# Emergency Management Performance Grant

# EMPG Program Narrative Overview

•Program Purpose – To assist State, local, and Tribal governments for all-hazards preparedness, which includes prevention, mitigation, protection, response, and recovery activities.

### **Grant Administration**

FY11 and previous will continue to be administered by OEM

- FY12 and forward will be administered by FGPA
  - FY12 Award letters have been signed and mailed out to county signatory.
  - FY12 Guidance documents and application are being finalized
  - All applications, progress and fiscal reports will be submitted to FGPA

## Eligible Expenses

- Management and Administration (5%)
- Personnel
- Planning
- Training
- Exercises
- Equipment
- EOC Construction/Renovation (written approval from FEMA and EHP review required)

### Requirements

- 50% Match Requirement
- Develop a multi-year Training and Exercise Plan.
- EMPG-funded personnel must complete requisite NIMS and Professional Development Series training.
- EMPG-funded personnel participate in three exercises of any type per year.
- Submit After Action Reports/Improvement Plans within 90 days following conduct of an exercise

## Required Training

#### National Incident Management System (NIMS) Training:

- IS 100 Introduction to Incident Command System
- IS 200 ICS for Single Resources and Initial Action Incidents
- IS 700 National Incident Management System (NIMS)
- IS 800 National Response Framework An Introduction

#### **FEMA Professional Development Series:**

- IS 120 An Introduction to Exercises
- IS 230.a Fundamentals of Emergency Management
- IS 235.a Emergency Planning
- IS 240.a Leadership & Influence
- IS 241.a Decision Making and Problem Solving
- IS 242.a Effective Communication
- IS 244.a Developing and Managing Volunteers

# **Federal Application Process**

NYS obligates funds to locals within 45 days (award letters)



FEMA releases award document





NYS Submits Application within 90 days



FEMA evaluates and acts on application within 90 days

### **Grantee Contract Process**

Executed Contract Returned to DHSES and notification to

Grantee





NYS Attorney General Approval



**DHSES Finance Office Approval** 



DHSES signs contract and forwards for control agency approval



Grantee completes Local Contract Approval process and signatory electronically signs contract in egrants Grantee submits applications to FGPA via email



Applications are reviewed and information is entered into egrants



Grantee reviews and submits application electronically in the e-grants system



DHSES prepares contracts and notifies county/city signatory via email that contract can be e-signed in the e-grants system



# Grantee Reimbursement Process

ACH Deposit or Check to grantee



OSC audits voucher and releases payment



Voucher is forwarded to OSC



Grantee prepares voucher, Fiscal Cost Report and Detailed Itemization Forms



Submit package to DHSES



DHSES Program Rep reviews for allowable costs and matches to contract budget, then forwards to Fiscal Unit



Fiscal Unit processes voucher



# Fiscal Paperwork and Quarterly Reports

✓ Reports are due within 30 days of the end of each quarter

✓ Timely and accurate reporting is critical

## Reports Due Quarterly

State Aid Voucher, FCR, Detailed Itemization Forms (DIF's), and Progress Reports

- January 1 March 31 is due April 30<sup>th</sup>
- April 1 June 30 is due July 30<sup>th</sup>
- July 1 September 30 is due October 30<sup>th</sup>
- October 1 December 31 is due January 30<sup>th</sup>
- Refer to Appendix A-1 and C for further guidance on report submission requirements

#### **Contact Us**

NYS Division of Homeland Security and Emergency Services Federal Grant Program Administration, Contracts Unit Email: <a href="mailto:grants@dhses.ny.gov">grants@dhses.ny.gov</a>

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Office of Emergency Management

**Grants Administrator: Steve Kirk** 

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#### **Important Links**

Grant Information - <a href="http://www.dhses.ny.gov/grants/">http://www.dhses.ny.gov/grants/</a>
Grant Forms – same as above: click on Grant Forms/Egrants tab

