

## ESG Funding Process Lead Status Call

Minutes September 28, 2018

### ESG Funding Process Leads attending:

- Region 1 – Destri Leger
- Region 2 – Sarah Grymes
- Region 3 – absent
- Region 4 – Kevin Hege
- Region 5 – absent
- Region 6 – absent
- Region 7 – absent
- Region 8 -Emily Locklear
- Region 9 – Joel Rice
- Region 10 –absent
- Region 11 –absent
- Region 12 – Jim Cox
- Region 13 – Brian Fike

**NCCEH staff attending:** Jenn Von Egidy, Bagé Shade, Brian Alexander

### Hurricane Florence Extensions

Region	NCCEH Extension October 12	ESG Office Extension November 9
8	X	
10	X	X
13	X	

The NCCEH deadline for submitting application materials for review has been extended to regions impacted by Hurricane Florence. Those same Regions have been offered an extension by the ESG office at NCDHHS for November 9. As of today, Region 10 has accepted this extension.

### Recap

#### FPC Previous Benchmarks

*September 14<sup>th</sup>*

- Funding Process Committee has begun review of project applications
  - Have you Set a date for the Regional Committee to approve recommendations?

*September 21<sup>st</sup>*

- Regional Committees have approved project applicant recommendations from Funding Process Committee
- Regional application draft is complete with project applicant budgets included
- Begin review and editing of the full application package, gathering necessary attachments

## **ESG RFA Tips**

### **Tip #1**

- Federal Certification & State Certification
  - Although the applications are due in October, please date the Federal Certification and the State Certification using the date January 2, 2019
  - Follow the highlighted areas in the attachment
  - ESG RFA Tip #1 and the highlighted Federal and State Certification documents are posted on our website: <http://www.ncceh.org/esgapplication/>
- There is **NO** match required for the ESG FY 2018-19 year. The State has been able to obtain a match again this year.
- You may submit multiple 3-ring binders, however no one binder can be larger than 2 inches.
- Projects should submit Quarter 1 and 2 QPRs to Project Review Committee.

## **FPC Current Benchmarks**

*September 28<sup>th</sup>*

- The Regional Application and Project Applications are due to NCCEH by 5:00pm
  - Submit here: <https://app.smartsheet.com/b/form/5ee7f81f1e85420ab54e0e914ba392c9>

## **Regional Report Outs**

- Give a brief status update of where your region is with submitting the regional application.
  - Is the Regional Application finalized?
  - Is the application completed with project application information and the budget?
  - Do you have all the required attachments?
- **Region 1:** Destri: Project applications are all approved. Final Regional and Project applications are ready to submit today. They are doing quality control. They gave a lot of feedback, especially to DV shelters.

- **Region 2:** Sarah: Trina Hill is working on the application and will submit. Projects are approved and they notified.
- **Region 3:** absent: Curry emailed to say all project and regional application are ready for submission.
- **Region 4:** Kevin: Project applications have been approved and submitted. Hopes to go over recommendations on October 10<sup>th</sup>.
- **Region 5:** absent
- **Region 6:** NCCEH extension October 5<sup>th</sup>
- **Region 7:** absent
- **Region 8:** Emily: Have not been able to meet to discuss changes. The Hurricane delayed the meeting until October 17<sup>th</sup>.
- **Region 9:** Joel- Has the project application and regional application will be submitted today. The ability to give feedback was good. Checklist.
- **Region 10:** absent
- **Region 11:** absent
- **Region 12:** Jim- submitted the applications . Has questions about attachments and asked we address in next call.
- **Region 13:** Brian- reviewing applications today and will meet next week. Has submitted request for extension from ESG office.

### **FPC Next Steps**

*October 1-12<sup>th</sup>*

- Staff calls with Funding Process Leads with feedback and recommendations

### **Resources**

- Regional and project application submission link:  
<https://app.smartsheet.com/b/form/5ee7f81f1e85420ab54e0e914ba392c9>
- BoS resources are posted on our website: <http://www.ncceh.org/bos/esg/>
- ESG Funding Tip on our website: <http://www.ncceh.org/esgapplication/>
- ESG RFA and Application are posted on their website:  
<https://www.ncdhhs.gov/about/grant-opportunities/aging-and-adult-services-grant-opportunities>

**Next Status Call: Next Status Call:** *October 1-12<sup>th</sup>*

- Staff calls with Funding Process Leads with feedback and recommendations

