



Statewide Citizens Corps Advisory Council

Agenda

June 20, 2019

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 May 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)
- VI. **Old Business:**
 - a. Annual Activity Report Summary Review
 - b. Backpack status & order
 - c. Working Groups
 - d. ID Tags
 - e. SCC/CERT Training Day – Date
- VII. **New Business/Roundtable**
 - a. Citizen Corps Council Budget
 - b. Update on MRC Strategic Plan from DPH
 - c. MRC/DPH Volunteer Management Software
 - d. Roundtable Discussion
- VIII. **Adjournment- (3:30 PM)**

**Citizen Corps. Council Meeting
June 20, 2019**

FFY 2017	9/01/2017-8/431/2020	\$85,500	
Current balance on FFY 2017 (less pending) ¹			\$73,448.15
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>
	\$2,000	NVCOG	1/01/2019-6/30/2019
	\$2,000	NECCOG	1/01/2019-6/30/2019
	\$2,000	NW Hills COG	1/01/2019-6/30/2019
	\$1,000	RiverCOG	4/1/2019 - 6/30/2019
	\$2,000	CRCOG	1/1/2019 - 6/30/2019
Training	\$1,200	CRCOG Bristol	approved 2/01/2018
	\$1,000	Newtown	approved 7/24/2018
	\$1,000	Wallingford	approved 7/27/2018
	\$1,000	CRCOG/Canton	approved 10/10/2018
	\$1,200	New Farifield	approved 11/07/2018
	\$1,200	CRCOG/Tolland	approved 11/20/2018
	\$1,192	Milford	approved 12/19/2018
	\$1,000	CRCOG/E. Hartford	approved 1/15/2019
	\$1,000	Hamden	approved 1/17/2019
	\$1,200	CRCOG/Farmington	approved 1/22/2019
	\$1,000	CRCOG/Vernon	approved 1/22/2019
	\$1,000	CRCOG/Manchester	approved 1/22/2019
	\$1,200	CRCOG/Mariborough	approved 1/24/2019
	\$1,200	Ridgefield	approved 3/10/2019
	\$1,200	Bristol	approved 3/28/2019
	\$1,200	Monroe	approved 3/28/2019
	\$0	CRCOG / Wesleyan	approved 4/08/2019
Equipment			\$17,792.00
	\$300	CRCOG/Farmington	approved 3/14 /2019
	\$1,000	Trumbull	approved 3/28/2019
	\$1,000	CRCOG/Enfield	approved4/09/2019
			\$2,300.00

* if all approved applications come in for full amount - Balance of FFY 2017 \$44,356

¹ pending applications have been received and are in process but are not included in the spreadsheet balance

Application Approvals by DEMHS Prior to June 20, 2019 meeting

Applications approved by DEMHS since the last meeting of SCCC

Training Applications (Category A & B)							
CAT	Applicant	Approval Date	Amount	Project Start date:	# of students	Backpacks Y or N	Notes
A	CRCOG/Bristol (19-18)	3/28/2019	\$1,200	4/25	30	Y	
A	Monroe (19-19)	3/28/2019	\$1,200	4/24	22	Y	
A	CRCOG/Weslyan (19-22)	4/08/2019	\$0	6/03	30	Y	Backpacks only
A							
A							
A							
B							

Planning (Category C)			
Applicant	Approval date	Amount	Planning Period

Equipment Applications (Category D)				
Applicant	Approval Date	Amount	Description	Notes
Trumbull	3/28/2019	\$1,000	CERT ID shirts/tournaquets	
CRCOG/Enfield	4/09/2019	\$1,000	CERT ID Jackets	