

Statewide Citizens Corps Advisory Council Agenda January 18, 2018 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**
- Approval of 11/16/2017 Meeting Minutes III.

DESPP/DEMHS Report IV.

- a. Funding Requests Approved by the DEMHS Grants Unit (see attached)
- b. Financial Report
- **CERT Training Day** Report on registrations, logistics and courses V.
- 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
- ii. Jeanne Davies
- iii. John Field

d. Region 3 Representatives

- i. Harley Graime
- ii. Don Davis

VII. Old Business:

- a. FEMA Award Visit/Presentation
- b. Multi-lingual Survey

VIII. New Business/Round Table

- a. 2017 Annual Activity Report
- b. 2018 Priorities
- Adjournment- (3:30 PM) IX.

- 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
- q. **CEMA** (Don Janelle)
- h. MRC (Katherine McCormack)

Application Approvals by DEMHS Prior to January 18, 2018 meeting

Applications approved by DEMHS since the last meeting of SCCC (11/16/2017)

	Training Applications (Category A & B)												
CAT	Applicant	Approval	Amount	Project	# of	Backpacks	Notes						
		Date		Start date:	students	Y or N							
Α	CRCOG/Tolland (17-38)	11/22/2017	\$1,200	11/27/2017	35	Y							
Α	Norwich (17-39)	12/01/2017	\$500	12/10/2017	15	У							
A	CRCOG/So.Windsor (17- 40)	12/07/2017	\$1,200	12/05/2017	35	Y							
Α	Durham (17-41)	12/7/2018	\$1,200	1/2018	15	Y							
Α	Killingworth (17-43)	12/07/2017	\$800	1/2018	12	Y							
Α	No.Haven (17-44)	12/07/2017	\$1,200	1/2018	35	Y							

Planning (Category C)										
Applicant Approval date Amount Planning Period										
NVCOG (17-45)	12/19/2017	\$2,000	1/01/18-6/30/2018							
CRCOG (17-46)	12/19/2017	\$2,000	1/01/18-6/30/2018							
NECCOG (17-48)	1/10/2018	\$2,000	1/01/18-6/30/2018							

Equipment Applications (Category D) Applicant Approval Amount Description Notes											
Applicant Approval Amount Description Notes											
	Date										
CROCG – Vernon (17-37)	11/22/2017	\$1,000	Equipment	Field guides, ID apparel, etc.							
CRCOG- Southington (17-47)	12/19/2017	\$1,000	Equipment	ID apparel							

Citizen Corps Meeting January 18, 2018

FFY 2015 Allocati	on <u>9/01/2015-8/31/2018</u>	\$75,000.00	
Current balance of	on FFY 2015 (less pending) ¹		\$18,353.22 **
Pending submissi	on of completion report	(for approved applications)	
category a		description	total by category
Planning	\$2,000 NW Hill Cog	7/01/2017-12/31/2017	\$6,000.00
-	\$2,000 CRCOG	7/01/2017-12/31/2017	-
	\$2,000 NECCOG	7/01/2017-12/31/2017	
2	\$2,000 RiverCOG	1/01/2018-6/30/2018	
	\$2,000 NVCOG	1/01/2018-6/30/2018	
	\$2,000 CRCOG	1/01/2018-6/30/2018	
	\$2,000 NECCOG	1/01/2018-6/30/2018	
Training			\$14,300.00
	\$1,200 Bridgeport	approved 4/07/2017	
	\$1,200 CRCOG/Southington	approved 5/09/2017	
	\$1,200 CRCOG/Middletown	approved 5/12/2017	
	\$1,200 Wallingford	approved 6/20/2017	
	\$1,200 Bridgeport	approved 9/19/2017	
	\$0 Naugatuck (backbacks o		
	\$1,200 CRCOG/Canton	approved 10/30/2017	
	\$1,000 New Canaan/Wilton	approved 10/17/2017	
	\$1,200 CRCOG/Tolland	approved 11/22/2017	
	\$500 Norwich	approved 12/01/2017	
	\$1,200 CRCOG/So. Windsor \$1,200 Durham	approved 12/7/2017 approved 12/07/2107	
	\$800 Killingworth	approved 12/0//210/ approved 12/7/2017	
	\$1,200 No. Haven	approved 12/7/2017	
	\$1,200 No. Horen		
Equipment			\$4,000.00
	\$1,000 CRCOG/Portland	approved 9/20/2017	
	\$1,000 Wilton	approved 10/17/2017	
	\$1,000 CRCOG/Vernon	approved 11/22/2017	
	\$1,000 CRCOG/Southington	approved 12/19/2017	
¹ Total pending (i	approved applications are subm	nitted for full amount)	\$24,300.00
	will be charged to FFY 2016	,	
Assuming these	Funds available		-\$5,946.78

will move to FY 2016 - when 2015 is expended

FFY 2016 budget is \$75,000.00

	<i>y 2</i>	1	Citizen	Corps Pr	ogram -	2017 appli	cations and	approvals	7	8	10	v	cancelled	reimb. proces	ised or no	funds requested
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
and the second second second	the second second second second	anuary 2017 meeting	10 10	li National Anna anna anna anna anna anna anna a	14 14240				6 20	97. A.	8 - C	5 			10	55 - C
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	2/1/2017	Ŷ	Yes		\$1,000.00		8/7/2017	2015	
16-47	A	Bridgeport		\$1,200.00	yes	12/15/2016	basic training	12/15/2016	¥.	yes		64.750.00		0/0/2017	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		
16-49		NVCOG		\$2,000.00 \$2,000.00	yes	1/17/2017 1/17/2017	planning	1/01/2017-6/30/2017 1/01/2017-6/30/2017	¥	yes		\$1,750.00 \$1,000.00	442622	8/8/2017 5/10/2017	2015 2015	Dead Manager
16-50 16-51	C	RiverCOG Fairfield		\$1,200.00	yes	1/17/2017	planning	3/04/2017 start	5	yes	n/a 21	\$1,000.00	442521	5/10/2017	2015	2nd paymen
16-51	A	Hamden		\$1,000.00	yes		training		, i	yes	11	\$1,000.00	442521		2015	DPS total 2,0
		Narch 2017 meeting		\$1,000.00	yes	1/17/2017	training	4/6/2017		yes	-11	51,000.00	442663	5/26/2017	2015	DPS total 2,00
17-1	C	CRCOG		\$2,000.00	yes	1/18/2017	planning	1/1/2017-6/30/2017		yes						
17-2	c	NECCOG		\$2,000.00	yes	1/25/2017	planning	1/1/2017-6/30/2017		yes						
17-3	A	Windham		\$1,200.00	yes	2/1/2017	basic training	2/2/2017 start	Y	yes		\$620.00	5000		2015	
17-4	A	CRCOG	So. Windsor	\$1,200.00	yes	2/3/2017	basic training	2/06/2017 start	Ň	yes		\$500.00		8/7/2017	2015	
17-5	A	Hamden		\$1,000.00	yes	2/3/2017	Teen basic training	3/6/2017 start	Y	yes	9	\$1,000.00	442669	5/26/2017	2015	DPS w 16-52
17-6	A	Northwest Hills		\$300.00	yes	2/22/2017	basic training	3/22/2017 start	Ŷ	no						
proved by DE	MHS prior to N	1ay 2017 meeting				a fair fair an an	- and the second se	a far a far a start a start a								
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						
	D	CRCOG	Vernon	\$1,000.00	no											withdrawn
17-10	A	CRCOG	Vernon	\$1,200.00	yes	3/31/2017	basic training-2	4/19/2017	Y	yes	15	\$1,199.20	req	8/21/2017	2015	
17-11	A	Ridgefield		\$1,200.00	yes	4/3/2017	basic training	5/12/2017	Y	no						cancelled.
17-12	A	Bridgeport		\$1,200.00	yes	4/7/2017	basic training	4/15/2017 start	Y	no						
17-13	A	CRCOG	Southington	\$1,200.00	yes	5/9/2017	basic training	10-May-17	Y	no						
17-14	A	CRCOG	Middletown	\$1,200.00	yes	5/12/2017	basic training	June, 2017 start	Y	no						
17-15	с	RiverCOG		\$2,000.00	yes	5/15/2017	planning	7/01/2017-12/31/2017		yes						partial- under rev
		uly 2017 meeting														
17-16	D	CRCOG	Bristol	\$1,000.00	yes	5/23/2017	equipment/app	flashlights		yes		\$999.00	requ	11/13/2017	2015	last D was 2014
17-17	D	CRCOG	Manchester	\$1,000.00	yes	5/23/2017	equipment/app	flashlights		yes		\$999.00	requ	11/13/2017	2015	
17-18	D	CRCOG	Newington	\$1,000.00	yes	5/23/2017	equipment/app	flashlights		yes		\$999.00	requ	11/13/2017	2015	
17-19	D	CRCOG	So. Windsor	\$1,000.00	yes	5/23/2017	equipment/app	flashlights	20	yes	100	\$999.00	requ	11/13/2017	2015	
17-20	A	Hamden		\$1,000.00	yes	6/20/2017	basic training	9/21/2017 start	Y	yes	25	\$1,000.00		12/7/2017	2015	
17-21	A	Wallingford		\$1,200.00	yes	6/201/2017	basic training	10/21/2017 start	Y		15					
17-22	c	Northwest Hills NVCOG		\$2,000.00	yes	6/29/2017	planning	7/01/2017-12/31/2017	Y			\$2,000.00	100000000		2015	
17-23 17-24	D	Hamden		\$2,000.00 \$1,000.00	yes yes	6/29/2017 7/18/2017	planning equipment	7/01/2017-12/31/2017 7/31/2017	Ŷ	yes		\$1,000.00	requ	1/10/2018	2015	
	a series of the relation of the	ept 2017 meeting		51,000.00	yes	//10/2017	equipment	7/51/2017				51,000.00				
17-25	A	Bridgeport		\$1,200.00	yes	9/18/2017	training	9/27/2017	Y		30					
17-25	D	CROCG	Portland	\$1,000.00	yes	9/21/2017	equipment/app	5/21/2021			50					
17-27	c	CRCOG		\$2,000.00	yes	9/20/2017	planning	7/01/2017-12/31/2017								
17-28	D	CROCG	Ellington	\$1,000.00	yes	9/21/2017	equipment	flashlights		yes		\$999.00	requ	11/13/2017	2015	
17-29	A	Naugatuck		\$0.00	yes	9/26/2017	training	backs, manuals, cert.only, 10/17	Y	15						
17-30	A	CRCOG	Canton	\$1,200.00	yes	10/30/2017	training	backbacks,	Y		25					
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	1.	10/17/2017	apparell	backpackstoo	Y							
17-33	D	Wilton		\$1,000.00	yes	10/17/2017	equip	port lights								NECCOG thought it wa
17-34	С	NECCOG		\$2,000.00	γes	10/17/2017	planning	7/01/2017-12/31/2017								submitted sooner
17-35	A	New Milford		\$0.00		n/a	training	Fall CERT class - 9/19/17	N							
17-36	С	RiverCOG		\$2,000.00	yes	11/13/2017	planning	1/01/2018-6/30/2018								
17-37	D	CRCOG	Vernon	\$1,000.00	yes	11/22/2017	equipment	guides, tshirts vests, cpr	N							
17-38	A	CRCOG	Tolland	\$1,200.00	yes	11/22/2017	training	basic training starting 11/27	N							
17-39	A	Norwich		\$500.00	yes	12/1/2017	training	basic training starting12/10/2017	Y							