

Questions and Answers from Conference Call held on 1/10/19

Q1: Are there any limits on the number of pages for Attachments A and B?

A1: No

Q2: Is the 10% administrative line item tied to actual project expenses?

A2: Yes, the administrative dollars are disbursed on a percentage basis tied to project expense disbursements.

Q3: What is the structure of the lien?

A: The lien is a 5 year, 100% forgivable at the end of the 5th year - no proration.

Q4: Can NEP funds be used for sign installation?

A4: If the sign is located in the right-of-way or on public property the answer would be no.

Q5: Can NEP funds be used for sidewalks?

A5: If the sidewalk is located in the right-of-way or on public property the answer is no. If the sidewalk is on private property and positively impacts accessibility into a home then possibly.

Q6: When will the next funding round be?

A6: Dependent upon funding availability the next funding round would not be announced until Fall 2019.

Q7: Is a community penalized if they do not expend all of the NEP funds?

A7: No, the funds are recaptured and redistributed to that particular funding rounds high performers for a Phase 2.

Q8: What is the maximum amount of assistance before a lien is required?

A8: A lien is required if the NEP assistance exceeds \$7,500.

Q9: How many bids/quotes are needed for an activity?

A9: A minimum of 2 quotes via phone, internet, etc. must be obtained for each activity.

The quotes will need to be attached to the pre-approval form.

Q10: What is the turn around time on the pre-approval form?

A10: 24 - 48 hours

Q11: Where is the self-certification form referenced in the RFP located?

A11: You can find the form within the manual on our website. Note: The manual has not been updated for NEP Round 3 to reflect 120% AMI but it will be modified and finalized in mid-February and reposted.

Q12: For taxes will we accept a poverty exception?

A12: Yes, as long as this is covered in the local program guidelines and proof is collected and maintained in the local file and is available for review upon request.