

# NC-509 Gaston-Lincoln-Cleveland Continuum of Care (GLC-CoC) FY 2021 CoC NOFO Threshold

This threshold along with a letter of intent signed by the Chairperson of the Board of Directors must be submitted no later than **Tuesday, September 28, 2021 by 5:00pm** to Steffi Travis, CoC Coordinator, at [Stravis@kintegra.org](mailto:Stravis@kintegra.org). *This threshold checklist, letter of intent, and all requested documentation are required for the local CoC Grants Review Committee to evaluate prospective applicants and determine the organization's eligibility to apply.*

**1. Please attach a comprehensive letter of intent signed by the Chairperson of the Board of Directors.**

**2. Does the applicant agency have an active board of directors?**

Yes  No

If Yes, attach:

- The Board listing, with name, address, email, phone number and affiliation of each member
- Minutes from all 2020 – 2021 board meetings

**3. Is the applicant agency a 501(c)3 organization or a government entity?**

501(c)3 organization  Government Entity

- If a 501(c)3 organization, attach the 501(c)3 IRS designation letter (non-profit)

*Note: Attachment N/A for government entity*

**4. Does the applicant organization have an approved Code of Conduct posted on HUD's website?**

Yes  No

If Yes, attach a screenshot from the HUD website

If No, attach a copy of the applicant organization's Code of Conduct

\*If the applicant organization does not have a Code of Conduct, the requirements are found here:

[https://www.hud.gov/program\\_offices/spm/gmomgmt/grantsinfo/conductgrants](https://www.hud.gov/program_offices/spm/gmomgmt/grantsinfo/conductgrants)

**5. Does the applicant agency have an annual independent audit?**

Yes  No

If Yes, attach a copy of the most recent year-end annual audit package

If no, attach the applicant agency's:

- 2020 and 2021 operating budget(s)
- IRS Form 990 (Oct. 2018 Version)
- 2020 Year-end Revenue and Expenditures

**6. Does the applicant agency have the capacity to operate on a reimbursement basis?**

Yes  No

If Yes, attach the agency's most recent month-end financial statement detailing cash reserves

**7. Is the applicant agency currently funded through the HUD Continuum of Care Program?**

Yes  No

If Yes, please attach the most current HUD e-loccs drawdown report(s)

**8. If the application is a renewal, does the applicant organization wish to seek consolidation of any existing grants?**

Yes  No

If Yes, have you consulted with the local HUD field office representative?

Yes  No

Name and e-mail of HUD field office representative: \_\_\_\_\_

**9. If the applicant agency is a DV organization, does the applicant agency intend to apply for the DV bonus funding?**

Yes  No  Not Applicable (not DV agency)

**10. Does (or will) a third party manage your CoC grant(s)?**

Yes  No

If Yes, attach the contract, MOU, or MOA with scope of services outlined

**11. Does the applicant agency have outstanding HUD monitoring findings?**

Yes  No

If Yes, findings must be resolved or explained in writing to the satisfaction of the Grants Review Committee for the application to meet threshold. Attach latest communication from HUD showing resolution.

**12. Does the agency currently participate in HMIS or a DV comparable database?**

Yes  No

**13. Current counties served by the applicant agency (check all that apply):**

Gaston  Lincoln  Cleveland

**14. Is the applicant organization currently participating in Coordinated Entry?**

Yes  No

**15. Indicate the applicant's NC-509 Gaston-Lincoln-Cleveland CoC membership status:**

Active member in Good Standing

Inactive "casual" member

Interested in CoC membership. Send the Membership Application to me

**I acknowledge that the submitted Threshold and supporting documentation are correct.**

Name of Agency/Organization: \_\_\_\_\_

Signature of Executive Director: \_\_\_\_\_

Date: \_\_\_\_\_

**For Use by: Grants Review Committee Chair & Collaborative Applicant only:**

This Threshold meets the minimum requirements for the FY21 NOFA:  Yes  No

This Threshold meets the GLC-CoC governance requirements:  Yes  No