Question: 09/21/2022 09:08:48 AM from MaryBryan Wolak to Everyone: Is this slide deck available for printing for reference later?

09/21/2022 09:10:24 AM from Murlene Ennis to Everyone: This is my first introduction to GEMS, will this slideshow be available for download?

Answer: 09/21/2022 09:10:36 AM from Sandy Dixon to Everyone: MaryBryan Wolak, yes, the slide deck for each session will be available on our website. It may take a few days, so please check back there. Thanks.

09/21/2022 09:11:44 AM from Becky Hunt to Everyone:

Question: Would staff turnover (natural attrition) be a reasonable justification (outside of COVID) - 90 days is a long time to predict staff turnover

Answer- 09/21/2022 09:15:00 AM from Carolyn Locklear to Everyone:@Becky Hunt, yes staff turnover would be a reasonable justification for a budget adjustment after 90 days.

It could be make sure to discuss with your Grant Manager.

09/21/2022 09:12:33 AM from Sandy Dixon to Everyone: UEI Information:

09/21/2022 09:12:37 AM from Sandy Dixon to Everyone: https://urldefense.com/v3/\_\_https://www.gsa.gov/about-us/organization/federal-acquisition-service/office-of-systems-management/integrated-award-environment-iae/iae-systems-information-kit/unique-entity-identifier-update\_\_;!!HYmSToo!e26ENLW0v1aUb4evcZr3pZkr9T1FJfHvO3Ol73l8Ej4A3q5jYHUfPyLSN4dcbELNNaaACoo61KgITqhhZoh\_eT4$

09/21/2022 09:13:43 AM from Shannon Knapp to All Panelists:

Question: Is this being recorded? I have initiated a call from the conference to hear audio, and tried calling in already with no luck,

09/21/2022 09:14:10 AM from Sandy Dixon to Everyone:

Answer: Yes, Shannon, it is being recorded.

Question:09/21/2022 09:14:17 AM from Bradford Shirley to Everyone:

city manager was authorizing official; however, he has resigned and currently have interim city manager. Expect to have FT city manager soon. Should we update the authorizing official PRIOR to receiving the grant agreement?

Answer: 09/21/2022 09:16:14 AM from Carolyn Locklear to Everyone: @Bradford Shirley, yes if the new city manager will not be hired to 10/1/2022.

09/21/2022 09:16:53 AM from Sandy Dixon to Everyone: Yes, Bradford Shirley, update the authorizing official to the interim city manager. Once you have a permanent city manager, then update authorizing official again. The officials, project director, authorizing official, and financial officer, must always be kept up to date. We often send out communications to these officials and may do so at any time and if these are not up to date at all times, then those communications can be missed.

Question: 09/21/2022 09:20:24 AM from Adrienne Opdyke to Everyone: Where can we find the slides once they are available?

Answer: 09/21/2022 09:29:08 AM from Sandy Dixon to Everyone: Adrienne Opdyke: You will be able to find slide decks and recordings here: https://www.ncdps.gov/about-dps/boards-and-commissions/governors-crime-commission/resources#2022-grant-workshop-materials

Question: 09/21/2022 09:20:45 AM from Cat Shore to Everyone: Do we need to submit Board of Directors minutes for grant funded staff that receive salary increases if the GCC budget amount does not change?

Answer: 09/21/2022 No

Question: 09/21/2022 09:22:40 AM from Kelly Sullivan to Everyone: Do we need to submit Board of Director minutes for an individual that receives a salary increase due to a promotion?

Answer: 09/21/2022 09:39:19 AM from Carolyn Locklear to Everyone:@Kelly Sullivan, yes whenever your agency is increasing salaries for any staff that is funded by GCC the minutes are required.

Question: 09/21/2022 09:23:30 AM from Courtney Cottrell to All Panelists: What if there is an agency policy whereby the Board of Directors authorizes the Executive Director to set personnel salaries?

Answer: 09/21/2022 Make sure that you send in the section of the policy that states that directive.

Question: 09/21/2022 09:31:02 AM from Jenni Bryant to Everyone: Should we have found out by now if we were approved for the grant?

Answer: 09/21/2022 09:33:01 AM from Lindsay Bohan she/her to Everyone: Yes, Jenni, all approvals and declinations for 2022 funding have been sent out. If you have not received notification of a grant application, you can email your grant planner.

09/21/2022 09:39:55 AM from Carolyn Locklear to Everyone: @Jenni, yes you should have received an email from the Planning Department.,

Question: 09/21/2022 09:31:48 AM from Kristy Graf to Everyone: where is the pre-request contract form?

Answer: 09/21/2022 09:41:34 AM from Carolyn Locklear to Everyone: @Kristy Graf all forms can be found on the GCC website https://www.ncdps.gov/about-dps/boards-and-commissions/governors-crime-commission/grant-forms#post-award

Question:09/21/2022 09:33:27 AM from Kirstin Roberts to Everyone:When will new grantees be assigned a grant administrator?

Answer: 09/21/2022 09:43:08 AM from Carolyn Locklear to Everyone: @kristin roberts, grants administrators will be assigned prior to the award going out. If you need to submit a pre-contract request form you can submit to me, Carolyn Locklear (carolyn.locklear@ncdps.gov).

Question: 09/21/2022 09:34:09 AM from Deb Beckman to Everyone: what if a contractor is paid monthly, not hourly?

Answer: 09/21/2022 09:44:50 AM from Carolyn Locklear to Everyone:@Deb Beckman, as long as the contractor is not being paid more than $650 per day. So calculate the monthly amount by the hours to ensure that the hourly rate is not over $81.25 per houd.

Question: 09/21/2022 09:35:07 AM from Salley Stepp to Everyone: Will GCC be providing a manual with all the instructions as discussed today?

Answer: 09/21/2022 09:45:38 AM from Carolyn Locklear to Everyone: @salley stepp, yes that information can be found on the GCC website.

Question: 09/21/2022 09:35:16 AM from Murlene Ennis to Everyone: I'm a new Project Director and have a NCID ID, but no projects are listed, when I sign in??

Answer: 09/21/2022 09:36:38 AM from Lindsay Bohan she/her to Everyone: Murlene, I am responding to that question in your email at this time.

Question: 09/21/2022 09:35:41 AM from Roberta Humphries to Everyone: With a 2-year grant if the contract is for 2 years that covers the life of the grant do you have to resubmit the contract after the first year?

Answer: 09/21/2022 09:46:58 AM from Carolyn Locklear to Everyone: @Roberta Humphries, no you do not. Once you submit it for YR1 just make sure the request is for the entire length of the project.

09/21/2022 10:05:40 AM from Valarie Hunter to Everyone: Roberta Humphries, no,contracts will not need to be resubmitted after the first year of the grant period if the contract time of performance (effective date/termination date) and compensation amount cover the 2 year grant performance period.

Question: 09/21/2022 09:35:47 AM from Josh Orihood to Everyone:Has there been any discussions about raising the hourly cap to account for inflation. It has not changed in years.

Answer: 09/21/2022 09:37:33 AM from Keith Bugner to Everyone: The hourly rate limit is defined by Federal regulations, we are not aware of any planned adjustments. Should this occur, we will advise.

Question: 09/21/2022 09:35:50 AM from Brenda Kautzer to Josh Rotenberry (privately): Carolyn and others mention submitting bank statements. I have been submitting cancelled checks as some of my payments appear on multiple bank statements and these have been approved. Do I need to change what I have been doing?

Answer: 09/21/2022 09:49:46 AM from Carolyn Locklear to Everyone: @Brenda Kautzer, cancelled checks are also accepted as proof of payment and you can continue submitting them.

Question: 09/21/2022 09:35:53 AM from MaryBryan Wolak to Everyone: Are the notices of approval or declination in GEMS? We haven't heard if our grant request was approved yet.

Answer: 09/21/2022 The agency will be receive a declination letter.

Question:09/21/2022 09:37:55 AM from April Burgess-Johnson to Everyone: Can the per diem rate match the federal rate if that is the organization’s policy?

Answer: 09/21/2022 10:10:10 AM from Valarie Hunter to Everyone: April Burgess-Johnson, yes, the per diem rate can match the Federal rate if that is the organization's policy.

Question: 09/21/2022 09:40:18 AM from Kirstin Roberts to Everyone: Is the "grant approval" the modification email?

Answer: 09/21/2022 09:41:09 AM from Lindsay Bohan she/her to Everyone: Kristin, we used a modifications email to advise of the funding decision but then a secondary email went out regarding an official Modifications Notice that advises of edits/changes that need to be made before the grant can be open.

Question: 09/21/2022 09:40:27 AM from Sherra Pope to Everyone: Bank statements aren’t available until the month following purchases. An expense reimbursement will always be considered “late.” The 30-day turnaround time would always be applicable. Please clarify.

Answer: 09/21/2022 Most bank statements are on-line and can be acessed prior to the end of the statement period. We understand if you have to wait for the bank statement and the reimbursement will be processed as soon as it is received.

Question: 09/21/2022 09:40:40 AM from Becky Hunt to Everyone: Regarding board minutes for salary increases - our board only approves salary merit increases as part of the new fiscal year budget. If a staff member receives a promotion and therefore a salary increase - board approval is not needed per our Agency P&P

Answer: 09/21/2022 09:52:27 AM from Carolyn Locklear to Everyone: @Becky Hunt if promotion salary increases are not approved by your Board but it can be found in your P&P, that will be all you need to submit when requesting a salary increase for promotions.

Question: 09/21/2022 09:41:13 AM from Becky Hunt to Everyone: So this would be problematic to submit board minutes for items that the board does not approve

Answer: 09/21/2022 09:52:27 AM from Carolyn Locklear to Everyone: @Becky Hunt if promotion salary increases are not approved by your Board but it can be found in your P&P, that will be all you need to submit when requesting a salary increase for promotions.

09/21/2022 09:54:01 AM from Carolyn Locklear to Everyone: @Becky Hunt if the board does not approval all of your salary increases than you will need to submit the information from your P&P with your request.

Question: 09/21/2022 09:46:21 AM from Courtney Cottrell to All Panelists: What is the policy if a contractor works more than 8 hours in a day at the $81.25 rate? We cannot pay them for extra time due to the $650/day limit? This is challenging with contracted attorneys for legal services who often have long days in court.

Answer: 09/21/2022 09:55:17 AM from Carolyn Locklear to Everyone @Courtney Cottrell, you will need to submit the Excess Rate Request Form with a justification.

Question: 09/21/2022 09:47:41 AM from Haley Harris to Everyone: Will you please talk about the universal match waiver?

Answer: 09/21/2022 09:52:30 AM from Sandy Dixon to Everyone: Haley Harris, the "universal match waiver" is for VOCA funded project. This is a waiver of match for projects that begin during of a national emergency (and for one year following the end of the national emergency, i.e. pandemic) and for the life of that project's period of performance. We must provide it to subrecipients, however, you can decline it.

Question: 09/21/2022 09:48:02 AM from Courtney Cottrell to All Panelists: Can details be shared on using the value of a building owned by the agency as match? (I.e. if agency owns their offices or shelters.)

Answer: 09/21/2022 The agency must show allocation as to what square footage is being used for grant purposes.

Question: 09/21/2022 09:48:53 AM from Jenni Bryant to Everyone: If my grant request was submitted with no match, do I have to provide any documentation for a match?

Answer: 09/21/2022 09:56:21 AM from Carolyn Locklear to Everyone: @Jenni Bryant is you have no match, you do not have to provide documentation.

Question: 09/21/2022 09:50:14 AM from Sherra Pope to Everyone: Bank statements aren’t available until the month following purchases. An expense reimbursement will always be considered “late.” The 30-day turnaround time would always be applicable. Please clarify.

Answer: 09/21/2022 09:54:31 AM from Keith Bugner to Everyone: @Sherra Pope: The preferred proof of payment is a copy/image of a paid check. If your financial office can obtain the image as the check pays, it is not necessary to wait for the bank statement.

Question: 09/21/2022 09:54:03 AM from Lee Cornett to Everyone: What if we do not have the results of our most recent audit at this time?

Answer: 09/21/2022 Always upload the most current audit you have into the GEMS attachments.

Question: 09/21/2022 09:56:30 AM from Amy Hurlocker to Everyone: For clarification, Schedule of Receipts and Expenditures is only needed for Level 2 reporting and not Level 3. We have completed that document for Level 3 reporting for other agencies in the past, so that's why I'm asking. Thanks!

Answer: 09/21/2022 State Reporting Requirements state that LEVEL 2: Between $25,000 and $ 750,000 require "Schedule of Receipts and Expenditures"

Question: 09/21/2022 09:58:11 AM from Daniel Miglin to Everyone: Are the awards on time this year for a 10/1/2022 start or will there be a delay as in years past?

Answer: 09/21/2022 There will be a delay, but you are still allowed to submit your expenses starting 10/1/2022.

Question: 09/21/2022 09:58:18 AM from Nikki Stines to Everyone: I received a modification letter on July 27 and resubmitted my grant. I have not gotten any other emails about approval. Are we suppose to have another email. On the GCC website my grant still in submitted process.

Answer: 09/21/2022 10:01:30 AM from Lindsay Bohan she/her to Everyone: Nikki, it depends on the funding source. Please email your Grant Planner(which should be listed in GEMS on your project application). If it is a VOCA grant, you can email me at lindsay.bohan@ncdps.gov

Question: 09/21/2022 10:01:21 AM from Kirstin Roberts to Everyone: I'm the same as Nikki. That looks like the "official" second email you were talking about above, but we never recieved anything prior or after that. 09/21/2022 10:01:34 AM from MaryBryan Wolak to Everyone: I'm the same as Nikki too.

Answer: 09/21/2022 You will receive an email when your grant is approved.

Question: 09/21/2022 10:06:18 AM from pdcourtney to Everyone: The City of High Point is moving to ACH (direct deposit) payments largely for vendors. What kind of documentation will be required for payment verification in this instance?

Answer: 09/21/2022 THe Banks Statement showing the ACH.

Question: 09/21/2022 10:06:41 AM from Lee Cornett to Everyone: My Organization Documents indicates that my Audit documentation was denied but our most recent audit has not been completed at this time. What do I need to do?

Answer: 09/21/2022 10:07:21 AM from Lindsay Bohan she/her to Everyone: Lee, I can respond in an email format regarding this modification by the end of today.

09/21/2022 10:07:22 AM from Sandy Dixon to Everyone: Lee, contact your planner. This person is listed in GEMS near the top of your project.

Question: 09/21/2022 10:07:32 AM from Tiffany Weaver to Everyone: what does P&P stand for - Policies & Procedures?

Answer: 09/21/2022 10:07:43 AM from Sandy Dixon to Everyone: Yes, Tiffany Weaver.

Question: 09/21/2022 10:11:02 AM from Carrie Johnston to All Panelists: Would it be possible to share what the acronyms stand for in the breakout session choices?

Answer: 09/21/2022 10:19:03 AM from Allen J Wimmer to Everyone: Reporting VOCA- Victims of Crime Act

09/21/2022 10:19:26 AM from Allen J Wimmer to Everyone: Reporting Violence Against Women Act

09/21/2022 10:21:03 AM from Allen J Wimmer to Everyone: Reporting Juvenile Justice

09/21/2022 10:22:30 AM from Allen J Wimmer to Everyone: Reporting CJI- Edward Byrne Memorial Justice Assistance Grant (JAG) Program

Q&A from Plenary Session