

NC Human Trafficking Commission

SB 105: Section 16.22 and 16.23 Updates

October 27th , 2022



Section 16.22 Facility Improvement Grants

- Round 1 – All grant agreements have been signed; AOC Finance and Budget Management are working on final steps to release funds.
- Round 2 - RFP issued on August 10th, 2022, proposals were due by September 30th, 2022.
- To Domestic Violence and Sexual Assault agencies found eligible through the NCCWYI.
- 61 applications received, 8 of those new applicants. The amounts varied from \$6K to \$200K for a total of over \$4 million.
- Committee voted to award 61 of these for a total of \$2,075,586.00 with a 51.2777% reduction.
- Adjustment notices will be sent to all applicants requesting budget adjustment to reflect reduction.



Other Updates

- Grant Managers attended training sponsored by NC-PRO on Monitoring Federal Grants for Pass-Through Entities
- Forms have been revised and created
- Budgets, Risk Assessment, and Monitoring plan still need developed and finalized.



Section 16.23 Economic Assistance Funds for Organizations that Provide Services to Victims of Domestic Violence and Sexual Assault

- The sum of fifteen million dollars (\$15,000,000) in nonrecurring funds shall be used to reduce the negative economic impact of the COVID-19 pandemic on organizations that provide domestic violence and sexual assault services across the State
 - HTC is holding 10% of this funding back for admin cost.
- Economic Assistance Funds can be applied as early as July 1, 2021. Grant contract end is being suggested as June 30, 2024.
- RFP released on Wednesday October 26th and applications are due via email by Wednesday November 30th at 5:00pm.
 - Created nchtc@nccourts.org email address



Section 16.23 Economic Assistance Funds for Organizations that Provide Services to Victims of Domestic Violence and Sexual Assault

- 88 Domestic Violence and Sexual Assault agencies identified as eligible through the NCCWYI.
- Formulas for agency applications:
 - 17 Stand Alone Domestic Violence Agencies
 - \$86,540 per agency
 - 61 Dual DV/SA agencies can also apply for this
 - 61 Dual DV/SA Agencies
 - \$71,930 per agency
 - 10 Stand Alone Sexual Assault Agencies
 - \$236,250 per agency
- Organizations that are determined eligible as providing both domestic violence services and as a dual domestic violence/sexual assault agency per the NCCWYI, must submit two separate applications.



Section 16.23 Economic Assistance Funds for Organizations that Provide Services to Victims of Domestic Violence and Sexual Assault

- An information webinar is being held on Tuesday November 1st at 11am
 - Explain ARPA funding
 - Review application process
 - Discuss monitoring & reporting
 - Answer questions
- All 88 agencies have been invited
 - As of 3:30pm on 10/26/22 49 people had accepted & registered
 - If you would like to join us
<https://nccourts.webex.com/nccourts/j.php?RGID=rdb4a03a0322aec48854811267c50842e>
- Will be recorded and posted on website



Section 16.23 Economic Assistance Funds for Organizations that Provide Services to Victims of Domestic Violence and Sexual Assault

- Agencies in this section will be considered beneficiaries instead of subrecipients.
- Asking for Federal Funding Accountability and Transparency Act (FFATA) Certification Form and a Conflict of Interest form that mirrors federal standards.
- We have built in post award controls to help with monitoring, such as planning quarterly payments, but also creating a form for requesting additional payments.
- Grants Management System is still a possibility but waiting the quote from DOT.



Section 16.23 Economic Assistance Funds for Organizations that Provide Services to Victims of Domestic Violence and Sexual Assault

- Regular meetings with AOC's Legal Department and Finance Department
- Christine presented to JPS Oversight Committee on Thursday September 15th
- Attended two-day Monitoring Federal Grants for Pass-Through Entities training on September 27th & 28th
- Met with NCPRO on Monday October 17th
 - Will have a monthly check in
 - Will attend monthly TA calls