

**NC-509 Gaston-Lincoln-Cleveland Continuum of Care  
2020-2021 NC ESG Program – Annual Funding Competition  
Threshold Requirements**

This Threshold and all requested documentation help the NC-509 Continuum of Care Grants Review Committee evaluate and determine the prospective applicant agency's eligibility to apply for NC ESG Program funding for Calendar Year 2021.

The Threshold and all requested documentation must be submitted ***no later than 5:00pm on Monday, September 14<sup>th</sup>*** via email with attachments, to Steffi Travis, Continuum of Care Coordinator, at [stravis@kintegra.org](mailto:stravis@kintegra.org) | (704) 718-9963 work cell

**Agency/Organization Name:** \_\_\_\_\_

**Applicant Agency is:**

- 501(c)(3) Non-Profit Organization
- Local Government Agency

1. Attach a Letter of Intent (LOI) signed by the agency's Chairperson of the Board of Directors that confirms the Board's approval to apply for NC ESG funding. For government entity, provide a LOI signed by the Department and/or Division head.
2. Is the applicant agency a current year (2020) grantee of the NC ESG Program?  
 YES    NO  
If Yes, *and* the agency intends to apply for same funding project(s) at the same funding level(s) for 2021,
  - Attach a signed/dated copy of the 2020-2021 Renewal Certification provided by NC ESG on August 18, 2020.
3. Attach the agency's 501(c)(3) IRS designation letter. An attachment is not applicable (N/A) for Government entity.
4. If the agency has been in operation for less than three (3) years, provide the date of incorporation (month/day/year): \_\_\_\_\_
5. Does the agency have an active Board of Directors?    YES    NO  
If Yes,
  - Attach the agency's Board of Directors Roster, listing name, address, email, phone number and affiliation of each member.
  - Attach all meeting minutes for the 2019-2020 fiscal year Board of Directors meetings.
6. Is there a person with lived homeless experience (PWLE) serving currently on the agency's Board of Directors and/or Advisory Board?    YES    NO

7. Does the agency have board approved policies that meet the HUD definitions for Housing First and Fair Housing Act?

- Housing First  YES  NO
- Fair Housing  YES  NO

If Yes,

- Attach copy of board approved policies

\*Housing First - Housing First is a proven approach, applicable across all elements of systems for ending homelessness, in which people experiencing homelessness are connected to permanent housing swiftly and with few to no treatment preconditions, behavioral contingencies, or other barriers.

\*Fair Housing Act - A law enacted as part of civil rights legislation that prohibits discrimination of home sales, rentals and financing based on race, color, national origin, religion, sex, familial status or those with disabilities.

8. Is the agency a member in good standing of the Gaston-Lincoln-Cleveland Continuum of Care (GLC-CoC)?

- YES  NO

To be a member in good standing, the agency must participate in at least 3 of the 4 quarterly Membership Meetings annually and serve on at least 1 GLC-CoC Committee. Provide the name(s) of the staff member(s) participating actively in the GLC-CoC and serving on which committee(s):

Name of Staff Member	GLC-CoC Committee

If No, does the applicant agency intend to apply for membership in the Continuum of Care?  YES  No

If yes, to whom should the application form be sent?

Name/Email: \_\_\_\_\_

9. Does the agency have an annual independent audit?  YES  NO

If yes, attach a copy of the entire annual audit package, including the management letter, if any, for the agency's most recent ended fiscal year.

If No, attach the agency's:

- 2019 operating budget
- 2019 IRS Form 990
- 2019 Revenue and Expenditures
- W-9 (Rev. Oct. 2018 Version)

10. Does the agency have the financial capacity currently to operate on a reimbursement basis?  YES  NO  
 If Yes,
- Attach an agency budget detailing cash reserves for the current fiscal year and the previous fiscal grant year.
- If No, does the applicant agency intend to secure a Fiscal Sponsor to support its application to NC ESG?  YES  NO
11. If the agency has other HUD/ESG existing projects, are there any HUD or ESG monitoring findings currently associated with any of these projects?  
 YES  NO  
 If Yes, findings must be resolved or explained in writing to the satisfaction of the Review Committee for the application to meet threshold.
- Attach a letter of satisfaction from ESG office, if applicable.
12. Does the applicant agency participate currently in Homeless Management Information System (HMIS) and/or Domestic Violence (DV) Comparable Database?  
 YES  NO  
 If Yes,
- Attach 2<sup>nd</sup> Quarter – Quarterly Performance Report (QPR).
- If No, 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
13. In which of the tri-counties does the applicant agency provide services? (check all that apply – and must serve in at least 1 GLC county):  
 Gaston County  Lincoln County  Cleveland County
14. Which of the following NC ESG eligible services does the applicant agency provide and/or intend to provide in Calendar Year 2021? (check all that apply)
- Street Outreach
  - Emergency Shelter
  - Rapid Rehousing
  - Targeted Homeless Prevention
15. Does the agency participate currently in the Continuum of Care Coordinated Entry System, including weekly case conferencing calls?  YES  NO
- If No, does the agency commit to participate in the Coordinated Entry System and weekly case conferencing calls?  YES  NO

For the annual NC ESG RFA, HUD has determined a “Fair Share Allocation” of \$189,569 for the Gaston-Lincoln-Cleveland Continuum of Care.

**\$113,795 (60%) - maximum total amount for Emergency Services**  
**\$ 75,864 (40%) - minimum total amount for Housing Stability**

Please indicate the applicant agency’s intended funding for:

New Projects: \$ \_\_\_\_\_  
Renewal Projects: \$ \_\_\_\_\_

Please note: Intended funding amounts described above are not guaranteed and are subject the CoC review and ranking policies. If approved to advance, the Project Applicants can revise funding amounts during the application process.

I acknowledge the submitted Threshold and supporting documentation are correct:

Name of Agency/Organization:  
Name of Executive Director:  
Signature of Executive Director: \_\_\_\_\_  
Date:

<p><b>COC Grants Review Committee Chairperson</b></p> <p>This Threshold meets the minimum requirements for the NC ESG RFA. <input type="checkbox"/> YES   <input type="checkbox"/> NO</p> <p>This Thresholds meets the GLC-CoC Governance requirements. <input type="checkbox"/> YES   <input type="checkbox"/> NO</p> <p>Signature of Grants Review Committee Chairperson: _____ Date: _____</p>
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Threshold release date: 8/21/20  
For more information, contact Steffi Travis, Continuum of Care Coordinator, at [stravis@kintegra.org](mailto:stravis@kintegra.org); (704) 718-9963 work cell

RFA Application Documents are found on the NC DHHS\_DAAS Grant Opportunities website located:  
<https://www.ncdhhs.gov/about/grant-opportunities/aging-and-adult-services-grant-opportunities>