MEMORANDUM

TO: Interested Persons
FROM: Kristy R. James
CCC Regional Network Coordinator
DATE: September 24, 2020
SUBJECT: Community Collaboration for Children

Attached you will find a Mini-Grant opportunity offered through the Green River Area Development District – Community Collaboration for Children Regional Network. This mini-grant is made available to enhance and promote programs/activities aimed at prevention or building awareness of abuse and neglect of children. A total of $2,000 is available to serve the district, which includes Daviess, Hancock, Henderson, McLean, Ohio, Union, and Webster Counties.

Any grant amount to serve any of the seven counties will be considered. The application is due no later than 3:00 P.M., October 26th, 2020. Applications received after the deadline will not be accepted. Applications may be returned via fax, e-mail, or US mail. Should you choose to fax or e-mail the completed application, please follow with an original copy via US mail.

Applicants should be aware of the following procedures and timetables:
- Proposals must be submitted no later than 3:00 p.m., October 26th, 2020.
- Proposals will be reviewed by the mini-grant committee and taken to the Regional Network for vote and approval.
- The receiving agency must submit invoice form (provided to successful applicants in the mini-grant agreement) with all receipts for purchased items no later than April 30th, 2021, even for events scheduled after this date.

Note: Agencies failing to meet the deadline will not be reimbursed for expenses.
- Allocations are reimbursement only. Upon receipt of the aforementioned items, the purchase requisition will be submitted, and reimbursement will be made.
- Please refer to the enclosed guidelines regarding allowable expenditures.
- All proposed events must abide by state COVID-19 mandates.
- Applicants will be notified of funding decisions by Friday November 6, 2020.

KC/lw
Request for Proposal
for CCC Regional Network Child Abuse Awareness Funds

ATTN: Kristy James
CCC Regional Network Coordinator
Green River Area Development District
300 GRADD Way
Owensboro, KY 42301
PH: 270-926-4433 ext. 1381 Fax: 270-684-0714
Email: kristyjames@gradd.com

**Agency Information**

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<thead>
<tr>
<th>Agency Name:</th>
<th>Agency’s Address:</th>
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<th>Agency’s Phone:</th>
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<th>Contact Person:</th>
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**Proposed Project/Event**

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<th>Project/Event Name:</th>
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<th>Date &amp; Location of Event:</th>
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<th>Targeted Audience:</th>
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<th>Collaborative Partners:</th>
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<tr>
<th>Total Amount Requested:</th>
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<tr>
<th>Total Project Match: (Minimum of 25%) of total project/program budget</th>
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<td>Formula: Requested Amount/3=25% of total budget</td>
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Use the grid below to identify how the project/program will use the **requested dollars**.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description of Item (s)</th>
<th>Dollar Amount</th>
<th>Total</th>
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</table>
Total Project/Program Budget $ ______________________

**Briefly list/describe your event/project/activity and the projected impact or anticipated outcome(s) regarding prevention, awareness, and/or education regarding child abuse/neglect. Please include any additional materials which might be helpful in the evaluation of this project (i.e. description of purchased items, internet links, brochures, speaker bio, etc.).**

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**Each mini-grant must include at least one measurable outcome. Please identify what will be measured and how you will measure this (i.e. Evaluation, Attendance, Pre/Post Tests, Number of Brochures/Materials Distributed, Referrals Resulting from the Event, etc.).**

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**WE HAVE CAREFULLY READ THE ENCLOSED INFORMATION. If we receive a grant, we agree to use the funds as approved and will utilize all funds, complete an evaluation report, and submit final invoices on or before April 30, 2021. We will allow Community Collaboration for Children Regional Network to use the information provided in this request for news releases, reports, and other public information. In addition, we will mention the CCC’s support in any publicity regarding the project.**

Organizer/Administrator’s Signature: ____________________________
Title: ________________________ Date: ____________________________

________________________________________

Community Collaboration for Children Regional Network

Administrative Use Only

Date Received: ____________________________ Date Reviewed: ____________________________
By: ____________________________ Total Points: ____________________________
ALLOWABLE EXPENDITURES
All activities/events/trainings must: focus directly on the prevention of or building awareness of child abuse/ neglect and offer educational elements; provide budget justification; develop description/goals; include outcomes and evaluations.

Safety is a concern, but it is not the same as building awareness about preventing child abuse and neglect.

Some examples of appropriate use of funds are trainings, workshops, support groups, educational materials, etc. in the areas of:
- positive child, youth and teen development;
  - developmental stages
  - anti-bullying
  - suicide prevention
  - healthy relationships
  - teen parenting
  - substance abuse
  - truancy and school behavior
- early childhood collaboration
  - age appropriate child development
  - parenting tips
  - infant and toddler information distribution
- curriculum-based parenting classes structured classes with set timeframes;
- strengthening families and promoting self-sufficiency;
- building the involvement of fathers in the lives of their child
- awareness of child abuse among faith community
- homelessness and unaccompanied youth;
- child related poverty issues;
- child sexual abuse;
- supporting grandparents raising grandchildren;
- substance abuse;
- domestic violence;
- cultural diversity training; and,
- building child abuse/neglect awareness;
  - Educational materials - defines child abuse/neglect, signs of abuse/neglect, prevention tips, local stats, etc.

Food may be an allowable expenditure keeping in mind current budget limitations. Food is a luxury and it is essential to be proactive in planning and cautious in spending.

- All food costs must be offset by collaboration.
- Food costs must be budgeted in advance.
- An RSVP list must be maintained for any activity or event that includes food.
- For all mini-grant requests that include food see mini-grant guidelines.
- The total cost of any individual meal cannot exceed the state per diem rate per person or CCC cannot share those costs.
## Meal Reimbursement Amounts

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<tr>
<th>Meal</th>
<th>Meal-time Hours</th>
<th>Reimbursement Amounts</th>
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<tbody>
<tr>
<td>Breakfast</td>
<td>6:30am - 9:00am</td>
<td>$8.00*</td>
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<tr>
<td>Lunch</td>
<td>11:00am - 2:00pm</td>
<td>$10.00*</td>
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<tr>
<td>Dinner</td>
<td>5:00pm - 9:00pm</td>
<td>$18.00*</td>
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*These amounts are subject to change.

**Speakers** may be allowable with the approval of CCC TA. Information about speaker(s) must be presented to and discussed by the network including qualifications of the speaker/curriculum.

If **incentives** or **door prizes** are funded they must be education based and prevention-focused items.

General **promotional items** must be prevention focused with an educational component and cannot exceed a total of $200. This allowance is external to April Child Abuse Awareness promotional and campaign items.

The following **CANNOT** be funded (including but not limited to):

- Services or activities that target children already in the foster care system or in the juvenile justice system.
- Items not directly related to child abuse prevention.
- Items or supplies cannot be purchased for DCBS.
- Network member stipends to attend network meetings - exception of parent members
- Network member stipends to attend conferences. Exception: two parent members see Parent Involvement section below)
- Gift cards.
- Cash incentives or assistance.
- Flex funds, client assistant funds, or emergency funds.
- Weapons or related items.
- Building improvements.
- Child care.
- Salaries.
- Equipment or equipment rentals.
- Travel/mileage.
- Tickets to amusement parks or other public entertainment facilities.
- Camp fees, school fees or any other type of fees.
- Paper products
- Hygiene kits/products
- School uniforms
- School supplies
- Bed bug treatments
- First aid kits
- Fire alarms
- Fire extinguishers
- Infant/toddler needs (formula, diapers/wipes, clothing, sunscreen)
- Utilities
- Rent
- Furniture
- Gasoline
- Automobile maintenance
- Transportation
- Medical expenses
- Repairs
- Craft kits