HOMELAND SECURITY GRANTS ADMINISTRATION

FY2007 SHSP Monitoring Schedule / XXX Region

= Monitored Once
= Monitored Twice
=

GRANT NUMBER	FUNDING YEAR	IMPLEMENTING AGENCY	PROJECT TITLE	STAFF	DATE(S) OF 1st MONITORING	MONITORING LETTER SENT	COMPLIANCE	STAFF	DATE(S) OF 2nd MONITORING	MONITORING LETTER SENT	COMPLIANCE
###	1st	XXXX County Sheriff's Office	Security Allocation	J. Smith	8/10/2004	8/25/2004	YES				
###	1st	SSSSS County Fire Department	Security Allocation	J. Smith	7/28/2004	8/12/2004	YES				
###	1st	Emergency Services	Security Allocation	J. Smith	8/6/2004	8/25/2004	YES				
###	1st	JJJJ County Sheriff's Office	Security Allocation	J. Smith	8/12/2004	9/1/2004	YES				
###	1st	Management	Security Allocation	J. Smith	8/24/2004	9/4/2004	YES				