

# **Kentucky Office of Homeland Security**

## **2008 Annual Report**

**Steven L. Beshear  
Governor**

**Thomas L. Preston  
Executive Director**





OFFICE OF THE GOVERNOR  
KENTUCKY OFFICE OF HOMELAND SECURITY

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October 31, 2008

TO WHOM IT MAY CONCERN:

In response to our Statutory duties for submitting an Office of Homeland Security Annual Report, this document will serve to describe activities accomplished, resource conditions and funding grants as we strive to carry out our unique responsibilities.

I cannot overemphasize the seriousness of steady declines in financial support for KOHS, especially in view of missions and mandates ordered by the U.S. Department of Homeland Security and the Kentucky General Assembly.

We make every penny count and have incorporated greater creativity, innovation and cost-savings into each aspect of our work. Nevertheless, we are at a critical juncture in trying to protect the population and infrastructure of Kentucky.

You will note this document is without four-color, publishing frills and other modern printing trends found in most annual reports. Yet it conveys the extensiveness of our operations and what a staff – small in numbers -- does so well for all who live in, and visit this great Commonwealth.

Respectfully,

A handwritten signature in black ink, appearing to read "Tom Preston", written over a horizontal line.

Thomas L. Preston

# Kentucky Office of Homeland Security Annual Report (2008)

## Implementation of The National Incident Management System and the National Response Framework

The National Incident Management System (NIMS) is an ongoing federal program enabling responders and support organizations at all levels to work more effectively while managing emergency incidents.

The Kentucky Office of Homeland Security has again demonstrated its commitment to NIMS implementation across the Commonwealth.

- All 120 counties have adopted the NIMS.
- Additionally, all 120 counties completed the NIMS Compliance Assistance Support Tool (NIMSCAST, a web-based self-assessment instrument) to assess their level of NIMS compliance. Information was used to develop a state NIMSCAST report demonstrating state compliance and which was forwarded to the Department of Homeland Security.
- The KOHS *Training and Exercise Program* has adopted the NIMS concepts and principles.
- The KY Division of Emergency Management Planning Division is updating its State Emergency Operations Plan, incorporating both the NIMS and the National Response Framework.
- The KY. Division of Emergency Management is conducting statewide resource typing workshops.
- The KOHS Grants Division audits grant recipients for NIMS compliance through site visits.
- In partnership, KOHS and the KY. State Fire Commission have begun the process of reviewing a statewide emergency responder credentialing system.

Also, the Kentucky Fire Commission, the Kentucky Division of Emergency Management, the Department of Public Health, the Kentucky Board of Emergency Medical Services and the Center for Domestic Preparedness have joined with KOHS for incident management training to Kentucky's responders.

To date, Kentucky's responders and members of other organizations have completed more than 93,700 various NIMS trainings. These courses include:

## The Interim National Infrastructure Protection Plan (NIPP)

**Implementation goal:** Build a safer, more secure and more resilient America by enhancing protection of the nation's critical infrastructure/key resources.

**Objectives:** Prevent, deter, neutralize or mitigate harmful effects of deliberate efforts by terrorists to destroy, incapacitate or exploit critical infrastructure; and to strengthen national preparedness, timely response and rapid recovery in the event of an attack, natural disaster, or other emergency.

The primary means by which the Kentucky Office of Homeland Security is working to implement the NIPP is by administering two programs throughout the state: The Buffer Zone Protection Program and the Automated Critical Asset Management System.

### **Buffer Zone Protection Program (BZPP)**

The Buffer Zone Protection Program is a dedicated source of funding received from the federal Department of Homeland Security to assess and strengthen vulnerabilities of critical infrastructure sites deemed by DHS as a priority within the Commonwealth.

The BZPP provides local law enforcement/emergency response agencies with funding to purchase equipment for prevention, mitigation or response to an incident at or around these sites.

It is our contention at KOHS that greater latitude must be given to states such as Kentucky whereby decisions regarding critical infrastructure are not solely the province of DHS. Our expertise in counterterrorism and knowledge of the Commonwealth furnish unique credentials for increased guidance before final decisions are rendered. Since August we have pressed our case, including the need for realistic funding, with DHS and others in authority, and will continue doing so through various channels.

- The BZPP received just \$597,000 in direct support from the U.S. Department of Homeland Security in FY08 for three sites within a specific CI/KR sector deemed critical to Kentucky by the U.S. Department of Homeland Security.
- For comparative purposes, in FFY 2005 DHS funding support amounted to \$1, 830,109.00. In FFY 2007 it was \$962,500.

## **Automated Critical Asset Management System (ACAMS)**

The Automated Critical Asset Management System is a secure web-based information management tool developed by Los Angeles Police Department through a grant from the U.S. Department of Homeland Security.

ACAMS enhances data storage and information sharing of Kentucky's critical infrastructure information within a federally secured database. This provides a framework for the development of the NIPP by allowing the first responders of the Commonwealth to identify critical assets, assess risks to those assets, prioritize assets, and implement protective measures -- all key pieces of the risk management framework of the NIPP.

The Kentucky Office of Homeland Security began using ACAMS in the spring of 2007 and has since trained multiple agencies statewide on the functionality of ACAMS for their agency and the Commonwealth as a whole.

### As of October 2008, ACAMS implementation included:

- Training of 76 personnel from the Kentucky Office of Homeland Security, Kentucky State Police, Kentucky Fish and Wildlife, Kentucky Army National Guard, Louisville Metro Police, and Louisville Metro Fire. This enables the graduates to be regional CI/KR specialists in carrying out assessments and relationship building between the public and private sector as a means of supporting information gathering and sharing with the *Kentucky Intelligence Fusion Center*.
- The entry of more than 2,300 critical infrastructure sites into the KY ACAMS inventory.
- Working toward our goal of completing vulnerability assessments on critical sites with support from the Kentucky Intelligence Fusion Center to generate analytical products containing GIS maps. Additionally, compiling threat history and options for consideration for the local response agency to use for prevention/response purposes at the site.

### Planning and Citizen Preparedness Capability Strengthening Plus Regional Collaboration Expansion

#### **Security Summits**

KOHS developed a new series of briefings for local first responders called "Security Summits". These assist KOHS staff members in identifying and verifying community security/safety needs, promoting mutually shared efforts within regions for the use of equipment, and assessing the effectiveness of situational training sponsored by the office.

Staff has received invaluable feedback from visiting these communities and documenting first-hand their respective needs. In addition, the multi-purpose role and federal/state mandates given KOHS are delineated more effectively through Security Summits. This year a dozen programs were held in different Commonwealth locations.

### **Legislative Briefings**

During the past year, KOHS staff briefed more than two dozen Legislators and other elected officials on critical infrastructure sites within their communities. They reviewed confidential maps and assessments of relevant sites and were briefed on the operation of the fusion center, our internal grants process, and KOHS' funding structure from the Department of Homeland Security.

Additionally, numerous Legislative member inquiries regarding grants, a potential for subsequent local support and other inquiries about community safety/security issues were answered without delay.

### **Citizen Awareness**

KOHS outreach initiatives have centered on distributing preparedness information and safety advice to local community leaders and the general public.

Through conferences, festivals and other community events these duties on behalf of a more secure Kentucky were spearheaded by KOHS, using its own limited representation or an outreach contract with Area Development Districts.

Some examples:

- Sponsored four conferences ranging from Emergency Management to Special Needs Families.
- Displayed preparedness information at more than four dozen conferences and community events around Kentucky.
- Continued marketing the Eye-On-Kentucky suspicious behavior reporting tip-line to law enforcement agencies, transportation training centers, and public facility displays in all Kentucky regions. *Note: The Eye-On-Kentucky concept also has been expanded and revised based on citizen input and responsiveness measurements as well as on our own analysis about how to make this essential program more understood and effective.*
- Throughout the year the KOHS Executive Director along with key staff members conducted numerous public appearances and communications ventures. Purposes: Community safety/security/vigilance/awareness among the citizenry; explanations to local officials about KOHS programs; open source question and answer programs; distribution of relevant materials; participation by invitation in neighborhood outreach enterprises.

## **The Midway College Initiative**

A partnership with Midway College for educating the private sector on business preparedness was continued with substantial success. Quarterly meetings were held at the college on topics ranging from the Congressional reauthorization of the Terrorism Risk Insurance Act to lessons learned from the Virginia Tech shootings. More than 300 hundreds business leaders plus scores of security consultants attended these workshops, received important business preparedness information, and networked with federal and state law enforcement officials. We successfully incorporated the U.S. Attorney's Anti-Terrorism Advisory Council for Businesses into the Midway initiative.

### **Strengthening Communications Capabilities**

#### **9-1-1 Initiative**

Another partnership activity throughout the year included that of the Kentucky Office of Homeland Security and the Kentucky Commercial Mobile Radio Service Board. Our desire is constant improvement of the state's public safety answering facilities. During the past year, five new centers were certified as being Phase II Compliant, bringing the total to 101 in the Commonwealth.

Projects jointly funded by KOHS and KCMRS incorporated deploying new regional IP 911 controllers in Kentucky State Police Posts. This resulted in community cost savings and created a more effective method of interoperable 911 call delivery. Controllers in central and eastern Kentucky are now installed and operational, with the remaining two controllers scheduled for installment in western Kentucky by the summer of 2009.

Lexington/Fayette Urban County Government also received 911 Grant dollars that will deploy centrally located 911 services used by Woodford and Jessamine counties.

#### **Statewide Communications Interoperability Plan (SCIP)**

The Commonwealth completed and published its Statewide Communications Interoperability Plan. It established near and long term initiatives and will be used as a template for communications planning through 2011. Although the SCIP acts as a *current* directive, the document will be updated and changed as needed and as circumstances dictate. Updates will be made in consideration of newer technology, the ongoing progress of various pilots, and lessons learned from regional and state exercises.

## **Statewide Wireless Voice Interoperability - Voice Mutual Aid**

Kentucky's Voice Mutual Aid system gives first responders an ability to communicate during a range of incidents.

Mutual Aid is the capability for agencies to tune in to a dedicated frequency using a standard protocol establishing interoperable voice communications with other first responders on site.

This system is available at no cost to first responders and is 100% compatible across the Commonwealth.

- 710 agencies have signed agreements to use the system.
- Frequency changes were made in the 800 MHz band to comply with FCC mandatory re-banding.
- Received \$15,625,000 from the Public Safety Interoperable Communications (PSIC) federal grant program to improve the state's Voice Mutual Aid system and implement multiple Mobile Communication Centers.
- KOHS awarded in excess of \$2,000,000 in 2008 Homeland Security Funding for the purchase of radios.

## **Statewide Data Interoperability - Mobile Data Network**

Wireless data communications is an essential tool for effective response and successful law enforcement activity. It permits 800 MHz wireless data communication across the Commonwealth. Via this network, law enforcement and other response officials can access the Kentucky Open Portal Solution and Law Enforcement Information Network of Kentucky to run license plates and personal information on individuals.

Users can submit various reports from their vehicles such as citations, incident and electronic intelligence reports.

Kentucky still remains the only state in the nation to own a statewide mobile data network and mandate that all local first response agencies be granted access to the system at no charge.

- 3,166 first responders are on the network.
- Multiple transmitter sites to enhance system capability were installed.
- We awarded approximately \$2,000,000 in 2008 Homeland Security Funding for the purchase of Mobile Data Computers to access the Mobile Data Network.



## **Kentucky Emergency Warning System (KEWS)**

The Kentucky Emergency Warning System is a statewide telecommunications network designed to be shared by state agencies.

Almost 30 years old, the system is well past the end of its functional expectancy and in need of replacement. KEWS is undergoing a major upgrade to an all-digital, IP-based microwave network. The new network will be far superior and will be state-of-the-art in supporting public safety agencies across the Commonwealth for decades to come.

This project is in the implementation phase for the Eastern half of our state. We also have:

- Installed new shelters.
- Completed grounding upgrades and improvements to electrical service.
- Installed generators, fuel tanks, and auto-start systems.
- Completed tower reinforcements, road repairs, guy path clearing, and new fencing.

## **CBRNE Detection Capability**

### **South East Transportation Corridor Pilot (SETCP)**

In FY 2006, the Domestic Nuclear Detection Office (DNDO) began a multi-year pilot program to test certain elements of the interior layer of a Global Nuclear Detection System.

SETCP involves federal, state, and local participants across the South East of the United States with a focus on the detection and interdiction of illegal nuclear and radiological materials on the nation's interstate highways. SETCP encompasses nine states: Virginia, North Carolina, South Carolina, Georgia, Florida, Alabama, Mississippi, Kentucky and the District of Columbia.

This pilot project will culminate with a multi-state full-scale exercise conducted by the DNDO in late 2008. Activities for the year included:

- Developed regional threat detection and interdiction architecture.
- Implemented operational detection and reporting capabilities.
- Developed state Concept of Operations (CONOPS), including alarm resolution protocols.
- Implemented technical "reach-back" to support detector deployments.
- Held two functional exercises and one full-scale exercise at the sites with fixed radiation and nuclear detection systems.

- Procured three hand-held radiation and nuclear detection and identification devices (funded by DNDO as part of the SETCP).
- Procured a mobile radiation and nuclear detection and identification system (funded by DNDO as part of the SETCP).
- Under the direction of the Counter Terrorism Operations Support Program, conducted the Detection Equipment for Law Enforcement Course for Commercial Vehicle Enforcement, Kentucky State Police, and Kentucky Radiation Health.

### **Explosive Device Response Operations**

The Kentucky State Police Hazardous Devices Unit consists of four FBI-certified technicians. Each has extensive training and experience in the response to, and render safe of, Improvised Explosive Devices, vehicle and personnel borne IED's plus the safe recovery and disposal of explosives and blasting caps.

All technicians are trained in response to and identification of chemical material through the use of M18 Chemical Detection Kits, APD 2000 hand held or robot deployed detector, and M-8 Chemical detection paper. Further, they are trained on radiation hazards and response, and are equipped with Canberra detectors, radioactive isotope identification devices, neutron detectors, and older ANPDR-27 gamma detectors.

All personnel carry an assortment of personal protective equipment for each of the described environments. The unit also obtains support through a memorandum of understanding between other bomb units in the state and the Bureau of Alcohol, Tobacco, Firearms, and Explosives. Support in any Chemical, Biological, Radiological or Nuclear incident will come from State Emergency Management units, the 41st Civil Support Team and appropriate federal agencies. To date this year, the HDU unit has responded to 70 incidents.

- Recovered and rendered safe 26 IED's.
- Responded to 9 threats or suspect devices other than IED's.
- Recovered and destroyed 612 pounds of deteriorated dynamite, 32 pounds of other explosives, 1,700 pounds of illegal fireworks and 3,055 blasting caps.
- Recovered 54 pieces of military ordnance.
- Engaged in proactive details at the Rolex, Kentucky Derby and Ryder Cup.
- Participated in numerous training classes and exercises including Nuclear Radiation Instrument training, the SETCP London exercise, suicide bomber training, recertification by the FBI, bombing investigation and evidence recovery, and pyrotechnic destruction training.

**Strengthen Information Sharing and Agency Collaboration Pertaining to Criminal Intelligence, Suspicious Activity and other Possible Criminal Acts**

**Fusion Center**

The Kentucky Intelligence Fusion Center was created for accommodation of several state and federal directives as well as to facilitate statewide security along with transportation related matters.

Essentially, the Fusion Center is designed and staffed for diverse yet associated purposes. One is to increase and improve gathering of law enforcement intelligence (including suspicious activity report) for research and analysis before dissemination to appropriate local, state and federal agencies. Building a stronger network for professional collaboration in an era of global terrorism continues to be one of the motivating factors. Timely and accurate acquisition, study and transmission of results are necessary components in helping solve crimes and protecting the Commonwealth.

Concurrently, the Fusion Center is crucial to the Kentucky Transportation Cabinet's monitoring of vehicular traffic and road conditions. As an invaluable all-crimes resource, it also includes situational awareness and communications capabilities through the Kentucky Transportation Cabinet's Division of Incident Management and the Kentucky State Police Headquarters Communications Branch.

Each task is at the heart of this heavily used facility.

In addition to the periodic presence of other government organizations tasked with public protection, the Center had *regular representation* from the following agencies throughout the past year:

- Kentucky Office of Homeland Security
- Kentucky Transportation Cabinet
- Kentucky State Police
- Kentucky Department of Corrections
- Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF)
- Federal Bureau of Investigation
- U.S. Secret Service
- Lexington Police Department

The Center also produces and distributes intelligence/information bulletins to law enforcement agencies across the Commonwealth through the Intelligence Liaison Officer Program.

Approximately 220 agencies have Intelligence Liaison Officers\*. In addition to the distribution of these bulletins, a number of other services are provided to support law enforcement across the Commonwealth:

- Fugitive Location/Apprehension.
- Suspect Identification.
- Investigative Support.
- Receives Field Information Reports from Law Enforcement Officers.

In furtherance of information sharing and situational awareness, the Fusion Center also has the following capabilities:

- Monitor CSX National Operations Workstation (NOW) System
- AMBER Alert Activation Point and section for Missing and Exploited Children.
- State-wide Communications with KSP Division of Commercial Vehicle Enforcement
- 24/7 answering point for 866 EYE-ON-KY Tip-line
- 24/7 point of contact for the National Operations Center (NOC)
- 24/7 answering point for state-wide DUI and Arson hotlines

Personnel, assigned to the Fusion Center, are preparing a State-wide Threat Assessment, which will be published in January 2009. In addition to this project, personnel have been responsible for the following:

- Attendance of regional law enforcement intelligence meetings.
- Participation in Area Maritime Security Committee meetings.
- Presentations at the Consumer Fraud workshop.
- Presentations at the Feed Quality Assurance workshop.
- Presentations at Kentucky Environmental Protection, Division Water training sessions.

\*The weekly bulletin in year past was distributed to more than 300 addressees.

## **South East Regional Research Initiative- - Kentucky Intelligence Fusion Center**

The South East Regional Research Initiative -- Kentucky Intelligence Fusion Center project is developing a GIS-driven situational awareness mapping practice. Key components include GIS weigh station displays to illustrate near real-time access to station status and "hot links" to additional information such as daily reports and radioactive trucks, hazardous material trucks, invalid registrations, and low safety readings.

Other features include traffic camera displays and collaboration links with the National Operations Center and other state Fusion Centers. This SERRI project is a partnership among the Kentucky Office of Homeland Security, Oak Ridge National Laboratories, and UT-BATTELLE. Other yearly accomplishments:

- KFIC server installed and operational on the Kentucky State Police network.
- Basic GIS display in Google Earth became operational with server showing weigh station locations and status.
- Stolen vehicle check database and algorithm operational on KSP server.
- ARTIMUS and TRIMARC traffic cameras operational through hotlinks.
- Functional link to the NOC in place.
- International Fuel Tax Assessment (IFTA) database installed.
- Preliminary mapping expansion related to critical infrastructures deemed by KOHS as potential terrorist targets.

### **JusticeXChange**

JusticeXChange is a real-time "who's in jail" database feeding offender information directly from local jail management systems into a central database for near spontaneous access to all booking and release information.

This is a fully operational asset with the number of users continuing to increase. "Wanted" individuals are located on a daily basis. In 2008, JusticeXChange was enhanced as the Commonwealth entered into an enterprise venture allowing for an unlimited number of licenses for law enforcement personnel in Kentucky. The system:

- Located 1,191 non-custodial parents.
- Added functionality, which exports person of interest records into PDF and searches by gang affiliation as well as through scars/marks/tattoos.
- Enhanced the person summary page so charges related to bookings will be displayed.
- Improved booking detail by adding days incarcerated and providing a link to map an offender's relationship to others in the system.

## **E-Warrants**

The Kentucky E-Warrants system provides an automated method for the creation, dissemination, and clearing of warrants. This innovative procedure is web-based, thus providing users the ability to create criminal complaints, sign complaints into warrants, summonses or send to mediation, and access those documents via the internet. E-Warrant interfaces with the Law Enforcement Information Network of Kentucky, permitting 100% of all warrants entered into the system to be available to law enforcement 24/7.

- The practice went live in Jefferson and Campbell counties in January and has a 69% service rate on new E-Warrants.
- It converted more than 42,000 Jefferson County *paper* warrants into E-Warrants.
- Technology gives judges the ability to review and sign warrants on hand-held devices such as PDA's and cell phones.
- We are implementing usage in Woodford, Bourbon, and Scott counties and expect to begin in Fayette County before the end of calendar year 2008.

## **Kentucky Exercise and Evaluation Program**

The Kentucky Office of Homeland Security Exercise and Evaluation Program helps communities with coordinated and collaborative review of their capabilities to respond to anticipated and unanticipated events. The E&E series is a partnership with Kentucky's Community and Technical College System, The Kentucky Fire Commission / State Fire Rescue Training.

This endeavor brought several major benefits:

- Testing and validating of plans, policies and procedures
- Testing of training, equipment, and interagency agreements.
- Improving intra-agency coordination and communications.
- Improving individual performance.
- Identifying resource deficiencies.
- Identifying opportunities for improvement

By virtue of the agenda, workshops, tabletop exercises, functional exercises and full scale drills were conducted.

In this venture we continue to cooperate with Kentucky Division of Emergency Management and the Kentucky Department for Public Health.

Major initiatives for FFY 2007-2008 were:

- Domestic Nuclear Detection Office (DNDO) South Eastern Transportation Corridor Project (SETCP) exercises in advance of a nine state exercise in the fall of 2008.
- Catastrophic Earthquake Planning Workshop working toward the 2011 multi-state earthquake exercise.
- Louisville Structural Collapse, identifying current and needed structural collapse rescue capabilities.
- Exercise development and delivery seminar for the Kentucky Community and Technical College System.
- Preliminary planning for the role of KOHS during the 2010 FEI World Games.

Because all agencies should be conducting NIMS Compliant Exercises, and to assist with this initiative, the Exercise and Evaluation Program has supported two exercise and evaluation courses on behalf of 49 students. Directed at multi-agency, multi-jurisdictional, NIMS compliant exercises are multi-agency/multi-jurisdictional focused.

For further detail concerning the Exercise and Evaluation Program, see Exercise Appendix.

### **Strengthen Medical Surge and Mass Prophylaxis**

#### **Medical Surge Capabilities – Kentucky Health Emergency Listing of Professionals for Surge (K HELPS)**

In the event of a large-scale public health emergency, the need for surge capacity of health and medical systems would be critical. Through this new K HELPS program public health officials can register health professionals, apply emergency credentialing standards and verify identity, credentials and qualifications of prospective volunteers.

Since 2003, the Medical Reserve Corps program has grown rapidly across the U.S. Sponsored by the Office of the Surgeon General, MRC programs have been developed to supplement existing local public health and emergency preparedness initiatives.

In Kentucky, 117 of 120 counties are covered by a registered MRC, with most units sponsored by local health departments in conjunction with local emergency management agencies.

K HELPS was designed to complement existing local MRC programs. Because state K HELPS and local MRC units will work together, the programs will require reduced manpower to coordinate.

A variety of volunteers will be needed during certain crises, disasters and emergencies. Current emphasis is being placed on having physicians, nurses, pharmacists, social workers, radiological technologists, respiratory therapists, and clinical laboratory technologists and technicians registered, credentialed, and trained.

In assisting behavioral health surge capacity needs, K HELPS is partnering with the Kentucky Community Crisis Response Board to involve psychologists, counselors and therapists.

Volunteers will be required to receive training in incident management, with additional voluntary trainings to be offered to volunteers either online or in person. Volunteers will also be afforded the opportunity to participate in regional disaster drills and exercises.

By spring 2008, Kentucky's goal was to have 2,000 volunteers credentialed, trained, and ready to respond to any public health emergency or disaster.

### **Mass Prophylaxis Capabilities**

The Strategic National Stockpile has large quantities of medicine and medical supplies to protect people at risk if a severe public health emergency occurs and would deplete local supplies. Such an emergency might be due to a terrorist attack, flu outbreak, earthquake, or similar types of even

Once federal, state, and local authorities agree that the SNS is needed, medicine will be delivered to the state within 12 hours of a request. Kentucky has a plan to receive and distribute SNS medicine and medical supplies to local communities as quickly as possible.



During the past five years the Kentucky Department of Public Health has administered the Hospital Preparedness Grant, and each of the 14 Healthcare Planning Coalition regions has stockpiled a substantial amount of PPE. This includes but not limited to: decontamination equipment, N-95 mask, PAPR, surgical mask, surgical gloves, and prophylactic pharmaceuticals.

KDPH has created a state stockpile of PPE to now include 11,111,000 surgical masks, 950,000 N-95 masks, 65 PAPRs and 36,000 bottles of liquid hand sanitizer. The stockpile is currently stored in a secure environment that meets the climate control requirements of the products.

KDPH has had a comprehensive scalable SNS plan in place since 2002. Local Health Departments have had SNS plans since 2002 also. These have been exercised on the local, regional, and state level through tabletop, functional and full-scale exercises. Areas for improvement have been identified and after action reports created. This is an ongoing strategy across the state.

### **Continuity of Operations Planning Program**

The mission of the Kentucky Department for Public Health Continuity of Operations Planning Program is to improve state government's preparedness, response and recovery capability that would be caused by public health emergencies. The KDPH COOP Management Team coordinates and periodically reviews KDPH's government business continuity plan to ensure it is current, effective and responsive to maintain departmental readiness.

- **Phase I: 12/2007 – 7/2008:** Phase I called for KDPH to develop a base COOP Plan. Plans were to identify critical, essential and administrative business functions as well as significant resources (staff, equipment, etc.) needed to maintain those functions during COOP activation. A good foundation to the planning process was established.
- **Phase II, 8/2008 – 2/2009:** Phase II builds upon previously completed work, required KDPH to update Phase I plan information and add new support material. KDPH COOP guidance documents from the Planning Coordinator delineate step-by-step procedures to complete the COOP revision process. It includes sample outlines, project worksheets and checklists. A new component of the plan includes preparedness staff training and requires the agency to conduct a tabletop exercise to test plan functionality. An "all-hazards" approach was employed to enhance agency capability to respond to and recover from a wide spectrum of business disruptions. Public health and safety remained the primary focus along with the protection of property and the conservation of state resources.

- **Phase III, 3/2009 – 12/2009:** KDPH strategic direction will focus on gap closure (especially critical business function validation), and will begin plans to move to a web-based system supporting plan maintenance and reporting in an electronic format with secure access. This is tentative pending CDC funding. The tool will check resource dependencies between agencies generate reports and allow immediate access to plans during any disruption or event. This phase will continue to refine and develop mature plans with an emphasis on training and exercising.

COOP Planning at the Local Level: KDPH also is promoting the development of COOP plans within all 56 local health departments across the state.

The effort is designed to facilitate continuity of essential public health services during emergencies and/or disaster events. Web-based training modules have been developed and are being used.

Draft plans are due to be completed in spring 2009.

## 2008 Grants

### Non-discretionary grant funds provided to Kentucky by the U. S. Department of Homeland Security.

- Urban Area Security Initiative (funds directly to Louisville Metro Government)  
\$1,421,500.00
- Metropolitan Medical Response System (Louisville Metro & Lexington-Fayette Urban)  
\$642,422.00
- Citizen Corps Program  
\$231,503.00
- Buffer Zone Protection Program  
\$597,000.00
- Interoperable Emergency Communications Grant  
\$531,180.00
- Emergency Management Performance Grant  
\$4,607,434.00
- Emergency Management Performance Grant Supplement  
\$792,882.00
- Public Safety Interoperable Communications Grant
  - Louisville Metro Mutual Aid Enhancement - \$2,520,000.00
  - Kentucky Mobile Communication Centers - \$1,624,275.00
  - Kentucky Strategic Voice Mutual Aid System - \$10,799,182.00

### Discretionary grant funds provided to Kentucky by the U. S. Department of Homeland Security

- State Homeland Security Grant Program \$9,590,000.00  
(Only \$7.6 million of the \$9.590 million became available for local community competitive grants)

## Discretionary Grant Procedure

The KOHS staff conducted FY-2008 Application Training in each Area Development District, plus a "catch-up" meeting in Frankfort. The workshops drew 269 participants representing 91 counties. By the closing date for applications -- June 30 -- KOHS had received 244 requests representing a total amount *in excess of \$65 million.* *(It should be noted that only \$7,672,000 became available from the U.S. Department of Homeland Security.)*

Applications from cities, counties, area development districts and state agencies fell within five categories -- those being Communications (mobile data computers, 911 centers, radios, towers and other); Equipment (specialty response team, decontamination, detection, personal protection equipment, chemical/biological/radiological/nuclear, physical security and other); Improvised Explosive Devices (attack deterrence, prevention and protection); Preparedness Planning; and other. These were the investments included in Kentucky's application to the U. S. Department of Homeland Security.

KOHS subsequently held training for 30 peer reviewers from the fields of law enforcement, fire, emergency medical services, emergency management, bomb squads, hazmat, appointed and elected officials and interested citizens. Peer reviewers were divided into groups of five to score the applications. Using a 100 point system, participants were asked to review applications to evaluate effectiveness in meeting state and federal Homeland Security objectives.

Upon completion of the initial application review scoring by peers, KOHS staff began a detailed study to determine individual and all-inclusive costs of each mobile data computer, radio, and/or equipment application. Not until August 29 was KOHS informed of the amount of Homeland Security funding for Kentucky.

Realizing that the amount of funding had been reduced significantly from past years, no requests were approved if they scored 60 or below. We also realized there could be no funds available for tower projects (due to increased FEMA imposed environmental compliances), generator projects, reverse 911 projects, fire pumper and ladder trucks, siren projects, regional hazmat teams or hazmat teams not part of one of the regional teams, preparedness planning and Kentucky State Government agencies. Our methodology could only fund the highest scored project for cities and counties unless the governmental unit had made an IED application. *(DHS grant guidelines mandated that 25 percent of Kentucky's funds must go to law enforcement agencies and 25 percent to IED projects.)* As a result of the 25 percent IED requirement, KOHS added a training project that will be available to all of Kentucky's certified bomb squads -- Kentucky State Police, Paducah, Owensboro, Louisville Metro and Lexington Metro.

Despite drastic reductions in monies available, conscientious efforts were made to maximize the number of cities and counties receiving grants by approving "most practical/most essential" projects.

Grant breakdown by agency type: Law Enforcement only - 31; Fire Department only - 10; Emergency Medical only - 2; Search & Rescue only - 3; Applications with Law Enforcement, Fire, Emergency Medical Units included - 21; EOC-911 Centers - 16; and other -1.

Notification letters with copies to local Senators and Representatives were mailed to all applicants on October 13, 2008. The Joint Senate-House Committee on Seniors, Military Affairs and Public Safety also received instant notification as promised by Executive Director Thomas L. Preston during his earlier appearance before that body.

**Funding breakdown in dollars and percentages:**

\$9,590,000 STATE HOMELAND SECURITY PROGRAM (SHSP)

\$7,672,000	Total discretionary funding to local agencies	80.00%
\$1,918,000	Total State Funding	20.00%

**Local Funds**

\$2,268,000	Mobile Data Computers	24.00%
\$2,292,000	Special Team Enhancements	24.00%
\$2,201,000	Radios	22.00%
\$ 911,000	911	10.00%

**State Funds**

\$ 197,577	Fusion Center	2.00%
\$ 700,000	Training/Exercise	7.50%
\$ 303,640	Citizen Preparedness and Awareness	3.00%
\$ 670,389	Personnel	7.00%
\$ 46,394	Administrative	0.50%

**PLEASE NOTE CHARTS, WHICH FOLLOW, ILLUSTRATING THE STEADY DECLINE IN FEDERAL GRANTS TO KENTUCKY.**

United States Department of Homeland Security Funding  
to the  
Kentucky Office of Homeland Security

<b>Fiscal Year</b>	<b>Funding Received</b>	<b>Administration</b>
2004	\$44,007,634	3%
2005	\$33,249,056	5%
2006	\$27,502,831	5%
2007	\$16,588,338	5%
2008	\$17,089,879	3%

United States Department of Homeland Security Funding  
to the  
Kentucky Office of Homeland Security

<b>Fiscal Year</b>	<b>Total Competitive Grant Funds for Locals</b>
2004	\$ 27,616,000
2005	\$ 18,394,554
2006	\$ 11,864,000
2007	\$ 8,808,000
2008	\$ 7,672,000



# Buffer Zone Protection Program

This program assesses certain critical infrastructure and key resource sites in Kentucky.

## Funding Support from DHS

- FY 2005 - \$1,830,109.00
- FY 2006 - \$567,000.00
- FY 2007 - \$962,500.00
- FY 2008 - \$597,000.00



United States Department of Homeland Security Funding  
to the  
Kentucky Office of Homeland Security

<b>Fiscal Year</b>	<b>Funding Received for Administration &amp; Programs</b>
2004	\$ 7,41,629
2005	\$ 5,037,677
2006	\$ 3,772,755
2007	\$ 2,517,736
2008	\$ 2,217,003

## Grant Program Policy Guidelines

### Purpose

The purpose of this directive is to establish guidelines for the homeland security grant processes, including the U.S. Department of Homeland Security appropriation to individual State Administrative Agencies (SAA) and the responsibilities of the Kentucky Office of Homeland Security in coordinating grant requests and disbursements to state and local agencies. The process for the Law Enforcement Personal Protection Program is found in Section III.

### Policy

1. When the U.S. Department of Homeland Security (DHS) receives an appropriation, it releases the criteria for a competitive grant process for the states.
  - a. DHS provides guidelines detailing the criteria which must be followed when applying for and distributing these funds.
  - b. KOHS applies to DHS to receive consideration for funding.
  - c. KOHS receives award notification from DHS.
  - d. When KOHS receives a final award letter from DHS, the state has 45 days to fulfill all compliance requirements.
2. The Kentucky Office of Homeland Security (KOHS) provides an updated application to state and local agencies based on DHS guidance and the KOHS Strategic Plan.
  - a. KOHS provides regional training conferences for grant applicants and individual technical assistance as requested.
  - b. Local and state agency applications are sent to KOHS. Each agency must submit multiple copies of their grant application.
3. KOHS creates independent technical review teams that consist of subject matter experts with varied experience and skills.
  - a. These reviewers include, but are not limited to, current and retired Emergency Medical Technicians (EMT's), firefighters, law enforcement, and other applicable state agencies.

- b. Voluntary teams of three, at a minimum, are formed representing the various levels of expertise and skills.
  - c. All reviewers are required to sign a confidentiality agreement and an agreement to disqualify themselves if they have a conflict of interest with a grant they are reviewing.
  - d. Each individual reviews and scores each application individually; however, individuals may discuss portions of the application with other team members.
  - e. The individual team scores are then averaged for each application.
  - f. The scoring sheets are then reviewed by KOHS to insure points were awarded correctly and overall scoring is mathematically accurate.
4. KOHS executive staff then performs a functional review and provides preliminary recommendations based on the reviewer's scores, statewide needs and the KOHS Strategic Plan.
  - a. KOHS consolidates the recommendations into a final recommendations document, which is reviewed by the Executive Director and the Governor.
5. Award and conciliatory letters are sent to applicants. The reviewer's score sheets and comments are attached to all letters.
6. KOHS sends award information to DHS and DHS ensures that all awards adhere to federal guidelines and appropriate processes.
7. Master Agreements are created between KOHS and award recipients.
  - a. Following appropriate signatures the Master Agreement is sent to Finance who reviews, approves and releases the funds.
  - b. Interoperability grants must also be approved by the Kentucky Wireless Interoperability Executive Committee (KWIEC.)
  - c. All award recipients must be compliant with NIMS or taking steps towards being compliant with NIMS.
8. Award recipients can then proceed with project implementation as detailed in their agreements with KOHS.

9. Each award recipient is reimbursed after funds are expended and proper documentation is provided to KOHS.
10. KOHS continuously monitors and provides technical assistance for the award period of the grants.
11. Upon the completion of the grant project, a final site visit is conducted to verify compliance with the KOHS' agreement.
12. KOHS provides an updated application to state and local agencies based on DHS guidance and the KOHS Strategic Plan. State and local agencies may apply for funds through out the year for projects that are within the scope of DHS guidelines. Once the application is reviewed by a grants manager, the grants manager will submit his/her review to the deputy director of grants and finance. The deputy director for grants and finance, the chief administrative officer, or the executive director of KOHS has the authority to approve or deny the grant application. If the grant is approved then steps are taken as outlined in Section II, G-K of policy 2008-020. These grants are funded with unobligated funds that are held over from grants not followed through with by previous grant recipients.

**KENTUCKY OFFICE OF HOMELAND SECURITY EXERCISE AND EVALUATION PROGRAM  
 MAJOR EXERCISE HISTORY October 1<sup>st</sup>, 2007 to September 30<sup>th</sup>, 2008**

<u>Date</u>	<u>Location</u>	<u>Scenario</u>	<u>Participants</u>	<u>Exercise Type</u>
Oct 4	Greenup County / Statewide	General Assembly Interim Joint Committee Demonstration	75	Tabletop
Oct 13-14	Louisville / KY EM Area 6	Structural Collapse and MMRS	467	Full Scale
Mar 12-14	KY EM Areas 1,2,3	FEMA New Madrid Seismic Zone Catastrophic Planning Workshop	312	Workshop
Mar 26 <sup>th</sup>	Kenton County	DNDO / SETCP Weigh Station	16	Training Ex
Apr 29	Simpson County	DNDO / SETCP Weigh Station	17	Training Ex
May 6	Calhoun / KY EM Area 3	Area 3 Haz Mat and School System	165	Full Scale
June 25	London	DNDO / SETCP Weigh Station	78	Full Scale
July 22-23	Elizabethtown	Kentucky Community and Technical College System	134	Seminar
		<b>TOTAL PARTICIPANTS</b>	<b>1,264</b>	

**KENTUCKY OFFICE OF HOMELAND SECURITY EXERCISE AND EVALUATION PROGRAM  
EXERCISE SUPPORT HISTORY October 1<sup>st</sup>, 2007 to September 30<sup>th</sup>, 2008**

<u>Date</u>	<u>Location</u>	<u>Scenario</u>	<u>Participants</u>	<u>Exercise Type</u>
Oct 24	Lexington / CSEPP Area	Support CSEPP Exercise		
Nov 15	Bowling Green / Statewide	Assisted KOHS with Safe Schools Prog		Seminar
Dec 7 <sup>th</sup>	Jefferson County	FBI Rubbertown Industrial Complex (team served as observers)		Tabletop
Dec 11 <sup>th</sup>	Atlanta, Georgia	Represented KOHS at Pandemic Flu Conference		Conference
Jan 18	Frankfort	Pan Flu Continuity of Government At Department for Public Health		Workshop
Apr 10-11	Oklahoma City / National	TOPOFF 4 After Action Review		AAR
Apr 22-24	Bowling Green	HSEEP Mobile Training Course (partnership delivery between KOHS and DPH)	25	Training
August 12-15 Frankfort		HSEEP Mobile Training Course (Delivery DHS personnel)	25	Training
August 18	Lexington	Disaster Preparedness Conference		Seminar
Sept 9	Paducah	United States enrichment Corporation NRC Semi-annual Graded Exercise		

## EXERCISE RELATED ACTIVITIES HISTORY October 1<sup>st</sup>, 2007 to September 30<sup>th</sup>, 2008

<u>Date</u>	<u>Location</u>	<u>Scenario</u>	<u>Exercise Type</u>
Feb 22-23-24	Owensboro	Fire Services Officers School	Conference
Feb 26-27	Lake Barkley	FEMA Retreat	Workshop
Apr 14-16	Little Rock, Arkansas	Central U.S. Earthquake Consortium Exercise Officers meeting	Meeting
Apr 24		CEM Region IV Conference	Conference
Apr 30	Atlanta, Georgia	FEMA Region IV Training and Exercise Planning Workshop	Workshop
June 6	Cadiz	Trigg County EOC Tabletop	Tabletop
June 10-13	Norfolk Virginia	DNDO / SETCP Planning Conference	Planning
June 12-15	Lexington	Kentucky State Fire School and Homeland Security Conference	Conference
Aug 27-28	Southaven. MS	Central U.S. Earthquake Consortium Exercise Officers meeting	Meeting
Sept 19	Cadiz	Trigg County School	Tabletop

## FY-2008 Homeland Security Funding

County	Lead Applicant Agency	Project	Amount Funded
Barren	Glasgow, City of	MDC	\$ 152,000.00
Bell	Bell County Fiscal Court	Radio and repeaters	\$ 143,000.00
Bourbon	Bourbon County Fiscal Court	EOC-911	\$ 121,000.00
Boyd	Boyd Regional Public Safety Communication Center	EOC-911	\$ 8,000.00
Boyle	Danville, City of	Specialty Response Team	\$ 30,000.00
Bullitt	Bullitt County Fiscal Court	EOC-911	\$ 42,000.00
Calloway	Calloway County Fiscal Court	Radio	\$ 24,000.00
Calloway	Murray, City of	Repeaters and Radio	\$ 65,000.00
Calloway	Murray State Police Department	EOC-911	\$ 91,000.00
Campbell	Newport, City of	MDC	\$ 76,000.00
Carlisle	Carlisle County Fiscal Court	Repeaters	\$ 24,000.00
Carroll	Carroll County Fiscal Court	EOC-911	\$ 63,000.00
Christian	Hopkinsville Police Department	MDC	\$ 90,000.00
Clay	Manchester, City of	Specialty Response Team	\$ 71,000.00
Daviess	Daviess County Fiscal Court	Radio	\$ 18,000.00
Daviess	Owensboro, City of	IED	\$ 57,000.00
Daviess	Owensboro, City of	IED	\$ 69,000.00
Edmonson	Edmonson County Fiscal Court	Radio	\$ 63,000.00
Elliott	Elliott County Fiscal Court	EOC-911	\$ 22,000.00
Estill	Estill County Fiscal Court	EOC-911	\$ 45,000.00
Fayette	Lexington-Fayette Urban County Government	IED	\$ 123,000.00
Fayette	Lexington-Fayette Urban County Government	IED	\$ 250,000.00
Fayette	Kentucky FBI Certified Agencies IED Training (LFUCG-Grantee)	IED	\$ 435,000.00
Fayette	Lexington-Fayette Urban County Government	Specialty Response Team	\$ 600,000.00
Floyd	Martin, City of	Decon	\$ 16,000.00
Franklin	Frankfort, City of	911-EOC	\$ 92,000.00
Grayson	Grayson County Fiscal Court	EOC-911	\$ 48,000.00
Green	Greensburg, City of	MDC	\$ 5,000.00
Greenup	Flatwoods, City of	MDC	\$ 133,000.00
Hardin	Elizabethtown, City of	Radio	\$ 94,000.00
Hardin	Radcliff, City of Police Dept.	Radio	\$ 35,000.00
Harlan	Harlan County Fiscal Court	Radio	\$ 81,000.00
Hart	Hart County Fiscal Court	EOC-911	\$ 73,000.00
Henry	Eminence, City of	MDC	\$ 59,000.00
Hopkins	Hopkins County Fiscal Court	MDC	\$ 135,000.00
Jefferson	Prospect, City of	MDC	\$ 40,000.00
Johnson	Paintsville, City of	Repeater	\$ 26,000.00
Johnson	Johnson County Fiscal Court	Repeater	\$ 31,000.00
Kenton	Independence, City of	Radio	\$ 16,000.00
Kenton	Fort Wright, City of	Radio	\$ 16,000.00
Knott	Knott County Fiscal Court	Radio	\$ 20,000.00
Knox	Knox County Fiscal Court	Radio	\$ 2,000.00
Laurel	Laurel County Fiscal Court	Repeaters	\$ 126,000.00
Leslie	Leslie County Fiscal Court	Radio	\$ 162,000.00
Letcher	Letcher County Fiscal Court	Radio	\$ 30,000.00
Logan	Russellville, City of	MDC	\$ 115,000.00

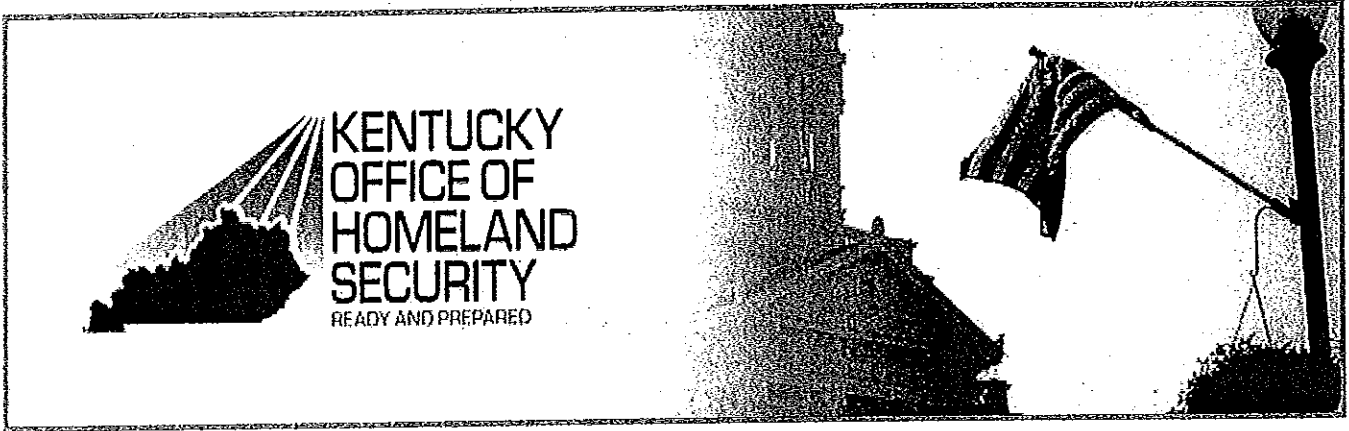


County	Lead Applicant Agency	Project	Amount Funded
Lyon	Lyon County Fiscal Court	Radio	\$ 44,000.00
Magoffin	Magoffin County Fiscal Court	Radio	\$ 68,000.00
Marshall	Marshall County Fiscal Court	Radio	\$ 81,000.00
Mason	Mason County Fiscal Court	MDC	\$ 104,000.00
McCracken	McCracken County Fiscal Court	MDC	\$ 14,000.00
McCracken	Paducah, City of	IED	\$ 273,000.00
Meade	Meade County Fiscal Court	Radio	\$ 13,000.00
Meade	Brandenburg, City of	Radio	\$ 13,000.00
Meade	Muldraugh, City of	Radio	\$ 17,000.00
Metcalfe	Metcalfe County Fiscal Court	MDC	\$ 51,000.00
Oldham	Oldham County Fiscal Court	MDC	\$ 65,000.00
Owen	Owen County Fiscal Court	Radio	\$ 44,000.00
Owen	Owenton City of	Radio	\$ 27,000.00
Pendleton	Pendleton County Fiscal Court	MDC	\$ 42,000.00
Pike	Coal Run Village, City of	MDC	\$ 12,000.00
Pike	Pike County Fiscal Court	MDC	\$ 92,000.00
Powell	Powell County Fiscal Court	MDC	\$ 52,000.00
Pulaski	Pulaski County Fiscal Court	Radio	\$ 88,000.00
Rowan	Morehead, City of	Radio	\$ 34,000.00
Scott	Georgetown City of	IED	\$ 31,000.00
Shelby	Shelby County Fiscal Court	Repeater	\$ 155,000.00
Simpson	Simpson County Fiscal Court	MDC	\$ 71,000.00
Taylor	Taylor County Fiscal Court	Radio	\$ 116,000.00
Trimble	Trimble County Fiscal Court	MDC	\$ 81,000.00
Warren	Warren County Fiscal Court	EOC-911	\$ 56,000.00
Warren	Bowling Green, City of	IED	\$ 337,000.00
Washington	Washington County Fiscal Court	EOC-911	\$ 105,000.00
Wolfe	Wolfe County Fiscal Court	Radio	\$ 8,000.00
Woodford	Versailles City of	Radio	\$ 189,000.00
Scottsville PD-2; Cave City PD-2; Morgantown PD-2; Brownsville PD-2; Hart Co SO-1; Logan Co SO-1; Adairsville PD-1; Auburn PD-2; Edmonton PD-2; Tompkinsville PD-2; Warren Co SO-2.	Barren River Area Development District	MDC	\$ 196,000.00
Garrard Co (Camp Dick F&R, Cartersville/Paint Lick PD and Garrard Co. SO); Harrison Co (Cynthiana PD and FD, Harrison Co. SO and Berry FD); Lincoln Co (Eubank PD); and Mercer Co (Burgin PD and FD and Mercer Co SO).	Bluegrass Area Development District	Radio	\$ 95,000.00

County	Lead Applicant Agency	Project	Amount Funded
Bourbon Co.-4 (Bourbon Co. S.O.-1; Bourbon Co. F.D.-1; Paris P.D.-1; and Paris F.D.-1); Clark Co.-2 (Clark Co. S.O.-1 and Winchester F.D.-1); Estill Co.-5 (Estill Co.S.O.-1; Estill Co. F.D.-1; Estill Co. Rescue-1; Irvine F.D.-1 and Ravenna F.D.-1); Harrison Co.-4 (Harrison Co. S.O.-1; Harrison Co EMS-1; Cynthiana F.D.-1 and Berry F.D.-1); Jessamine Co.-2 (Nicholasville P.D.-1 and Nicholasville F.D.-1); Woodford Co.-2 (Versailles/Midway P.D.-1 and Versailles/Midway F.D.-1) ; Lincoln Co.-1 (Eubank P.D.-1); Scott Co.-1 (Sadieville P.D.-1).	Bluegrass Area Development District	MDC	\$ 218,000.00
Breckinridge Co.-2, Hardin County-2, Marion County-2, Nelson County-2 and Washington County 2.	Lincoln Trail Area Development District	MDC	\$ 104,000.00
Breckinridge Co. 14; Grayson Co. 11; Hardin Co. 15; Marion Co. 9; Meade Co. 7; Nelson Co. 11; Washington Co. 7; LaRue Co. Base Radio.	Lincoln Trail Area Development District	Radio	\$ 136,000.00
Fleming Co SO- 2; Flemingsburg PD- 2; Lewis Co SO- 2; Vanceburg PD- 2; Bracken Co SO-2; Brooksville PD- 2; Augusta PD-2	Buffalo Trace Area Development District	MDC	\$ 145,000.00

County	Lead Applicant Agency	Project	Amount Funded
Radios for Knifley VFD, Clinton Co. S.O., Albany P.D. and Regional Interface.	Lake Cumberland Area Development District	Radio	\$ 86,000.00
Funding for 911 Centers that cover Clinton, McCreary, Adair and Russell Counties.	Lake Cumberland Area Development District	EOC-911	\$ 156,000.00
Caldwell Co-1; Christian Co.-2; Oak Grove PD-2; Crittendon Co-1; Muhlenberg Co-2; Central City PD-2; Greenville PD-2; Powderly PD-1; Elkton PD-2; Guthrie PD-1; Trenton PD-1; Trigg Co-2; Cadiz PD-1; Marion PD-1.	Pennyrile Area Development District	MDC	\$ 216,000.00

Total \$ 7,672,000.00



# KENTUCKY OFFICE OF HOMELAND SECURITY 2008 ANNUAL REPORT SUPPLEMENT



# KENTUCKY OFFICE OF HOMELAND SECURITY

## 2008 ANNUAL REPORT SUPPLEMENT

Per KRS39G.030, The Kentucky Office of Homeland Security (KOHS) is charged with publishing information gathered from various recipients. This supplemental report is a record of grant information submitted to KOHS by October 23, 2008. Incomplete and/or missing data is a result of late or partial submissions from other agencies. KOHS has educated entities of this reporting requirement and reminded them of the September deadlines.

KRS 39G.030 Reports by office -- Contents of reports.

Each year by November 1, the executive director of the Kentucky Office of Homeland Security shall submit a written report to the Governor, the Auditor of Public Accounts, the Legislative Research Commission, and the Interim Joint Committee on Seniors, Veterans, Military Affairs, and Public Protection. The written report shall:

- (3) Provide a record of all federal homeland security funding, including grants, gathered under KRS 39G.020 since the last annual written report, as well as any other relevant homeland security funding information gathered by the Kentucky Office of Homeland Security. The record shall identify, at a minimum, the specific federal source, the amount, the specific recipient, the intended use of the funding, the actual use of the funding, and any unspent amount.

## PROTECTION STATEMENT

KRS 39A.285 Legislative findings.

The General Assembly hereby finds that:

- (1) No government by itself can guarantee perfect security from acts of war or terrorism.
- (2) The security and well-being of the public depend not just on government, but rest in large measure upon individual citizens of the Commonwealth and their level of understanding, preparation, and vigilance.
- (3) The safety and security of the Commonwealth cannot be achieved apart from reliance upon Almighty God as set forth in the public speeches and proclamations of American Presidents, including Abraham Lincoln's historic March 30, 1863, Presidential Proclamation urging Americans to pray and fast during one of the most dangerous hours in American history, and the text of President John F. Kennedy's November 22, 1963, national security speech which concluded: "For as was written long ago: 'Except the Lord keep the city, the watchman waketh but in vain.' "

STATE FISCAL YEAR 2008 FEDERAL  
HOMELAND SECURITY FUNDING STATE AGENCIES

Recipient	Program Title	Federal Grantor	Grant Name	Federal Grant Period	Grant Award	Unspent Balance	CFDA#	Intended Use of Funds	Actual Use of Funds
Administrative Office of the Courts - Kentucky Judicial Department	Administrative Office of the Courts - Kentucky Judicial Department	U.S. Department of Justice		10/01/2003-03/31/2008	\$4,244,000.00	\$0.00	16.580	Paid for staff salaries, drug testing & treatment for participants, & operating costs for drug courts in the 5th Congressional District.	Paid for staff salaries, drug testing & treatment for participants, & operating costs for drug courts in the 5th Congressional District.
Administrative Office of the Courts - Kentucky Judicial Department	Administrative Office of the Courts - Kentucky Judicial Department	U.S. Department of Justice		05/04/2007-11/30/2008	\$167,844.00	\$53,372.00	16.710	Provide Internship opportunities for students interested in the criminal justice system & augment the resources available to the criminal justice system in Qualified Rural Counties.	Provide Internship opportunities for students interested in the criminal justice system & augment the resources available to the criminal justice system in Qualified Rural Counties.
Administrative Office of the Courts - Kentucky Judicial Department	Administrative Office of the Courts - Kentucky Judicial Department	U.S. Department of Health and Human Services		09/30/2007-05/30/2008	\$222,859.00	\$52,751.00	93.243	Implement the Family Futures Drug Court, which will use a drug court approach to help reunite mothers & their children.	Implement the Family Futures Drug Court, which will use a drug court approach to help reunite mothers & their children.
Administrative Office of the Courts - Kentucky Judicial Department	Administrative Office of the Courts - Kentucky Judicial Department	U.S. Department of Health and Human Services		09/30/2006-09/29/2007	\$167,257.00	\$0.00	93.243	Implement the Family Futures Drug Court, which will use a drug court approach to help reunite mothers & their children.	Implement the Family Futures Drug Court, which will use a drug court approach to help reunite mothers & their children.
Department of Corrections	Bullet Proof Vest Partnership Program	U.S. Department of Justice	Bulletproof Vest Program	09/05-08/06	\$12,825.00	\$0.00	16.607	Vests	Vests
Department of Corrections	Bullet Proof Vest Partnership Program	U.S. Department of Justice	Bulletproof Vest Program	09/06-08/07	\$9,619.00	\$0.00	16.607	Vests	Vests
Department of Corrections	State Criminal Alien Assistance Program	U.S. Department of Justice	State Criminal Alien Assistance Program (SCAAP)	10/05-09/06	\$51,142.00	\$0.00	16.606	Equipment	Equipment
Department of Corrections	State Criminal Alien Assistance Program	U.S. Department of Justice	State Criminal Alien Assistance Program (SCAAP)	07/07-06/08	\$68,463.00	\$1,648.00	16.606	Equipment	Equipment
Department of Corrections	State Criminal Alien Assistance Program	U.S. Department of Justice	State Criminal Alien Assistance Program (SCAAP)	11/07-10/08	\$28,516.00	\$28,516.00	16.606	Equipment	Equipment
Department of Criminal Justice Training	Homeland Security Grant Program	Department of Homeland Security	Kentucky Community Preparedness Program Phases II & III	10/04-03/07	\$1,200,000.00	\$0.00	97.067	To make 30 or more vulnerability Assessments of small and medium-size urban and rural communities for the ultimate purpose of preventing terrorism attacks	All 30 assessments have been made and reports containing improvement recommendations have been delivered.
Department of Criminal Justice Training	Homeland Security Grant Program	Department of Homeland Security	Kentucky Community Preparedness Program Phases II & III	12/06-10/07	\$1,300,000.00	\$491,354.00	97.067	To make 30 or more vulnerability Assessments of small and medium-size urban and rural communities for the ultimate purpose of preventing terrorism attacks	In all, 42 community assessments were made plus several specialized assessments. Reports containing improvement recommendations have been delivered.
Department of Fish & Wildlife Resources	Boating Safety Financial Assistance	U. S. Coast Guard	Boating Recreational Safety	10/01/2005-09/30/2006	\$1,291,588.00	\$0.00	97.012	Boating Safety Law Enforcement, Education, and Administration	Boating Safety Law Enforcement, Education, and Administration
Department of Fish & Wildlife Resources	Boating Safety Financial Assistance	U. S. Coast Guard	Boating Recreational Safety	10/01/2006-09/30/2007	\$1,319,043.00	\$0.00	97.012	Boating Safety Law Enforcement, Education, and Administration	Boating Safety Law Enforcement, Education, and Administration
Department of Fish & Wildlife Resources	Boating Safety Financial Assistance	U. S. Coast Guard	Boating Recreational Safety	10/01/2007-09/30/2008	\$1,510,468.00	\$261,693.00	97.012	Boating Safety Law Enforcement, Education, and Administration	Boating Safety Law Enforcement, Education, and Administration
Environmental & Public Protection Cabinet	Water Protection Grants to the States	U.S. Environmental Protection Agency	Counter Terrorism Coordination Activities	10/1/2002-09/29/2009	\$469,300.00	\$207,831.00	66.474	To coordinate activities on critical water infrastructure protection efforts to educate Kentucky's water supplies on the potential for drinking water terrorism with the objective of providing guidance and resources should a terrorist act occur.	Personnel costs associated with the planning for drinking water security exercises and staff travel expenses to attend Training Events.

STATE FISCAL YEAR 2008 FEDERAL  
HOMELAND SECURITY FUNDING STATE AGENCIES

Recipient	Program Title	Federal Grantor	Grant Name	Federal Grant Period	Grant Award	Unspent Balance	CFDA#	Intended Use of Funds	Actual Use of Funds
Environmental & Public Protection Cabinet	Wastewater Operator Training Grant Program (Technical Assistance)	U. S. Department of Homeland Security	Kentucky Community Preparedness Program Phases II & III	07/06-06/09	\$76,750.00	\$15,856.00	66.467	Personnel & Indirect Costs used to provide onsite training for wastewater operators	Personnel & Indirect Costs used to provide onsite training for wastewater operators
Environmental & Public Protection Cabinet	Community Assistance Program State Support Services Element (CAP-SSSE)	U. S. Department of Homeland Security	Community Assistance Program Grant	10/06-09/08	\$210,000.00	\$12,526.00	97.023	Personnel, indirect cost, travel, contractual	Personnel, indirect cost, travel, contractual
Environmental & Public Protection Cabinet	Community Assistance Program State Support Services Element (CAP-SSSE)	U. S. Department of Homeland Security	Community Assistance Program Grant	10/07-09/08	\$115,000.00	\$93,302.00	97.023	Personnel, indirect cost, travel, contractual	Personnel, indirect cost
Environmental & Public Protection Cabinet	National Dam Safety Program	U. S. Department of Homeland Security	National Dam Safety State Program	09/06-09/08	\$50,040.00	\$0.00	97.041	Personnel, indirect cost, travel, temporary manpower, contractual (updating regs), personal service contract (dam inspections, etc)	Personnel, indirect cost, travel, temporary manpower (database management/file updates), surveying equipment and emergency equipment
Environmental & Public Protection Cabinet	National Dam Safety Program	U. S. Department of Homeland Security	National Dam Safety State Program	09/07-09/09	\$50,078.00	\$50,078.00	97.041	Personnel, indirect cost, travel, temporary manpower (database management/file updates), surveying equipment and emergency equipment	NA
Environmental & Public Protection Cabinet	Cooperating Technical Partners	U. S. Department of Homeland Security	Cooperating Technical Partners Grant (CTP)	05/05-09/08	\$2,570,000.00	\$91,818.00	97.045	Update flood maps in 13 counties; 100% contractual	Update flood maps in 13 counties; 100% contractual
Environmental & Public Protection Cabinet	Cooperating Technical Partners	U. S. Department of Homeland Security	Cooperating Technical Partners Grant (CTP)	07/06-09/09	\$3,152,000.00	\$998,882.00	97.045	Update flood maps; contractual, personnel, indirect cost	Update flood maps; contractual, personnel, indirect cost
Environmental & Public Protection Cabinet	Cooperating Technical Partners	U. S. Department of Homeland Security	Cooperating Technical Partners Grant (CTP)	07/07-09/30/10	\$4,296,999.00	\$4,275,700.00	97.045	Update flood maps; contractual, personnel, indirect cost	Update flood maps; contractual, personnel, indirect cost
Environmental & Public Protection Cabinet	Map Modernization Management Support	U. S. Department of Homeland Security	Map Modernization Management Grant (MMMS)	08/05-09/07	\$150,000.00	\$0.00	97.070	Personnel, indirect cost, travel, contractual	Personnel, indirect cost, travel, contractual
Environmental & Public Protection Cabinet	Map Modernization Management Support	U. S. Department of Homeland Security	Map Modernization Management Grant (MMMS)	07/06-09/08	\$125,316.00	\$0.00	97.070	Personnel, indirect cost, travel, contractual	Personnel, indirect cost, travel, contractual
Environmental & Public Protection Cabinet	Map Modernization Management Support	U. S. Department of Homeland Security	Map Modernization Management Grant (MMMS)	07/07-06/09	\$125,316.00	\$97,276.00	97.070	Personnel, indirect cost, travel, contractual	Personnel, indirect cost, travel
Environmental & Public Protection Cabinet	Map Modernization Management Support	U. S. Department of Homeland Security	Map Modernization Management Grant (MMMS)	08/06-09/08	\$71,200.00	\$15,165.00	97.070	Personnel, indirect cost, travel, contractual	Contractual - University of Louisville to provide outreach and training to other state agencies and local governments thereby maximizing the usability and functionality of DFIRMs
Justice & Public Safety Cabinet	Edward Byrne Memorial Formula Grant Program	U S Department of Justice		10/01-09/07	\$7,290,369.00	\$2,423.00	16.579	General Criminal Justice	General Criminal Justice
Justice & Public Safety Cabinet	Edward Byrne Memorial Formula Grant Program	U S Department of Justice		10/02-09/08	\$7,169,373.00	\$44,775.00	16.579	General Criminal Justice	General Criminal Justice
Justice & Public Safety Cabinet	Edward Byrne Memorial Formula Grant Program	U S Department of Justice		10/03-09/09	\$7,098,952.00	\$553,603.00	16.579	General Criminal Justice	General Criminal Justice
Justice & Public Safety Cabinet	Edward Byrne Memorial Formula Grant Program	U S Department of Justice		10/04-09/09	\$6,921,383.00	\$1,627,823.00	16.579	General Criminal Justice	General Criminal Justice
Justice & Public Safety Cabinet	Bulletproof Vest Partnership Program	U S Department of Justice		08/04-09/08	\$14,057.00	\$0.00	16.607	General Law Enforcement	General Law Enforcement
Justice & Public Safety Cabinet	Bulletproof Vest Partnership Program	U S Department of Justice		08/05-09/09	\$25,200.00	\$3,612.00	16.607	General Law Enforcement	General Law Enforcement

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Justice & Public Safety Cabinet	Bulletproof Vest Partnership Program	U.S. Department of Justice		04/06-09/10	\$68,654.00	\$68,654.00	16.607	General Law Enforcement	General Law Enforcement
Justice & Public Safety Cabinet	Bulletproof Vest Partnership Program	U.S. Department of Justice		08/07-09/11	\$41,278.00	\$41,278.00	16.607	General Law Enforcement	General Law Enforcement
Kentucky Community Technical College	Kentucky Community Technical College	Department of Homeland Security	Homeland Security Exercise & Evaluation / Training Community First Responders	04/01/2007-04/16/2008	\$250,000.00	\$20,462.00	97.067	Training Classes	Training Classes
Kentucky Community Technical College	Kentucky Community Technical College	Department of Homeland Security	Homeland Security Exercise & Evaluation / Training Community First Responders	10/25/2007-12/31/2008	\$147,068.00	\$1,375.00	97.067	Training Classes	Training Classes
Kentucky Community Technical College	Kentucky Community Technical College	Department of Homeland Security	Homeland Security Exercise & Evaluation / Training Community First Responders	01/01/2007-12/31/2007	\$223,716.00	\$0.00	97.067	Training Classes	Training Classes
Kentucky Community Technical College	Kentucky Community Technical College	Department of Homeland Security	Homeland Security Exercise & Evaluation / Training Community First Responders	04/01/2007-06/30/2008	\$16,000.00	\$7,470.00	97.067	Training Classes	Training Classes
Kentucky Community Technical College	Kentucky Community Technical College	Department of Homeland Security	Homeland Security Exercise & Evaluation / Training Community First Responders	07/01/07-08/30/2008	\$23,148.00	\$0.00	97.067	Training	Training
Kentucky Community Technical College	Kentucky Community Technical College	Department of Homeland Security	Homeland Security Exercise & Evaluation / Training Community First Responders	03/01/07-02/28/2010	\$13,204.00	\$0.00	97.067	Training	Training
Kentucky Community Technical College	Kentucky Community Technical College	Department of Homeland Security	Homeland Security Exercise & Evaluation / Training Community First Responders	07/01/2006-08/31/2007	\$99,399.00	\$0.00	97.067	Training	Training
Kentucky Community Technical College	Kentucky Community Technical College	Department of Homeland Security	Homeland Security Exercise & Evaluation / Training Community First Responders	03/01/2007-02/28/2010	\$230,000.00	\$145,179.00	97.067	Training	Training
Kentucky Office of Homeland Security	Buffer Zone Protection Program FFY 2005	Department of Homeland Security	Buffer Zone Protection Program FFY 2005	04/01/05-09/30/07	\$1,830,109.00	\$21,274.00	97.078	To provide funding for the planning, equipment, and management of protective actions, with the objective of protecting, securing, and reducing the vulnerabilities of identified critical infrastructure and key resource (CI/KR) sites.	To provide funding for the planning, equipment, and management of protective actions, with the objective of protecting, securing, and reducing the vulnerabilities of identified critical infrastructure and key resource (CI/KR) sites.
Kentucky Office of Homeland Security	Buffer Zone Protection Program FFY 2006	Department of Homeland Security	Buffer Zone Protection Program FFY 2006	10/01/06-09/30/08	\$567,000.00	\$563,358.00	97.078	To provide funding for the planning, equipment, and management of protective actions, with the objective of protecting, securing, and reducing the vulnerabilities of identified critical infrastructure and key resource (CI/KR) sites.	To provide funding for the planning, equipment, and management of protective actions, with the objective of protecting, securing, and reducing the vulnerabilities of identified critical infrastructure and key resource (CI/KR) sites.
Kentucky Office of Homeland Security	Buffer Zone Protection Program FFY 2007	Department of Homeland Security	Buffer Zone Protection Program FFY 2007	07/01/07-06/30/10	\$962,500.00	\$962,500.00	97.078	To provide funding for the planning, equipment, and management of protective actions, with the objective of protecting, securing, and reducing the vulnerabilities of identified critical infrastructure and key resource (CI/KR) sites.	To provide funding for the planning, equipment, and management of protective actions, with the objective of protecting, securing, and reducing the vulnerabilities of identified critical infrastructure and key resource (CI/KR) sites.
Kentucky Office of Homeland Security	Emergency Management Performance Grant FFY 2006	Department of Homeland Security	Emergency Management Performance Grant FFY 2006	10/01/05-09/30/07	\$2,817,197.00	\$0.00	97.042	To enhance the capacity of State and local emergency responders.	To enhance the capacity of State and local emergency responders.



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Kentucky Office of Homeland Security	Emergency Management Performance Grant FFY 2007	Department of Homeland Security	Emergency Management Performance Grant FFY 2007	10/01/06-09/30/08	\$3,076,383.00	\$359,313.00	97.042	To enhance the capacity of State and local emergency responders.	To enhance the capacity of State and local emergency responders.
Kentucky Office of Homeland Security	Emergency Management Performance Grant Supplemental FFY 2007	Department of Homeland Security	Emergency Management Performance Grant Supplemental FFY 2007	09/01/07-08/31/09	\$792,882.00	\$792,882.00	97.042	To enhance the capacity of State and local emergency responders.	To enhance the capacity of State and local emergency responders.
Kentucky Office of Homeland Security	Emergency Management Performance Grant FFY 2008	Department of Homeland Security	Emergency Management Performance Grant FFY 2008	10/01/07-09/30/09	\$4,607,434.00	\$4,607,434.00	97.042	To enhance the capacity of State and local emergency responders.	To enhance the capacity of State and local emergency responders.
Kentucky Office of Homeland Security	Public Safety Interoperable Communications Grant Program FFY07	Department of Homeland Security	Public Safety Interoperable Communications Grant Program FFY07	10/01/07-09/30/10	\$15,405,625.00	\$15,405,625.00	11.555	To assist public safety agencies in the acquisition of, deployment of, or training for the use of interoperable communications systems that can utilize or enable interoperability with communications systems that can utilize reallocated public safety spectrum for radio communications.	To assist public safety agencies in the acquisition of, deployment of, or training for the use of interoperable communications systems that can utilize or enable interoperability with communications systems that can utilize reallocated public safety spectrum for radio communications.
Kentucky Office of Homeland Security	State Homeland Security Grant Program FFY 2004	Department of Homeland Security	State Homeland Security Grant Program FFY 2004	12/01/03-11/30/07	\$35,073,000.00	\$0.00	97.004	To enhance the capacity of State and local first responders to respond to terrorism incidents involving chemical, biological, nuclear, radiological, incendiary and explosive devices.	To enhance the capacity of State and local first responders to respond to terrorism incidents involving chemical, biological, nuclear, radiological, incendiary and explosive devices.
Kentucky Office of Homeland Security	State Homeland Security Grant Program FFY 2005	Department of Homeland Security	State Homeland Security Grant Program FFY 2005	10/01/04-09/30/08	\$31,418,947.00	\$909,617.00	97.067	To enhance the capacity of State and local emergency responders to prevent, respond to, and recover from a weapons of mass destruction (WMD) terrorism incident involving chemical, biological, radiological, nuclear and explosive (CBRNE) devices and cyber attacks.	To enhance the capacity of State and local emergency responders to prevent, respond to, and recover from a weapons of mass destruction (WMD) terrorism incident involving chemical, biological, radiological, nuclear and explosive (CBRNE) devices and cyber attacks.
Kentucky Office of Homeland Security	State Homeland Security Grant Program FFY 2006	Department of Homeland Security	State Homeland Security Grant Program FFY 2006	07/01/06-06/30/09	\$24,118,634.00	\$8,952,368.00	97.067	To enhance the capacity of State and local emergency responders to prevent, respond to, and recover from a weapons of mass destruction (WMD) terrorism incident involving chemical, biological, radiological, nuclear and explosive (CBRNE) devices and cyber attacks.	To enhance the capacity of State and local emergency responders to prevent, respond to, and recover from a weapons of mass destruction (WMD) terrorism incident involving chemical, biological, radiological, nuclear and explosive (CBRNE) devices and cyber attacks.
Kentucky Office of Homeland Security	State Homeland Security Grant Program FFY 2007	Department of Homeland Security	State Homeland Security Grant Program FFY 2006	07/01/07-06/30/10	\$11,756,573.00	\$10,147,332.00	97.067	To enhance the capacity of State and local emergency responders to prevent, respond to, and recover from a weapons of mass destruction (WMD) terrorism incident involving chemical, biological, radiological, nuclear and explosive (CBRNE) devices and cyber attacks.	To enhance the capacity of State and local emergency responders to prevent, respond to, and recover from a weapons of mass destruction (WMD) terrorism incident involving chemical, biological, radiological, nuclear and explosive (CBRNE) devices and cyber attacks.

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Kentucky Office of Homeland Security	Urban Areas Security Initiative FFY2004	Department of Homeland Security	Urban Areas Security Initiative FFY2004	12/01/03-11/30/07	\$8,934,634.00	\$0.00	97.008	Funds provided under this grant are designed to address the unique needs of large urban areas and mass transit authorities. Funds can be used for equipment, training, exercises and planning. No more than 3% of the grant award may be used for management and administrative purposes.	Funds provided under this grant are designed to address the unique needs of large urban areas and mass transit authorities. Funds can be used for equipment, training, exercises and planning. No more than 3% of the grant award may be used for management and administrative purposes.
Kentucky State Police	Edward Byrne Memorial Formula Grant Program	U S Department of Justice		01/04-08/04	\$25,685.00	\$0.00	16.579	Equipment, Training	Equipment, Training
Kentucky State Police	Edward Byrne Memorial Formula Grant Program	U S Department of Justice		07/06-12/07	\$127,000.00	\$14,258.00	16.579	Equipment	Equipment
Kentucky State Police	Edward Byrne Memorial Formula Grant Program	U S Department of Justice		10/05-09/06	\$169,000.00	\$2,140.00	16.579	Overtime	Overtime
Kentucky State Police	Edward Byrne Memorial Formula Grant Program	U S Department of Justice		07/06-09/06	\$200,000.00	\$0.00	16.579	Equipment	Equipment
Kentucky State Police	Ed. Byrne Mem. State & Local Law Enf. Asst. Discretionary Grants Prog.	U S Department of Justice		10/06-08/07	\$200,000.00	\$0.00	16.580	Equipment	Equipment
Kentucky State Police	Edward Byrne Memorial Formula Grant Program	U S Department of Justice		NA	\$69,709.00	\$0.00	16.607	Equipment	Equipment
Kentucky State Police	Public Safety Partnership and Community Policing Grants	U S Department of Justice		08/04-08/05	\$329,800.00	\$1,634.00	16.710	Overtime, Equipment, Travel, Supplies, Other	Overtime, Equipment, Travel, Supplies, Other
Kentucky State Police	Public Safety Partnership and Community Policing Grants	U S Department of Justice		09/07-08/09	\$450,000.00	\$387,703.00	16.710	Overtime, Equipment, Travel, Supplies, Other	Overtime, Equipment, Travel, Supplies, Other
Kentucky State Police	State Domestic Preparedness Equipment Support Program	U.S. Department of Homeland Security		10/04-06/06	\$724,000.00	\$21.00	97.004	Equipment	Equipment
Kentucky State Police	State Domestic Preparedness Equipment Support Program	U.S. Department of Homeland Security		10/04-06/06	\$912,100.00	\$15.00	97.004	Equipment	Equipment
Kentucky State Police	State Domestic Preparedness Equipment Support Program	U.S. Department of Homeland Security		10/04-08/06	\$799,200.00	\$176,581.00	97.004	Equipment	Equipment
Kentucky State Police	State Domestic Preparedness Equipment Support Program	U.S. Department of Homeland Security		10/04-11/06	\$338,000.00	\$0.00	97.004	Equipment	Equipment
Kentucky State Police	State Domestic Preparedness Equipment Support Program	U.S. Department of Homeland Security		10/04-6/06	\$1,260,000.00	\$270.00	97.004	Equipment	Equipment
Kentucky State Police	State Domestic Preparedness Equipment Support Program	U.S. Department of Homeland Security		10/04-11/06	\$300,062.00	\$8,002.00	97.004	Equipment	Equipment
Kentucky State Police	State Domestic Preparedness Equipment Support Program	U.S. Department of Homeland Security		04/07-05/07	\$60,000.00	\$1,720.00	97.004	Equipment	Equipment
Kentucky State Police	Public Assistance Grants	U.S. Department of Homeland Security		NA	\$10,639.20	\$0.00	97.036	Labor and Equipment	Labor and Equipment
Kentucky State Police	Homeland Security Grant Program	U.S. Department of Homeland Security		07/05-06/07	\$0.00	-\$97,100.00	97.067	Labor and Equipment	Labor and Equipment
Kentucky State Police	Homeland Security Grant Program	U.S. Department of Homeland Security		07/05-06/07	\$171,500.00	\$97,744.00	97.067	Labor and Equipment	Labor and Equipment
Kentucky State Police	Homeland Security Grant Program	U.S. Department of Homeland Security		07/05-06/07	\$119,000.00	\$22.00	97.067	Equipment	Equipment
Kentucky State Police	Homeland Security Grant Program	U.S. Department of Homeland Security		07/05-06/07	\$0.00	-\$4,915.00	97.067	Contractual Services	Contractual Services
Kentucky State Police	Homeland Security Grant Program	U.S. Department of Homeland Security		07/05-06/07	\$139,629.00	\$5,279.00	97.067	Contractual Services	Contractual Services

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Kentucky State Police	Homeland Security Grant Program	U.S. Department of Homeland Security		11/06-10/07	\$990,000.00	\$7,447.00	97.067	Equipment and Labor	Equipment and Labor
Kentucky State Police	Homeland Security Grant Program	U.S. Department of Homeland Security		04/08-06/08	\$11,000.00	\$2,372.00	97.067	Equipment	Equipment
Kentucky State Police	Homeland Security Grant Program	U.S. Department of Homeland Security		08/07-02/09	\$100,000.00	\$79,871.00	97.067	Equipment, labor, and travel	Equipment, labor, and travel
Kentucky State Police	Homeland Security Grant Program	U.S. Department of Homeland Security		11/07-06/08	\$43,920.00	\$0.00	97.067	Equipment	Equipment
Kentucky State Police	Homeland Security Grant Program	U.S. Department of Homeland Security		04/05-03/07	\$49,462.00	\$1,992.60	97.078	Equipment	Equipment
Kentucky State Police	Homeland Security Grant Program	U.S. Department of Homeland Security		04/05-03/07	\$49,462.00	\$0.00	97.078	Equipment	Equipment
Kentucky State Police	Homeland Security Grant Program	U.S. Department of Homeland Security		04/05-03/07	\$43,890.00	\$0.00	97.078	Equipment	Equipment
Kentucky State Police	Homeland Security Grant Program	U.S. Department of Homeland Security		04/05-03/07	\$48,920.81	\$85.66	97.078	Equipment	Equipment
Kentucky State Police	Homeland Security Grant Program	U.S. Department of Homeland Security		04/05-03/07	\$54,275.00	\$0.00	97.078	Equipment	Equipment
Kentucky State Police	Homeland Security Grant Program	U.S. Department of Homeland Security		04/05-03/07	\$49,462.00	\$647.00	97.078	Equipment	Equipment
Kentucky State Police	Homeland Security Grant Program	U.S. Department of Homeland Security		04/05-03/07	\$48,921.00	\$86.00	97.078	Equipment	Equipment
Kentucky State University	Kentucky State University	National Institute of Health	ROPS: Further dissemination and evaluation of the KY ROPS Program	08/15/2001-07/31/2002	\$24,098.00	\$181.71	93.283	ROPS (Rollover Protection Services)	ROPS (Rollover Protection Services)
Kentucky State University	Kentucky State University	Department of Homeland Security	Tornado Shelters	11/14/06-06/30/2008	\$63,480.00	\$59,224.70	97.039	Tornado Shelter	Tornado Shelter
Kentucky State University	Kentucky State University	Corporation for National and Community Service/AmeriCorps	Jumpstart	09/11/2007 - 08/31/2008	\$60,241.00	\$15,878.38	94.006	Preschool Needs	Preschool Needs
Murray State University	Plant and Animal Disease, Pest Control, and Animal Care	United States Department of Agriculture	FY07 MSU- Avian Influenza Live Bird Market	01/01/07-12/31/07	\$23,000.00	\$0.00	10.025	Testing for Avian Influenza Disease	Testing for Avian Influenza Disease
Murray State University	Plant and Animal Disease, Pest Control, and Animal Care	United States Department of Agriculture	Bovine Spongiform Encephalopathy	01/01/07-01/31/08	\$23,035.00	\$1,000.10	10.025	Bovine Spongiform Encephalopathy Lab Tests	Bovine Spongiform Encephalopathy Lab Tests
Murray State University	Plant and Animal Disease, Pest Control, and Animal Care	United States Department of Agriculture	Johnes Disease Demonstration	01/01/07-12/31/07	\$23,013.00	\$0.00	10.025	Johnes Disease Laboratory Tests	Johnes Disease Laboratory Tests
Murray State University	Plant and Animal Disease, Pest Control, and Animal Care	United States Department of Agriculture	Johnes Maps Agreement	01/01/07-12/31/07	\$30,000.00	\$0.00	10.025	Johnes Disease Laboratory Tests	Johnes Disease Laboratory Tests
Murray State University	Plant and Animal Disease, Pest Control, and Animal Care	United States Department of Agriculture	Avian Influenza: Table Egg Layers	01/01/07-12/31/07	\$5,395.00	\$0.00	10.025	Avian Influenza Testing	Avian Influenza Testing
Murray State University	Plant and Animal Disease, Pest Control, and Animal Care	United States Department of Agriculture	Avian Influenza: NPIP Subpart E	01/01/08-06/30/08	\$6,725.00	\$4,163.00	10.025	Avian Influenza Testing	Avian Influenza Testing
Murray State University	Plant and Animal Disease, Pest Control, and Animal Care	United States Department of Agriculture	Avian Influenza: Upland Game Bird	07/01/07-06/30/08	\$13,500.00	\$6,300.00	10.025	Avian Influenza Testing	Avian Influenza Testing
Murray State University	Plant and Animal Disease, Pest Control, and Animal Care	United States Department of Agriculture	Avian Influenza: Small Bird Producers	01/01/08-06/30/08	\$20,000.00	\$12,701.74	10.025	Avian Influenza Testing	Avian Influenza Testing

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Murray State University	Plant and Animal Disease, Pest Control, and Animal Care	United States Department of Agriculture	Johnes Maps Agreement	01/01/08-06/30/08	\$27,000.00	\$22,105.00	10.025	Johnes Disease Laboratory Tests	Johnes Disease Laboratory Tests
Murray State University	Plant and Animal Disease, Pest Control, and Animal Care	United States Department of Agriculture	Bovine Spongiform Encephalopathy	01/01/08-03/30/08	\$23,036.00	\$13,438.00	10.025	Bovine Spongiform Encephalopathy Lab Tests	Bovine Spongiform Encephalopathy Lab Tests
Murray State University	Plant and Animal Disease, Pest Control, and Animal Care	United States Department of Agriculture	Johnes Herd Program	01/01/08-12/31/08	\$23,000.00	\$21,822.00	10.025	Johnes Disease Laboratory Tests	Johnes Disease Laboratory Tests
Murray State University	Plant and Animal Disease, Pest Control, and Animal Care	United States Department of Agriculture	KY AI Lab Testing	10/01/07-09/30/08	\$60,000.00	\$0.00	10.025	Avian Influenza Testing	Avian Influenza Testing
Murray State University	Plant and Animal Disease, Pest Control, and Animal Care	United States Department of Agriculture	Sheep and Goat Incineration	05/01/08-09/30/08	\$8,260.00	\$0.00	10.025	Incineration of Sheep and Goat Heads	Incineration of Sheep and Goat Heads
Murray State University	Plant and Animal Disease, Pest Control, and Animal Care	United States Department of Agriculture	High Path Avian Bird Market	12/31/2007	\$15,498.69	\$0.00	10.025	Avian Influenza Testing	Avian Influenza Testing
Murray State University	Plant and Animal Disease, Pest Control, and Animal Care	United States Department of Agriculture	Enhancement of Diagnostic Services	04/01/07-12/31/07	\$70,472.00	\$0.00	10.025	Upgrade of information technology component of the laboratory, enhancements in pathology section, automated microbial identification system for microbiology	Upgrade of information technology component of the laboratory, enhancements in pathology section, automated microbial identification system for microbiology
Murray State University	Plant and Animal Disease, Pest Control, and Animal Care	United States Department of Agriculture	Classical Swine Fever Surveillance 07	04/01/07-12/31/08	\$29,495.00	\$10,166.00	10.025	Monitoring Classical Swine fever surveillance and diagnostic testing on submitted samples	Monitoring Classical Swine fever surveillance and diagnostic testing on submitted samples
Murray State University	Homeland Security - Agricultural	United States Department of Agriculture	National Animal Health Laboratory Network - Kentucky	07/15/05-07/14/09	\$130,000.00	\$52,944.00	10.304	Training, Travel and Consultant	Training
Murray State University	National Institute of Justice Research, Evaluation, and Development Project Grants	United States Department of Justice	Simulations of Catastrophic Events and Associated Emergency Response Planning	02/15/05-03/15/08	\$385,558.00	\$0.00	16.560	To pay for researcher time and students to conduct research to simulate catastrophic events	To pay for researcher time and students to conduct research to simulate catastrophic events
Murray State University	National Institute of Justice Research, Evaluation, and Development Project Grants	United States Department of Justice	Blast Mitigation and Armour Systems for Rail Transportation	07/01/05-12/31/08	\$645,400.00	\$509,412.00	16.560	To develop Armour Systems for Railroad Cars	To develop Armour Systems for Railroad Cars
Murray State University	National Institute of Justice Research, Evaluation, and Development Project Grants	United States Department of Justice	Man-Portable Operations Center	02/15/05-02/15/08	\$104,537.00	\$674.00	16.560	To develop man-portable communication center	To develop man-portable communication center
Murray State University	National Institute of Justice Research, Evaluation, and Development Project Grants	United States Department of Justice	MITOC KOTCS	02/08/08-02/15/08	\$2,000.00	\$0.00	16.560	Salary support for MITOC project	Salary support for MITOC project
Murray State University	Centers for Disease Control and Prevention - Investigations and Technical Assistance	Department of Health and Human Services	West Nile Program - SDLV Lab Testing	07/01/06-06/30/08	\$10,000.00	\$0.00	93.283	To test for West Nile	To test for West Nile
Murray State University	Centers for Disease Control and Prevention - Investigations and Technical Assistance	Department of Health and Human Services	MITOC III Project	10/23/07-06/30/08	\$20,000.00	\$0.00	93.283	MITOC Equipment	MITOC Equipment
Transportation Cabinet	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	U.S. Department of Homeland Security	Various	N/A	\$0.00	\$0.00	97.036	Disaster related	Disaster related
Transportation Cabinet	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	U.S. Department of Homeland Security	Various	03/03-05/07	\$0.00	\$0.00	97.036	Disaster related	Disaster related
Transportation Cabinet	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	U.S. Department of Homeland Security	Various	N/A	\$0.00	\$0.00	97.036	Disaster related	Disaster related

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Transportation Cabinet	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	U.S. Department of Homeland Security	Various	05/04-06/09	\$0.00	\$0.00	97.036	Disaster related	Disaster related
Transportation Cabinet	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	U.S. Department of Homeland Security	Various	N/A	\$0.00	\$0.00	97.036	Disaster related	Disaster related
Transportation Cabinet	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	U.S. Department of Homeland Security	Various	08/01-06/06	\$0.00	\$0.00	97.036	Disaster related	Disaster related
Transportation Cabinet	Disaster Grants - Public Assistance (Presidentially Declared Disasters)	U.S. Department of Homeland Security	Various	N/A	\$0.00	\$0.00	97.036	Disaster related	Disaster related
Transportation Cabinet	Homeland Security Research Testing, Evaluation, and Demonstration	U.S. Department of Homeland Security	Domestic Nuclear Detection Office	09/09-09/07	\$425,900.00	\$418,597.00	97.077	Purchase hardware, software and aid in the development of the Global Nuclear Detection System	Purchase hardware, software and aid in the development of the Global Nuclear Detection System
Transportation Cabinet	Real ID Program	U.S. Department of Homeland Security	Real ID Program	12/05-12/08	\$3,000,000.00	\$1,930,851.00	97.089	Purchase hardware, software and develop information management systems	Purchase hardware, software and develop information management systems
University of Kentucky				01/01/2007 - 06/30/2008	\$23,035.00	\$846.92		Bovine Spongiform Encephalopathy (BSE) Surveillance Testing	Bovine Spongiform Encephalopathy (BSE) Surveillance Testing
University of Kentucky				01/01/2008 - 12/31/2008	\$23,036.00	\$23,036.00		Bovine Spongiform Encephalopathy (BSE) Surveillance Testing	Bovine Spongiform Encephalopathy (BSE) Surveillance Testing
University of Kentucky				01/01/2007 - 12/31/2007	\$102,600.00	\$10.23		Premise ID Educational Program	Premise ID Educational Program
University of Kentucky				01/01/2007 - 12/31/2007	\$133,000.00	\$1,968.10		Scope C (Pine Shoot Beetle): Cooperative Agricultural Pest Survey	Scope C (Pine Shoot Beetle): Cooperative Agricultural Pest Survey
University of Kentucky				01/01/2007 - 12/31/2007	\$11,290.00	\$7.81		Scope B (Core Activities/Part II Surveys): Cooperative Agricultural Pest Survey	Scope B (Core Activities/Part II Surveys): Cooperative Agricultural Pest Survey
University of Kentucky				01/01/2007 - 12/31/2007	\$110,250.00	\$83.35		Scope D (Emerald Ash Borer): Cooperative Agricultural Pest Survey	SCOPE D (EMERALD ASH BORER): COOPERATIVE AGRICULTURAL PEST SURVEY
University of Kentucky				01/01/2007 - 12/31/2007	\$27,487.00	\$4.43		Cooperative Agricultural Pest Survey	Cooperative Agricultural Pest Survey
University of Kentucky				10/01/2006 - 06/30/2008	\$39,000.00	\$3.57		Development of an Animal Emergency/ Biosecurity Management Course	Development of an Animal Emergency/ Biosecurity Management Course
University of Kentucky				07/01/2007 - 06/30/2008	\$60,000.00	\$7,840.44		Southern Region Plant Diagnostic Network, IPM Pipe 2007, KY Component	Southern Region Plant Diagnostic Network, IPM Pipe 2007, KY Component
University of Kentucky				05/20/2004 - 05/19/2009	\$10,000.00	\$325.76		Advanced Carbon Nanotechnology Consortium	Advanced Carbon Nanotechnology Consortium
University of Kentucky				05/20/2004 - 05/19/2009	\$15,000.00	\$15,000.00		ACNP: Pemeable Membranes	ACNP: Pemeable Membranes
University of Kentucky				05/20/2004 - 05/19/2009	\$20,000.00	\$4,426.71		ACNP: Device Packaging	ACNP: Device Packaging
University of Kentucky				05/20/2004 - 05/19/2009	\$25,000.00	\$27.11		Energy Conversion-ACNP	Energy Conversion-ACNP
University of Kentucky				08/23/2006 - 05/19/2009	\$55,464.00	\$41,004.80		ACNP: Gas Sensors	ACNP: Gas Sensors
University of Kentucky				08/23/2006 - 05/19/2009	\$90,000.00	\$1,093.22		ACNP: Biosensors	ACNP: Biosensors
University of Kentucky				08/23/2006 - 05/19/2009	\$102,942.00	\$89,153.49		ACNP: Nanolube Composites	ACNP: Nanolube Composites
University of Kentucky				08/23/2006 - 05/19/2009	\$150,000.00	\$140,256.58		ACNP: Organic Transistors	ACNP: Organic Transistors
University of Kentucky				09/20/2006 - 09/17/2008	\$207,625.00	\$273.77		Scalable Approaches to Integrated Flight and Platform Control of Morphing Air	Scalable Approaches to Integrated Flight and Platform Control of Morphing Air
University of Kentucky				10/01/2006 - 08/31/2008	\$235,897.00	\$22,968.18		DOD SBIR Phase II: High Strength Nanomaterials Fiber for Lightweight Composite	DOD SBIR Phase II: HIGH Strength Nanomaterials Fiber for Lightweight Composite

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University of Kentucky				12/01/2007 - 11/30/2008	\$385,115.00	\$21,377.45		Flight Mechanics of Reversible Attachment Landing for Micro-Aerial Vehicles	Flight Mechanics of Reversible Attachment Landing for Micro-Aerial Vehicles
University of Kentucky				02/20/2008 - 02/19/2009	\$483,166.00	\$0.61		Sensor Torch Based Adaptive Intelligent Control for Circumferential Welding	Sensor Torch Based Adaptive Intelligent Control for Circumferential Welding
University of Kentucky				04/01/2008 - 09/30/2008	\$265,125.00	\$6,491.57		SBIR Phase 1: A Modified GMAW System for Distortion Reduction and Travel Speed	SBIR Phase 1: A Modified GMAW System for Distortion Reduction and Travel Speed
University of Kentucky				04/03/2008 - 12/31/2009	\$108,345.00	\$0.00		Multifunctional Polymer Composites SBIR Phase II	Multifunctional Polymer Composites SBIR Phase II
University of Kentucky				12/07/2006 - 01/31/2008	\$108,338.00	\$6,511.10		Organic Semiconductors for Sprayable Solar Cells: Improving Stability	Organic Semiconductors for Sprayable Solar Cells: Improving Stability
University of Kentucky				05/11/2007 - 10/31/2008	\$108,343.00	\$0.00		Robust Non-Toxic Corrosion Inhibitory Systems	Robust Non-Toxic Corrosion Inhibitory Systems
University of Kentucky				08/06/2007 - 10/26/2007	\$108,343.00	\$48,336.37		DOD SBIR Phase 1: Carbon Nanotube Composite Epoxy Resins for Improved Thermal	DOD SBIR Phase 1: Carbon Nanotube Composite Epoxy Resins for Improved Thermal
University of Kentucky				01/01/2006 - 09/30/2008	\$986,643.00	\$158,641.53		Rural Drug Prosecution Assistance Project	Rural Drug Prosecution Assistance Project
University of Kentucky				01/23/2004 - 09/22/2008	\$989,477.00	\$82,418.95		Electronic Access Rural Demonstration Project - Phase II	Electronic Access Rural Demonstration Project - Phase II
University of Kentucky				11/22/2005 - 11/30/2008	\$1,480,842.00	\$1,225,539.85		Rural Drug Prosecution Assistance Program, Phase II	Rural Drug Prosecution Assistance Program, Phase II
University of Kentucky				08/01/2003 - 08/31/2008	\$203,999.00	\$40,971.16		Biosystems and Agriculture Engineering Training-Educational Consortium	Biosystems and Agriculture Engineering Training-Educational Consortium
University of Kentucky				09/01/2004 - 08/31/2007	\$500,000.00	\$62,666.70		Institute for Federalism and Intergovernmental Relations	Institute for Federalism and Intergovernmental Relations
University of Kentucky				05/08/2007 - 08/07/2009	\$282,827.00	\$154,014.43		Grant Proposal to Prevent Violence Behavior Among College Students	Grant Proposal to Prevent Violence Behavior Among College Students
University of Kentucky				04/01/2008 - 03/31/2009	\$30,718.00	\$30,718.00		Semi-Volatile PCBs: Sources, Exposures, Toxicities	Semi-Volatile PCBs: Sources, Exposures, Toxicities
University of Kentucky				04/01/2007 - 03/31/2008	\$317,267.00	\$68,925.41		Nutrition and Superfund Chemical Toxicity	Nutrition and Superfund Chemical Toxicity
University of Kentucky				04/01/2007 - 03/31/2008	\$107,905.00	\$15,281.99		Nutrition and Superfund Chemical Toxicity - Core B-1 Scope	Nutrition and Superfund Chemical Toxicity - Core B-1 Scope
University of Kentucky				04/01/2007 - 03/31/2008	\$155,048.00	\$45,658.70		Nutrition and Superfund Chemical Toxicity - Core A Scope	Nutrition and Superfund Chemical Toxicity - Core A Scope
University of Kentucky				04/01/2007 - 03/31/2008	\$62,819.00	\$31,549.45		Nutrition and Superfund Chemical Toxicity - Project 7-A Scope	Nutrition and Superfund Chemical Toxicity - Project 7-A Scope
University of Kentucky				04/01/2007 - 03/31/2008	\$175,368.00	\$51,912.69		Nutrition and Superfund Chemical Toxicity - Project 7 Scope	Nutrition and Superfund Chemical Toxicity - Project 7 Scope
University of Kentucky				04/01/2007 - 03/31/2008	\$260,647.00	\$32,079.89		Nutrition and Superfund Chemical Toxicity - Project 6 Scope	Nutrition and Superfund Chemical Toxicity - Project 6 Scope
University of Kentucky				04/01/2007 - 03/31/2008	\$161,789.00	\$72,193.42		Nutrition and Superfund Chemical Toxicity-Core E Scope	Nutrition and Superfund Chemical Toxicity-Core E Scope
University of Kentucky				04/01/2007 - 03/31/2008	\$144,488.00	\$67,920.60		Nutrition and Superfund Chemical Toxicity - Core D Scope	Nutrition and Superfund Chemical Toxicity - Core D Scope
University of Kentucky				04/01/2007 - 03/31/2008	\$138,213.00	\$9,029.50		Nutrition and Superfund Chemical Toxicity - Core C Scope	Nutrition and Superfund Chemical Toxicity - Core C Scope
University of Kentucky				04/01/2007 - 03/31/2008	\$32,513.00	\$7,829.81		Nutrition and Superfund Chemical Toxicity - Core B-4 Scope	Nutrition and Superfund Chemical Toxicity - Core B-4 Scope
University of Kentucky				04/01/2007 - 03/31/2008	\$74,952.00	\$19,001.15		Nutrition and Superfund Chemical Toxicity - Core B-3 Scope	Nutrition and Superfund Chemical Toxicity - Core B-3 Scope

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University of Kentucky				04/01/2007 - 03/31/2008	\$109,276.00	\$851.41		Nutrition and Superfund Chemical Toxicity - Core B-2 Scope	Nutrition and Superfund Chemical Toxicity - Core B-2 Scope
University of Kentucky				04/01/2007 - 03/31/2008	\$260,127.00	\$84,976.85		Nutrition and Superfund Chemical Toxicity - Project 3 Scope	Nutrition and Superfund Chemical Toxicity - Project 3 Scope
University of Kentucky				04/01/2007 - 03/31/2008	\$189,407.00	\$99,015.30		Nutrition and Superfund Chemical Toxicity - Conference Carry forward -- Year 10	Nutrition and Superfund Chemical Toxicity - Conference Carry forward -- Year 10
University of Kentucky				04/01/2007 - 03/31/2008	\$10,328.00	\$7,411.05		An Interdisciplinary Approach to Study The Interaction Between Nutrition, Enviro	An Interdisciplinary Approach to Study The Interaction Between Nutrition, Enviro
University of Kentucky				04/01/2007 - 03/31/2008	\$59,674.00	\$32,405.52		Nutrition and Superfund Chemical Toxicity - Core E Scope--Year 10 Carryforward	Nutrition and Superfund Chemical Toxicity - Core E Scope--Year 10 Carryforward
University of Kentucky				04/01/2007 - 03/31/2008	\$35,578.00	\$167.57		Nutrition and Superfund Chemical Toxicity - Core D Scope -- Year 10 Carryforward	Nutrition and Superfund Chemical Toxicity - Core D Scope -- Year 10 Carryforward
University of Kentucky				04/01/2007 - 03/31/2008	\$63,517.00	\$20,861.42		Nutrition and Superfund Chemical Toxicity - Core C Scope -- Year 10 Carryforward	Nutrition and Superfund Chemical Toxicity - Core C Scope -- Year 10 Carryforward
University of Kentucky				04/01/2007 - 03/31/2008	\$74,834.00	\$21,945.00		Nutrition and Superfund Chemical Toxicity - Core B-3 Scope -- Year 10 Carryforward	Nutrition and Superfund Chemical Toxicity - Core B-3 Scope -- Year 10 Carryforward
University of Kentucky				04/01/2007 - 03/31/2008	\$50,831.00	\$0.45		Nutrition and Superfund Chemical Toxicity - Project 6 Scope -- Year 10 Carryforward	Nutrition and Superfund Chemical Toxicity - Project 6 Scope -- Year 10 Carryforward
University of Kentucky				04/01/2007 - 03/31/2008	\$40,281.00	\$27.97		Nutrition and Superfund Chemical Toxicity - Core A Scope -- Year 10 Carryforward	Nutrition and Superfund Chemical Toxicity - Core A Scope -- Year 10 Carryforward
University of Kentucky				04/01/2007 - 03/31/2008	\$74,080.00	\$23,018.20		Nutrition and Superfund Chemical Toxicity - Project 7-A Scope -- Year 10 Carryforward	Nutrition and Superfund Chemical Toxicity - Project 7-A Scope -- Year 10 Carryforward
University of Kentucky				04/01/2007 - 03/31/2008	\$26,163.00	\$2,698.10		Nutrition and Superfund Chemical Toxicity - Core B-1 Scope -- Year 10 Carryforward	Nutrition and Superfund Chemical Toxicity - Core B-1 Scope -- Year 10 Carryforward
University of Kentucky				04/01/2007 - 03/31/2008	\$47,356.00	\$1,661.84		Nutrition and Superfund Chemical Toxicity - Project 3 Scope--Year 10 Carryforward	Nutrition and Superfund Chemical Toxicity - Project 3 Scope--Year 10 Carryforward
University of Kentucky				04/01/2007 - 03/31/2008	\$46,151.00	\$0.58		Nutrition and Superfund Chemical Toxicity - Project 4 Scope -- Year 10 Carryforward	Nutrition and Superfund Chemical Toxicity - Project 4 Scope -- Year 10 Carryforward
University of Kentucky				04/01/2007 - 03/31/2008	\$86,400.00	\$131.27		Nutrition and Superfund Chemical Toxicity -- Project 1 Carryforward	Nutrition and Superfund Chemical Toxicity -- Project 1 Carryforward
University of Kentucky				07/01/2007 - 03/31/2008	\$133,328.00	\$34,310.32		Nutrition and Superfund Chemical Toxicity - Project 4 Scope	Nutrition and Superfund Chemical Toxicity - Project 4 Scope
University of Kentucky				09/01/2007 - 08/31/2008	\$446,000.00	\$58,975.64		Rural Hospital Flexibility Grant Program	Rural Hospital Flexibility Grant Program
University of Kentucky				09/01/2007 - 08/31/2008	\$466,544.00	\$869.32		Rural Hospital Flexibility Grant Program: Kentucky Rural Health Works Program	Rural Hospital Flexibility Grant Program: Kentucky Rural Health Works Program
University of Kentucky				09/01/2006 - 08/31/2007	\$64,435.00	\$1,795.51		State Rural Health Flexibility Program	State Rural Health Flexibility Program
University of Kentucky				09/01/2006 - 08/31/2007	\$54,000.00	\$33,131.07		State Rural Health Flexibility Program Scope Account For Agricultural Economics	State Rural Health Flexibility Program Scope Account For Agricultural Economics
University of Kentucky				10/01/2008 - 09/30/2008	\$7,992.00	\$161.49		Assertive Community Living For Appalachian Dually Diagnosed Adults	Assertive Community Living For Appalachian Dually Diagnosed Adults

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University of Kentucky				09/30/2007 - 09/29/2008	\$11,517.00	\$0.00		Child and Adolescent Trauma Treatment Institute	Child and Adolescent Trauma Treatment Institute
University of Kentucky				10/01/2007 - 09/30/2008	\$55,650.00	\$12,594.94		Suicide Prevention for Youth - Project Evaluation	Suicide Prevention for Youth - Project Evaluation
University of Kentucky				10/01/2007 - 09/30/2008	\$57,000.00	\$12,947.93		Suicide Prevention for Youth - Project Evaluation Scope: Stop Youth Suicide	Suicide Prevention for Youth - Project Evaluation Scope: Stop Youth Suicide
University of Kentucky				10/01/2008 - 09/30/2007	\$64,410.00	\$1,484.87		Assertive Community Living for Appalachian Dually Diagnosed Adults	Assertive Community Living for Appalachian Dually Diagnosed Adults
University of Kentucky				07/01/2007 - 09/30/2007	\$400,000.00	\$157,046.94		Suicide Prevention for Youth - Project Evaluation	Suicide Prevention for Youth - Project Evaluation
University of Kentucky				07/01/2007 - 09/30/2007	\$10,000.00	\$24.87		Kentucky Seclusion and Restraint Reduction	Kentucky Seclusion and Restraint Reduction
University of Kentucky				07/15/2005 - 07/14/2008	\$18,187.00	\$5,343.83		Improving Medication-Related Outcomes	Improving Medication-Related Outcomes
University of Kentucky				07/15/2005 - 07/14/2008	\$18,266.00	\$18.57		Improving Medication-Related Outcomes	Improving Medication-Related Outcomes
University of Kentucky				07/15/2005 - 07/14/2008	\$28,144.00	\$1,729.18		Improving Medication-Related Outcomes	Improving Medication-Related Outcomes
University of Kentucky				07/01/2006 - 06/30/2008	\$29,966.00	\$1,910.58		West Nile Surveillance of Horses and Birds	West Nile Surveillance of Horses and Birds
University of Kentucky				06/30/2007 - 06/29/2008	\$58,000.00	\$0.00		National Program of Cancer Registries	National Program of Cancer Registries
University of Kentucky				06/30/2007 - 06/29/2008	\$94,000.00	\$580.33		National Program of Cancer Registries: NCCCP	National Program of Cancer Registries: NCCCP
University of Kentucky				06/30/2007 - 06/29/2008	\$103,817.00	\$103,817.00		National Program of Cancer Registries: Colorectal	National Program of Cancer Registries: Colorectal
University of Kentucky				07/01/2007 - 06/30/2008	\$109,998.00	\$30,311.97		State Nutrition and Physical Activity Programs to Prevent Obesity	State Nutrition and Physical Activity Programs to Prevent Obesity
University of Kentucky				07/01/2007 - 06/30/2008	\$120,000.00	\$31,176.57		Administration of Core Curriculum for Bioterrorism	Administration of Core Curriculum for Bioterrorism
University of Kentucky				07/01/2007 - 06/30/2008	\$143,630.00	\$0.00		Community Partnerships for Tobacco Cessation and Prevention	Community Partnerships for Tobacco Cessation and Prevention
University of Kentucky				07/01/2007 - 06/30/2008	\$154,666.00	\$704.55		Kentucky Cancer Program Demonstration Project	Kentucky Cancer Program Demonstration Project
University of Kentucky				10/01/2007 - 09/30/2008	\$194,174.00	\$70,965.04		Brighter Tomorrows: Transforming Existing Down Syndrome Professional Education	Brighter Tomorrows: Transforming Existing Down Syndrome Professional Education
University of Kentucky				10/01/2007 - 09/30/2008	\$360,584.00	\$2,690.09		Buckeye Bluegrass Regional Leadership Academy	Buckeye Bluegrass Regional Leadership Academy
University of Kentucky				06/30/2008 - 06/29/2009	\$776,239.00	\$1,352.83		National Program of Cancer Registries	National Program of Cancer Registries
University of Kentucky				06/30/2008 - 06/29/2009	\$222,833.00	\$0.24		National Program of Cancer Registries: NCCCP	National Program of Cancer Registries: NCCCP
University of Kentucky				06/30/2008 - 06/29/2009	\$131,967.00	\$1.05		National Program of Cancer Registries: NPCR	National Program of Cancer Registries: NPCR
University of Kentucky				06/30/2008 - 06/29/2009	\$133,850.00	\$0.00		National Program of Cancer Registries: Colorectal	National Program of Cancer Registries: Colorectal
University of Kentucky				09/30/2005 - 09/29/2007	\$94,348.00	\$0.32		Southeast Center for Agricultural Health and Injury Prevention	Southeast Center for Agricultural Health and Injury Prevention
University of Kentucky				09/30/2005 - 09/29/2007	\$595,976.00	\$7,236.05		Nurses Agriculture Education in the Southeast United States	Nurses Agriculture Education in the Southeast United States
University of Kentucky				09/30/2005 - 09/29/2007	\$518,044.00	\$118,764.16		Partnership for Preventing Farm Injuries to Rural Youth	Partnership for Preventing Farm Injuries to Rural Youth
University of Kentucky				09/30/2005 - 09/29/2007	\$8,820.00	\$347.81		Agriculture Populations Emphasis Area	Agriculture Populations Emphasis Area
University of Kentucky				09/30/2005 - 09/29/2007	\$255,000.00	\$0.00		Southeast Center for Agriculture Health and Injury Prevention	Southeast Center for Agriculture Health and Injury Prevention
University of Kentucky				09/30/2005 - 09/29/2007	\$103,817.00	\$37,288.50		Partnering with Stakeholders for Prevention	Partnering with Stakeholders for Prevention
University of Kentucky				08/01/2006 - 07/31/2007	\$297,435.00	\$297,435.00		Survivor Alert Event Follow Up	Survivor Alert Event Follow Up
University of Kentucky				09/30/2008 - 09/29/2007	\$776,239.00	\$776,239.00		Crisis Leadership Excellence - KPHLI Institute	Crisis Leadership Excellence - KPHLI Institute



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University of Kentucky				03/01/2007 - 04/30/2008	\$103,817.00	\$103,817.00		NPHPSP Data Mining	NPHPSP Data Mining
University of Kentucky				12/15/2002 - 11/30/2008	\$24,361.00	\$64.60		Glycosylation Mutants of Leishmania	Glycosylation Mutants of Leishmania
University of Kentucky				01/01/2003 - 12/31/2008	\$134,402.00	\$812.80		Cis-Acting Rna Elements in Hepatitis C Virus Replication	Cis-Acting Rna Elements in Hepatitis C Virus Replication
University of Kentucky				04/01/2003 - 03/31/2009	\$137,571.00	\$89,763.53		Iron Transport and Regulation in Yersiniapestis	Iron Transport and Regulation in Yersiniapestis
University of Kentucky				06/15/2003 - 11/30/2008	\$143,272.00	\$27,335.55		Borrelia Burgdorferi Luxs-Medicatedquorum Sensing	Borrelia Burgdorferi Luxs-Medicatedquorum Sensing
University of Kentucky				07/01/2003 - 12/31/2008	\$397,461.00	\$4,684.41		Eiav Envelope Variation and Vaccine Efficacy	Eiav Envelope Variation and Vaccine Efficacy
University of Kentucky				09/01/2003 - 02/28/2009	\$580,601.00	\$17,195.38		Glycobiology of Leishmania	Glycobiology of Leishmania
University of Kentucky				09/30/2003 - 01/31/2009	\$704,304.16	\$0.00		Characterization of the Hms Phenotype ofYersinia Pestis	Characterization of the Hms Phenotype ofYersinia Pestis
University of Kentucky				01/01/2004 - 12/31/2008	\$789,510.00	\$274,661.13		Attenuated Live and Recombinant Yersiniapestis Vaccines	Attenuated Live and Recombinant Yersiniapestis Vaccines
University of Kentucky				03/15/2005 - 02/28/2009	\$833,686.00	\$468.05		Proteolytic Cleavage of the Hendra Virusfusion Protein	Proteolytic Cleavage of the Hendra Virusfusion Protein
University of Kentucky				05/24/2005 - 04/30/2009	\$961,082.00	\$587.65		Modeling Brain Hypoxia to Predict Clinical Outcomes	Modeling Brain Hypoxia to Predict Clinical Outcomes
University of Kentucky				07/15/2005 - 06/30/2008	\$1,002,186.00	\$370,956.33		Identification of Anaplasma Phagocytophilum Adhesion	Identification of Anaplasma Phagocytophilum Adhesion
University of Kentucky				03/15/2006 - 02/28/2009	\$1,097,217.00	\$0.00		Analysis of Borrelia Burgdorferi Erp Proteins	Analysis of Borrelia Burgdorferi Erp Proteins
University of Kentucky				02/28/2008 - 07/31/2009	\$1,150,343.00	\$76,854.50		STTR: Yersinia Iron-Regulated Membrane Proteins as Vaccine Candidates	STTR: Yersinia Iron-Regulated Membrane Proteins as Vaccine Candidates
University of Kentucky				08/01/2002 - 07/31/2007	\$1,261,046.00	\$0.00		Training Program in Microbia/pathogenesis	Training Program in Microbia/pathogenesis
University of Kentucky				05/15/2002 - 04/30/2008	\$1,288,760.00	\$11,654.15		SV5 And Hendra F Protein Promoted Membrane Fusion	SV5 And Hendra F Protein Promoted Membrane Fusion
University of Kentucky				09/30/2002 - 02/28/2008	\$1,455,720.00	\$206,553.94		Spread of HSV-1 Mediated by the Gd Receptor Nectin-1.	Spread of HSV-1 Mediated by the Gd Receptor Nectin-1.
University of Kentucky				12/01/2002 - 11/30/2007	\$1,480,696.00	\$0.00		Vector Population Modification Using Wolbachia Symbionts	Vector Population Modification Using Wolbachia Symbionts
University of Kentucky				04/01/2005 - 03/31/2008	\$1,643,396.00	\$113,042.31		Host Factors Involved in Viral Rnarecombination	Host Factors Involved in Viral Rnarecombination
University of Kentucky				07/02/2006 - 07/01/2007	\$1,267,799.00	\$45,792.69		Fellowship for Witte Craft: Expression and Cleavage of the Hendra Virus	Fellowship for Witte Craft: Expression and Cleavage of the Hendra Virus
University of Kentucky				09/01/2007 - 08/31/2008	\$43,532.00	\$6,940.41		Rural Health Bioterrorism and Emergency Preparedness	Rural Health Bioterrorism and Emergency Preparedness
University of Kentucky				09/01/2007 - 08/31/2008	\$90,284.00	\$39,382.14		Rural Health Bioterrorism and Emergency Preparedness: Scope C	Rural Health Bioterrorism and Emergency Preparedness: Scope C
University of Kentucky				09/01/2007 - 08/31/2008	\$189,159.00	\$0.00		Rural Health Bioterrorism and Emergency Preparedness: Scope A	Rural Health Bioterrorism and Emergency Preparedness: Scope A
University of Kentucky				09/01/2007 - 08/31/2008	\$156,937.00	\$3,151.22		Rural Health Bioterrorism and Emergency Preparedness: Scope D	Rural Health Bioterrorism and Emergency Preparedness: Scope D
University of Kentucky				09/01/2007 - 08/31/2008	\$29,351.00	\$3,133.65		Rural Health Bioterrorism and Emergency Preparedness: Scope B	Rural Health Bioterrorism and Emergency Preparedness: Scope B
University of Kentucky				09/01/2006 - 08/31/2007	\$31,456.00	\$0.00		Rural Health Bioterrorism and Emergency Preparedness	Rural Health Bioterrorism and Emergency Preparedness
University of Kentucky				09/01/2006 - 08/31/2007	\$25,107.00	\$6,673.03		Rural Health Bioterrorism and Emergency Preparedness: Scope A	Rural Health Bioterrorism and Emergency Preparedness: Scope A

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University of Kentucky				09/01/2006 - 09/31/2007	\$141,450.00	\$42,599.67		Rural Health Bioterrorism and Emergency Preparedness: Scope B	Rural Health Bioterrorism and Emergency Preparedness: Scope B
University of Kentucky				09/01/2006 - 09/31/2007	\$29,883.00	\$7,690.84		Rural Health Bioterrorism and Emergency Preparedness: Scope C	Rural Health Bioterrorism and Emergency Preparedness: Scope C
University of Kentucky				09/01/2006 - 09/31/2007	\$182,503.00	\$38,710.53		Rural Health Bioterrorism and Emergency Preparedness: Scope D	Rural Health Bioterrorism and Emergency Preparedness: Scope D
University of Kentucky				09/01/2007 - 08/31/2008	\$58,273.00	\$5,816.55		Higher Education Affiliate Partnership	Higher Education Affiliate Partnership
University of Kentucky				09/01/2006 - 08/31/2007	\$61,492.00	\$19,003.56		Higher Education Affiliate Partnership	Higher Education Affiliate Partnership
University of Kentucky				03/01/2006 - 06/30/2009	\$557,421.00	\$263,729.78		Implementing the requirements of the Real ID Act in Kentucky	Implementing the requirements of the Real ID Act in Kentucky
University of Kentucky				03/01/2006 - 06/30/2009	\$2,150,000.00	\$1,194,005.45		Implementing the requirements of the Real ID Act in Kentucky	Implementing the requirements of the Real ID Act in Kentucky
University of Kentucky				07/01/2007 - 06/30/2009	\$633,819.00	\$153,008.17		Southeast Regional Research Initiative (Seri) Integrated Threat Tracking	Southeast Regional Research Initiative (Seri) Integrated Threat Tracking
University of Kentucky				01/09/2007 - 09/30/2009	\$192,265.00	\$159,704.78		University of Kentucky Emergency Management	University of Kentucky Emergency Management
University of Kentucky				07/01/2006 - 06/30/2008	\$457,501.00	\$171,168.65		Hazard Mitigation Grants Program	Hazard Mitigation Grants Program
University of Kentucky				09/01/2007 - 05/31/2009	\$115,185.00	\$9,230.10		National Center For Food Protection And Defense: Robust Case Study Analysis	National Center For Food Protection And Defense: Robust Case Study Analysis
Western Kentucky University				01/01/08 - 12/31/08	\$31,300.00	\$4,763.34		John's Disease Demonstration Herd Program	John's Disease Demonstration Herd Program
Western Kentucky University				04/15/08 - 12/31/08	\$44,848.00	\$34,924.05		Ky Water Response Network	Ky Water Response Network
Western Kentucky University				09/01/04 - 08/31/07	\$52,773.00	\$1,544.89		Rural Quality Improvement Project	Rural Quality Improvement Project
Western Kentucky University				01/01/06 - 06/30/08	\$323,154.00	\$81,553.74		To develop a wireless security system that will assure the delivery of milk, milk samples and security information from the dairy farm to the dairy plant.	To develop a wireless security system that will assure the delivery of milk, milk samples and security information from the dairy farm to the dairy plant.

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HOMELAND SECURITY FUNDING LOCAL ENTITIES

County	Recipient	Program Title	Federal Grantor	Grant Name	Federal Grant Period	Grant Award	Unspent Balance	CFDA#	Intended Use of Funds	Actual Use of Funds
ARI	Barren River Area Development District	HSGP	DHS	BRADD Regional MDT	12/01/07	\$199,752.00	\$94,187.49	97.067	Purchase MDT for local First Responders	Purchase MDTs for local First Responders
ARI	Barren River Area Development District	Citizen's Corp	DHS	Barren River Regional Citizen's Corp	02/21/08	\$12,000.00	\$9,500.00	97.053	Citizen Preparedness Awareness & Training	Citizen Preparedness Awareness & Training
Ballard	Ballard County Ambulance Service	Assistance to Firefighters Grant	DHS	Operations and Safety	08/07-8/08	\$34,200.00	\$0.00	97.044	EMS Equipment	As intended
Ballard	LaCenter Rural Fire Department	Assistance to Firefighters Grant	DHS	Vehicle Acquisition	12/07-12/08	\$203,300.00	\$0.00	97.044	Vehicle Acquisition	As intended
Ballard	Blandville Rural Volunteer Fire Dept	Assistance to Firefighters Grant	DHS	Vehicle Acquisition	12/07-12/08	\$142,500.00	\$0.00	97.044	Vehicle Acquisition	As intended
Ballard	LaCenter Rural Fire Department	Assistance to Firefighters Grant	DHS	Vehicle Acquisition	12/07-12/08	\$203,300.00	\$0.00	97.044	Vehicle Acquisition	As intended
Ballard, Calloway, Carlisle, Fulton, Graves, Hickman, Marshall, McCracken	West Kentucky Educational Cooperative	Emergency Response Plans for School Safety Initiative	DOE	Emergency Response Crisis Management	12/06-03/08	\$481,601.00	\$0.00	84.184E	Review and revise emergency response plans to insure NIMS compliance and provide emergency response equipment to 19 school districts in the WKCEC service area. All eight counties in the Purchase area are being served.	As intended
Ballard, Calloway, Carlisle, Fulton, Graves, Hickman, Marshall, McCracken	Purchase Area Sexual Assault Center	Edward Byrne Memorial Justice Assistance Grant Program	DOJ	Edward Byrne Memorial Justice Assistance Grant Program	07/07-06/08	\$8,382.00	\$0.00	16.580	Forensic Services	As intended
Bell	Cooperative Christian Ministry	FEMA	DHS	EFSP	05/12/08	\$4,439.00	\$1,523.18	97.024	Emergency Food & Shelter Programs	Emergency Food & Shelter Programs
Bell	Bell County Fiscal Court	Homeland Security Grant Program	DHS	State Homeland Security Program	06/30/08	\$60,724.00	\$0.00	97.067	Communications Infrastructure	Communications Infrastructure
Boone	Florence Fire/EMS Dept.	Operations and Firefighter Safety	Dept. of Homeland Security	Assist to Firefighters Grant	02/08/08	\$103,320	\$84,000.00	97.044	Modify Facilities Equipment	Equipment
Boone	Hebron Fire Protection District	Operations and Firefighter Safety	Dept. of Homeland Security	Assist to Firefighters Grant	01/04/08	\$71,397	\$71,397.00	97.044	PP Equipment	PP Equipment
Boone	Point Pleasant Fire Protection District	Operations and Firefighter Safety	Dept. of Homeland Security	Assist to Firefighters Grant	01/04/08	\$34,718	\$0.00	97.044	Equipment (10,000) PPE (26,548)	
Boone	Walton Fire	Operations and Firefighter Safety	Dept. of Homeland Security	Assist to Firefighters Grant	08/24/07	\$106,134	\$106,134.00	97.044	Modify Facilities (9,500) Equipment (64,720) PPE (37,500)	Modify Facilities, Equipment, PPE
Boone	Florence	Justice Assistance Grants	Dept. of Justice			\$13,930	\$0.00	16.592		
Boone	Boone County	Justice Assistance Grants	Dept. of Justice			\$26,584	\$26,584.00	16.592		Communications equip. and gun locks
Bourbon, Clark, Estill, Harrison, Jessamine, Woodford, Lincoln, Scott	Bluegrass ADD	Homeland Security Grant Program	Department of Homeland Security	Bluegrass Regional Mobile Data Computer Project	Announced 10/7/2008	\$218,000	\$218,000		MDCs for Law Enforcement and Fire Departments	MDCs for Law Enforcement and Fire Departments
Breathitt	Wolfe Coal Volunteer Fire and Rescue	Operations & Safety	FEMA	Assistance to Firefighters	07/27/07	\$190,665	\$0	97.004	Acquisition of Fire Truck	Acquisition of Fire Truck
Breathitt	Wolfe Coal Volunteer Fire and Rescue	Operations & Safety	FEMA	Assistance to Firefighters	07/27/07	\$20,535	\$0.00	97.004	Personal Protective Equipment & Training	Personal Protective Equipment & Training
Breckinridge	Custer VFD	AFG			11/07	\$46,768	\$0.00		PPE	
Breckinridge	Webster VFD	AFG			12/07	\$124,469	\$0.00		Equipment/ Training	

STATE FISCAL YEAR 2008 FEDERAL  
HOMELAND SECURITY FUNDING LOCAL ENTITIES

County	Recipient	Program Title	Federal Grant	Grant Name	Federal Grant Period	Grant Award	Unexp. Balance	GRDA	Intangible Assets	Acquired Assets
Bufilet	Kentucky Emergency Management	Legislative pre-disaster mitigation grant program	DHS	Hazard Mitigation	04/28/08	\$6,721,736	\$0.00	97-047	Allow for intended funds to be used towards hazard mitigation plans/ assist local gov't with available grant \$'s for emergencies.	Allow for intended funds to be used towards hazard mitigation plans/ assist local gov't with available grant \$'s for emergencies.
Caldwell	Farmersville	Assistance to Firefighters	DHS	Vehicle Acquisition	09/07/07	\$187,507	\$0.00	C83.554	Vehicle Acquisition	Vehicle Acquisition
Calloway	City of Murray	Assistance to Firefighters Grant	DHS	Operations and Safety	07/07-07/08	\$28,925.00	\$0.00	97.044	Equipment & Training	As intended
Calloway	City of Murray	Edward Byrne Memorial Justice Assistance Grant Program	DOJ	Edward Byrne Memorial Justice Assistance Grant Program	7/07-6/08	\$7,600.00	\$0.00	16.580	Law Enforcement Total Station Project	As intended
Campbell	Southgate Volunteer Fire Dept.	Operations and Firefighter Safety	Dept. of Homeland Security	Assist to Firefighters Grant	02/15/08	\$15,413	\$13,000.00	97.044	PP Equipment	Equipment, PPE
Campbell	Fire Dept. of Bellevue- Dayton	Operations and Firefighter Safety	Dept. of Homeland Security	Assist to Firefighters Grant	01/18/08	\$71,055	\$50,000.00	97.044	Modify Facilities, Equipment, PP Equipment	Equipment, PPE
Campbell	Melbourne Volunteer Fire Dept.	Operations and Firefighter Safety	Dept. of Homeland Security	Assist to Firefighters Grant	08/03/07	\$48,505	\$0.00	97.044	Equipment PPE	
Campbell	Newport Fire/EMS	Operations and Firefighter Safety	Dept. of Homeland Security	Assist to Firefighters Grant	11/09/07	\$105,778	\$0.00	97.044	Equipment PPE Training	
Campbell	Highland Heights	Homeland Security Grants	KOHS		06/20/08	\$20,000	\$0.00	97.067	License Plate Recognition for Officers	
Campbell	Newport Police Department	Justice Assistance Grants	Dept. of Justice			\$24,135	\$0.00	16.592		
Carlisle	Arlington Volunteer Fire Department	Assistance to Firefighters Grant	DHS	Operations and Safety	12/07-12/08	\$38,000.00	\$0.00	97.044	Personal Protective Equipment	As intended
Carlisle	Bardwell Fire Department	Assistance to Firefighters Grant	DHS	Vehicle Acquisition	12/07-12/08	\$123,500.00	\$0.00	97.044	Vehicle Acquisition, Equipment	As intended
Christian	Hopkinsville Fire Department	Assistance to Firefighters	DHS	Operations & Safety	08/17/07	\$172,686.00	\$0.00	C83.554	Eq. & Per. Prot. Eq.	Eq. & Per. Prot. Eq.
Clay	Daniel Boone Development	FEMA	DHS	EFSP	01/01/08	\$18,102.00	\$3,870.88	97.024	Emergency Food & Shelter Programs	Emergency Food & Shelter Programs
Davless	Masonville Fire Department Inc.	Assistance to Firefighters Grant	DHS	AFG	11/09/08	\$261,250.00	\$0.00	97.044	Vehicle purchase	Vehicle purchase
Davless	Davless County Fiscal Court	OVICC Mobile Data Terminal Grant	DHS	HSGP	10/07/07	\$527,000.00	\$0.00	97.067	MDTs, Vehicle Equipment for MDTs and software	MDTs, Vehicle Equipment for MDTs and software
Davless	Davless County Sheriff	Homeland Security	DHS	HSGP	10/07/07	\$30,897.00	\$0.00		Satellite radio receivers	Satellite radio receivers
Estill	Estill County Fiscal Court	Homeland Security Grant Program	Department of Homeland Security	Estill County - Strengthening Critical Infrastructure # 6207	2005	\$40,062.00	\$0.00		Enhanced Interoperable Communication Capabilities	Enhanced Interoperable Communication Capabilities
Estill	Estill County Fiscal Court	Homeland Security Grant Program	Department of Homeland Security	Estill County Voice over Internet Protocol (VoIP) Solution	Announced 10/7/2008	\$45,000.00	\$45,000.00		Voice Over Internet Protocol (VoIP) Solution: 2 consoles	Voice Over Internet Protocol (VoIP) Solution: 2 consoles
Fleming	Buffalo Trace Area Development District	KOHS Grant	DHS/FEMA	Homeland Security	11/01/07	\$83,878.00	\$0.00	97.04	911 Equipment	911 Equipment
Floyd	Big Sandy Area Development District	Operations & Safety	FEMA	Middle Creek Volunteer Fire Department	07/25/08	\$128,032.00	\$0.00		Operations & Safety	Operations & Safety
Fulton	City of Fulton	Edward Byrne Memorial Justice Assistance Grant Program	DOJ	Edward Byrne Memorial Justice Assistance Grant Program	07/07-06/08	\$3,000.00	\$0.00	16.580	Law Enforcement Program	As intended
Gallatin	Gallatin County Fiscal Court	Homeland Security Grants	DHS		06/25/08	\$20,000	\$0.00	97.067	Equipment	
Garrard, Harrison, Lincoln, Mercer	Bluegrass ADD	Homeland Security Grant Program	Department of Homeland Security	Bluegrass Regional Radio Project	Announced 10/7/2008	\$95,000	\$95,000		Purchase of Radio Equipment	Purchase of Radio Equipment
Grant	Crittenden Volunteer Fire Dept.	Operations and Firefighter Safety	Dept. of Homeland Security	Assist to Firefighters Grant	09/28/07	\$17,651	\$0.00	97.044	PP Equipment	
Grant	Williamstown Volunteer Fire Dept.	Operations and Firefighter Safety	Dept. of Homeland Security	Assist to Firefighters Grant	11/16/07	\$42,277	\$0.00	97.044	Modify Facilities	

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County	Recipient	Program Title	Federal Grantor	Grant Name	Federal Grant Period	Grant Award	Unspent Balance	CFDA#	Intended Use of Funds	Actual Use of Funds
Graves	Melber Civic Club Volunteer Fire Department	Assistance to Firefighters Grant	DHS	Operations and Safety	01/08-01/09	\$38,000.00	\$0.00	97.044	Personal Protective Equipment	As intended
Graves	Mayfield Fire Department	Assistance to Firefighters Grant	DHS	Operations and Safety	08/07-08/08	\$82,650.00	\$0.00	97.044	Equipment, Personal Protective Equipment	As intended
Graves	Melber Civic Club Volunteer Fire Department	Assistance to Firefighters Grant	DHS	Vehicle Acquisition	1/08-1/09	\$190,000.00	\$0.00	97.044	Vehicle Acquisition	As intended
Graves	North Graves Volunteer Fire Department	Assistance to Firefighters Grant	DHS	Operations and Safety	12/07-12/08	\$47,500.00	\$0.00	97.044	Equipment, Personal Protective Equipment	As intended
Graves	Symsonia Volunteer Fire Department	Assistance to Firefighters Grant	DHS	Operations and Safety	12/07-12/08	\$49,323.00	\$0.00	97.044	Equipment, Personal Protective Equipment, Training	As intended
Green	Greensburg Emergency Management	CEDAP	Homeland Security	CEDAP	FY2008	\$0.00	\$0.00	97.097		
Hardin	City of Vine Grove	KOHS	DHS	Enhance Interoperability	11/07	\$9,750	\$9,750.00	97.067	MDC	
Hardin	City of Vine Grove	KOHS		Enhance Interoperability	11/07	\$4,280	\$0.00		Infrastructure	Vehicles repeaters
Hardin	City of Radcliff Police Dept	KOHS		Enhance Interoperability	11/07	\$98,467	\$0.00		Purchase P-25 radios	Purchase P-25 radios
Hardin	City of West Point	KOHS		Enhance Interoperability	11/07	\$4,000	\$0.00		MDC	MDC related equipment
Hardin	City of Radcliff	CCP	DHS	Regional Mini-grant program	04/08	\$250	\$0.00	97.067	Neighborhood Watch signs	Neighborhood Watch signs
Hardin	City of Elizabethtown	AFG			01/08/08	\$28,025	\$0.00		Equipment	
Hardin	Rineyville VFD	AFG			07/07	\$180,036	\$0.00		Equipment	
Harlan	Harlan County Extension Service	FEMA	DHS	EFSP	05/08/08	\$19,991	\$9,995.50	97.024	Emergency Food & Shelter Programs	Emergency Food & Shelter Programs
Henderson	Henderson County Fiscal Court	Homeland Security	DHS	HSGP		\$44,496	\$0.00	97.067	Infrastructure Improvements	Infrastructure Improvements
Henderson	Smith Mills Volunteer Fire Department	Assistance to Firefighters Grant	DHS	AFG	01/25/08	\$41,471	\$0.00	97.044	PPE, Equipment	PPE, Equipment
Henderson	Robards Community Fire Dept.	Assistance to Firefighters Grant	DHS	AFG	01/04/08	\$97,375	\$0.00	97.044	PPE, Equipment	PPE, Equipment
Henry	Henry Co. Fiscal Court	Weather Siren Project	DHS	Weather Siren	04/29/08	\$15,000	\$0.00	97-039	Construct a weather siren at the local park.	Construct a weather siren at the local park.
Hickman	Columbus Volunteer Fire Department	Assistance to Firefighters Grant	DHS	Operations and Safety	8/07-8/08	\$39,871.00	\$0.00	97.044	Personal Protective Equipment	As intended
Hopkins	Mannington Vol. Fire Dept.	Assistance to Firefighters	DHS	Operations & Safety	08/24/07	\$16,279	\$0.00	C83.554	Training	Training
Hopkins	St. Charles Vol. Fire Dept.	Assistance to Firefighters	DHS	Operations & Safety	09/07/07	\$87,171	\$0.00	C83.554	Equipment	Equipment
Hopkins	City of Madisonville	Assistance to Firefighters	DHS	Operations & Safety	09/14/07	\$187,357	\$0.00	C83.554	Eq. & PPr.Eq. & Tr.	Eq. & PPr.Eq. & Tr.
Hopkins	South Hopkins Fire Dept.	Assistance to Firefighters	DHS	Operations & Safety	12/21/07	\$67,877	\$0.00	C83.554	Eq. & PPr.Eq. & Tr.	Eq. & PPr.Eq. & Tr.
Hopkins	Earlington Fire Department	Assistance to Firefighters	DHS	Vehicle Acquisition	02/22/08	\$71,671	\$0.00	C83.554	Eq. & PPr.Eq. & Tr.	Eq. & PPr.Eq. & Tr.
Jackson	Jackson County Food Bank, Inc.	FEMA	DHS	EFSP	04/30/08	\$1,691.00	\$0.00	97.024	Emergency Food & Shelter Programs	Emergency Food & Shelter Programs
Jefferson	Lou-Metro	Louisville EMA SRL Acquisition Demolition	DHS	SRL Acquisition Demolition	06/17/08	\$1,162,250.00	\$0.00	97-039	Acquisition/ Demolition	Acquisition/ Demolition
Kenton	Fort Mitchell Fire Dept	Fire Prevention	Dept. of Homeland Security	Fire Protection and Safety	07/25/08	\$30,172	\$30,172.00		Communications Radios and MDTs	
Kenton	Fort Mitchell Fire Dept	Operations and Firefighter Safety	Dept. of Homeland Security	Assist to Firefighters Grant	02/15/08	\$73,421	\$73,421	97.044	Equipment, PP Equipment	
Kenton	Crescent Springs-Villa Hills Fire and EMS	Operations and Firefighter Safety	Dept. of Homeland Security	Assist to Firefighters Grant	11/23/07	\$81,938	\$81,938.00	97.044	PP Equipment	PP Equipment
Kenton	Erlanger Fire and Emergency Medical Svs. Dept.	Operations and Firefighter Safety	Dept. of Homeland Security	Assist to Firefighters Grant	10/05/07	\$193,372	\$193,372.00	97.044	Equipment PPE	Equipment, PPE
Kenton	Covington Police Department	Justice Assistance Grants	Dept. of Justice			\$109,246	\$0.00	16.592		
Laurel	Cumberland Valley Area Development District	Homeland Security Grant Program	DHS	State Homeland Security Program		\$11,260.00	\$0.00	97.067	9-1-1 Equipment	9-1-1 Equipment

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HOMELAND SECURITY FUNDING LOCAL ENTITIES

County	Recipient	Program Title	Federal Grantor	Grant Name	FY/FY Grant Period	Federal Award	Unexp. Balance	Grantee	Intended Use of Funds	Actual Use of Funds
Laurel	Cumberland Valley Area Development District Regional Citizen Corps	Citizen Corps	DHS	Citizen Corps	01/04/08	\$10,600.00	\$4,407.20	97.053	Strategic Plan Implementation	Strategic Plan Implementation
Laurel	Cumberland Valley Area Development District	Citizen Corps	DHS	Citizen Corps	01/04/08	\$5,000.00	\$1,791.03	97.053	KOHS ADD Personnel	KOHS ADD Personnel
Laurel	Laurel County Fire Department	FEMA	DHS	FP&S	04/04/08	\$13,500.00	\$0.00	97.044	Fire Prevention	Fire Prevention
Leslie	Leslie County Fiscal Court	Homeland Security	KOHS	Leslie C. Interoperable Comm	11/01/06	\$347,795	\$0.00	97.057	Interoperable Communications Equipment	Interoperable Communications Equipment
Letcher	Colston Volunteer Fire Department	Operations & Safety	FEMA	Assistance to Firefighters	07/18/08	\$18,167	\$0.00	97.004	Personal Protective Equipment & Training	Personal Protective Equipment & Training
Lyon	Kuttawa Fire Department	Assistance to Firefighters	DHS	Operations & Safety	11/30/07	\$158,655	\$0.00	C83.554	Eq. & Per. Prot. Eq.	Eq. & Per. Prot. Eq.
Marion	City of Raywick	AFG			11/07	\$170,525	\$0.00		vehicle	vehicle purchase
Marshall	Harvey-Brewers Fire Department	Assistance to Firefighters Grant	DHS	Operations and Safety	08/07-08/08	\$32,300.00	\$0.00	97.044	Equipment	As intended
Marshall	Harvey-Brewers Fire Department	Assistance to Firefighters Grant	DHS	Vehicle Acquisition	09/07-09/08	\$181,450.00	\$0.00	97.044	Vehicle Acquisition	As intended
Mason	Buffalo Trace Area Development District	KOHS Grant	DHS/FEMA	Homeland Security	11/01/07	\$88,000	\$0.00		Mobile Data Computers (MDC) Purchase	Purchase Mobile Data Computers
McLean	Green River Firefighters	SAFER	DHS	SAFER	04/25/08	\$11,780	\$0.00	97.044	Recruitment	Recruitment
McLean	Kentucky Fire Commission	SAFER	DHS	SAFER	04/11/08	\$60,000	\$0.00	97.044	Recruitment	Recruitment
McLean	Green River Firefighters Association	FP&S	DHS	FP&S	04/04/08	\$31,920	\$0.00	97.044	Fire Prevention	Fire Prevention
Meade	City of Mudraugh	KOHS		Enhance Interoperability	11/07	\$7,000	\$7,000.00		MDC	
Montgomery	City of ML Sterling	State Homeland Security Grant Program	Department of Homeland Security	Montgomery County E911 Upgrade Project	01/08	\$44,659	\$44,659.00	97.067	911 Center Equipment	Interoperable Communications Equipment (Scope change authorized by KOHS)
Montgomery	Montgomery County Sheriff's Dept.	State Homeland Security Grant Program	Department of Homeland Security	Radio Acquisition project	06/08	\$15,000	\$15,000.00	97.067	Acquire radio equipment	Acquire radio equipment
Muhlenberg	Breman Vol. Fire Dept.	Assistance to Firefighters	DHS	Operations & Safety	09/14/07	\$32,519	\$0.00	C83.554	Eq. & Per. Prot. Eq.	Eq. & Per. Prot. Eq.
Muhlenberg	Central City Fire Department	Assistance to Firefighters	DHS	Operations & Safety	11/02/07	\$57,646.00	\$0.00	C83.554	Equipment & Training	Equipment & Training
Muhlenberg	Greenville Vol Fire Dept.	Assistance to Firefighters	DHS	Operations & Safety	11/18/07	\$61,004.00	\$0.00	C83.554	Equipment	Equipment
Muhlenberg	Nelson Creek Vol. Fire Dept.	Assistance to Firefighters	DHS	Operations & Safety	02/01/08	\$114,256.00	\$0.00	C83.554	Eq. & PPr.Eq. & Tr.	Eq. & PPr.Eq. & Tr.
Muhlenberg	Nelson Creek Vol. Fire Dept.	Assistance to Firefighters	DHS	Vehicle Acquisition	02/15/08	\$261,725.00	\$0.00	C83.554	Vehicle Acquisition	Vehicle Acquisition
Nelson	Rolling Fork VFD	AFG	FEMA		12/07	\$41,563.00	\$0.00	97.044	PPE	PPE
Nicholas	City of Carlisle	CMRS Grant Fund	Department of Homeland Security	City of Carlisle - 2007 CMRS Grant	12/1/2007	\$52,000.00	\$ 35,500.00		Mapping, Addressing, Database collection	Mapping, Addressing, Database collection
Nicholas	City of Carlisle	Homeland Security Grant Program	Department of Homeland Security	City of Carlisle # 7188S	12/1/2007	\$113,146.00	\$ 4,296.00		Purchase 911 Equipment	Purchase of 911 Equipment
Ohio	Hartford Vol Fire Department	Assistance to Firefighters Grant	DHS	AFG	11/23/08	\$25,245.00	\$0.00	97.044	Equipment	Equipment
Oldham	Oldham County Fiscal Court	Oldham County Fiscal Court SRL Elevations	DHS	SRL Elevations	06/17/08	\$127,308.00	\$0.00	97-039	To be used for the SRL elevations	To be used for the SRL elevations
Perry	Hazard Fire and Rescue Dept.	Safer	FEMA	Operations and Safety	07/27/07	\$51,870.00	\$0.00	97.004	Personal Protective Equipment & Training	Personal Protective Equipment & Training
Perry	Hazard Fire and Rescue Dept.	Fire Prevention & Safety	FEMA	Fire Prevention	04/04/08	\$39,822.00	\$0.00	97.004	Personal Protective Equipment & Training	Personal Protective Equipment & Training
Pulaski	Somerset Pulaski Co Special Response Team	CEDAP	Homeland Security	CEDAP	FY2008	\$0.00	\$0.00	97.096		
Regional	Kentucky River Area Development District	Homeland Security	KOHS	Interoperable Communications	11/01/06	\$241,802.00	\$0.00	97.067	Interoperable Communications Equipment	Interoperable Communications Equipment

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County	Recipient	Program Title	Federal Grantor	Grant Name	Federal Grant Period	Grant Award	Unspent Balance	FOIA#	Intended Use of Funds	Actual Use of Funds
Regional	Kentucky River Area Development District	Homeland Security	KOHS	Interoperable Communications	11/01/06	\$50,625.00	\$0.00	97.067	Interoperable Communications Equipment/Repeaters	Repeaters
Regional	Kentucky River Area Development District	Homeland Security	KOHS	Interoperable Communications	11/01/06	\$314,875.00	\$0.00	97.067	Interoperable Communications Equipment	Viper Voice/IP Dispatch System
Regional	Kentucky River Area Development District	Homeland Security	KOHS	Interoperable Communications	11/01/06	\$105,165.00	\$0.00	97.067	GIS/GPS Mapping	GIS/GPS Mapping
Regional	Kentucky River Area Development District	CMRS	CMRS	CMRS Grant	11/01/06	\$284,280.00	\$0.00		GIS/GPS Mapping	GIS/GPS Mapping
Regional	Lake Cumberland Area Development District	State Homeland Security Grant Program	Homeland Security	Local 911	01/01/08	\$94,863.00	\$0.00	97.073	911 Mapping and Equipment	911 Mapping and Equipment
Regional	Lake Cumberland Area Development District	State Homeland Security Grant Program	Homeland Security	Local Communications	01/01/08	\$82,151.00	\$0.00	97.073	Local Communications Equipment	Local Communications Equipment
Regional	Bluegrass ADD	Homeland Security Grant Program	Department of Homeland Security	Bluegrass Area Development District Regional MDC Project	2006	\$1,377,622.00	\$0.00		Purchase MDCs for Law Enforcement	Purchase MDCs for Law Enforcement
Robertson	Buffalo Trace Area Development District	KOHS Grant	DHS/FEMA	Homeland Security	11/01/07	\$25,200.00	\$0.00	97.04	Mobile Data Computers (MDC) Purchase	Purchased 2 MDC for Robertson County
Rockcastle	Daniel Boone Development	FEHA	DHS	EFSP	04/01/08	\$11,032.00	\$0.00	97.024	Emergency Food & Shelter Programs	Emergency Food & Shelter Programs
Rowan	City of Morehead	State Homeland Security Grant Program	Department of Homeland Security	Communication Infrastructure Project	01/08	\$28,233.00	\$28,233.00	97.067	Construction communications tower	Construction communications tower
Rowan	City of Morehead	State Homeland Security Grant Program	Department of Homeland Security	E911 Equipment Upgrade Project	08/08	\$31,948.00	\$31,948.00	97.067	E911 Consoles and Equipment	E911 Consoles and Equipment
Russell	Russell County Sheriff's Dept.	CEDAP	Homeland Security	CEDAP	FY2008	\$0.00	\$0.00	97.096		
Taylor	Taylor County Sheriff Department	CEDAP	Homeland Security	CEDAP	FY2008	\$0.00	\$0.00	97.096		
Washington	City of Springfield	AFG			09/07	\$14,652.00	\$0.00		PPE	PPE
Washington	City of Weisburg	AFG			01/08	\$27,412.00	\$0.00		PPE	PPE
Wayne	Wayne County Rescue Squad	CEDAP	Homeland Security	CEDAP	FY2008	\$0.00	\$0.00	97.098		
Wayne	Wayne County Rescue Squad	CEDAP	Homeland Security	CEDAP	FY2008	\$0.00	\$0.00	97.098		
Wayne	Wayne County Rescue Squad	CEDAP	Homeland Security	CEDAP	FY2008	\$0.00	\$0.00	97.098		
Webster	Dixon Fire Department	Assistance to Firefighters Grant	DHS	AFG	02/15/08	\$170,050.00	\$0.00	97.044	Vehicle purchase	Vehicle purchase
Webster	Providence Fire Dept.-EMS	Assistance to Firefighters Grant	DHS	AFG	01/25/08	\$12,141.00	\$0.00	97.044	Equipment	Equipment
Whitley	Whitley County Fiscal Court	FEMA	DHS	State Homeland Security Program		\$60,000.00	\$0.00	97.067	Communications Infrastructure	Communications Infrastructure
Wolfe	Wolfe County Fiscal Court	CMRS	KOHS	CMRS Grant	12/01/07	\$25,797.00	\$0.00		911 Equipment/Generator & Installation	911 Equipment/Generator & Installation
	Breeding Area Volunteer Fire Department	Assistance to Firefighters Grant (Fire Grants)	Homeland Security	Fire Prevention and Safety Grants	07/28/08	\$284,410.00	\$0.00	97.044	Fire Vehicle, Personal Protective Equipment	Fire Vehicle, Personal Protective Equipment
	Fort Wright Fire/EMS	Operations and Firefighter Safety	Dept. of Homeland Security	Assist to Firefighters Grant	11/02/07	\$63,141	\$0.00	97.044	PP Equipment	

[www.homelandsecurity.ky.gov](http://www.homelandsecurity.ky.gov)

[www.ProtectYourFamily.ky.gov](http://www.ProtectYourFamily.ky.gov)

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