## Preparedness Grants

NEW COORDINATOR TRAINING

## Discussion Topics

- Resources
- Emergency Management Performance Grant (EMPG)
- Monitoring
- State Homeland Security Program (SHSP)
- Questions

## Resources

#### **Grant Coordinators:**

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#### **Preparedness Bureau Chief**

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## Resources

- District Field Officers (DFO)
- MT DES Website <u>des.mt.gov</u>
- State Guidance Documents
- Key Dates Document
- FAQ Document
- Monitoring Form
- AmpliFund Step by Step Guides
- Payment Request Documentation Cheat Sheet



Istockphoto.com

Follow-up Email from Preparedness Team



## **EMPG** Overview

- Supplemental funding to assist communities in preparing for all hazards
- Support Emergency Management Program
- Address capability targets and gaps
- 1 Year period of performance (July 1 June 30)
- 50% Match: 50% federal / 50% local



EMPG Workplan

Identify Priorities for EM Program

Develop in Coordination with your DFO

Used for Quarterly Status Reports

Update Throughout the Year

Status Reports

Due 10 Days After End of Each Quarter Report on EM Related Activities & Progress Must be Approved Prior to Payment Request!



#### **Training Requirements:**

- Complete Within 1 Year of Hire Date:

   NIMS Training, Independent Study
   IS Courses 100, 200, 700, & 800
- Complete Within 3 Years of Hire Date:

   National Emergency Management Basic Academy Training
   OR
  - Professional Development Series

    IS Courses 120, 230, 235, 240, 241, 242, 244



#### **Required Plans:**

- Emergency Operations Plan (EOP)
   Update at least once every 2 years
- Hazardous Material Response Plan Supported by:

Local Emergency Planning Committees (LEPC)
Tribal Emergency Planning Committees (TERC)

Distribution Management Plan



- Attend 1 MT DES Sponsored Event (Virtual Option)
   EM Forum, Regional Meetings, MEMA
- Complete at Minimum One Exercise
   Link to Priority in EMPG Workplan
   May Host or Attend Based on Capability:
  - 1. Discussion Based (Tabletop)
  - 2. Operations Based (Drill, Functional, or Full Scale)

Real World Events DON'T Count

Submit to DFO within 90 Days of Exercise:

- 1. After Action Review (AAR)
- 2. Improvement Plan (IP)



## Eligible Expenses

- Salary & Fringe
   DES Coordinator or Deputy
- Operational Utilities
   DES Office or EOC
- Public Information Warning System
- Supplies
- Travel
- Soft Match
   Limited to Time Volunteered
   Use Current IRS Rates



## Not Eligible Expenses

- Construction & Renovation
- Promotional Items & Apparel
- Standalone Working Meals
- Parking & Traffic Tickets
- Fuel for Vehicles
- Vehicle Maintenance
- Commuting to/from Home to Worksite

## Reimbursement Documents

General Ledger / Financial Report

Name of Individual Getting Paid

**Expense Description** 

\$ Amount

Date Expense Incurred

Vendor/Payee

- Travel Mileage logs
- Training/Meeting Agendas
- Soft Match

**Event Agenda or Minutes** 

Sign in Sheet

Soft Match Tracker

Other Supporting Documents as Needed!



## <u>AmpliFund</u>

- Grant Management Platform
- Use Google Chrome Internet Browser
- Use the Following Web Address to Login: https://mt.amplifund.com/account/Login.aspx
- Follow Step by Step Guides
- Call Grant Coordinators for Help





# Monitoring and Documentation

- Monitoring Visit
- Monitoring is NOT an Audit

#### Record-keeping:

- Keep ALL Grant Documents
- Organize for Ease of Locating
- Save for 7 Years



## Accruals

## <u>SHSP – Homeland Security</u>

- Link to Terrorism
- Competitive!
- LEPC Support Required
- No Match 100% Federal Funding
- 1 Year POP Extension Requests as Needed
- Assess Existing Gaps & Vulnerabilities
- Consider National Priority Areas
- Environmental & Historic Preservation (EHP)
- Nationwide Cybersecurity Review (NCSR)



## Let's Hear From You!