



March 8, 2023

Patrick Maynard  
OES Director  
Ventura County  
800 South Victoria Avenue, L3450  
Ventura, CA 93009

SUBJECT: NOTIFICATION OF SUBRECIPIENT APPLICATION APPROVAL  
FY 2022 Homeland Security Grant  
Subaward #: 2022-0043, Cal OES ID: 111-00000

Dear OES Director Maynard:

The California Governor's Office of Emergency Services (Cal OES) has approved your FY 2022 Homeland Security Grant application in the amount of \$870,206. As of the date of this letter, you may request reimbursement of eligible grant expenditures using the Cal OES Financial Management Forms Workbook (FMFW) available at [www.caloes.ca.gov](http://www.caloes.ca.gov). A copy of your approved subaward is enclosed for your records.

Any activities requiring additional review (e.g., Environmental Planning and Historic Preservation, Allowability Requests, procurement of Aviation or Controlled Equipment, etc.) shall not incur costs until you receive written approval for those activities.

This subaward is subject to all provisions of 2 CFR Part 200, Subpart F - Audit Requirements. 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.

Homeland Security & Emergency Management Grants Processing

Enclosure

cc: Subrecipient file



**CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES  
SUPPLEMENTAL GRANT SUBAWARD INFORMATION**

**1. Cal OES Contact Information Section:**

Governor's Office of Emergency Services  
Mark S. Ghilarducci, Director  
3650 Schriever Avenue  
Mather, CA 95655

**2. Federal Awarding Agency Section:**

<b>Federal Program Fund / AL #</b>	<b>Federal Awarding Agency</b>	<b>Federal Award Date</b>	<b>Total Federal Award Amount</b>	<b>Total Local Assistance Amount</b>
Homeland Security Grant Program / 97.067	US Department of Homeland Security	09/01/2022	\$204,512,623	\$174,565,304

**3. Project Description Section:**

- Project Acronym:  
Homeland Security Grant Program (HSGP)
- Project Description:  
Support state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States.

**4. Research & Development Section:**

- Is this Subaward a Research & Development grant? Yes ☐ No ☒

Cal OES #		FIPS #	111-00000	VS#		Subaward #	2022-0043
-----------	--	--------	-----------	-----	--	------------	-----------

# 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 Ventura 1a. UEI: HC2JK2YYTUT3

2. Implementing Agency: Sheriff's Office of Emergency Services 2a. UEI: Z2LKEQMP7RY8

3. Implementing Agency Address:	800 South Victoria Avenue, L3450	Ventura	93009-0001
	(Street)	(City)	(Zip+4)

4. Location of Project:	Ventura (City)	Ventura (County)	93009-0001 (Zip+4)
-------------------------	-------------------	---------------------	-----------------------

5. Disaster/Program Title: Homeland Security Grant Program

7. Indirect Cost Rate: \_\_\_\_\_ (Select) \_\_\_\_\_ 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.	2022	HSGP-SHSP		\$870,206	\$870,206				\$870,206
9.									
10.									
11.									
12.									
<b>Total</b>	<b>Project</b>	<b>Cost</b>		\$870,206	\$870,206				\$870,206

**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: Patrick Maynard Title: OES Director

Payment Mailing Address: 800 South Victoria Avenue, L3450 City: Ventura Zip Code+4: 93009-0001

Signature:  Date: 12/20/22

16. Federal Employer ID Number: 95-6000944

DocuSigned by: (FOR Cal OES USE ONLY)

DocuSigned by:  I hereby certify upon my personal knowledge that budgeted funds are available for the period and purposes of this expenditure stated above.

Mary Kucher	3/6/2023	Heather Carlson	3/6/2023
-------------	----------	-----------------	----------

0A3D0B00F24B485...	(Date)
0A3D0B00F24B485...	(Date)

(Cal OES Fiscal Officer)	(Date)	(Cal OES Director or Designee)	(Date)
--------------------------	--------	--------------------------------	--------

ENY: 2022-23 Chapter: 43 SL: 14732  
 Item: 0690-101-0890 Pgm: 0385  
 FAIN#: EMW-2022-SS-00043 09/01/22 to 08/31/25  
 Fund: Federal Trust AL#: 97.067  
 Program: Homeland Security Grant Program  
 Match Req.: None  
 Project No.: OES22HSGP000012 Amount: \$870,206  
 SC: 2022-14732

DS  
JH

DS  
DS

Received  
12/30/22  
CalOES  
ML# 770442