

Statewide Citizens Corps Advisory Council Agenda

March 16, 2017

1:30-3:30 PM

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

Conference Line: 1-877-417-7943

Participant Code 6010241#



- I. **Call to Order & Pledge of Allegiance (1:30 PM)**
- II. **Opening & Public Comments**
- III. **Approval of January 19, 2017 Meeting Minutes**
- IV. **DESPP/DEMHS Report**
 - a. Funding Requests Approved by the DEMHS Grants Unit (see attached)
 - b. Financial Report
- V. **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. Bob Kenny
 - c. Region 2 Representatives
 - i. Joel Severance
 - ii. Jeanne Davies
 - iii. John Field
 - d. Region 3 Representatives
 - i. Harley Graime
 - ii. Don Davis
 - e. Region 4 Representatives
 - i. Joe Sastre
 - ii. Jim Larkin
 - iii. Mike Caplet
 - f. Region 5 Representatives
 - i. Joanna Rogalski
 - ii. Paul Gibb
 - iii. Tom Vannini
 - g. CEMA (Don Janelle)
 - h. MRC (Katherine McCormack)
- VI. **Old Business:**
 - a. Distribution of hats, lights and Field Guides – Status & inventory reports
 - b. 2016 Annual Activity Reports
 - i. Outstanding and/or Incomplete Activity Reports
 - ii. Preliminary summary of information received
- VII. **New Business/Round Table**
 - a. FFY 2017 Homeland Security Grant Process/Budget Request Approach
 - b. Status of WestCOG/MetroCOG
 - c. VOST – Virtual Operations Support Teams
- VIII. **Adjournment- (3:30 PM)**

Citizen Corps Meeting March 16, 2017

FFY 2015 Allocation *9/01/2015-8/31/2018* \$75,000.00

Current balance on FFY 2015 (less pending under review)** \$57,781.94

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	7/1/2016-12/31/2016	\$12,000.00
	\$2,000	NWHILLS	1/01/2017-6/30/2017	
	\$2,000	NVCOG	1/01/2017-6/30/2017	
	\$2,000	RIVERCOG	1/01/2017-6/30/2017	
	\$2,000	CRCOG	1/01/2017-6/30/2017	
	\$2,000	NECCOG	1/01/2017-6/30/2017	
Training	\$1,200	CRCOG-Hartford	approved 8/03/2016	\$16,500.00
	\$1,200	Bridgeport	approved 9/14/2016	
	\$1,200	New Milford	approved 9/15/2016	
	\$1,000	CRCOG/Canton	approved 9/27/2016	
	\$1,200	CRCOG/E. Haddam	approved 9/27/2016	
	\$1,200	Ridgefield	approved 10/19/2016	
	\$1,200	CRCOG/Tolland	approved 11/21/2016	
	\$1,200	CRCOG/Manchester	approved 11/21/2016	
	\$1,200	Bridgeport	approved 12/15/2016	
	\$1,200	Fairfield	approved 1/17/2017	
	\$1,000	Hamden	approved 1/17/2017	
	\$1,200	Windham	approved 2/01/2017	
	\$1,200	CRCOG/So. Windsor	approved 2/3/2017	
	\$1,000	Hamden/Teen Cert	approved 2/3/2017	
\$300	Northwest Hills	approved 2/22/2017		
Equipment	\$1,000	CRCOG/Middletown	approved 7/25/2016	\$6,000.00
	\$1,000	CRCOG/Hartford	approved 7/25/2016	
	\$1,000	CRCOG/Newington	approved 7/25/2016	
	\$1,000	Ridgefield	approved 9/09/2016	
	\$1,000	CRCOG/E.Hampton	approved 9/27/2016	
	\$1,000	Ellington	approved 9/27/2016	
Total pending (if approved applications are submitted for full amount)				\$34,500.00
Funds available				\$23,281.94

** current balance:	\$61,430.44
less pending review:	- \$2,000.00 neccog planning
	- \$507.50 newtown
	- \$349.00 killingworth
	- \$792.00 bethel
	\$57,781.94

Citizen Corps Program - 2016-17 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	Amount Processed	cancelled	reimb. processed or no funds requested		
												Fiscal Ref Code (DPS 33)	Date of DPS 33	FFY	Notes
January 21, 2016 Meeting															
16-01	A	Fairfield	-	\$1,000.00	yes	1/21/2016	basic training	class start 3-05-2016		yes	\$388.00	438079	5/12/2016	14	
16-02	A	CRCOG	East Haddam	\$1,000.00	yes	1/21/2016	basic training	class start 3-17-2016		no					class cancelled
16-03	A	CRCOG	East Hampton	\$1,000.00	yes	1/21/2016	basic training	class start 2-08-2016		yes	\$500.00	438081	7/12/2016	14	
16-04	A	Seymour	-	\$1,000.00	yes	1/21/2016	basic training	class start 2-02-2016		no					class cancelled
16-05	C	NVCOG		\$3,000.00	yes	1/21/2016	planning	Jan 2016- June2016		yes	\$3,000.00	428614	7/22/2016	14	
16-06	C	NECCCOG		\$1,500.00	yes	1/21/2016	planning	Jan 2016- June2016		yes	\$1,500.00	420047	8/8/2016	14	
March 17, 2016 Meeting															
16-07	A	Hamden		\$1,000.00	yes	3/17/2016	basic training	class start 3/23/2016		no					class cancelled
16-08	A	Bridgeport		\$1,000.00	yes	3/17/2016	basic training	class start 5/2016		no					class cancelled
16-09	A	Bridgeport		\$500.00	yes	3/17/2016	basic training	class start 4/2016		no					class cancelled
16-10	A	Monroe		\$1,000.00	yes	3/17/2016	basic training	class start 4/2016		yes	\$1,000.00	428666	7/22/2016	14	
16-11	A	Redding		\$1,000.00	yes	3/17/2016	basic training	class start 3/22/2016		yes					class completed no cost
16-12	A	Southbury		\$1,000.00	yes	3/17/2016	basic training	class start 3/14/2016		no					class cancelled
16-13	A	CRCOG	Vernon-Stafford	\$1,000.00	yes	3/17/2016				yes	\$1,000.00			14	appr by DEMHS
16-14	B	Woodbury		\$250.00	yes	3/17/2016	adv	class start 3/23/2016		no					class cancelled
approved by DEMHS prior to May 19, 2016 meeting															
16-15	A	CRCOG	manchester	\$1,000.00	yes	3/1/2016	basic training			yes	\$1,000.00	438081	7/12/2016	14	
16-16	A	Brooklyn		\$1,000.00	yes	4/20/2016	basic training	class start 4/30/2016		yes	\$857.75	420050	10/31/2016	15	
16-17	A	NW Hills		\$500.00	yes	4/18/2016	basic training	class start 4/20/2016		yes	\$226.12	420046	8/10/2016	14	
	D	CRCOG		\$20,985.00	yes			backpacks		yes	\$20,985.00	428631	6/16/2016	14	
approved by DEMHS prior to July 19 meeting															
16-18	A	Torrington		\$1,200.00	yes	7/1/2016	basic training	training equipment id		yes	1,194.91	442558	10/4/2016	15	combined reimb
16-19	C	RiverCOG		\$2,000.00	yes	6/15/2016	planning	7/01/2016-12/31/2016		yes	2,000.00	420051	10/31/2016	15	2nd co-17 dated 2/14
16-20	C	NW Hills COG		\$2,000.00	yes	7/6/2016	planning	7/01/2016-12/31/2016		yes	2,000.00	442604	1/4/2017	15	
16-21	C	Western CT COG		\$2,000.00	yes	7/6/2016	planning	7/01/2016-12/31/2016		yes	1,150.00	442559	12/22/2016	15	
16-22	C	NECCCOG		\$2,000.00	yes	7/6/2016	planning	7/01/2016-12/31/2016		yes					pending review
16-23	C	CRCOG		\$2,000.00	yes	6/13/2016	planning	7/01/2016-12/31/2016		no					
16-24	D	Torrington		\$1,000.00	yes	6/6/2016	equipment	id apparel - rev'd		yes	998.78	442558	10/4/2016	15	
16-25	D	Hamden		\$1,000.00	yes	7/7/2016	equipment	id apparel - rev'd		yes	1,000.00	420045	8/22/2016	15	
approved by DEMHS prior to September 15 2016 meeting															
16-26	A	Hamden		\$1,000.00	yes	7/21/2016	training	class start 9/21/2016	Y	yes	\$1,000.00	442559	2/14/2017	15	backpacks req
16-27	A	CRCOG	Hartford	\$1,200.00	yes	8/3/2016	training	class start 10/2016	Y	no					backpack requ
16-28	D	CRCOG	Middletown	\$1,000.00	yes	7/25/2016	equipment	--		no					
16-29	D	CRCOG	Hartford	\$1,000.00	yes	7/27/2016	equipment	--		no					
16-30	D	CRCOG	Newington	\$1,000.00	yes	7/25/2016	equipment	--		no					
16-31	C	NVCOG		\$2,000.00	yes	7/27/2016	planning	7/01/2016-12/31/2016		no	\$2,000.00	442568	2/14/2017	15	
16-32	D	Ridgefield		\$1,000.00	yes	9/9/2016	equipment			no					
16-33	A	Bridgeport		\$1,200.00	yes	9/14/2016	training	class begins 9/17/2016	Y	no					backpacks req
approved by DEMHS prior to November 2016 meeting															
16-34	A	New Cannan		0	yes	9/20/2016	training	class begins 10/2016	Y	no					no funds req.
16-35	D	Newtown	Newtown	\$507.50	yes	9/15/2016	equipment	upon approval		yes	\$507.50	442571	2/28/2017	15	
16-36	A	New Milford		\$1,200.00	yes	9/15/2016	training	10/04/016	N	no					
16-37	B	CRCOG	Canton	\$1,000.00	yes	9/27/2016	adv training	traffic training		no					
16-38	A	CRCOG	East Haddam	\$1,200.00	yes	9/27/2016	basic training	10/29/2016	N	no					
16-39	D	CRCOG	East Hampton	\$1,000.00	yes	9/27/2016	equipment			no					
16-40	D	CRCOG	Ellington	\$1,000.00	yes	9/27/2016	equipment			no					
16-41	A	NW Hills COG		\$300.00	yes	10/4/2016	training	10/20/2016	Y	yes	\$173.12	442564	12/7/2017	15	
16-42	A	Ridgefield		\$1,200.00	yes	10/19/2016	basic training	11/05/2016 start	Y	no					
16-43	D	Bethel		\$800	yes	11/14/2016	id apparel			yes	\$792.00	442573	3/1/2017	15	
16-44	B	Killingworth		\$500	yes	11/14/2016	adv. Training	start 1/2017		yes	\$349.00	442574	3/8/2017	15	need addit info

3/16/2017

3/16/2017

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approved by DEMHS prior to January 2017 meeting				\$1,200	yes	10/15/2016	basic training	10/2016 start	Y	yes	\$1,195.00	442570	2/14/2017	15	
16-45	A	CRCOG	Tolland	\$1,200.00	yes	11/18/2016	basic training	11/21/2016	Y						
16-46	A	CRCOG	Manchester	\$1,200.00	yes	11/18/2016	basic training	2/1/2017	Y						
16-47	A	Bridgeport		\$1,200.00	yes	12/15/2016	basic training	12/15/2016	Y						
16-48	C	Northwest Hills		\$2,000.00	yes	1/3/2017	planning	1/01/2017-6/30/2017							
16-49	C	NVCOG		\$2,000.00	yes	1/17/2017	planning	1/01/2017-6/30/2017							
16-50	C	RiverCOG		\$2,000.00	yes	1/17/2017	planning	1/01/2017-6/30/2017							
16-51	A	Fairfield		\$1,200.00	yes	1/17/2017	training	3/04/2017 start	Y						
16-52	A	Hamden		\$1,000.00	yes	1/17/2017	training	4/6/2017	Y						
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							
17-2	C	NECCOG		\$2,000.00	yes	1/25/2017	planning	1/1/2017-6/30/2017							
17-3	A	Windham		\$1,200.00	yes	2/1/2017	basic training	2/2/2017 start	Y	no					
17-4	A	CRCOG	So. Windsor	\$1,200.00	yes	2/3/2017	basic training	2/06/2017 start	N	no					
17-5	A	Hamden		\$1,000.00	yes	2/3/2017	Teen basic training	3/6/2017 start	Y	no					
17-6	A	Northwest Hills		\$300.00	yes	2/22/2017	basic training	3/22/2017 start	Y	no					