

AWARD RECIPIENT CHECKLIST

College Relations & Advancement 2019/2020

Contact: Grants Manager Bonnie Day (541) 278-5838 E-mail: <u>bday@bluecc.edu</u>

Congratulations! You received grant funding for your project. Use this checklist to get your funding set up. Complete all the items on this checklist before spending any grant funds.

Items	Complete?
Share Award Notification and Grant Agreement or Contract with the Grants Manager.	
Working with the Grants Manager, review, sign and return agreement/contract. Must be signed by a BMCC Authorized Signatory .	
Meet with the Grant & Operations Accountant to set up an account for the grant. Write account number in here \rightarrow	
Meet with Grants Manager to complete the GRANT MANAGEMENT PLAN for your project. Create a schedule for activities, reporting, and grant assessment according to the terms of the grant agreement.	
Set up tools and data for tracking outcomes and assessment of the project. Do you need to meet with IT? Make a survey? Collect comparable data?	

NEXT STEPS

1. Start your project!

2. Note grant reports dates and deadlines, and plan accordingly.



GRANT MANAGEMENT PLAN

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Project Name		Project Lead		
Funding Agency		Grant Program		
Award Amount	Account #		Grant Period (start/end dates)	

Objectives are the deliverables described in the grant, or steps to reach those deliverables. There may be several objectives in one grant- fill out a separate table for each. Common grant objectives include *Gather baseline data for a comparison after project is implemented, Purchase equipment,* or *Hire a program coordinator.*

Objective:

			1	
Activities	Time Frame	Evaluation: Data, Measures	Person Responsible for	Budget
Describe what you will do to achieve the objective	Start – Completion	and Reporting	A. implementing activity	Expected spending
		How will you demonstrate results?	B. evaluating achievement	on this activity
1.			Α.	
			В.	
2.			Α.	
			В.	
3.			Α.	
5.			~ :	
			D	
			В.	
4.			Α.	
			В.	