Grant Agreement Issues

Wednesday, October 8, 2014
2:10pm – 3:30pm
Issues

• Agreement Deadlines
  – All deadlines in the agreements should be strictly adhered to (quarterly reports, staffing detail, historical, position descriptions & close out
• Quarterly Status Report (bottom of Form 1)
  – Status (need to include incidents, activities, meetings, etc.)
• Match Reporting
  – Change form/taking off requirement for back up documentation for match (except EMPA)
• Food/Beverage Approvals
  – Activation (Local State of Emergency documentation)
  – Blue Sky - submit form for DEM/DFS approval prior to exercises (This documentation should include a justification why attendance during meal time is necessary for the success of the exercise.)
• EMAP
  – Continued funding
• Base Grant Modifications – coming soon
  – Last minute changes referring with:
    • How does DEM ensure that goals are being met or defined progress towards meeting goals has been achieved before payments are made?
    • How is progress defined?
    • What are day to day activities?