

From: Navarro Lloyd T. Jr. <mailservice@dacdb.net>
Sent: Tuesday, March 31, 2020 10:14 AM
To: rpmorris@triad.rr.com
Subject: District Grants 2019-2020
Attachments: 2019-2020 District Grants (COVID Impact) Announcement.pdf

Dear Phil,

The following was approved by the District 7690 Executive Committee, Sun, 29 Mar 2020)

1. Clubs which **have completed 2019-2020 District Grant Projects** – remain on current key date schedule

15 May 20 – Submit completed Final Report in DACdb

May-June – Ad Hoc Committee reviews 2019-2020 Final Reports

June-July – Stewardship Audit Committee Audits 2019-2020 District Grants

Clubs are highly/very/strongly encouraged to submit Final Report now instead of waiting until 15 May deadline date.

AGs should and Ad Hoc Final Report Review Committee members will be contacting Clubs to remind them to submit Final Reports soonest.

2. Clubs which have **not completed 2019-2020 District Grant Project** can choose one of four options by **15 Apr 20**.

Primary sponsors of the 2019-2020 District Grant please send email response to District Grants Chair Lloyd Navarro, (LloydNavarro@rotary7690.org) to declare which option your Club(s) have chosen. If Option 2 is chosen, include a brief description of the COVID-19 project and recipient of funds.

Option 1 – Complete current 2019-2020 district grant project by 15 Jun 2020 and complete Final Report in DACdb by 15 Jun.

Option 2 – Cancel current 2019-2020 district grant project and repurpose funds for a 2019-2020 COVID-19 project to be completed by 15 Jun. District Grant funds must be matched and Final Report is due in DACdb by 15 Jun.

Option 3 – Cancel current 2019-2020 district grant project and apply 2019-2020 Club allocation as additional funds (do not need to be matched) toward the 2020-2021 district grant project request. 2019-2020 Final Report is due by 15 May and 2019-2020 club allocation funds must be returned to district/RI for accounting purposes.

Option 4 – Cancel current 2019-2020 district grant project and repurpose funds for a 2020-2021 COVID-19 project. COVID-19 project must be declared by 1 July 2020 and completed by 31 Dec 2020. 2019-2020 Final Report due by 15 May and 2019-2020 club allocation funds must be returned to district/RI for accounting purposes.

Clubs will **not** need to amend their current 2019-2020 District Grant Request, but will be required to document the option chosen in the grant's Final Report along with any required documentation.

3. Clubs are **highly encouraged** to use their 2020-2019 District Grant requests towards COVID-19 response projects. For COVID-19 projects, the requirement of Rotarian involvement is waived. Key dates remain same:

15 Apr 20 – Submit MOU to PDG Claudia Cannady & upload to DACdb by 31 May

31 May 20 – Submit 2020 District Grant request in DACdb

30 Jun 20 – Club Leadership verifies 2020-2021 District Grant Project requests are approved in DACdb. Projects may start July 1, 2020.

15 May 2021 – Final Reports due in DACdb. Clubs are encouraged to complete Final Reports as soon as project is completed.

May-Jun 2021 – Ad Hoc Committee reviews 2020-2021 Final Reports

June-Jul 2021 – Stewardship Audit Committee Audits 2020-2021 District Grants

Questions regarding this communication can be directed to Lloyd Navarro, District Grants Chair, LloydNavarro@rotary7690.org. Thank you, and Stay safe & healthy!

To unsubscribe from future emails, please click on this link: [Unsubscribe](#)

Attached pdf
document follows
on next page



The following was approved by the District 7690 Executive Committee, Sun, 29 Mar 2020)

1. Clubs which have completed 2019-2020 District Grant Projects – remain on current key date schedule
15 May 20 – Submit completed Final Report in DACdb
May-June – Ad Hoc Committee reviews 2019-2020 Final Reports
June-July – Stewardship Audit Committee Audits 2019-2020 District Grants

Clubs are highly/very/strongly encouraged to submit Final Report now instead of waiting until 15 May deadline date. AGs should and Ad Hoc Final Report Review Committee members will be contacting Clubs to remind them to submit Final Reports soonest.

2. Clubs which have **not completed** 2019-2020 District Grant Project can choose one of four options by **15 Apr 20**. Please send email response to District Grants Chair Lloyd Navarro, (LloydNavarro@rotary7690.org). If Option 2 is chosen, include a brief description of the COVID-19 project and recipient of funds.

Option 1 – Complete current 2019-2020 district grant project by 15 Jun 2020 and complete Final Report in DACdb by 15 Jun.

Option 2 – Cancel current 2019-2020 district grant project and repurpose funds for a 2019-2020 COVID-19 project to be completed by 15 Jun. District Grant funds must be matched and Final Report is due in DACdb by 15 Jun.

Option 3 – Cancel current 2019-2020 district grant project and apply 2019-2020 Club allocation as additional funds (do not need to be matched) toward the 2020-2021 district grant project request. 2019-2020 Final Report is due by 15 May and 2019-2020 club allocation funds must be returned to district/RI for accounting purposes.

Option 4 – Cancel current 2019-2020 district grant project and repurpose funds for a 2020-2021 COVID-19 project. COVID-19 project must be declared by 1 July 2020 and completed by 31 Dec 2020. 2019-2020 Final Report due by 15 May and 2019-2020 club allocation funds must be returned to district/RI for accounting purposes.

Clubs will **not** need to amend their current 2019-2020 District Grant Request, but will be required to document the option chosen in the grant's Final Report along with any required documentation.

3. Clubs are **highly encouraged** to use their 2020-2019 District Grant requests towards COVID-19 response projects. For COVID-19 projects, the requirement of Rotarian involvement is waived. Key dates remain same:

15 Apr 20 – Submit MOU to PDG Claudia Cannady & upload to DACdb by 31 May

31 May 20 – Submit 2020 District Grant request in DACdb

30 Jun 20 – Club Leadership verifies 2020-2021 District Grant Project requests are approved in DACdb. Projects may start July 1, 2020.

15 May 2021 – Final Reports due in DACdb. Clubs are encouraged to complete Final Reports as soon as project is completed.

May-Jun 2021 – Ad Hoc Committee reviews 2020-2021 Final Reports

June-Jul 2021 – Stewardship Audit Committee Audits 2020-2021 District Grants

Background Events & Considerations:

1. District Grants 2019-2020 Review:
 - 100% Clubs qualified; 47 Clubs participating; \$138,020 max available, \$98,340 Club Allocations, DG2092253- 138,020; approx. \$11,0000 left in Contingency
2. District Grants Process & Procedures Reference (2020) – codified district grants process
3. Ad Hoc Committee 2019-2020 Final Report Review– monitors and reviews Final Reports submissions
4. 2020-2021 District Grants Training & Make-Up session – 100% Clubs trained
5. District Grants 2020-2021 Overview:
 - District Block Grant initiated - \$131, 924+ available; \$106,968 Club Allocations
6. COVID-19 Impacts:
 - 11 Feb 20 – NC Governor forms COVID-19 Task Force
 - 3 Mar 20 – First NC documented COVID-19 Case; 25 Mar 20 first NC death of COVID-19
 - 10 Mar 20 – NC Governor issues NC State of Emergency
 - 12 Mar 20 – NC recommends to cancel/postpone gatherings over 100 people
 - 14 Mar 20 – NC Exec Order to close public schools & bans of gatherings of 100 people or more
 - 17 Mar 20 – NC Exec Order to close restaurant sit-down service
 - 23 Mar 20 – NC Exec Order to close schools to May 15 & bans of gatherings of greater than 50
 - 24 Mar 20 – NC Exec Order for Stay At Home until 29 Apr 20
7. RI Exec Committee Letter – 24 Mar 20 Exceptions to Policy for Grants
 - Can repurpose 2019-2020 District Grant funds to COVID-19 projects
 - Waives 30% for Global Grant foreign funding requirement for COVID-19 projects
 - District can apply for one District Disaster Response Grant (\$25,000) for COVID-19 response
8. District 7690 Executive Committee Meeting (Zoom), Sunday, 29 Mar 2020)
9. As of 31 March 2020, 0905hrs
(<https://www.ncdhhs.gov/covid-19-case-count-nc#nc-counties-with-cases>):

County	COVID-19 Status (# cases/ # deaths)	United Way/Fund Presence	Rotary Club Presence
Alamance	7 / 0	Yes	Area 3 – 4 Clubs
Caswell	1 / 0	Yes	Area 1 – 5 Clubs
Chatham	16 / 0	Yes	Area 8 – 4 Clubs
Davie	11 / 0	Yes	Area 7 – 3 Clubs
Davidson	22 / 0	Yes	Area 7 – 3 Clubs
Forsyth	42 / 1	Yes	Area 4 & Area 6 – 10 Clubs
Guilford	50 / 0	Yes	Area 5/11 – 8 Clubs
Lee	2 / 0	Yes	Area 10 – 4 Clubs
Montgomery	5 / 0	No	Area 8 – 4 Clubs
Moore	8 / 0	Yes	Area 9 – 5 Clubs
Randolph	17 / 0	Yes	Area 8 – 4 Clubs
Rockingham	0 / 0	Yes	Area 2 – 5 Clubs
Stokes	0 / 0	No	Area 1 – 5 Clubs
Surry	2 / 0	Yes	Area 1 – 5 Clubs
Yadkin	2 / 0	Yes	Area 1 – 5 Clubs
TOTAL	185 / 1	13 out 15	