

Finance Department

Grants & Contract Compliance Division 214 N. Hogan Street, Suite 800 Jacksonville, FL 32202 (904) 255-5356 www.coj.net

PUBLIC SERVICE GRANTS/ DIRECT APPROPRIATIONS AWARDEES ORIENTATION WORKSHOP VIRTUAL MEETING AGENDA

https://us02web.zoom.us/j/88250399892?pwd=a9UfkwrgyG8SsEh7qAW3SCv150Nirs.1

Meeting ID: 882 5039 9892 Passcode: 896290

November 21, 2024 – 9:00 a.m.

- I. Welcome and Introductions Jeneen Hampton
- II. General Contract Information
 - A. Insurance Requirements—John Snyder
 - B. Amendments—Willie Coleman
 - Technical
 - Budget
 - C. Final Budget Requests—Tracy Israel

III. Reporting/Monitoring

Required Reporting

- Quarterly Programmatic Reporting—Tracy Israel
- Monthly Financial Report—Dr. Tiffany Wells
- Back-up Documentation—Ashleigh Brew
- Disallowable Expenses Dr. Tiffany Wells
- Audit and Annual Reports—Willie Coleman
- Annual Monitoring (Site Visits)—Ashleigh Brew
- IV. Questions

Note: Agenda subject to modifications as needed.