



Statewide Citizens Corps Advisory Council Agenda

November 16, 2017

1:30-3:30 PM

DESPP HQ- Room 349
1111 Country Club Road
Middletown, CT 06457

Conference Line: (712) 770-4035

Participant Code #493051

- I. **Call to Order & Pledge of Allegiance (1:30 PM)**
- II. **Opening & Public Comments**
- III. **Approval of September 21, 2017 Meeting Minutes**
- IV. **DESPP/DEMHS Report**
 - a. Funding Requests Approved by the DEMHS Grants Unit (see attached)
 - b. Financial Report
- V. **CERT Training Day – Report on registrations, logistics and courses**
- VI. **Regional Council Updates/Reports**
(Please provide copy of report to Eric Scoville @ eric.scoville@ct.gov)
 - a. **DESPP/DEMHS**
 - b. **Region 1 Representatives**
 - i. Norma Peterson
 - ii. Michele Deluca
 - iii. Bob Kenny
 - c. **Region 2 Representatives**
 - i. Joel Severance (RiverCOG)
 - ii. Jeanne Davies
 - iii. John Field
 - d. **Region 3 Representatives**
 - i. Harley Graime (CRCOG)
 - ii. Don Davis (CRCOG)
 - e. **Region 4 Representatives**
 - i. Joe Sastre (SECOG)
 - ii. Jim Larkin (NECOG)
 - iii. Mike Caplet
 - f. **Region 5 Representatives**
 - i. Joanna Rogalski (NVCOG)
 - ii. Paul Gibb (NHCOG)
 - iii. Tom Vannini
 - g. **CEMA** (Don Janelle)
 - h. **MRC** (Katherine McCormack)
- VII. **Old Business:**
 - a. AAR – CERT Training Day
 - b. ICS Forms For CERT Use
- VIII. **New Business/Round Table**
 - a. FEAM 2017 ICP Outstanding Citizen Corp Award
 - b. Purchase of Backpacks
 - c. Roundtable discussions
- IX. **Adjournment- (3:30 PM)**

Citizen Corps Meeting November 16, 2017

FFY 2015 Allocation	9/01/2015-8/31/2018	\$75,000.00	
Current balance on FFY 2015 (less pending)**		\$26,783.94 **	
Pending submission of completion report		(for approved applications)	
<u>category</u>	<u>amount</u> <u>applicant</u>	<u>description</u> <u>total by category</u>	
Planning	\$2,000 CRCOG (under review)	1/01/2017-6/30/2017	\$14,000.00
	\$2,000 NECCOG (under review)	1/01/2017-6/30/2017	
	\$2,000 RIVERCOG (partial under rev)	7/01/2017-12/31/2017	
	\$2,000 NW Hill Cog	7/01/2017-12/31/2017	
	\$2,000 NVCOG	7/01/2017-12/31/2017	
	\$2,000 CRCOG	7/01/2017-12/31/2017	
Training	\$2,000 NECCOG	7/01/2017-12/31/2017	\$8,800.00
	\$1,200 Bridgeport	approved 4/07/2017	
	\$1,200 CRCOG/Southington	approved 5/09/2017	
	\$1,200 CRCOG/Middletown	approved 5/12/2017	
	\$1,000 Hamden	approved 6/20/2017	
	\$1,200 Wallingford	approved 6/20/2017	
	\$800 Bridgeport	approved 9/19/2017	
	\$0 Naugatuck (backbacks only)	approved 9/26/2017	
	\$1,200 CRCOG/Canton	approved 10/30/2017	
	\$1,000 New Canaan/Wilton	approved 10/17/2017	
Equipment	\$1,000 Hamden	approved 7/18/2017	\$3,000.00
	\$1,000 CRCOG/Portland	approved 9/20/2017	
	\$1,000 Wilton	approved 10/17/2017	
Total pending (if approved applications are submitted for full amount)		\$25,800.00	
Funds available		\$983.94	

Citizen Corps Program - 2017 applications and approvals

No.	Category	Name of Applicant	Organization Requested for	Requested	Approved	Date of Approval	Project Activities	other approval details	back-packs	Completion Form on File	# of students trained	Amount Processed	Fiscal Ref Code (DPS 33)	Date of DPS 33	FFY	Notes
approved by DEMHS prior to January 2017 meeting																
16-45	A	CRCOG	Tolland	\$1,200.00	yes	11/18/2016	basic training	11/21/2016	Y	yes		\$1,000.00		8/7/2017	2015	
16-46	A	CRCOG	Manchester	\$1,200.00	yes	11/18/2016	basic training	12/1/2016	Y	yes		\$1,000.00		8/7/2017	2015	
16-47	A	Bridgeport		\$1,200.00	yes	12/15/2016	basic training	12/15/2016	Y	yes		\$1,750.00		8/8/2017	2015	pending info
16-48	C	Northwest Hills		\$2,000.00	yes	1/3/2017	planning	1/01/2017-6/30/2017		yes		\$1,750.00		8/8/2017	2015	
16-49	C	NVCOG		\$2,000.00	yes	1/17/2017	planning	1/01/2017-6/30/2017		yes		\$1,000.00	442622	5/10/2017	2015	2nd payment
16-50	C	RiverCOG		\$2,000.00	yes	1/17/2017	planning	1/01/2017-6/30/2017		yes	n/a	\$1,000.00	442622	5/10/2017	2015	
16-51	A	Fairfield		\$1,200.00	yes	1/17/2017	training	3/04/2017 start	Y	yes	21	\$1,015.41	442521	5/10/2017	2015	
16-52	A	Hamden		\$1,000.00	yes	1/17/2017	training	4/6/2017	Y	yes	11	\$1,000.00	442659	5/26/2017	2015	DPS total 2,000
approved by DEMHS prior to March 2017 meeting																
17-1	C	CRCOG		\$2,000.00	yes	1/18/2017	planning	1/1/2017-6/30/2017		yes						pending review
17-2	C	NECCOG		\$2,000.00	yes	1/25/2017	planning	1/1/2017-6/30/2017	Y	yes				8/7/2017	2015	pending review
17-3	A	Windham		\$1,200.00	yes	2/1/2017	basic training	2/2/2017 start	Y	yes		\$500.00		8/7/2017	2015	
17-4	A	CRCOG	So. Windsor	\$1,200.00	yes	2/19/2017	basic training	2/06/2017 start	N	yes	9	\$1,000.00	442659	5/26/2017	2015	DPS w 16-52
17-5	A	Hamden		\$1,000.00	yes	2/19/2017	Teen basic training	3/6/2017 start	Y	yes						
17-6	A	Northwest Hills		\$300.00	yes	2/22/2017	basic training	3/22/2017 start	Y	no						
approved by DEMHS prior to May 2017 meeting																
17-7	A	Monroe		\$1,200.00	yes	3/9/2017	basic training	4/21/2017	Y	yes	9	\$1,198.00		9/15/2017	2015	req
17-8	D	Litchfield		\$1,000.00	yes	3/24/2017	equipment/app	rain gear		yes		\$1,000.00	req	8/7/2017	2015	
17-9	A	CRCOG	Vernon	\$1,200.00	yes	3/28/2017	basic training	4/8/2017 start	Y	yes						withdrawn
17-10	D	CRCOG	Vernon	\$1,000.00	no	3/31/2017	basic training-2	4/19/2017	Y	yes	15	\$1,199.20	req	8/21/2017	2015	cancelled.
17-11	A	Ridgefield		\$1,200.00	yes	4/3/2017	basic training	4/15/2017 start	Y	no						
17-12	A	Bridgeport	Southington	\$1,200.00	yes	4/7/2017	basic training	4/15/2017 start	Y	no						partial- under rev
17-13	A	CRCOG	Middletown	\$1,200.00	yes	5/9/2017	basic training	10-May-17	Y	no						
17-14	A	CRCOG		\$1,200.00	yes	5/12/2017	basic training	June, 2017 start	Y	no						
17-15	C	RiverCOG		\$2,000.00	yes	5/15/2017	planning	7/01/2017-12/31/2017		yes						
approved by DEMHS prior to July 2017 meeting																
17-16	D	CRCOG	Bristol	\$1,000.00	yes	5/23/2017	equipment/app	Flashlights		yes		\$999.00	req	11/13/2017	2015	part D was 2014
17-17	D	CRCOG	Manchester	\$1,000.00	yes	5/23/2017	equipment/app	Flashlights		yes		\$999.00	req	11/13/2017	2015	
17-18	D	CRCOG	Newington	\$1,000.00	yes	5/23/2017	equipment/app	Flashlights		yes		\$999.00	req	11/13/2017	2015	
17-19	D	CRCOG	So. Windsor	\$1,000.00	yes	5/23/2017	equipment/app	Flashlights		yes		\$999.00	req	11/13/2017	2015	
17-20	A	Hamden		\$1,000.00	yes	6/20/2017	basic training	9/21/2017 start	Y	yes	25					
17-21	A	Wallingford		\$1,200.00	yes	6/20/2017	basic training	10/21/2017 start	Y	yes	15					
17-22	C	Northwest Hills		\$2,000.00	yes	6/29/2017	planning	7/01/2017-12/31/2017								
17-23	C	NVCOG		\$2,000.00	yes	6/29/2017	planning	7/01/2017-12/31/2017								
17-24	D	Hamden		\$1,000.00	yes	7/18/2017	equipment	7/31/2017								
approved by DEMHS prior to Sept 2017 meeting																
17-25	A	Bridgeport		\$1,200.00	yes	9/18/2017	training	9/27/2017	Y		30					
17-26	D	CRCOG	Portland	\$1,000.00	yes	9/21/2017	equipment/app	7/01/2017-12/31/2017								
17-27	C	CRCOG		\$2,000.00	yes	9/20/2017	planning	Flashlights		yes		\$999.00	req	11/13/2017	2015	
17-28	D	CRCOG	Ellington	\$1,000.00	yes	9/21/2017	equipment	back, manual, cert only, 10/17	Y	yes						
17-29	A	Naugatuck		\$0.00	yes	9/26/2017	training	backpacks,	Y		25					
17-30	A	CRCOG	Canton	\$1,200.00	yes	10/30/2017	training	backpacks,	Y							
17-31	A	New Canaan	New C/Wilton	\$0.00	yes	9/27/2017	training		Y							resubmitted
17-32	A	Wilton/ New C		\$1,000.00	yes	10/17/2017	apparel	backpacks too	Y							
17-33	D	Wilton		\$1,000.00	yes	10/17/2017	equip	port lights								
17-34	C	NECCOG		\$2,000.00	yes	10/17/2017	planning	7/01/2017-12/31/2017								
17-35	A	New Milford		\$0.00	yes	n/a	training	Fall CERT class - 9/19/17	N							

NECCOG thought it was submitted sooner

cancelled reimb. processed or no funds requested