



NC Balance of State Continuum of Care

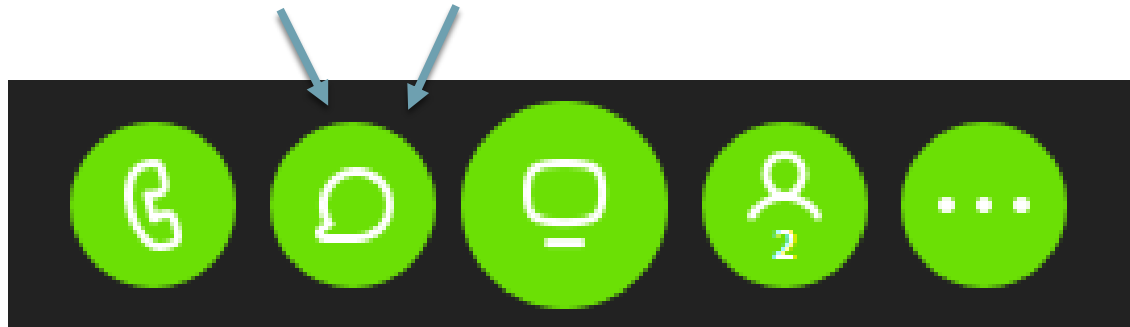
ESG Funding Process Lead Status Calls

October 5, 2018

10 AM

Welcome

- Reminders
 - Please mute your own line
 - *6 to mute/unmute line
 - Please do not put us on hold
 - The chat box is available



This box is located in the top, center of your screen



Agenda

Today's Agenda

- Status Call Recap
- ESG Application Process
 - Current benchmarks
 - Report outs
- Funding Process Committee Next Steps
- Resources



Recap

Extensions due to Hurricane Florence

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



Previous Benchmarks

September 28th

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



ESG Regional and Project Application Submission

The Regional Application and Project Applications are due to NCCEH by 5:00pm on September 28, 2018. We are only reviewing applications and DO NOT need your attachments.

Local Planning Area

Funding Process Lead

Please select the Local Planning Area

Funding Process Lead Email

Please attach the regional application and corresponding project applications.

Applications need to be in Word so staff can use track changes. We will re-lock the form and email back with our revisions. We only need the regional and project applications, not the attachments. If the files are too large for one submission, please submit multiple forms.

File Attachments

Send me a copy of my responses

Current Benchmarks

Current Benchmarks

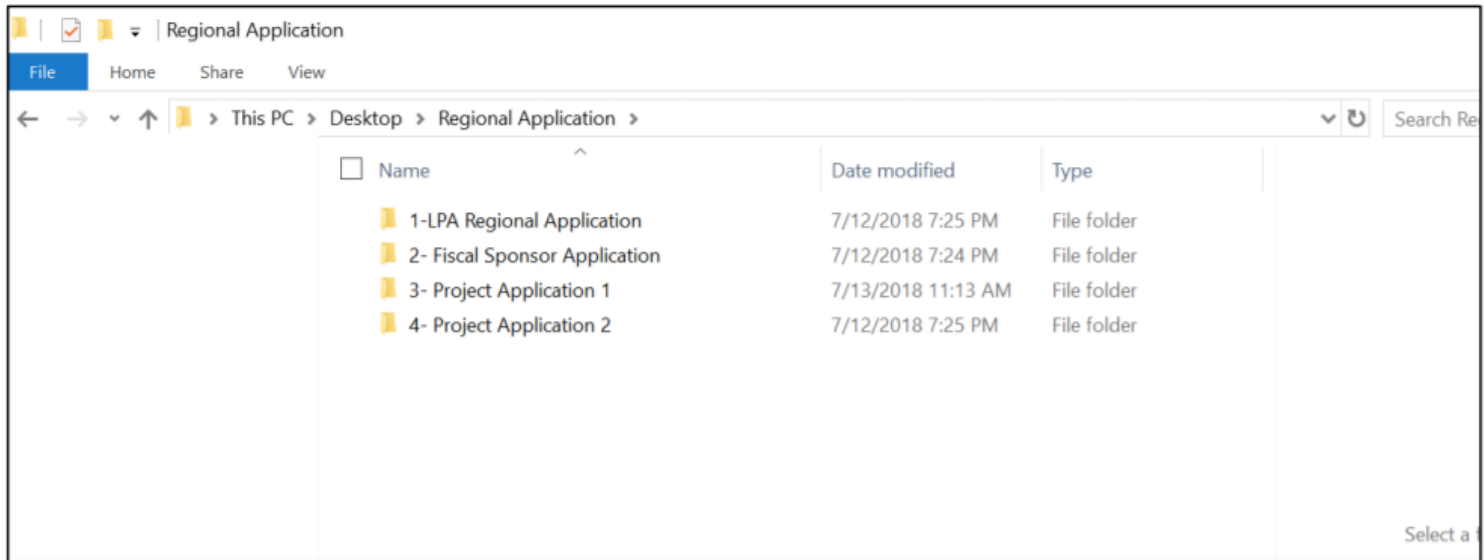
October 1-12th

- Staff calls with Funding Process Leads with feedback and recommendations



Flash Drive Order

Main Folders on Flash Drive

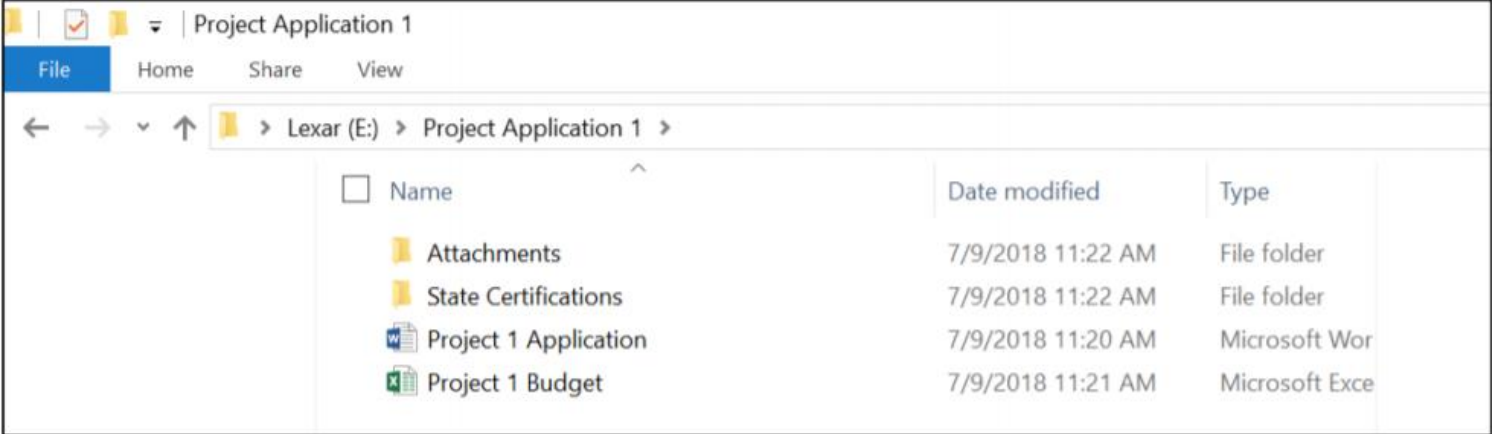


Application Instructions: <https://www.ncceh.org/files/9237/>



Flash Drive Order

Project Application's Sub-Folders

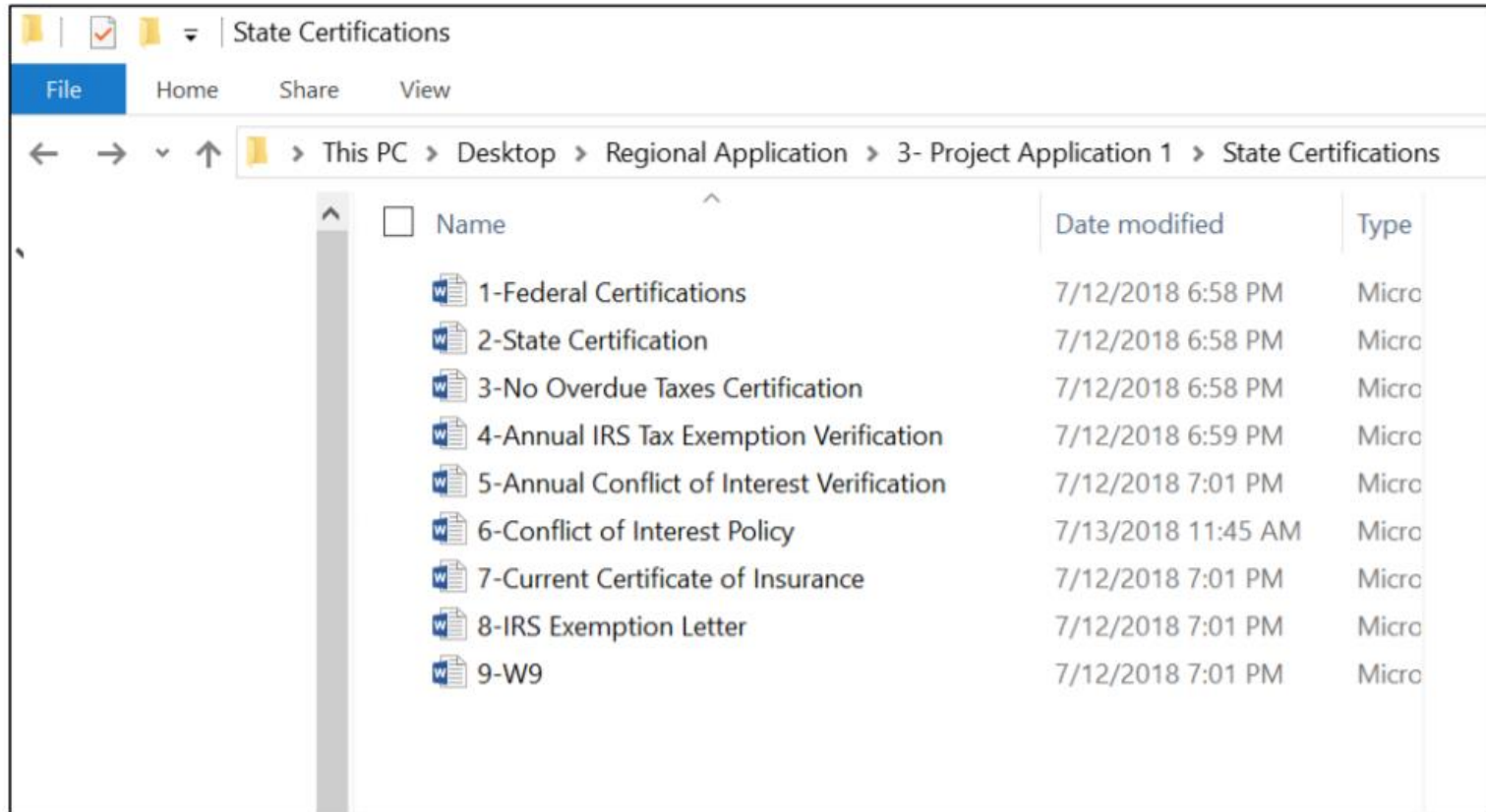


<input type="checkbox"/>	Name	Date modified	Type
<input type="checkbox"/>	Attachments	7/9/2018 11:22 AM	File folder
<input type="checkbox"/>	State Certifications	7/9/2018 11:22 AM	File folder
<input type="checkbox"/>	Project 1 Application	7/9/2018 11:20 AM	Microsoft Wor
<input type="checkbox"/>	Project 1 Budget	7/9/2018 11:21 AM	Microsoft Exce

Application Instructions: <https://www.ncceh.org/files/9237/>



Flash Drive Order



The screenshot shows a Windows File Explorer window titled 'State Certifications'. The address bar indicates the path: This PC > Desktop > Regional Application > 3- Project Application 1 > State Certifications. The window displays a list of nine files, each with a Word document icon, a name, a date and time modified, and a type of 'Micro'.

Name	Date modified	Type
1-Federal Certifications	7/12/2018 6:58 PM	Micro
2-State Certification	7/12/2018 6:58 PM	Micro
3-No Overdue Taxes Certification	7/12/2018 6:58 PM	Micro
4-Annual IRS Tax Exemption Verification	7/12/2018 6:59 PM	Micro
5-Annual Conflict of Interest Verification	7/12/2018 7:01 PM	Micro
6-Conflict of Interest Policy	7/13/2018 11:45 AM	Micro
7-Current Certificate of Insurance	7/12/2018 7:01 PM	Micro
8-IRS Exemption Letter	7/12/2018 7:01 PM	Micro
9-W9	7/12/2018 7:01 PM	Micro

Application Instructions: <https://www.ncceh.org/files/9237/>



Regional Application Submission

Please note that each Local Planning Area should submit the following in a 3-ring binder(s) no larger than 2 inches each tabbed according to the checklist:

- One Regional Application
- One Project Application for each of the agencies recommended for funding
- One soft (electronic) copy on a flash drive of the complete application.
 - Please be sure to write your LPA name on the flash drive

[Application Instructions: https://www.ncceh.org/files/9237/](https://www.ncceh.org/files/9237/)



Regional Report Outs

Regional Report Outs

- Give a brief status update of where your region is with finalizing 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?



FPC Next Steps

FPC Next Steps

October 1-12th

- Staff calls with Funding Process Leads with feedback and recommendations



Resources

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>



Wrap Up

Next Status Call: *October 12th*

- NCCEH phone calls with Regions should be wrapping up
- Keep in touch
 - bos@ncceh.org
 - (919) 755-4393

