under this grant and re-direct them to other needs across the State and as indicators of performance and grant management capacity in future competitive grant applications.

### Performance Milestones:

PROJECT A IMPROVISED EXPLOSIVE DEVICE	LE	\$156,433	05/31/2010
PROJECT B EMERGENCY MASS NOTIFICATION SYSTEM	FS	\$144,200	05/31/2010
PROJECT C MEDICAL SURGE/MASS PROPHYALXI	LE, HM	\$ 19,565	05/31/2010
PROJECT E CBRNE DETECT, RESP, DECONTAMINATION	HM, LE, FS	\$100,086	12/31/2009

Additionally, Aviation/Watercraft requests, Establish/Enhance Emergency Operations Center (EOC) projects and sole source procurement requests will require additional approvals from OHS.

Subgrantees are required to obtain a performance bond for any equipment item over \$250,000, for any vehicle, aviation, or watercraft (regardless of the cost) financed with homeland security dollars.

GOVERNOR ARNOLD SCHWARZENEGGER • DIRECTOR MATT BETTENHAUSEN  
OFFICE OF THE GOVERNOR, SACRAMENTO, CALIFORNIA 95814  
(916) 324-8908 • FAX (916) 323-9633

Following acceptance of this award, you must enter your grant information into the US Office of Grants and Training, Grant Reporting Tool (GRT), during the December 2008 Biannual Strategy Implementation Report (BSIR) period. The GRT can be accessed online at [HTTPS://WWW.REPORTING.ODP.DHS.GOV/](https://www.reporting.odp.dhs.gov/). Semi-annual performance reports must be prepared and submitted to OHS via the GRT for the duration of the grant period or until all activities are completed and the grant is formally closed. Failure to submit performance reports could result in grant reduction, termination, or suspension.

This grant 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 OHS.

For further assistance, please feel free to contact your OHS program representative or the Grant Management Division at (916) 324-8908.

Sincerely,



**MATTHEW BETTENHAUSEN**  
Director