



### SHERIFF - CORONER - PUBLIC ADMINISTRATOR COUNTY OF ELDORADO STATE OF CALIFORNIA

August 13, 2010

Mr. Casey Granados CalEMA Program Representative Homeland Security Grant Section 3650 Schriever Ave. Mather, CA 95655

Dear Mr. Granados:

RE: 2010 Homeland Security Grant Application

Enclosed are the following documents:

Approval Authority & POC Contact Information

Authorized Agent Information form (on Application Cover Sheet)

Governing Body Resolution (Certified)

FMFW - Application Cover Sheet

FMFW - Grant Management Roster

FMFW - Project Description

FMFW - Project Ledger

FMFW - Equipment Inventory Ledger

FMFW - Training Roster

FMFW - Exercise Roster

FMFW – Planning Roster

FMFW – Authorized Agent Sheet

Narrative Attachments - TLO Roster

Narrative Attachments - CAL JRIES Access

Narrative Attachments – 25% Law Enforcement-Minimum

Narrative Attachments - Training w/AAR/Exercise Detail

Narrative Attachments – Special Needs Populations

Narrative Attachments – 5% M&A Cap

Narrative Attachments – 50% Personnel Cap

"Serving El Dorado County Since 1850"

HEADQUARTERS- 300 FAIR LANE, PLACERVILLE, CA 95667

JAIL DIVISION- 300 FORNI ROAD, PLACERVILLE, CA 95667

TAHOE DIVISION- 1360 JOHNSON BLVD, SUITE 100, SO TH LAKE TAHOE, CA 96150 =

I believe that this is all of the requested documents, except the Grant Assurances, needed for the 2010 Homeland Security Grant Application. Please contact me at (530) 621-5657, if you need further information.

Sincerely,

Yvonne Gutenberger
Sheriff's Fiscal Technician

El Dorado County Sheriff's Office

Name:	
Olivia Kasirye_MD	
Γitle:	
Health Officer	
Discipline Represented:	
Public Health	
Mailing Address: 931 Spring Street	
Placerville, CA 95762	
Office Phone Number:	
530-621-6277	
Cell Phone Number:	
916-673-7020	
Fax Number:	
530-626-4713	
E-Mail Address: olivia.kasirye@edcgov.us	

Name:
Bruce Lacher
Title:
Fire Chief
Discipline Represented:
Fire Services
Mailing Address:P.O. Box 807
Camino, CA 95709
Office Phone Number:
(530) 644-9630
Cell Phone Number:
(530) 919-7700
Fax Number:
(530)
E-Mail Address: LacherB@eldoradocountyfire.com

Name:	
Lorenzo Gigliotti	_
Title:	
Fire Chief	
Discipline Represented:	
Fire Services	
Mailing Address:2101 Lake Tahoe Blvd	
South Lake Tahoe, CA 96150	A STATE OF THE STA
Office Phone Number:	
(530) 542-6167	
Cell Phone Number:	
(530)	
Fax Number:	
(530) 541-0634	
E-Mail Address:   lgigliotti@cityofslt.us	

Name:	
Fred Kollar	
Title:	
El Dorado County Sheriff	
Discipline Represented:	
Law Enforcement	
Mailing Address:300 Fair Lane, Placerville, CA 95667	
Office Phone Number:	
(530) 621-6529	
Cell Phone Number:	
(530) 306-5616	
Fax Number:	
(530) 642-9473	
E-Mail Address: KollarM@edso.org	

Name:	
George Nielsen	
Title:	
Chief of Police	
Discipline Represented:	
Law Enforcement	
Mailing Address:730 Main Street	
Placerville, CA 95667	
Office Phone Number:	
(530) 642-5218	
Cell Phone Number:	
(530)	
Fax Number:	
(530)	
E-Mail Address:gnielsen@cityofplacerville.ca.us	



#### RESOLUTION NO. 121-2010

#### OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO

#### BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO THAT:

The Sheriff of the County of El Dorado, OR Sheriff's Lieutenant, OR Fiscal Administrative Manager,

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 ADOPTED by the Board of Super Board, held the <u>3rd</u> day of <u>August</u>	rvisors of the County of El Dorado at a regular meeting of said, 2010 by the following vote of said Board:
	Ayes: Sweeney, Knight, Nutting, Briggs, Santiago
Attest:	Noes: None
Suzanne Allen de Sanchez	Absent: None
Clerk of the Board of Supervisors	
By: Marcie Martavand	1 Orme Stenlings
Deputy Clerk	Chairman, Board of Supervisors
	Norma Santiago
I CERTIFY THAT:	•
THE FOREGOING INSTRUMENT IS A CORRECT CO	OPY OF THE ORIGINAL ON FILE IN THIS OFFICE.
Attest: Suzanne Allen de Sanchez, Clerk of the	e Board of Supervisors of the County of El Dorado, State of
By: Marciel Pac Jarland	
Deputly Clerk	(P)

				GRANT APPLICAT	ION COVER S	HEET				
		t in delayed application approval, m id/or re-submit any altered Financia		requests, or reimbursement requests. ment Forms Workbook.			CF	DA #		97.067
	El Dorado C	Control of the contro							-	
. FIPS #:	017-00000	7,00000							lee entr	
. Date:	August 8, 20	010		For State Use only						
. Grant Number:	2010-					Application Approved By:				
. Program Selection				[6. Amount Requested	7. FUR YEAR	Grant Performance Per	riou:			
Homeland !	Security G	rant Program (HSGI	P)	\$ 457,414	2010	FIPS Number: Grant Number: Date:				
Authorized Rody of	f 5- Signature and cor	otact information	7			out.				
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ounty Fire Chief	178   <u> </u>	-MSC	Bruce La	NOTES TO THE PROPERTY OF THE PARTY OF THE PA	Fire Chief	TOTAL STATE OF THE	ATTRACTOR AND AND A	 30) 644-9		acherB@ektoradocountylire.com
unicipal Fire Chief	- Ko	in Klasks	Lorenzo		Fire Chief		CESTANDOS ACORDAS	30) 542-6		galiotti@cityofsk.us
ounty Sheriff		11/1/1/1/10	Fred Koll		Sheriff		X640000000000000	30) 621-6	60300 0.00300 0.00000 20 0.000	GlarM@edso.org
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. Authorized Agent co	contact information	Title		Mailing Address	City	******	State	Zip	Phone	Email
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thorized Agent's Nai nerry Bahlman Bryan Golmitz intact's Name	ame	Acting Fiscal Administrative Lt. Sheriff OES Title	Manager	300 Fair Lane 300 Fair Lane Mailing Address	Placervi Placervi City	lle	CA CA State	95667 9566 <b>7</b> Zip	(530) 621- (530) 642- Phone	5690 BahimanS@edso.org 4705 GolmitzB@edso.org  Email
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athorized Agent's Namerry Bahlman  Bryan Golmitz  Contact's Name  conne Gutenberg  nerry Bahlman  Contact Statements of Certain Certai	ger extification fron Type: Non-F	Acting Fiscal Administrative Lt. Sheriff OES  Title Sheriff's Fiscal Technician Acting Fiscal Administrative  Profit, TA, SA, UASI, OA -> Bunty Authorized Agent - By	Manager	300 Fair Lane 300 Fair Lane Malting Address 300 Fair Lane 300 Fair Lane	Placervi Placervi Placervi Placervi Placervi	lle lle	CA CA State CA CA	95667 95667 Zip 95667 95667	(530) 621- (530) 642- Phone (530) 621- (530) 621-	5690 BahlmanS@edso.org  Email  5657 GutenbeY@edso.org  BahlmanS@edso.org
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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.

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97.067

El Dorado County 017-00000 August 8, 2010 2010-

Name	Title	Area of Responsibility	Employee/Contractor	Employee Status
Lt. Bryan Golmitz	Sheriff Lieutenant	Grant Management	Employee	Fulltime
Sgt. Bernie Morton	Sheriff Sergeant	Grant Management	Employee	Fulltime
Deputy James Morgan	Deputy Sheriff	Logistics	Employee	Fulitime
Deputy Matt Cathey	Deputy Sheriff	Logistics	Employee	Fulltime
Sherry Bahlman	Acting Fiscal Administrativ Manager	Fiscal	Employee	Fulltime
Yvonne Gutenberger	Sheriff's Fiscal Technician	Grant Administration	Employee	Fulltime
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#### PROJECT DESCRIPTIONS

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 #

97.067

El Dorado County 017-00000 August 8, 2010 2010-

Project	State Investment Justification	Project Description	Need	Project Milestone &
Project	Goals and Objectives  Investment #3 Strengthen	Maintain and aquire upgraded equipment to enhance public communications, alerts, and warning	Equipment identified as needing to be P25	Justifications  At the 6 month mark, this project will be _5% complete and \$6,115 funds will be
Project A	Interoperable & Operable Communications Goal #1 Strengthen Communications Capabilities Objective 1.1, 1.4, 1.12, 1.16, 1.25, 5.9, 6.12	systems, and to enhance interoperable communications capabilities within all disciplines.	T1/Priority upgrade Reverse 911 and registration portal for Emergency Notification	expended. At the 12 month mark, this project will be 50% complete and \$61,150 funds will be expended. At the 18 month mark, this project will be 100% complete and \$122,285 funds will be expended.
Project B	Investment #4 Enhance Protection of Critical Infrastructure & key Resources Goal #7 Enhanced Catastrophic Incident Plaanning, Response & Recovery Objective 7.2, 7.4	Aquire equipment to enhance CBRNE response, and resovery within the LE, EMG and FS disciplines.	Identified as a result of training and exercises and real emergency events.	At the 6 month mark, this project will be 10% complete and \$2,600 funds will be expended.  At the 12 month mark, this project will be 50% complete and \$26,000 funds will be expended.  At the 18 month mark, this project will be 100% complete and \$52,000 funds will be expended.
Project C	Investment #4 Enhance Protection of Critical Infrastructure & key Resources Goal #4 Enhance Protection of Critical Infrastructure Key Resources Objective 4.3, 4.4	Aquire equipment to enhance law enforcement investigations and surveillance.	Identified as a result of training and exercises and real emergency events.	At the 6-month mark, this project will be 10% complete and \$11,360 funds will be expended. At the 12-month mark, this project will be 50% complete and \$56,800 funds will be expended. At the 18-month mark, this project will be 100% complete and \$113,600 funds will be expended.
Project D	Investment #2 Enhance Medical & Public Health Preparedness Goal #3 Strengthen Medical & Public Health Preparedness Objective 3.1, 3.2, 3.3, 3.5, 3.7, 3.26	Aquire equipment to enhance Medical Surge and enhance information sharing.	Identified as a result of training and exercises and real emergency events.	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 30% complete and \$15,300 funds will be expended.  At the 18-month mark, this project will be 100% complete and \$51,000 funds will be expended.
Project E	Investment #4 Enhance Protection of Critical Infrastructure & key Resources Goal #4 Enhance Protection of Critical Infrastructure Key Resources Objective 4.2, 4.3, 4.4, 6.1	Aquire equipment to enhance Surveillance and detection at critical infrastructure locations.	Identified as a result of training and exercises and real emergency events.	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 \$19,500 funds will be expended. At the 18-month mark, this project will be 100% complete and \$39,000 funds will be expended.
Project F	Investment #7 Enhanced catastrophic Incident Planning & Response Capabilities Goal #3 Strengthen Medical & Public Health Preparedness Objective 3.26, 7.6	Aquire equipment to enhance CBRNE and Catastrophic incidents response and recovery.	Identified as a result of training and exercises and real emergency events.	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 0% complete and \$0 funds will be expended. At the 18-month mark, this project will be 100% complete and \$52,000 funds will be expended.

Project	State Investment Justification Goals and Objectives	Project Description	Need	Project Milestone & Justifications
Project G	Investment #8 Homeland Security Exercise, evaluation& trainig Program Goal #8 Homeland Security Exercise, Evaluation & Training Objective 8.11	Aquire training for staff to better prepare them to respond to critical health emergencies.	real emergency events.	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 0% complete and \$0 funds will be expended. At the 18-month mark, this project will be 100% complete and \$7,000 funds will be expended.
Project H	Investment #2 Enhance Medical & Public Health Preparedness Goal #3 Strengthen Medical & Public Health Preparedness Objective 3.2, 3.5, 3.6	Acquire training and have staff to work on development of the evacuation/shelter plan. To provide emergency response training.	Required by 2010 Homeland Security Grant and the need for enhancing our existing plans to expand our coverage of all hazards and emergency planning.	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 0% complete and \$0 funds will be expended. At the 18-month mark, this project will be 100% complete and \$10,000 funds will be expended.
Project I	Investment #4 Enhance Protection of Critical Infrastructure & key Resources Goal #4 Enhance Protection of Critical Infrastructure Key Resources Objective 4.2, 4.3, 4.4	Acquire training for specialized monitoring equipment.	real emergency events.	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 0% complete and \$0 funds will be expended.  At the 18-month mark, this project will be 100% complete and \$529 funds will be expended.
Project J	Investment #7 Enhanced catastrophic Incident Planning & Response Capabilities Goal #7 Enhanced Catastrophic Incident Plaanning, Response & Removery Objective 7.4, 7.5	Acquire training to increase responder numbers to all hazard and emergency incidents.	Identified as a result of training and exercises and real emergency events.	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 0% complete and \$0 funds will be expended. At the 18-month mark, this project will be 100% complete and \$10,000 funds will be expended.
Project K	Investment Goal Objective			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 L	Investment Goal Objective			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 M	Inves <b>i</b> ment Goal Objective			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.

TMFW v1.09M- 06/09

#### PROJECT LEDGER

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.

Warning! Decimal usage is not allowed. Attempts to use decimals will prompt error message.

El Dorado County 017-00000

2010-

CFDA # 97.067

LEDGER TYPE:	In	nitial Application
Today's Date:	Frida	y, August 13, 2010
Expenditure Period:	(Date) From: (Date) To:	

Item Number	Project	P oject Name	Funding Source	Discipline	Solution Area	Solution Area Sub-Category	Total Obligated	Amount Approved Previous	Amount This Request	Ma ch Amount	Total Approved	Remaining Balance	Percentage Complete
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	A	Interoperable Communications	SHSGP	LE	Equip	Power	5,000					5,000	W 62 (4) (5)
2	А	Interoperable Communications	SHSGP	EMG	Equip	Interoperable Communication s Equipment	2,800					2,800	September 19
3	A	Interoperable Communications	SHSGP	FS	Equip	Interoperable Communication s Equipment	102,485			· unc		102,485	
5	В	CBRNE Detection, Resp, Decon	SHSGP	LE	Equip	CBRNE Logistical Support Equipment	24,000					24,000	
6	В	CBRNE Detection, Resp, Decon	SHSGP	EMG	Equip	Detection	18,000				-	18,000	\$2.05 AS AS AS
7	В	CBRNE Detection, Resp, Decon	SHSGP	EMG	Equip	Personal Protective Equipment	2,500		The state of the s			2,500	
8	В	CBRNE Detection, Resp, Decon	SHSGP	FS	Equip	Detection	7,500				-	7,500	
9	C	Terrorism Detection/Investigation	SHSGP	<u>LE</u>	Equip	Detection	113,600				-	113,600	With the Control of t
10	D	Medical Surg/Tracking	SHSGP	FS	Equip	Information Technology	51,000				-	51,000	
11	E	Critical Infastructure	SHSGP	PW	Equip	Ter orism Incident Prevention Equipment	39,000		: - -			39,000	
12	F	Catastrophic Incidents	SHSGP	LE	Equip	CBRNE Logistical Suppo t Equipment	52,000	ı				52,000	
13	G	Tac Medics Training	SHSGP	LE	Train	Overtime	7,000		·	1	-	7,000	0.000
14	Н	Golden Guardian Training	SHSGP	LE	Train	Overtime	10,000		ł		l -	10,000	
15	I	Infrared a nalyzerTraining	SHSGP	EMG	Train	Supplies/Materi als	529				-	529	
16 17	J	Rescue Systems II Training	SHSGP	FS	Train	Overtime	10,000				0.800.50	10,000	8478-85 (St. 151)
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#### EQUIPMENT INVENTORY

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	T04060000000000000000000000000000000000		

LEDGER TYPE: Initial Application

Today's Date: August 13, 2010

Expenditure

Penod:

El Dorado County

2010-

Project	Equipment Description & (Quantity)	AEL#	AEL Title	SAFECOM COOSUR	Funding Source	Discipline	Solution Area Sub-Category	Invoce Number	Vendor	ID Tag Number	Condition & Disposition	Deployed Location	Acquired Date	Heid Trigger	Approvat Date	Esturated Cost	Amount Approved	Amount This Request	Cain Request #	Total Approved	Remaining Balance
				- CALLAGE	Sauce		aureacquy	Harrises		Waterbear	2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		ease.			429,885	Presidit	Reques			429,885
A	P25 compliant Portable Radios - 10	06CP-01-PORT	Radio, Portable	YES	SHSGP	LE	Interoperable Communication		No. of Contrast of					No hold indicated		12,000	,				12,000
A	Generator & Switch	10GE-00- GENR	Generators	NO	SHSGP	LE	s Equipment Power	-			·			EHP		5,000			****	431 April 29 V	5,000
A	Satelike Plione	06CC-03- SATM	Phone, Satelike Mobile	NO	SHSGP	EMG	Interoperable Communication s Equipment							No hold indicated		2,800					2,800
۸	T1/Priority Upgrade for Rev 911	01AP-09-ALRT	Systems, Public Notification & Warning	NO	SHSGP	FS	Interoperable Communication s Equipment							EHP		13,000				4.151	13,000
A	Reverse 911 Registration Portal	04HW-01- 1NHW	Hardware, computer, Integrated	NO	SHSGP	FS	Interoperable Communication s Equipment							No I rold indicated		6,000				0.00	6,000
A	Interop upgrade for Comm Center	04HV-01- INHV	Hardware, computer, Integrated	ND	SHSGP	PS PS	s Equipment Interoperable Communication s Equipment							No hold indicated		4,000					4,000
A	Motorola Minitor V Pagers (20)	13IT-00-ALRT	System, Alert/notificatio	YES	SHSGP	FS	Interoperable Communication s Equipment							No hold indicated		8,000					8,000
٨	Kenwood TK 180 Mobile Radio (8)	06CP-01-Mobil	Radio, Mobile	YES	SHSGP	FS	Interoperable Communication S Equipment							No Irold Indicated		6,800					6,800
Α	Kenwood TX 790 Mobile Radio (6)	06CP-01-Mobil	Radio, Mobile	YES	SHSGP	FS	Interoperable Communication 5 Equipment							No hold indicated		11,000					11,000
Α	Bendix King Portable (10)	06CP-01-PORT	Radio, Portable	YES	SHSGP	FS	Interoperable Communication s Equipment		/					No I sold indicated		9,000		d Militaring dysposite transmission are			9,000
Λ	Minitor V Pagers (65)	13IT-00-ALRT	System, Alert/notificatio	YES	SHSGP	FS	Interoperable Communication SEquipment							No hold indicated		25,175				100 PM 2013	.25,175
A	Bendix King HTGHP Portables	06CP-01-PORT	Radio, Portable	YES	SHSGP	FS	Interoperable Communication S Equipment CBRNE							No hold indicated		19,510				191.52	19,510
В	Micron NAV leacking System	04AP-02-DGPS	Device, GPS		SHSGP	LE	Logistical Support Foulument							No I sold indicated		24,000					24,000
В	Remote Gas Monitors	07CD-01- DPMG	Detector, Multi sensor Meter		SHSGP	EMG	Detection	***************************************						No hold indicated		18,000				9 68 66	18,000
8	Level A Hazmat Suit	01EM-02- GARM	Garment, Emerge∩cy Medical		SHSGP	EMG	Personal Protective Equipment							No hold indicated		2,500	\$ 150 m	John State			2,500
В	AVI./GPS Upgrade	04AP-02-AVLS	Systems, Automatic Vehicle		SHSGP	FS	Detection							No hold indicated		7,500		· 		if., (2.164) (3	7,500
С	Throw Phone	20TE-00-NTRY	Equipment, Tactical Entry		SHSGP	LE	Detection					***************************************		No hold indicated		19,100	***************************************			250,250,750,25	19,100
С	Recorder & Control System	20TE-00-NTRY	Equipment, Tartical Entry Equipment,		SHSGP	LE	Detection							No hold indicated		8,500		.			8,500
c	Vehicle Tracker System	131E-00-SURV	Law Enforcement Surveillance		SHSGP	LE	Detection							EHP		7,500					7,500
С	3 Thermal Imaging Cameras & Lens	04MD-01-IRED	Camera, Infrared (IR)		SHSGP	LE	Detection							ЕНР		19,500		-		SSA SELECTION AS PERMITS AND ASSAULT	19,500
С	Downtown Surveilance	04HW-01- 1NHW	Hardware, computer, Integrated Systems,		SHSGP	LE	Detection							No Iroid Indicated		9,000				40000000	9,000
c	In Car Digital Video Systems	145W-01- VIDA	Assessment, Security		SHSGP	LE	Detection							EKP		50,000					50,000
D	Software and Leensing for EPCR	04AP-07-INVN	Software, Equipment tracking,& Inventory		SHSGP	FS	Information Technology							No hold indicated		35,000					36,000
D	Information Tracking System	04HW-01- 1NHW	Hardware, computer, Integrated		SHSGP	FS	Information Technology							No hold indicated		7,000			MATERIA CONTRACTOR AND	l i	7,000
D	Information Tracking System	04AP-07-invn	Software, Equipment tracking & Inventory	1	SHSGP	FS	Information Technology							No hold indicated		8,000			7		8,000

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Frevious Request Cash Request # Total Approved Balance	Cost Frey	Date	нош годрог	n Date	tion Location	Number Disposition	Vendor Nur	Number	Sub-Category	Discipline	Source	AEL little consult	AEL# AEL	Project   Equipment Description & (Quantity)	Project
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### CALIFORNIA EMERGENCY MANAGEMENT AGENCY TRAINING ROSTER

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.

El Dorado County

017-00000

2010-

CFDA#	97.067	
Ledger Types:	Initial Application	
Today's Date:	August 13, 2010	

(Date) From:

(Date) To:

Expenditure

Period:

Project	Course Name	Funding Source	Discipline	Solution Area Sub-Category	Feedback Number	Training Activity	Indentified Host	EHP Approval Date	Estimated Cost	Amount Approved Previous	Amount This Request	Cash Request #	Total Approved	
									27,500	-	-		-	27,500
G	Tactical Emergency Medicine	SHSGP	LE	Overtime					7,000				ni dele in Par	7,000
Н	Golden Guardian	SHSGP	LE	Overtime					10,000				Electrical Type and	10,000
I	Infrared Analyzer Training	SHSGP	EMG	Supplies/Materi als					500					500
J	Rescue Systems II Training	SHSGP	FS	Overtime					10,000					10,000
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#### EXERCISE ROSTER

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

CFDA #

97.067

Ledger Type	Initìa	l Application
Today's Date:	Augu	st 13, 2010
Expenditure Period:	(Date) From:	W. (1)

20.10-

Project	Exercise Title	Funding Source	Discipline	Solution Area Sub-Category	EHP Approval Date	Date of Exercise	Exercise Activity	Identified Host	Date of AAR entered into HSEEP	Estimated Cost	Amount Approved Previous	Amount This Request	Cash Request #	Total Approved	Remaining Balance
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#### PLANNING ROSTER

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.

CF

DA#	97.067

El Dorado County

017-00000

2010-

LEDGER **Initial Application** TYPE: Friday, August 13, 2010 Today's Date: (Date) From: Expenditure Period: (Date) To:

Project	Planning Activity	Funding Source	Discipline	Solution Area Sub-Category	Final Product	Estimated Cost	Amount Approved Previous	Amount This Request	Cash Request #	Total Approved	Remaining Balance
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	AUTHORIZED AGENT			
Alterations to this document may result in delayed application approval, modification requests, o Subgrantees may be asked to revise and/or re-submit any altered Financial Management Forms			CFDA #:	97.067
			_	
El Dorado County 017-00000				
2010-				
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		through		
and does not cross fiscal years.	(Beginning Expenditure Period Date)		(Ending 8	expenditure Period Date)
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, regulat	ions and grant con	ditions and assurances.
Statement of Certification - Authorized Agent				
By signing below, I hereby certify that I am the duly appointed Authorized Agent and hav Area Security Initiative, and the Operational Area's application represents the needs for t		ecurity, Non-f	Profit Security Gran	t Program, PROP 1B, Urban
	l ML			
Lt. Bryan Golmitz	Drylle		_	8/16/2010
Printed Name	Signature of Authorized Agent	- 1111		Pate

#### Mail workbooks to:

Casey Granados Homeland Security Grants - CalEMA California Emergency Management Agency 3650 Schriever Avenue

### 2010 Homeland Security Grant Application Narrative

#### A. 25% Law Enforcement

El Dorado County Sheriff OES (EDSO) in conjunction with the El Dorado County Approval Authority have allocated the following percentage of HS 10 towards Law Enforcement related needs.

Agency	Item Description	Amount
EDSO	SWAT/CNT throw Phone	\$27,600
EDSO	Tactical Medic Training	\$7,000
EDSO	Vehicle Tracker	\$7,500
EDSO	Thermal Image Cameras	\$19,500
EDSO	NAV Tracking System	\$24,000
EDSO	Generator	\$5,000
EDSO	Training	\$10,000
EDSO	Portable Morgue system	\$52,000
Placerville PD	Surveillance equipment	\$9,000
Placerville PD	In car digital video system	\$50,000
South Lake Tahoe PD	P-25 potable radio	\$12,000

Total allocations to Law Enforcement oriented activities or equipment \$223, 600.00. This amount equates to 48% of the total SHSP 2010 award of \$457, 414.00.

#### B. Management and Administration

At this time the Approval Authority has not included management and administration costs. Possible application for M&A costs after project purchases are completed.

#### C. 50% Personnel Cap

All training is applied to the personnel cap. Total allocation for training for SHSP 2010 is \$27,500.00. This total equates to 6% of awarded funds.

#### D. Special Needs

We do not believe any of these projects will have impacts to special need groups.

Special needs Officer
Lt. Marc Adams
El Dorado County Sheriff Office
300 Fair Lane
Placerville, CA 95667
(530) 621-5655
adamsm@edso.org

#### E. TLO Rooster

TLO Roster

Law Enforcement

EDSO Sgt. Bernie Morton

El Dorado County Sheriff's Office

300 Fair Lane

Placerville, CA 95667

(530) 621-5170 mortonb@edso.org

PPD Captain Mike Scott

Placerville Police Department

730 Main Street Placerville, CA 95667

(530)642-5219

mscott@cityofplacerville.org

SLTPD Sgt. Cameron Carmichael

South Lake Tahoe Police Department

1352 Johnson Blvd

South Lake Tahoe, CA 96150

(530) 542-6132

ccarmichael@cityofslt.us

Fire

County Fire Bruce Lacher

El Dorado County Fire

P.O. Box 807 Camino, CA 95709 (530) 644-9630

LacherB@eldoradocountyfire.com

Municipal Fire Captain Jon Anderson

2101 Lake Tahoe Blvd

South Lake Tahoe, CA 96150

(530) 542-6162

janderson@cityofslt.us

Public Health

Chris Weston, M.P.H.

El Dorado County Health Services Dept.

Program Manager Disaster Preparedness Division

415 Placerville Drive, Ste J

Placerville, CA 95667

(530) 621-7581

chris.weston@edcgov.us

#### F. CAL JRIES Access

Law Enforcement

**EDSO** 

Sgt. Bernie Morton 300 Fair Lane Placerville, CA 95667 (530) 621-5170 mortonb@edso.org

#### G. Training w/AAR/Exercise

El Dorado County has identified areas of improvement needed in the area of evacuation and sheltering. This would apply to large scale incidents as well as localized incidents, such as extreme weather. December 2009 brought heavy snow to El Dorado County which interrupted power transmission throughout the county for several days and up to a week in some areas. Warming centers were established and staffed. It was identified that more participation with other county agencies was needed. Based on the identified short falls, El Dorado County is a participating in Golden Guardian 2012, an evacuation and shelter exercise.

El Dorado County has identified the need for Tactical Medic training. This training better prepares paramedics to work along and together with SWAT members during incidents that may result in life threatening injuries. This training provides an increased level of safety for SWAT operators and potential suspects.

Environmental management has requested the purchase of remote gas monitors and related training for their use. During an incident at a local high school it was determined that a remote gas monitor was required. Local agencies did not have the needed equipment which delayed identification and levels of a potentially dangerous chemical. With the monitor and training the local agency will be better equipped and trained resulting in a quicker response, providing enhanced protection to safety workers and the local community.

Fire service has a continued need for enhanced training in the use of rescue two systems. This training will expand the number of individuals, resulting in a quicker response to emergencies, which impact our community.

TLO Roster

Law Enforcement

EDSO Sgt. Bernie Morton

300 Fair Lane

Placerville, CA 95667 (530) 621-5170 mortonb@edso.org

PPD Captain Mike Scott

730 Main Street

Placerville, CA 95667

(530)642-5219

mscott@cityofplacerville.org

SLTPD Sgt. Cameron Carmichael

South Lake Tahoe Police Department

1352 Johnson Blvd

South Lake Tahoe, CA 96150

(530) 542-6132

ccarmichael@cityofslt.us

Fire

County Fire Bruce Lacher

El Dorado County Fire

P.O. Box 807 Camino, CA 95709 (530) 644-9630

LacherB@eldoradocountyfire.com

Municipal Fire Captain Jon Anderson

2101 Lake Tahoe Blvd

South Lake Tahoe, CA 96150

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janderson@cityofslt.us

Public Health

Chris Weston, M.P.H.

El Dorado County Health Services Dept.

Program Manager Disaster Preparedness Division

415 Placerville Drive, Ste J

Placerville, CA 95667

(530) 621-7581

chris.weston@edcgov.us

### Central California Intelligence Center Sacramento



# Certificate of Completion Awarded to

### Cameron Carmichael

For attending the 8 hour

# Terrorism Liaison Officer Basic Course Eastern District of California

Conducted by the Central California Intelligence Center's (CCIC) TLO Program. Completion of this course satisfies the minimum training standard for TLO certification in the CCIC's TLO Program. On 03/19/2010, the above listed student successfully completed the above required course.

Domeland Security

Jellanelt istrict Manager

## Regional Terrorism Threat Assessment Center Sacramento



# Certificate of Completion Awarded to Jon Anderson

For attending the

# 8-hour Terrorism Liaison Officer Eastern District of California

Conducted by the Sacramento Regional Terrorism Threat Assessment Center's (RTTAC) TLO Program. Completion of this course satisfies the minimum training standard for TLO certification in the Sacramento RTTAC's TLO Program. On 1/14/2009 the above listed student successfully completed the above required course.

Domeland Security

#### **CAL JRIES Access**

Law Enforcement

**EDSO** 

Sgt. Bernie Morton 300 Fair Lane Placerville, CA 95667 (530) 621-5170 mortonb@edso.org

#### Yvonne Gutenberger - Fwd: Notice of CAL JRIES Application Status

From: Bryan Golmitz

To: Gutenberger, Yvonne Date: 8/12/2010 4:03 PM

Subject: Fwd: Notice of CAL JRIES Application Status

Contact information 916/ 227-2680

Lt. Bryan Golmitz El Dorado County Sheriff's Office 530/ 642-4705

>>> <Caljries.HelpDesk@doj.ca.gov> 4/12/2010 8:37 AM >>>

Dear Bryan Golmitz:

On 03/30/2010, Bernard Morton from El Dorado County Sheriffs Office submitted an application requesting access to CAL JRIES. The application has since been reviewed with the following results:

- 1. Portal: Approved
- 2. Groove: Did Not Apply For

If you have any questions regarding the outcome of the request, please contact the Help Desk at 916-227-3987 or 888-710-7467.

Respectfully Submitted, The CAL JRIES Project Team

### APPLICATION CHECKLIST

OA

El Dorado County 017-00000 August 8, 2010 2010-

#### NOTES

	OPERATIONAL AREA
X	Approval Authority & POC Contact Information
X	Authorized Agent(s) Information Form
X	Governing Body Resolution (Certified)
	Grant Assurances (Signed Originals)
X	FMFW- Application Cover Sheet
X	FMFW- Grant Management Roster
X	FMFW- Project Description
X	FMFW- Project Ledger
X	FMFW- Equipment Inventory Ledger
X	FMFW- Training Roster
X	FMFW- Exercise Roster
X	FMFW- Planning Roster
X	FMFW- Authorized Agent Sheet
X	Narrative Attachments- TLO Roster
X	Narrative Attachments- CAL JRIES Access
X	Narrative Attachments- 25% Law Enforcement - Minimum
X	Narrative Attachments- Training w/AAR/Exercise Detail
X	Narrative Attachments- Special Needs Populations
X	Narrative Attachements- 5% M & A Cap
X	Narrative Attachements- 50% Personnel Cap (UASI & SHSP only)
Completed Items	19
Total Items	20
Percent Complete	95%