

**NC-509 Gaston-Lincoln-Cleveland Continuum of Care (GLC-CoC)
NC ESG COVID 2 Program Funding Competition (NC ESG-CV2)**

THRESHOLD DOCUMENT for NEW APPLICANTS
Due Date: on or before 5:00pm, Thurs., Dec. 31, 2020

If you are a new applicant applying for NCESG-CV2 funding, **please complete this Threshold Document and send it with required attachments** in an email to Steffi Travis, CoC Coordinator, Stravis@kintegra.org **on or before 12/31/20, 5:00pm**. The document is part of the GLC-CoC Grants Review Committee's screening process.

Note: Current NC ESG grantees, including those approved for NC ESG-CV1, NC ESG 2020, and NC ESG 2021, will submit an abbreviated Threshold because the CoC has recent Threshold documents for these agencies.

NAME OF ORGANIZATION: _____

1. To be eligible for NC ESG-CV2 funding, an agency must be a 501c3 organization or a government entity. Check the category that best fits your organization for this funding opportunity:

- 501c3
 Government Entity

501c3 nonprofit, *attach:*

- Current 501c3 IRS designation letter (non-profit)
 Letter of Intent (LOI) signed by the Chairperson of the Board of Directors

Government entity, *attach:*

- Letter of Intent (LOI) signed by the Department Head who will oversee the project(s)

2. Does applicant agency have an active Board of Directors and/or Governing Body? YES NO

If yes, what is the frequency of board/leadership meetings?

- monthly every other month quarterly annually other

If yes, *attach:*

- Board listing (name, address, email, phone number, and affiliation)
 Minutes from the all 2020 fiscal year board meetings

3. Does the applicant agency have a *Person With Lived Homeless Experience* (PWLE) serving on the Board of Directors and/or Advisory Board? YES NO

If yes, please indicate with an asterisk (*) the PWLE on the board listing referenced above.

4. Is the applicant agency a member of the Gaston-Lincoln-Cleveland Continuum of Care (GLC-CoC)?
 Yes No

If yes, is the agency a member in good standing (e.g., agency participates in 75% of meetings and serves on at least 1 standing committee)? Yes No

If applicant agency is not a current member of the GLC-CoC, does it intend to apply for membership, agree to participate in at least 75% of quarterly meetings, and serve on at least 1 standing committee?
Yes No

5. Indicate if the applicant agency participates currently in either of the following HUD-approved databases to collect, analyze, and report homeless activities. (check one that applies)

- Homeless Management Information System (HMIS)
- Domestic Violence Comparable Database (DV)
- No, applicant is not using either HMIS or DV Comparable Database

If applicant agency is an HMIS and/or DV Comparable Database end-user, *attach* a copy of the Consolidated Annual Performance & Evaluation Report (CAPER) for the period Jan. - Nov. 2020.

If the agency does not participate in HMIS and/or DV Comparable Database, does the agency commit to enter 100% of the beds and other data collection into HMIS and/or DV Comparable Database (with client consent)? Yes No

6. Does the agency have board approved policies that meet HUD's definitions for Housing First and Fair Housing?

Housing First Yes No If yes, *attach* a copy of board approved policies.
Fair Housing Yes No If yes, *attach* a copy of board approved policies.

If no, does the applicant agency agree to develop and adopt Housing First and/or Fair Housing policies in 2021? References: <https://www.hudexchange.info/news/coc-competition-focus-housing-first/> and https://www.hud.gov/program_offices/fair_housing_equal_opp/fair_housing_rights_and_obligations

Housing First Yes No
Fair Housing Yes No

HUD's "Fair Share" **funding allocation** to the Gaston-Lincoln-Cleveland Continuum of Care communities **for NC ESG-CV2 is \$1,425,356** for Crisis Response and Housing Stability projects.

7. Which of the following ESG-eligible projects does the applicant agency plan to apply for? Indicate the anticipated amount(s) of funding for each category. *Please note that the applicant agency can amend the selection of projects and/or funding requests when submitting actual grant application(s).*

- Street Outreach \$ _____
- Emergency Shelter \$ _____
- Rapid Rehousing \$ _____
- Targeted Homeless Prevention \$ _____
- HMIS/DV Comparable Database \$ _____
- TOTAL Intended Funding Request** \$ _____

8. Which Counties will be served with NC ESG-CV2 funding? (check all that apply/and must serve at least 1):
 Gaston Cleveland Lincoln
9. Does the applicant agency have an annual independent audit? Yes No
 If yes, *attach* a copy of the most recent annual audit package, including the management letter, if any.
10. If applicant answered No to Q.9, *attach* the applicant agency's:
- 2020 operating budget
 - Latest IRS Form 990
 - 2019-2020 Revenue and Expenditures
 - 2020 W-9 (Rev. Oct. 2018 Version)
11. Does the applicant agency have the adequate cash flow/financial capacity to operate on a grants reimbursement basis?
 Yes *Attach* most current financial statement detailing cash reserves for the current year
 No Explain plans to increase cash flow to support the reimbursement grant process in the Letter of Intent signed by Board Chairperson
12. Will a third party (or fiscal sponsor) manage NC ESC-CV2 grant/funding? Yes No
 If yes, *attach* a copy of the contract, MOU, or MOA with scope of services.
13. If the agency has (or had) other existing projects, are there any HUD or ESG monitoring findings currently associated with any of these projects? Yes No N/A - no current/prior projects

If yes, findings must be resolved or explained in writing to the satisfaction of the Review Committee for the application to meet threshold. Please *attach* a letter of satisfaction from HUD and/or ESG office, if applicable.

14. By signing below, you are confirming that the submitted Threshold and supporting documentation are correct, to the best of your knowledge.

Name of Organization: _____
 Signature of Executive Director: _____
 Print Name of Signee: _____
 Date: _____

CoC Review Committee Chairperson or Designee:	
Threshold meets minimum requirements for the NC ESG CV-2 RFA	<input type="checkbox"/> Yes <input type="checkbox"/> No
Threshold meets the CoC governance requirements:	<input type="checkbox"/> Yes <input type="checkbox"/> No

This notice and all documents mentioned in this notice are available for individuals with disabilities and/or limited English proficiency. Need support and/or have questions? Please contact Steffi Travis, CoC Coordinator at Stravis@kintegra.org or (704) 874-1941.