

# HOMELAND SECURITY OVERSIGHT COMMITTEE REGION H

# April 27, 2022- 13:30

**Region H HazMat Building** 

312 W. Colorado St., St. Joseph, MO 64504

This meeting will be held in person & virtually through Zoom. Please use the following information to attend:

1. Join Zoom Meeting via computer:

https://us06web.zoom.us/j/84411485844?pwd=MUxCL0t2Y1JFYXIDbnE5MU01UmlkZz09

OR by phone: 1-312-626-6799

2. Enter the Meeting ID: 844 1148 5844 AND 4. Passcode: 866580

### **Agenda**

- 1. Call to Order / Verbal Roll Call
- 2. Approval of Agenda
- 3. Approval of Meeting Minutes:
  - January 19, 2022 quarterly meeting
- 4. Reports:
  - OHS Updates, HSAC updates (Kristin Kayser, Kevin Virgin)
  - Other State office and program updates
  - Local/Regional Efforts & Initiatives (George Albert- THIRA)
  - Chairperson's report
- 5. Regional grant updates
  - FY2019- extension deadline is Oct. 1, 2022
  - FY2020- performance period ends Aug. 31, 2022
  - FY2021- performance period ends Aug. 31, 2023
- 6. Committee Review / Vacancies / Updates
  - Agriculture Alternate
- 7. New / Other Business
  - Region H Inventory from jurisdictions due to Mo-Kan July 1, 2022
  - Regional Needs ideas for FY22 funding
  - Vote on FY 21 balance of \$808.80
- 8. Next Meeting: July 27, 2022
- 9. Adjourn

The Region H Homeland Security Oversight Committee is facilitated by Mo-Kan Regional Council. For information regarding the committee or for special accommodations at the meeting, please contact Hayley Howard at (816) 233-3144 or hayley@mo-kan.org.

Phone: (816) 233-3144

Fax: (816) 233-8498

#### **MINUTES**

### Region H Regional Homeland Security Oversight Committee Quarterly Business Meeting with Zoom Option St. Joseph, MO 64501

Wednesday, January 19, 2022 @ 13:30

#### PRIMARY/VOTING MEMBERS PRESENT:

12 Bill Brinton (A): Volunteer Org. Blair Shock: Clinton Co EMD Mike O'Donnell: Cameron Fire

Bill Lamar (A): SJFD

Kelli Hillerman: Grundy Co. Health Dept. (Z)

Keri Barclay: Hospital (Z)

Bruce Lundy (A): City of Savannah RT Turner: Public Utility, Evergy (Z) Blake Rudel (A): Andrew Co Ambulance Jennifer Protzman (A): St. Joe PD (Z) Rick Bashor: Cameron Police (Z)

Jill Voltmer: Schools (Z)

#### **OTHERS PRESENT:**

Amy Dowis: Northwest Missouri RPC (Z) 10 Bill Caldwell: American Red Cross (Z) Hayley Howard: Mo-Kan Regional Council Jim Holcomb: Harrison County (Z) Marcus Casady: Holt County EMD (Z)

Paul Stickler: Midwest Mobile

\*(A) Alternate \*(Z) Zoom

Alex Hilke: MO DNR Kristin Kayser: OHS (Z) Roarke Holzchuh: MO DNR Christian Virts: Cameron Fire

The regular quarterly meeting of the Region H Regional Homeland Security Oversight Committee was held on January 19, 2021, at the Region H Hazmat Building, 312 W. Colorado Ave., St. Joseph Mo., 64504 and via Zoom.

- 1. Roll Call: Chair Blair Shock called the meeting to order at 13:32. A verbal roll call was taken. Twelve (12) primaries/alternates from different disciplines attended in person or via Zoom. There was a quorum.
- **Approve agenda:** Blair Shock asked if there were any corrections/additions to the agenda before asking for a motion to approve the agenda as presented. Bruce Lundy made the motion, and Bill Lamar seconded. The motion
- 3. Approve Meeting Minutes:
  - October 13, 2021 Chair Blair Shock asked for a motion to approve the minutes. Blake Rudel made the motion to approve the minutes, and it was seconded by Adam Perry. The motion passed unanimously.

#### 4. Reports:

- **OHS Update:** Kristin Kayser informed everyone that FY21 applications are under review for revisions and once those are complete, the projects will be set up in WebGrants. Region H had submitted all of the required paperwork, Kayser added. Hayley asked if the FY22 grant application period would be similar to last year's and while OHS hasn't received official word, it looks like the application will open up in May as was the case last year.
- Local/Regional Efforts & Initiatives: Bill Brinton announced that MoDOT and the Missouri State Highway Patrol are coordinating to launch a planning team that would draft a regional transportation response plan and said he would send those details out to the group. There is also a Traffic Incident Management training Feb. 3 from 5-9 pm at the Remington Nature Center in St. Joseph.
- Chairperson's Update: Blair reviewed upcoming training opportunities in the area, including ICS EOC training in Cameron March 10; ICS 300 training Sept. 19-21 and ICS400 training Dec. 5-6 at the Caldwell County Sheriff's office in Kingston; a Dept. of Agriculture Annex workshop March 23 and Disaster Shelter & Handling of Animals Sept. 28-29 at the HazMat building in St. Joseph.
- 5. Regional Grant Updates: Hayley Howard, Mo-Kan Regional Council, highlighted grant updates that were included in the committee packets:
  - FY2019: Hayley stated that spending was complete on all projects except Work Plan, and that an extension was approved to hire a THIRA consultant pending Mo-Kan board approval. Three quotes were received and Mo-Kan staff chose low bidder. Once approved, George Albert, former fire chief and Region H training coordinator, will be hired to lead the update.
  - **FY2020:** Hayley reported that order for the NTA Ambulance Portable Radios project, the only open project for FY20, is delayed. Paul Stickler with Midwest Mobile gave an update saying that a computer chip shortage is part

- of the reason for the delay. The FY20 Period of Performance ends August 31, 2022, and final claims must be submitted by Oct. 15, 2022.
- **FY2021**: Hayley reminded the committee of the FY21 projects and stressed that no work can occur on those projects until the State sets them up in WebGrants.

#### 6. Committee Review / Vacancies / Updates:

Hayley stated the volunteer organization alternate and agriculture primary positions remain open. The committee voted to move Ruben Bulgin from agriculture alternate to primary, with Adam Perry motioning and Bill Brinton seconding. Bill Brinton motioned to make Bill Caldwell, External Relations with Mo American Red Cross, the volunteer organization alternate. Adam Perry seconded. Both motions unanimously passed.

#### 7. New / Other Business:

- **THIRA update:** Hayley said she reached out to Kevin Virgin who is in charge of THIRA at OHS, and he said they should be sending out the 2022 update information soon and the update will be due sometime in December 2022
- 8. Next Meeting: The date for the next meeting is April 20, 2022, at 13:30.
- **9. Adjourn:** The meeting adjourned at 14:06.



# Missouri Department of Public Safety – Office of Homeland Security (OHS) April Quarterly RHSOC Meeting

#### FY 2022 Homeland Security Grant Program (HSGP) National Priorities

- 1. Enhancing the Protection of Soft Targets/Crowded Places
- 2. Enhancing Information and Intelligence Sharing
- 3. Combating Domestic Violent Extremism
- 4. Enhancing Community Preparedness & Resilience
- 5. Enhancing Cybersecurity
- 6. Election Security

## FY 2022 State Homeland Security Program (SHSP) Regionalization Tentative Application Schedule

Federal Notice of Funding Opportunity (NOFO) for FY 2022 HSGP will be released no later than May 13, 2022.

May 20-June 17 Tentative SHSP Application Period

June 17-July 15 OHS Administrative Reviews

July Reviewer/Scorer Training

July 18-July 29
 Peer Review/Scoring of submitted applications

• August Quarterly RHSOC meeting with application funded recommendations

#### **FY 2022 SHSP Application Workshop**

The Application Workshop will be available on the DPS website at <a href="https://dps.mo.gov/dir/programs/ohs/grantstraining/">https://dps.mo.gov/dir/programs/ohs/grantstraining/</a>. An invitation to the workshop will be sent when the application period opens. The OHS strongly recommends all applicants review the application workshop before completing and submitted an application to ensure all requirements are met.

#### FY 2022 Application Peer Reviewer/Scorer Information

- Each RHSOC will appoint regional representatives as peer reviewers to score applications in WebGrants
- Each RHSOC is encouraged to have representation from each discipline but a minimum of 5 peer reviewer/scorers is required
- Reviewers must sign and submit conflict of interest forms and must be setup in WebGrants prior to scoring
- If a reviewer has a conflict with one or more applications, they will be required to abstain from scoring the conflicted application(s)
- Training for application reviewers/scorers will be held in July 2022. The training invitation will follow at a later date
- Reviewers/Scorers will have two weeks to score applications
- RHSOC will want to discuss who will represent the region and participate as reviewers/scorers for FY 2022 at today's meeting. Regional Planning Commissions/Councils of Government will send to the OHS as soon as possible

#### FY 2022 SHSP Law Enforcement Terrorism Prevention Activities (LETPA)

- FY 2022 SHSP LETPA application period is TBD
- Same requirements as FY 2020 and FY 2021 are anticipated
  - o Project must support law enforcement terrorism prevention activities
  - Applicants that intend to apply for LETPA funding must first apply for the requested project through their respective Regional Homeland Security Oversight Committee (RHSOC) to be considered eligible for LETPA funding. State units of government are exempt from this requirement

# Homeland Security Grant Program (HSGP)



In order to apply for HSGP grants, go to: dpsgrants.dps.mo.gov & log in or register as a new agency. If your agency is already registered, someone with access will need to add new users.

### **TYPES OF PROJECTS**

Enhancing Cybersecurity

- Cybersecurity risk assessments
- Migrating online services to the ".gov" intenet domain
- Projects that address vulnerabilities identified in cybersecurity risk assessments
- Improving cybersecurity of critical infrastructure to meet minimum levels identified by the

Cybersecurity and Infrastructure Security Agency (CISA)

Cybersecurity training and planning

Enhancing the Protection of Soft Targets/Crowded Places

- Operational overtime
- Physical security enhancements
- Closed-circuit television (CCTV) security cam-
- eras
- Security screening equipment for people and baggage
- Lighting
- Access controls
- Fencing, gates, barriers, etc.

Enhancing information & intelligence sharing

- Fusion center operations (Fusion Center project will be required under this investment, no longer as a stand-alone investment)
- Information sharing with all DHS components; fusion centers; other operational, investigative, and

analytic entities; and other federal law enforcement and intelligence entities

- Cooperation with DHS officials and other entities designated by DHS in intelligence, threat recognition, assessment, analysis, and mitigation
- Identification, assessment, and reporting of threats of violence
- Joint intelligence analysis training and planning with DHS officials and other entities designated by DHS

Enhancing Community Preparedness & Resilience

- Community Emergency Response Team (CERT) programs including tools, equipment & training aides
- Whole Community exercises, trainings, and

activities

- Community mapping
- Teen CERT program

- Work with local schools to adopt local Student Tools for Emergency Planning (STEP) program
- Partner with local financial wellness groups to promote financial preparedness activities

Enhancing Election Security

- Physical/site security measures- e.g., locks, shatter proof glass, alarms, etc.
- Physical security planning support
- Incremental backups, encrypted backups, network segmentation, software to monitor/scan, and endpoint protection
- Distributed Denial of Service protection
- Cyber navigator support
- General election security navigator support

Combating Domestic Violent Extremism

- Open source analysis of misinformation campaigns, targeted violence and threats to life, including tips/leads, and
- online/social media-based threats
- Sharing and leveraging intelligence and information, including open source analysis
   through social media, suspicious activity reporting [SAR] indicators and behaviors) to h
- Execution and management of threat assess-
- ment programs to identify, evaluate, and analyze indicators and behaviors indicative of domestic violent extremists
- Training and awareness programs (e.g., through social media, suspicious activity reporting [SAR] indicators and behaviors) to help prevent radicalization
- Training and awareness programs (e.g., through social media, SAR indicators and behaviors) to educate the public on misinformation campaigns and resources to help them identify and report potential instances of domestic violent extremism

#### OTHER ELIGIBILTY CRITERIA- APPLICANTS MUST:

- Have a current Emergency Operations Plan (EOP)
- Have an Emergency Management Assistance Compact (EMAC) Membership
- Not supplant or replace funding with HSGP funds
- Participate in National Incident Management System (NIMS) Implementation
- Participate in Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) updates

APPLICATION
DEADLINE
&
COMPONENTS

#### JUNE 13, 2022 AT 5 PM CST\*

Application Components: 1. Contact Info Form; 2. SHSP Project Package; 3. Named Attachments; 4. Audit/Financial Statement; 5. Federal Fund Schedule; 6. Quote or Cost Basis

Questions? Call Hayley at Mo-Kan Regional Council, the pass through-entity for Region H Homeland Security. 816-233-3144

## SHSP Projects FY19, FY20 & FY21

			Budget		Remaining	
FY2019	Project Description	Project Status	amount	Spent	Balance	
EMW-2019-SS-00039-09-02	IFY19 - Region H - Work Plan	Underway-claims pending	\$25,000.00	\$17,706.91	\$7,293.09	extended until October 1, 2022
		Totals:	\$25,000.00		\$7,293.09	

			Budget		Remaining	
FY2020	Project Description	Project Status	amount	Spent	Balance	
						Claim submitted 4-11 for
EMW-2020-SS-00051-09-01	FY20- Region H- M&A	Underway	\$5,601.51	\$2,193.00	\$3,408.51	\$1,645.40
EMW-2020-SS-00051-09-02	FY20- Region H – Work Plan	Underway	\$25,000.00	\$3,912.31	\$21,087.69	Claim submitted 4-11 for \$4,562.22
EMW-2020-SS-00051-09-03	FY20- Buchanan County Badging	Completed	\$9,492.89	\$9,492.89	\$0.00	
EMW-2020-SS-00051-09-04	FY20- Buchanan County Communications Vehicle	Completed	\$8,088.00	\$8,088.00	\$0.00	
	FY20- NTA Ambulance District Portable Radios &					POs submitted 9-20-21- radios
EMW-2020-SS-00051-09-06	Repeater	Underway	\$71,627.84		\$71,627.84	expected to be in in May
		Totals:	\$119,810.24		\$96,124.04	_

FY2021	Project Description	Project Status	Budget amount	Spent	Remaining Balance	
EMW-2021-SS-00038-09-01	FY21- Region H- M&A	Approved	\$5,475.89		\$5,475.89	
EMW-2021-SS-00038-09-02	FY21- Region H- Work Plan	Approved	\$25,000		\$25,000	
EMW-2021-SS-00038-09-03	FY21- Buchanan County EMA Communications Vehicle	Approved	\$8,088.00		\$8,088.00	claim pending for \$7,279.20
EMW-2021-SS-00038-09-04	FY21- Buchanan County EMA Badging	Approved	\$13,440.00		\$13,440.00	
EMW-2021-SS-00038-09-05	FY21- St. Joseph EMA Incident Support Trailer	Approved	\$26,200.00		\$26,200.00	PO submitted April 22
EMW-2021-SS-00038-09-06	FY21- Caldwell County EMA Generator	Approved	\$56,313.94		\$56,313.94	Waiting for EHP clearance
		Totals:	\$134,517.83		\$134,517.83	

Note: FY20 funds must be spent by October 15, 2022; FY21 funds must be spent by October 15, 2023. FY20- POs for FY20 NTA portables/repeater project submitted- 2 less radios than requested on app

Region H Regional Homeland Security Oversight Committee (RHSOC)						
Discipline	Name	Primary Alternate	Jurisdiction/Organization	Email Address	Phone	
1 Emergency Management	Blair Shock	Primary (CHAIR)	Clinton County	blair.shock@clintoncomo.org	816-539-2144	
Emergency Management	David Roll	Alternate	Daviess County	ema@daviesscountymo.gov		
2 Police	Rick Bashar	Primary	Cameron Police Dept.	chiefpd100@cameronmo.com	816-632-6521	
Police	David Vincent	Alternate	Savannah Police Dept.	<u>chief@savannahmo.net</u>	816-341-3702	
3 Sheriff	Rodney Herring	Primary	Grundy County	grucoso@grundycountymo.com	660-359-2828	
Sheriff	Grant Gillette	Alternate	Andrew County	sheriff@andrewcounty.org	(816) 324-4114	
4 Fire	Phil Rickabaugh	Primary	Maryville Fire Department	253mdps_fire@maryvilledps.com	660-562-3209	
Fire	Bill Lamar	Alternate	St. Joseph Fire Department	blamar@stjoemo.org	816-271-4650	
5 County Health	Sherry Weldon	Primary	Livingston County	sherry.weldon@livcohealth.com	660-646-5506	
County Health	Kelli Hillerman	Alternate	Grundy County	khillerman@grundycountyhealth.org	660-359-4196; 660-654-3013©	
6 <b>HAZMAT</b>	Adam Perry	Primary	Buchanan County	adam.m.perry@leo.gov	816-261-3852	
HAZMAT	Mike O'Donnell	Alternate	Cameron Fire Department	chieffd@cameronmo.com	816-632-0747	
7 City or Public Works	Rod McQuerrey	Primary	City of St. Joseph Public Works	Rmcquerrey@stjoemo.org	816-344-1794	
City or Public Works	Jerry Gill	Alternate	Buchanan County Public Works	JGill@co.buchanan.mo.us	816-752-8607	
8 City Administrator / Mayor	Robert Burns	Primary	Lathrop	lathropcity@grm.net	816-528-6981	
City Administrator / Mayor	Bruce Lundy	Alternate	City Administrator, Savannah	brucelundysavmo@gmail.com	816 390-0977	
9 County Commissioners	Lee Sawyer	Primary	Buchanan County Presiding Comm	lsawyer@co.buchanan.mo.us	816-271-1503	
County Commissioners	Jim Holcomb	Alternate	Harrison Co.	harrisoncounty@gmail.com	660-425-6424	
0 Public Utility / Private Industry	RT Turner	Primary	KCP&L	royal.turner@kcpl.com	816-387-6345	
Public Utility / Private Industry	Valerie Murawski	Alternate	Albaugh, LLC	valeriet@albaughllc.com	816-676-6021	
1 EMS	Blake Rudel	Primary	Andrew County Amublance Dir.	acadrudel@gmail.com	(816) 897-0549	
EMS	John Barclay	Alternate	NTA Memorial Ambulance	ntatrain@grm.net	660-425-6319	
2 <b>9-1-1</b>	Rhonda Wiley	Primary	Atchison County	ac911@rpt.coop	660-253-0215	
9-1-1	Jennifer Protzman	Alternate	City of St. Joseph Police Dept.	jprotzman@stjoemo.org	816-271-4707	
.3 Schools	Jill Voltmer	Primary	MWSU Police Chief	jvoltmer3@missouriwestern.edu	816-271-4438	
Schools	Neal Hook	Alternate	St. Joseph Christian	hookn@stjosephchristian.com		
4 Volunteer Organization	Bill Brinton	Primary (VICE CHAIR)	Buchanan County	bbrinton@co.buchanan.mo.us	816-383-0604	
Volunteer Organization	Bill Caldwell	Alternate	American Red Cross	bill.caldwell@redcross.org	816-262-6105	
5 <b>Agriculture</b>	Ruben Bulgin	Primary	Lifeline Foods	rbulgin@lifeline-foods.com	816-901-3104	
Agriculture						
.6 Hospitals	Keri Barclay	Primary	Harrison Co. Community Hospital	kbarclay@hcchospital.org	660-425-1456	
Hospitals	Jim Skipper	Alternate	Wright Memorial Hospital	jskipper@saint-lukes.org		



#### **Region H Biennial Inventory**

1 message

Glick, Maggie < Maggie.Glick@dps.mo.gov>

Mon, Feb 14, 2022 at 10:24 AM

To: "tyler@mo-kan.org" <tyler@mo-kan.org>, "hayley@mo-kan.org" <hayley@mo-kan.org> Cc: "Call, Chelsey" <Chelsey.Call@dps.mo.gov>, "McCarter, Joni" <Joni.McCarter@dps.mo.gov>

Good afternoon,

The Biennial Inventory will be due October 1, 2022. The last one was requested in 2020. Please find attached the inventory list for your region.

Attached to the spreadsheet is the Instruction Key. I have also listed it here for your convenience. **PLEASE REVIEW IT THOUROUGHLY AND CAREFULLY.** 

### **Grant Inventory Due to OHS by 10/01/2022.**

We request every column in the spreadsheet is completed with the correct information. If the row you are working on has a field that contains N/A, it needs to be replaced with the correct information. N/A is not acceptable. The only columns you will not need to fill in are Grant Award Number (Column E), EGMS/WebGrants Item ID (Column G), the three disposition columns (Columns U, V, W), Equipment Category (MRS) (Column AC), and Equipment Subcategory (MRS) (Column AD). If you know if a piece of equipment is deployable, please mark Y for yes or N for No. Also, the Current Physical Address MUST have the address listed, not the agency. A P.O. Box is NOT a physical address. Example: 123 Main St., Jefferson City, MO

Any equipment that is past its useful life and needs to be disposed of will need approval of the RHSOC and OHS prior to disposing of the equipment. The equipment disposition form can be located on our webpage under Grant Applications and Forms, Other Grant Form. Here is the link: https://dps.mo.gov/dir/programs/ohs/grantstraining/

\*\*Note 1. Please do not remove any lines of equipment from your inventory list, items that are disposed of stay on the list but get information about their disposition and will not show up on your active list the next time it is provided.\*\*

#### Please follow these procedures for updating your equipment:

All inventory on the attached list needs to be located and verified.

- 1. Have a person physically check each piece of inventory, it can be someone from the RPC or the agency that has the equipment but someone needs to verify the numbers on the inventory to ensure they are accurate.
- 2. Please highlight verified inventory with no changes in green.
- 3. Please highlight any <u>updated inventory</u> (changed any information in the row) in Yellow. Add a note in the Miscellaneous notes column to state what change was made. For example: Updated location of equipment
- 4. For any items that need to be <u>disposed</u> of, please supply an approved disposition form and highlight the line in

blue

- 5. Add in <u>new line items</u> of equipment that are not included on the list and highlight that row in purple. I will continue to add to the list, so please do not add any inventory purchased starting January 1, 2022.
- 6. Please be sure to add in the contact information. We need the name, email and phone number for each piece of equipment so that it can be readily located during an emergency. If you only have the email, please include a name in the contact name column.
- \*\* Every row should be highlighted in one of the above colors.

<u>ALL</u> inventory on the list must be located and verified. Also, all columns that have an N/A, <u>MUST</u> be filled in, especially the **Current Physical Location**, **Readiness Condition**, and **Contact Information** columns. If these columns are not completed, the inventory will be returned to you.

If there is inventory that needs to be disposed of, please follow the instructions in the Instruction Key tab. If there is something on the list that doesn't belong to your region, please let me know.

Please use this list to make your changes. It is the list we keep at OHS and any other list you send will be of no use. If you do not use this list, it will be returned to you. Please remember that this is the Region's responsibility to keep track of all inventory and to make the necessary changes.

Each row on inventory should be highlighted in either yellow, green, blue or purple. If it is not highlighted, it will be sent back for you.

We are attempting to get the inventory list as accurate as possible for when emergency situation arises, it can be provided to the DPS Director and the Legislature as needed.

If you have any questions, please feel free to contact me. Thank you.

Maggie Glick, Administrative Assistant

Missouri Office of Homeland Security

Missouri Department of Public Safety

1101 Riverside Drive

Jefferson City, MO 65102

Phone: 573-522-6125

Fax: 573-526-9012

Email: Maggie.Glick@dps.mo.gov

How did we do? https://surveys.mo.gov/index.php/527341?lang=en