

EXHIBIT I
DISASTER DEPLOYMENT AGREEMENT

In this agreement the ICVS and GRANTEE agree as follows:

1. **PURPOSE.** The purpose of this agreement is to outline the expectations and limitations of, for eligible reimbursements and requirements for disaster deployment under the ICVS' Disaster Response Cooperative Agreement (DRCA) with the Corporation for National and Community Service (CNCS) or direct deployments initiated from Iowa Homeland Security and Emergency Management (HSEMD).

2. **MEMBERS.** The GRANTEE, as a member of the Iowa AmeriCorps Disaster Cadre is willing to respond to disasters or assist in recovery efforts within their capability. ICVS and GRANTEE seek to make efficient use of their authority, powers, resources, and privileges by entering into this agreement to carry out its purposes.

3. **COST REIMBURSEMENT.** GRANTEE is eligible for cost reimbursements associated with a specific mission assignment for allowable expenses that fall within the approved budget for deployment. Allowable expenses include travel, lodging, meals, supplies, and equipment incurred for deployment and any negotiated expenses specific to the deployment or mission assignment.

Unless specifically negotiated and approved under a specific mission assignment and deployment(s), the ICVS will not reimburse costs already included in the program's budget under its existing ICVS or CNCS grant(s). This preclusion includes both the Corporation and non-Corporation shares of staff salaries paid, participant costs, staff overtimes, administrative overhead and fees and/ or any other costs.

The GRANTEE is responsible for following all reimbursement procedures and allowable cost policies outlined or referenced in the Disaster Deployment Agreement between the ICVS and CNCS that will be provided to the GRANTEE in the case of mission assignment and deployment.

4. **LIABILITY.** GRANTEE ensures adequate liability coverage for any mission assignment or deployment.

5. **RECORD KEEPING.** Records will be maintained by the GRANTEE and ICVS in a manner consistent with the reporting requirements of the Iowa Department of Revenue and Finance, the State of Iowa Auditor's Office, the Corporation for National and Community Service and the Federal Emergency Management Agency. Source documentation sufficient to support expenditures will be provided by the GRANTEE. GRANTEE shall keep a copy of receipts requested

