NC Balance of State Continuum of Care
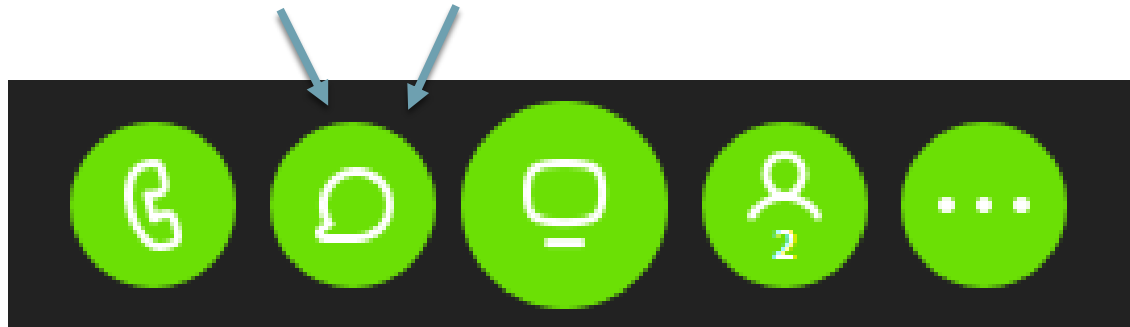
ESG Funding Process Lead Status Calls

August 17, 2018

10 AM

Welcome

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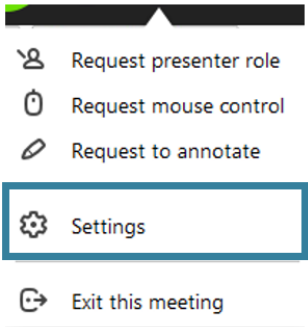 - The chat box is available

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

Roll Call

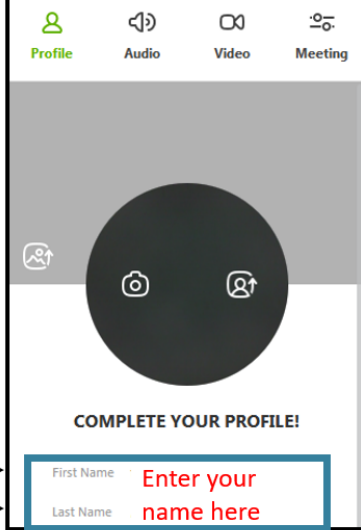- We will conduct Roll Call for elected Funding Process Leads

- Other participants should enter their full name so we know they are here and included in the minutes.

Agenda

Today's Agenda

- Status Call Recap

- ESG Application Process
  - Current benchmarks
  - Report outs

- Funding Process Committee Next Steps

- Resources

- Wrap Up

- ESG Scorecard webinar at 11:00 (stay on the line!)

Recap

ESG Application Released

- Regional Application Due by **5:00pm on October 26, 2018** must be received (not postmarked) by the NC ESG Office

- ESG Application Tutorials
  - Project Application Overview:
    https://attendee.gotowebinar.com/register/1652432228301298689
  - Regional Lead and Fiscal Sponsor Application Overview
    https://attendee.gotowebinar.com/register/2717405996825470465

ESG Evaluation Criteria

During this process, the ESG Office also focuses on:

- Submission Order: Submit applications in the order requested with only the documentation requested.

- Demonstrated Connections: Show connections between emergency response and housing stabilization programs.

- Data Questions: Ensure the data provided from HMIS or comparable database is accurate and answers the question.

- Check for Signatures: Make sure where signatures are required, the proper individual has signed.

Evaluation Criteria	Threshold	Requirement / Special Consideration	Recommendation
Evaluation Criteria	- Application complete and received on time - Adequate Financial Controls - Housing Focused - ESG Policies and Procedures in place for each activity seeking funding - If DV – must have HMIS comparable database - Activity must be fully operational by January 1, 2019	- All HUD finding are resolved / no findings - Within 1 of 3 tiers for prior year spend down - Functioning Coordinated Entry System - Written Standards accepted by the LPA - The applicant collects all universal data elements - The applicant describes an adequate plan to ensure compliance with ESG and HUD requirements - Progressive engagement approach used - Active participation in the LPA - Existing connection between shelter and RRH provider - Following a Housing First approach	- Demonstrated experience and sound understanding of the activity requesting funding - Implementing a Low Barrier Shelter model - RRH and Prevention activities have a landlord recruitment program - RRH has plan for reaching out to the unsheltered

NC BoS CoC ESG Funding Process

August 1	**Submit the ESG Funding Priorities worksheet with approval from the Regional Committee**
September 7	Project Applications are due to Funding Process Committee for review
September 28	Submit full application to NCCEH for review and feedback
October 1-12	Staff calls with Funding Process Leads to give feedback and recommendations
October 26	Complete final review of full application and submit to ESG office by October 26*

Funding Priorities: Housing First

- On ESG Funding Priorities Worksheet & Scorecard
  - Doesn't have to be implemented yet, but should be willing to have the conversation and make changes

Current Benchmarks

Regional applications should be in process

- Understand the "LPA's Fair Share" and the limits per activity type. Use these limits as guidelines but choose applicants and funding amounts based on the needs and priorities in the community.

- Answer the question being asked, and when applicable, use the answer to draw the conclusion how ESG funding will assist the Regional Committee to end homelessness.

- Ensure application reflects local and CoC ESG funding priorities.

- Fill out tables on the region's coverage completely. When coverage is not complete, be specific about plans and timelines.

Regional applications should be in process

- ESG Funding Tiers have been sent to each FPL
  - BoS Funding Priorities: Only applicants with high rates of spending should be funded.
  - Agencies with a history of poor spending – those that were in Tier 3 in 2017 and 2018 – should not be funded in the 2018 ESG competition.
  - LPAs should consider reducing funding for agencies that struggle to spend all their funding but have not fallen into Tier 3 in 2017 and 2018.

Regional applications should be in process

- Answers to CoC-wide Questions in the Regional Application have been posted on NCCEH website: http://www.ncceh.org/files/9415/

Regional Report Outs

Regional Report Outs

- Give a brief status update of where your region is in:
  - Writing the Regional Application
  - Who's working on it?
  - How's it going?

FPC Next Steps

FPC Next Steps

August 24ᵗʰ

- Project application review and selection process is defined

  - Detail your decision-making process
  - Prioritize best practice projects
    - Look at spending and data quality
    - Housing First and adherence to BoS written standards
  - Define how the process will be transparent
    - No current ESG applicants reviewing and scoring
    - Take minutes
    - Have an appeals process

FPC Next Steps

August 31st

- Initial draft of regional application is complete
  - Complete the budget after receiving the Project Applications
  - The Regional Funding Committee should review and provide edits to the regional application, ensuring that all questions are answered and answers match the questions asked

Resources

Resources

- BoS resources are posted on our website: http://www.ncceh.org/bos/esg/

- 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: Friday, August 24th
  - Project application review and selection process is defined

- Keep in touch
  - bos@ncceh.org
  - (919) 755-4393

Break

ESG Scorecard Webinar up next!