

Smith, Larry

From: form_engine@fs3.formsite.com on behalf of eGrants at gov.texas.gov
<form_engine@fs3.formsite.com>
Sent: Thursday, December 13, 2018 3:43 PM
To: Smith, Larry
Subject: COG Quarterly Report Submission Confirmation

Your submission (Reference #9971088) has been successfully submitted.

Below is a confirmation of your response for record keeping. Thank you for your time.

COG Quarterly Report Submission

| | |
|--|--|
| Reference # | 9971088 |
| Status | Complete |
| Regional Planning Commission (COG) | 1600 - Houston-Galveston Area Council |
| Submitter Email: | larry.smith@h-gac.com |
| Submitter Phone: | 7139932455 |
| Year/Quarter | 2019 Q1: 9/1/18 -11/30/18 (DUE 12/30/18) |
| 1) Enter the number of current and potential grantees notified of CJD funding opportunities by the COG. | 0 |
| 2) Were CJAC meetings held at which business relating to the services listed in this Agreement conducted? | No |
| 3) Enter the total number of grant application planning workshops, workgroups, and/or subcommittee meetings conducted and the total number of agencies and organizations at each event. | |
| Total Held | |
| Workshops | 0 |
| Workgroups | 0 |
| Subcommittees | 0 |
| Total Agencies/Organizations in attendance | |
| Workshops | 0 |
| Workgroups | 0 |
| Subcommittees | 0 |

Smith, Larry

From: form_engine@fs3.formsite.com on behalf of eGrants at gov.texas.gov
<form_engine@fs3.formsite.com>
Sent: Friday, March 15, 2019 10:59 AM
To: Smith, Larry
Subject: COG Quarterly Report Submission Confirmation

Your submission (Reference #10155750) has been successfully submitted.

Below is a confirmation of your response for record keeping. Thank you for your time.

COG Quarterly Report Submission

| | |
|--|---|
| Reference # | 10155750 |
| Status | Complete |
| Regional Planning Commission (COG) | 1600 - Houston-Galveston Area Council |
| Submitter Email: | larry.smith@h-gac.com |
| Submitter Phone: | 7139932455 |
| Year/Quarter | *OPEN* 2019 Q2: 12/1/18 -2/29/19 (DUE 3/30/19) |
| 1) Enter the number of current and potential grantees notified of CJD funding opportunities by the COG. | 1662 |
| 2) Were CJAC meetings held at which business relating to the services listed in this Agreement conducted? | Yes |
| 2a) Enter the number of CJAC meetings held at which business relating to the services listed in this Agreement was conducted. | 1 |
| 2b) Enter the date of each meeting and a brief description of the purpose of the CJAC meeting at which business relating to the services listed in this Agreement was conducted. Please format your response as follows <DD/MM/YY - Purpose of Meeting> Example Entry: 09/08/18- Update CJD Policies and Procedures | |
| 1 | 08/01/2019 Meeting regarding changes in RFAs, review scoring instrument and applications and possible number of applications they may score |
| 3) Enter the total number of grant application planning workshops, workgroups, and/or subcommittee meetings conducted and the total number of agencies and organizations at each event. | |
| Total Held | |
| Workshops | 12 |

Smith, Larry

From: form_engine@fs3.formsite.com on behalf of eGrants at gov.texas.gov
<form_engine@fs3.formsite.com>
Sent: Wednesday, June 19, 2019 10:04 AM
To: Smith, Larry
Subject: COG Quarterly Report Submission Confirmation

Your submission (Reference #10339894) has been successfully submitted.

Below is a confirmation of your response for record keeping. Thank you for your time.

COG Quarterly Report Submission

| | |
|--|---|
| Reference # | 10339894 |
| Status | Complete |
| Regional Planning Commission (COG) | 1600 - Houston-Galveston Area Council |
| Submitter Email: | larry.smith@h-gac.com |
| Submitter Phone: | 7139932455 |
| Year/Quarter | *OPEN* 2019 Q3: 3/31/19 -5/31/19 (DUE 6/30/19) |
| 1) Enter the number of current and potential grantees notified of CJD funding opportunities by the COG. | 0 |
| 2) Were CJAC meetings held at which business relating to the services listed in this Agreement conducted? | Yes |
| 2a) Enter the number of CJAC meetings held at which business relating to the services listed in this Agreement was conducted. | 8 |
| 2b) Enter the date of each meeting and a brief description of the purpose of the CJAC meeting at which business relating to the services listed in this Agreement was conducted. Please format your response as follows <DD/MM/YY - Purpose of Meeting> Example Entry: 09/08/18- Update CJD Policies and Procedures | |
| 1 | 04/05/19-review electronic scoring for priority hearing and agendas |
| 2 | 04/08/19-priority hearing |
| 3 | 04/11/19-priority hearing |
| 4 | 04/15/19-prority hearing |
| 5 | 04/22/19-priority hearing |

Smith, Larry

From: form_engine@fs3.formsite.com on behalf of eGrants at gov.texas.gov
<form_engine@fs3.formsite.com>
Sent: Friday, September 27, 2019 10:00 AM
To: Smith, Larry
Subject: COG Quarterly Report Submission Confirmation

Your submission (Reference #10533658) has been successfully submitted.

Below is a confirmation of your response for record keeping. Thank you for your time.

COG Quarterly Report Submission

| | |
|--|--|
| Reference # | 10533658 |
| Status | Complete |
| Regional Planning Commission (COG) | 1600 - Houston-Galveston Area Council |
| Submitter Email: | larry.smith@h-gac.com |
| Submitter Phone: | 713-993-2455 |
| Year/Quarter | *OPEN* 2019 Q4: 6/1/19 - 8/31/19 (DUE 9/30/19) |
| 1) Enter the number of current and potential grantees notified of CJD funding opportunities by the COG. | 3 |
| 2) Were CJAC meetings held at which business relating to the services listed in this Agreement conducted? | No |
| 3) Enter the total number of grant application planning workshops, workgroups, and/or subcommittee meetings conducted and the total number of agencies and organizations at each event. | |
| Total Held | |
| Workshops | 0 |
| Workgroups | 0 |
| Subcommittees | 0 |
| Total Agencies/Organizations in attendance | |
| Workshops | 0 |
| Workgroups | 0 |
| Subcommittees | 0 |