## BoS CoC Call 4/23/08

## Present

Statewide:
Martha Are – DHHS
Jennifer Olson – DHHS
Denise Neunaber - NCCEH
Libby Stanley - HUD
Hunter Thompson – CHIN
Rob Tripp – CHIN
Laura McDuffee – CHIN
Nancy Parks Hunter

Piedmont:

Justine Gradillas (for Jim Curtin)

Neuse Tideland: Amy Modlin

Pitt Co: Don Rogers Lori Jones Paulette White

Southwest: Linda Hall Kristi Case

Foothills: Bill Warren

Mid-South:

**Beverly Collins-Hall** 

Rockingham: Robert Broome

Surry:

Jane Motsinger

Twin County:

Lynard Tillary (for Chris Battle)

Crossroads: Michelle Steele

Down East: Albert Barron North East: Ramona Gilbert

Randolph: Debbie Cole

Five County: Joel Rice

Alamance/Caswell: Lori Lafferty Jackie Shepperd

Chatham/Person: Vanessa Neustrom Betsy

## I. Overview of Pro Rata for 2008

Pro-Rata need was recently published by HUD, and the Balance of State has a total of \$4,933,809, not including the bonus project for chronically homeless persons. As of the meeting BoS regions had submitted preliminary information about (inside pro-rata) projects totaling to \$1,469,555. In addition there will be at least \$588,968 in S+C renewals, which come outside pro-rata.

Communities that still wish to submit new projects should send Martha preliminary information asap. That information should include: applicant agency, region, type of grant (S+C or SHP), purpose the grant (what you'll use the money for) and best estimate of the size of the request.

During the call agencies from Robeson County, Surry County, North East region, and Pitt County expressed interest.

Randolph County named that they usually put an add in the newspaper once the NOFA is published. It was determined that since the Pro-Rata need has already been published, it makes sense to go ahead and submit RFAs in the newspaper now. This would be a good thing for other regions to do as well. A statewide press notice will be sent out, but papers are more likely to publish the notice if it comes from a regional contact.

Libby Stanley: We'll soon be sending the grants inventory for all renewal grants for here forward. We're trying to capture all grantees. Hopefully between our info and your grantees we'll be in sync. If anyone isn't sure and you know who your HUD rep is, and I

understand our letters to the grantees haven't gone out, telling you who your new rep is, call one of us and we can discuss that with you.

Agencies that wish to submit a grant request for this year should submit a draft application, using last year's Exhibit 2 form, within two weeks if at all possible.

## II. Quarterly Reporting

The group reviewed the revised quarterly report that each funded agency is now required to submit to Martha and Denise on a quarterly basis. The report combines spending information as well as key performance questions from the annual performance report.

Each funded agency should submit the report on a quarterly basis, depending on their contract year with HUD. The report is due to Martha and Denise within 45 days (6 weeks) from the end of the grantees quarter. Please note that the second quarterly report should include the first and second quarters of the grantees grant year, the third quarterly report should include the first, second and third quarters of the grantees grant year. The fourth quarterly report may be substituted by a copy of the final annual performance report (APR) submitted to HUD.

Our next conference call is scheduled for Tuesday, May 6 at 10:30 AM.

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