

Accountability and Grants Management: Connecting the Dots

U.S. Department of Labor
Employment and Training Administration, Region 4
Discretionary Grantee Training Conference
March 1-2, 2011



Agenda

Tuesday, March 1, 2011

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| 7:00 – 8:45am | Registration |
| 8:45 – 9:00am | General Session, Welcome, <i>Lincoln West Ballroom</i>
Joseph C. Juarez, Regional Administrator
John Bartlett, Director, Office of Special Initiatives & Demonstrations |
| 9:00 – 9:15am | Introduction and Overview
Patricia Evans, Federal Project Officer |
| 9:15 – 10:00am | Building an Accountability Framework
Maria R. Weidmark, Performance Management and Reporting Specialist |
| 10:00 – 10:15am | Break |
| 10:15 – 11:30am | Program Management and Accountability Across Grantees
Maria R. Weidmark |
| 11:30am – 1:00pm | Lunch |
| 1:00 – 2:30pm | Financial Management and Accountability, <i>Lincoln West Ballroom</i>
John Riggs, Supervisory Senior Financial Analyst, Cherokee Nation Technologies |
| 2:30 – 3:00pm | Networking Break |
| 3:00 – 4:30pm | Breakouts <ol style="list-style-type: none">1. ETA 9134 Workshop (Part I), <i>Lincoln West</i>
Maria R. Weidmark2. ETA 9153 Reporting Workshop, <i>Jefferson</i>
Edgar Garcia, Management and Program Analyst3. Cost Principles and Selected Items of Cost, <i>Washington/Adams</i>
Charles Watts, Accountant4. Cost Classification including Administrative Costs, <i>Jackson/Adams</i>
James Howard, Grant and Financial Management Specialist5. Aspects of Program Management, <i>Lincoln 6,7,8</i>
Cynthia Joseph, Federal Project Officer |
| 4:30pm | Dismiss |

Wednesday, March 2, 2011

- 8:15 – 8:35am **Opening Plenary, Lincoln West Ballroom**
Patricia Evans & Maria R. Weidmark
- 8:35 – 8:45am Break
- 8:45 – 10:15am **Breakouts**
1. **Grant Modifications, Lincoln 6,7,8**
Patricia Evans
 2. **Financial Management (Part I), Budget Analysis & Cash Management, Jackson/Adams**
Glarion Webb, Grant and Financial Management Specialist
 3. **ETA 9134 Workshop (Part II), Lincoln West**
Maria R. Weidmark
 4. **Procurement and Contracting, Jefferson**
Brian Johnston, Program Analyst/Federal Project Officer
 5. **Financial Reporting - The 9130 Reporting, Washington/Adams**
James Howard, & Mary Zmudczynski, Accountant/Federal Project Officer
- 10:15 – 10:30am **Break**
- 10:30 – Noon **Breakouts**
1. **9134 and 9153 Program Reporting Open House, Jefferson**
Edgar Garcia & Maria R. Weidmark
 2. **Financial Management (Part II): Internal Controls, Lincoln West**
John Riggs
 3. **Engaging Employers, Lincoln 6,7,8**
Sherry Almandsmith, Principal Analyst, Berkeley Policy Associates, Oakland, CA
Jeffrey Padden, President, Public Policy Associates, Lansing, MI
 4. **Financial Reporting - The 9130 Reporting (repeat), Washington/Adams**
James Howard, & Mary Zmudczynski, Accountant/Federal Project Officer
 5. **Cost Principles and Selected Items of Cost (repeat), Jackson/Adams**
Charles Watts
- 12:00 – 1:15pm **Lunch**
- 1:15 – 3:00pm **Discretionary Grantee Peer to Peer Sharing: Best Practices and Challenges**
- Session I: Facilitators: Maria R. Weidmark & Edgar Garcia, Lincoln West**
Community Based Job Training & High Growth
Labor Market Information Improvement
Energy Training Partnership, Pathways Out of Poverty
State Energy Sector Partnership, Green Capacity Building
Healthcare and Other Emerging Industries
- Session II: Facilitator: Amanda Denogean, Federal Project Officer, Lincoln 6,7,8**
Senior Employment Community Service Program
Earmark Demonstration, Disability Navigator Program
Prisoner ReEntry Initiative