

PROJECT LEDGER																		
San Bernardino County													Request Type					
071-00000 2023-0006																		
													Award		Total M&A Expended		% Total M&A Exp of Total Exp	
													\$557,970					
													POP Start Date		July 1, 2023			
													POP End Date		June 30, 2025			
													Cal OES Approval					
State Goals	Direct / Subaward	Project	Project Title	Project Description	Solution Area	Solution Area Sub-Category	Core Capabilities	Capability Building	Deployable / Shareable	Total Budgeted Cost	Previously Approved Amount	Amount This Request	Total Approved	Expenditures To Date (w/Match)	Remaining Balance	Percent Expended		
				Apple Valley's Emergency Services Assistant will facilitate a wide variety of emergency management functions including updating the EOP, HMP, their yearly NIMSCAST submission, exercise/drills, continuing education, managing the quarterly Disaster Council meetings, overseeing the CERT program, participating at the OACC meetings, training for EOC staff and improving our internal notification system for EOC responders.	Organization	Staffing	Operational Coordination	Sustain	Both	\$18,330					18,330			
Goal #6	Subaward	A	Town of Apple Valley / Organization Emergency Services Assistant															
				The City of Chino will be using FY23 EMPG funds for the purpose of purchasing an enclosed trailer to support its Community Emergency Response Team (CERT) program. The need is to contain training equipment and supplies to host trainings and exercises in the community. A benefit will be that having the trailer equipped will demonstrate a state of readiness to easily transport the equipment and supplies.	Equipment	21 - Other Authorized Equipment	Operational Coordination	Build	Both	\$19,619					19,619			
Goal #5	Subaward	B	City of Chino / Equipment (1) CERT trailer															
				Administer and coordinate the emergency preparedness program for the City. Preparation and maintenance of emergency and mitigation plans and standard operating guides/procedures. Provide training and exercises for City staff, residents, and the community.	Organization	Staffing	Operational Communications	Sustain	Both	\$18,476					18,476			
Goal #5	Subaward	C	City of Chino Hills / Emergency Operations Specialist															
				The City of Loma Linda will use the FY23 EMPG funds for the purpose of providing Emergency Preparedness training to their City staff. The type of courses will include: Disaster Response, EOP orientation, EOC management and operations, and EOC specific training. The training will be beneficial for the city staff as they will be better prepared to respond to an emergency and opportunities to train local citizens.	Training	Certification / Recertification of Instructors	Planning	Sustain	Shareable	\$14,793					14,793			
Goal #10	Subaward	D	City of Loma Linda / Training															
				The City of Montclair will use FY23 EMPG funds to replace their computers in their Emergency Operations Center (EOC) at their Police Department to strengthen communications capabilities through planning, governance, technology, and equipment. The city will also use the funding to upgrade their video camera system, wireless conference, digital signal processing unit, and an AV encoder/decoder. Grant funding will also be used to procure four (4) rugged Getac laptops	Equipment	04 - Information Technology	Operational Coordination	Build	Both	\$15,665					15,665			
Goal #4	Subaward	E	City of Montclair / Equipment (4) Computers															
				The City of Ontario will use the FY23 EMPG funds to partially fund a full-time Emergency Management Coordinator who will perform work directed at improving the Operational Area's capability to prevent, prepare for, mitigate against, respond to, and recover from emergencies and disasters, whether natural or man-made. Specific activities will be directed at public education and outreach, emergency planning, and EOC readiness and enhancements.	Organization	Staffing	Operational Coordination	Sustain	Both	25,843					25,843			
Goal #5	Subaward	F	City of Ontario / Organization															
				The Emergency Management Specialist will assist with day-to-day emergency management activities which include reviewing, updating and developing catastrophic planning. The Specialist will oversee and operate the City's ReadyRC volunteer program, Auxiliary Communications Service (ACS), CERT and Advanced CERT, Large Animal Response Team (LART), Business Emergency Resiliency Training (BERT), and community outreach. These programs will enhance community safety and resiliency when responding to a disaster.	Organization	Staffing	Operational Coordination	Sustain	Both	\$25,333					25,333			
Goal #5	Subaward	G	City of Rancho Cucamonga / Organization															
				The City of Redlands will use FY23 EMPG funds for an Emergency Operations Specialist who will continue to upgrade the primary, alternate, and policy group EOC, update EOPs, provide emergency training, and perform community outreach events.	Organization	Staffing	Operational Coordination	Sustain	Both	18,115					18,115			
Goal #6	Subaward	H	City of Redlands / Organization, Emergency Operations Specialist															
				The City of San Bernardino will use the FY23 EMPG funds for the purchase of a portable restroom trailer. The trailer will provide incident support,local emergencies, and EOC activations. The restroom trailer will provide additional support for care and sheltering situations, mass evacuations, and local catastrophic support.	Equipment	19 - CBRNE Logistical Support Equipment	Logistics and Supply Chain Management	Build	Both	\$28,864					28,864			
Goal #5	Subaward	I	City of San Bernardino / Equipment (1) restroom trailer															

PROJECT LEDGER													Request Type					
San Bernardino County																		
071-00000																		
2023-0006																		
													Award		Total M&A Expended		% Total M&A Exp of Total Exp	
													\$557,970					
													POP Start Date		July 1, 2023			
													POP End Date		June 30, 2025			
													Cal OES Approval					
State Goals	Direct / Subaward	Project	Project Title	Project Description	Solution Area	Solution Area Sub-Category	Core Capabilities	Capability Building	Deployable / Shareable	Total Budgeted Cost	Previously Approved Amount	Amount This Request	Total Approved	Expenditures To Date (w/Match)	Remaining Balance	Percent Expended		
										\$557,970					\$557,970			
Goal #5	Subaward	J	City of Upland / Equipment (80) Backpacks, (200) 4-in-1 tools, (12) Training tourniquets, (200) Totes	The City of Upland will use the FY23 EMPG funds to purchase safety and emergency response materials and resources for community events, employee wellness, and enhance responder asses. The project items for consideration: emergency backpacks, tote bags, training tourniquets, and 4-in-1 tools, supply users with adequate equipment needed to conduct large community trainings and outreach, and informational demonstrations to the commercial community to help the business community be better prepared for emergencies, disasters, and other city hazards.	Equipment	21 - Other Authorized Equipment	Operational Coordination	Build	Both	8,075					8,075			
Goal #3	Subaward	J	City of Upland / Equipment (1) Storage Container	The City of Upland will use the FY23 EMPG funds to purchase an outdoor storage container to be able to maintain and secure all EOC, AFN, Planning, Care, and Shelter equipment. The container will be properly parked and situated within the secured premises of the City of Upland's Fire Dept parking lot yard. The items to be stored will be installed or disbursed at the City of Upland by way of the City and County's collaborative effort via the Ready Upland Emergency Management program. The secured items will be available for City departments, Upland CERT, Emergency Management Outreach and Training, and the County's Office of Emergency Services to use upon request during incidents, events, and training.	Equipment	21 - Other Authorized Equipment	Operational Coordination	Build	Both	600					600			
Goal #6	Subaward	J	City of Upland / Equipment (10) Hanging sign frame, (1) EZ-Up & tablecloth (4) A-frame, (1) Magnetic Board	The City of Upland will use the FY23 EMPG funds to purchase hanging sign frames to identify each EOC section, double sided mobile magnetic whiteboard for information sharing in the EOC, A-Frame sidewalk signage, an E-Z Up tent for community events and training purposes.	Equipment	21 - Other Authorized Equipment	Operational Coordination	Build	Both	3,289					3,289			
Goal #6	Subaward	J	City of Upland / Equipment (30) Emergency Food Supply - MRE's	The City of Upland will use the FY23 EMPG funds to purchase Emergency Food Supply (MRE's) for EOC responders.	Equipment	21 - Other Authorized Equipment	Operational Coordination	Build	Both	\$2,999					2,999			
Goal #4	Subaward	J	City of Upland / Equipment (36) Class 2 Hi-Vis Safety Vests, (36) Traffic Safety Batons (1) Remote Lighting System	The City of Upland will use the FY23 EMPG funds to purchase class 2 Hi-Vis safety vests, traffic safety batons, and a remote lighting system. These items will allow for the City of Upland to provide their City CERT and City departments the ability to provide safety and emergency response for all emergency disasters with a focus on wind and PSPS events that are already common for the city.	Equipment	21 - Other Authorized Equipment	Operational Coordination	Build	Both	3,607					3,607			
Goal #4	Subaward	K	City of Victorville / Equipment (1) notification paging system	The City of Victorville will use the FY23 EMPG funds to create a notification system for emergency texts and messaging for disaster response and emergencies. The new system will notify City of Victorville responders and the community (including AFN) about what actions to take to preserve life and the protection of property.	Equipment	06 - Interoperable Communications Equipment	Operational Coordination	Build	Both	22,750					22,750			
Goal #5	Subaward	L	City of Yucaipa / Planning - Training	The City of Yucaipa will use the FY23 EMPG funds to prepare and hold emergency preparedness training, CERT training, and other emergency management training for residents, local volunteers, and city staff.	Planning	Community Outreach	Operational Coordination	Sustain	Both	13,000					13,000			
Goal #5	Subaward	L	City of Yucaipa / Planning - Emergency Preparedness Awareness Outreach	The City of Yucaipa will use the FY23 EMPG funds to continue to promote their Home Fire Safety Campaign called Sound the Alarm. The campaign focuses on installing smoke alarms in the coaches of mobile home residents which include low income and senior citizens.	Planning	Community Outreach	Operational Coordination	Sustain	Both	3,837					3,837			
Goal #4	Subaward	M	Town of Yucca Valley / Equipment (11) Computers	The Town of Yucca Valley will use the FY23 EMPG funds to purchase new computers to replace outdated computers in both the primary and secondary EOC. Updating this equipment will ensure communications are maintained and information is managed following catastrophic events. The computers will be linked to the Town's computer network and will allow the Town to strengthen catastrophic emergency management capabilities.	Equipment	04 - Information Technology	Operational Coordination	Build	Both	14,538					14,538			
Goal #5	Direct	N	OES / Equipment (2) Electric Pallet Movers	San Bernardino County OES will use the FY23 EMPG funds to purchase (2) Electric Power Pallet Movers to assist our Logistics staff at our OES warehouse during an activation. The power pallet jacks will be a viable source of equipment during an incident that will help to quickly stage emergency equipment and product	Equipment	19 - CBRNE Logistical Support Equipment	Logistics and Supply Chain Management	Build	Both	30,000					30,000			

