

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

PROJECT LEDGER

NOTE: Unauthorized alterations will delay the approval of this request.

Siskiyou County
93-0000
2021-0081

Ledger Type	Initial Application
Date	04/22/2021

POP Start Date	10/01/2021
POP End Date	05/31/2024

Approval (Cal OES ONLY)	Initials / Date (Program Rep)
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IJ	State Goal	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
													\$118,727				\$118,727	
IJ #01	Goal #1	Direct	001	Code Red	This investment supports the funds CODERED which is the system used in Siskiyou County for Reverse 9-1-1 notifications. Additionally the CodeRed System can be used to quickly provide information and intelligence to predetermined groups regarding possible terrorist threats or activities. These pre-established groups can consist of partners within local, state and federal government; stakeholders responsible for critical infrastructure such as power, communications, and water treatment facilities.	HSGP-SHSP	LE	Equipment	Public Information and Warning	Sustain	Shareable	FY19; IJ#4	\$9,125				\$9,125	
IJ #02	Goal #2	Direct	002	Door Security Locks	This investment supports the hardening of the Siskiyou County Sheriff's Office Facilities. This will be accomplished by addition of security door locks controlled by individually coded badges/fobs assigned to authorized personnel. The ability to revoke access to a compromised employee would be easily accomplished and not require having to rekey or reprogram multiple locks or codes.	HSGP-SHSP	LE	Equipment	Access Control and Identity Verification	Build	Shareable		\$5,963				\$5,963	
IJ #03	Goal #3	Direct	003	Cyber Equipment	This investment will focus on assessing, identifying deficiencies and improving of the security of the County Government's critical data infrastructure. This will allow the county to prevent, prepare for, protect against, and respond to any terrorist cyberattacks that could effect core capabilities or the functioning of critical infrastructure operated by the county.	HSGP-SHSP	EMG	Equipment	Cybersecurity	Build	Shareable		\$8,905				\$8,905	
IJ #04	Goal #6	Direct	004	Safety Equipment	This investment will provide needed equipment to help protect public safety personnel when coming in contact with terrorists. Siskiyou County has a vast amount of pass through traffic on Interstate 5. There has been a noted increase in contacts made with individuals that may have affiliations with domestic and multi-national terrorist syndicates. This project will provide equipment such as body armor for law enforcement personnel	HSGP-SHSP	LE	Equipment	Interdiction and Disruption	Sustain	Shareable		5,963				\$5,963	
IJ #05	Goal #1	Direct	005	Code Red	This investment supports the funds CODERED which is the system used in Siskiyou County for Reverse 9-1-1 notifications. The ability to enlist the public for intelligence gathering. As a rural area, the public in our area is very adept at identifying situations, people, and vehicles that are out of place. Requests made to the public to report any unusual or out of place vehicles, people or activity provide a substantial amount of valuable intelligence. SCIP Goal #3	HSGP-SHSP	LE	Equipment	Public Information and Warning	Sustain	Shareable	FY19; IJ#4	\$9,125				\$9,125	
IJ #06	Goal #4	Direct	006	M&A	General Office Supplies for HSGP Management. Salaries for HSGP Management	HSGP-SHSP	EMG	M&A	Planning	Sustain	Shareable	FY19; IJ#9	\$1,000				\$1,000	
IJ #07	Goal #5	Direct	007	CERT Program Implementation	CERT Program management and implementation	HSGP-SHSP	EMG	Organization	Community Resilience	Build	NA	FY19; IJ#9	5,000				\$5,000	
IJ #07	Goal #5	Direct	008	Training Coordination	Coordination of training resources, contractors, and facilities to supply emergency training associated with HSGP projects	HSGP-SHSP	EMG	Organization	Operational Coordination	Sustain	NA	No	9,000				\$9,000	
IJ #09	Goal #6	Direct	009	Equipment Tracking	Implementation, tracking, and support of equipment ordered through the HSG program	HSGP-SHSP	EMG	Organization	Operational Coordination	Sustain	NA	FY19; IJ#9	\$6,000				\$6,000	
IJ #09	Goal #6	Direct	010	Shasta Cascade Hazardous Materials Response Team	Annual SCHMRT Membership Fees	HSGP-SHSP	EMS-F	Organization	Environmental Response / Health and Safety	Sustain	N/A	FY19; IJ#9	\$4,490				\$4,490	
IJ #09	Goal #6	Direct	011	Body Armor For Fire/EMS	Body Armor For Fire/EMS	HSGP-SHSP	EMS-F	Equipment	Physical Protective Measures	Build	Shareable		\$27,078				\$27,078	
IJ #09	Goal #6	Direct	012	M50 Masks for LE	M50 Masks for LE	HSGP-SHSP	LE	Equipment	Physical Protective Measures	Build	Shareable		\$27,078				\$27,078	