

Proposition 47 Grantee Mini-Orientation

Thursday, December 12, 2024 | Start Time 9:00a.m.

Join Zoom Meeting:

<https://us02web.zoom.us/j/88542773424?pwd=xMdrezzM9aX6EdXXPeHxcfiN3ZnObj.1>

Meeting ID: 885 4277 3424

Passcode: 234531

AGENDA

Welcome and Staff Introductions

BSCC and Proposition 47 Overview

Administrative Responsibilities

- Mandatory Subcontractor Language
- NGO Assurances
- Contact Information Sheet
- Food & Beverage Pre-Approval
- Incentives & Stipend Pre-Approval
- Fixed Assets Pre-Approval
- File Retention

Fiscal Responsibilities

- Invoices
- Supporting Documentation
- Modifications
- Desk Reviews
- Program-Specific Financial Audit

Programmatic Requirements

- Modifications
- Mandatory Quarterly Project Lead Meetings
- On-site Monitorings
- Technical Assistance
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Data Collection and Evaluation Requirement

- Quarterly Progress Reports (QPRs)
- Local Evaluation Plan
- Local Evaluation Report

Questions and Answers