

Gaston- Lincoln – Cleveland Continuum of Care

ESG Timeline 2016-2017

- September 27th – E-mail announcement to the Coc of the ESG release by Michael Leach
- September 28th – E-mail CoC and Publish on City website the public notice of the
ESG threshold and timeline
- September 29 & October 4th - State orientation webinar for interested parties
- October 3rd- E-mail to Project Applicants detailing ESG Orientation Information (no meeting)
- October 7th – Deadline for Notice of Intent to Apply to NC-DHHS e-mail 8 documents to:
 - Sandra.Coley@dhhs.nc.gov
 - cc: TJacobs@unitedwaygaston.org
- October 7th – Deadline for ESG Threshold Documentation to:
 - TJacobs@unitedwaygaston.org
 - **By 10:00 AM** UWGC closes at 12 Noon on this day.
- October 11th Applicants submit Project applications by 10:00 AM
 - To: TJacobs@unitedwaygaston.org
- October 12th – 14th – Ranking of projects for funding
- October 17th – Publish ranking and recommendations for funding e-mail to individual applicants
- October 19th – Submit ESG regional application

***NOTE regional application is due October 21st.

October 7th summary of documents to send to NC-DHHS:

1. Letter from Agency of Intent to apply
2. Conflict of Interest Acknowledgement
3. Conflict of Interest Verification
4. Federal Certifications
5. IRS Tax Exemption Verification
6. Proof of Insurance
7. State Certifications
8. State Grant Certification