#### **2024 Grant Award Workshop**

### **Reporting Sessions**

### September 19th, 2024

### **Questions and Answers**

- Q. Where can we register for the 2024 Grant Writing Workshop for GCC Applicants?
- A. Registration for the 2024 Grant Writing Workshop can be completed at:

Governor's Crime Commission | NC DPS

- Q. There has been discussions about extensions. Are extensions for grant award projects to be expected?
- A. Grant Award extensions are being granted for CVS VOCA 2022 and VAWA 2023 projects ending September 30, 2024.
- Q. What type of expenditure is considered "Single Audit Costs"?
- A. "Single Audit Costs" are operating expenses and should be prorated to all funding sources.
- Q. Where can participants access the recordings of the GCC Grant Award Workshop presentations and PowerPoints?
- A. The GCC Grant Award Workshop recordings and PowerPoints will be posted on the GCC website in the coming days.
- Q. If a law enforcement agency has less than Fifty (50) employees, are they exempt from Equal Employment Opportunity Program (EEOP) reporting, even if funding flows through County government?
- A. The "EEOP Report Builder User Guide" can be found online. The EEOP and Compliance Forms are required to be completed by any agency awarded over \$25,000.
- Q. Is there a new EEOP Certification form?
- A. The most recent forms are on the GCC website under Award/ "Civil Rights Compliance Forms".

**Grant Forms | NC DPS** 

The EEOP tool generates a form that should be uploaded to EBS as confirmation of completion. This documentation remains current for two (2) years. It will expire and should be completed/ updated again after the initial two years from the date it was completed (not the submission date in EBS).

# Q. If an agency has a Hispanic employee, is that Hispanic employee considered to be a qualified interpreter for Hispanic clients?

A. Spanish speaking interpreters are required to be certified and are required to pursue a specific certification to qualify as Interpreters for projects as well as for other foreign languages.

#### Q. Are all monthly reports required to be submitted in EBS?

A. All monthly reports, including Reimbursements, Performance Reports, and Change Requests are submitted through EBS monthly. Some programs are also required to report in other systems such as VOCA (PMT) and VAWA (IMPACT). Please contact your Grant Administrator if you have questions.

## Q. Who can be contacted for specific questions regarding VAWA Confidentiality Requirements for Victim Services?

A. If there are specific questions regarding VAWA Confidentiality Requirements, please email the V: Daun Brown-Hairston at: daun.brown-hairston@ncdps.gov.

# Q. Should forms like "Overdue Taxes" be submitted as an Attachment, or should these be listed in the Attachment Section of the grant?

A. Yes, forms should be uploaded as Attachments.

#### Q. Is there a forms list to be submitted that includes due dates?

A. The Required Reports document is distributed to project staff in the "Welcome Email". Please contact your Grant Administrators and request this report information.

# Q. Regarding "Final Reimbursements" for 2024 (submitted expenditures through September 30, 2024); will any remaining unspent funds be available and applied to the 2024 – 2025 extension year?

A. No, remaining funds are not carried over from Year 1 to Year 2. Find grant management guidelines at: <a href="https://www.ncdps.gov/about-dps/boards-and-commissions/governors-crime-commission/criminal-justice-grants/">https://www.ncdps.gov/about-dps/boards-and-commissions/governors-crime-commission/criminal-justice-grants/</a>.

## Q. While working with clients and giving financial assistance with bills, is it possible to remove sales tax?

A. "Sales Taxes" are ONLY allowed for Utility and Telecommunications invoices.

# Q. Once logged into EBS, Council for Women (CFW) staff can see the CFW tiles but cannot see the GCC tiles. Does this mean they need to go into MyNCID and request access?

If these staff members already have an NCID and EBS access, they will need to complete an additional EBS access form and add GCC information, instead of Council for Women. This will allow access to GCC tiles, in addition to CFW tiles. Please ensure that you are using Google CHROME to access EBS. <a href="https://www.ebs.nc.gov/sap/crmaccess/">https://www.ebs.nc.gov/sap/crmaccess/</a>

### Q. Will VOCA - VAWA need documents uploaded individually for each section?

VOCA and VAWA are making efforts to collaborate so that organizational documents for subrecipients that receive both funding sources will only need to upload on ONE agreement. However, agreement level documents will continue to be required to be uploaded into each individual award section.

#### Q. What are the email contacts for Criminal Justice Improvement (CJI) questions.

Please email CJI questions to:

Navin K. Puri: <a href="mailto:navin.puri1@ncdps.gov">navin.puri1@ncdps.gov</a>

Keyon Ashe: keyon.ashe1@ncdps.gov

Matthew Stuart: Matthew.A.Stuart@ncdps.gov

Keith Bugner: keith.bugner@ncdps.gov