It is important to READ the FY17 NOFA (Notice of Funding Availability) in its entirety

Gaston/Lincoln/Cleveland County Continuum of Care

Threshold Requirements must be met to apply for CoC Program and/or ESG Program funding competitions:

1. Does the agency have an active board of directors? Yes ____ No ____
   If yes, attach a ***board listing and minutes from the 3 most recent meetings***.

2. Is the agency a 501 3(C) organization or a government entity? Yes _____ No_____
   If yes provide documentation

3. Does the agency have an annual audit? Yes ____ No ____
   If yes, please submit a signed audit letter and a copy of budget from the most recent fiscal year? If no, Please submit your 2016 IRS Form 990

4. Does the agency have the financial capacity to operate this project on a reimbursement basis (minimum of 9 months)? (Attach the agency budget.)

5. Is agency currently funded through ESG or CoC Program? ____ Yes ____ No _____
   If yes attach most current drawdown reports.

6. Has the agency been in operation for at least 3 years? Yes _____ No _____
   If No, date of incorporation (mm/dd/yyyy) _____

7. Does the named agency directly have the capacity to provide the services that will be needed?
   - Permanent Housing Yes ____ No_____
   - Supportive Housing Yes ____ No_____
   - Transitional Housing Yes ____ No_____
   - Rapid Rehousing Yes ____ No_____
   - Supportive Services Only Yes ____ No_____
   - TH & PH-RRH Yes ____ No_____

8. Does a third party manage your CoC/ESG grant? Yes ____ No_____
   If yes provide contract, MOU, or MOA with scope of services.

9. If the agency has other existing projects, are there any HUD 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. Please attach if applicable.

10. Does the agency have board approved policies that meet the HUD definitions as follows:
    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
    - Housing First- Yes _____ No _____
    - Fair Housing- Yes _____ No _____

    Provide a copy of these ***board approved* policies**

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11. Does the agency currently participate in NC-HMIS or NCDV Database Osnium)? Yes _____ No _____
    If not, does the agency commit to enter 100% of the beds and other data collection into HMIS (with client consent)? Yes _____ No _____

12. Counties served by providing services must serve minimum of one (check all that apply)
    ____Gaston ____Cleveland ____Lincoln

13. Currently participating as a coordinated entry point trained in ERST & VISPDAT Yes____ No ____

14. NC-509 Gaston Cleveland Lincoln CoC membership status per governance charter created May 3, 2017:
    Active member ___ Inactive "casual" member___ Interested in membership____

15. Active members list current committees currently being served on and name of representative:
    _____

If none listed indicate what committees your organization will be committing to serve on:

_____Coordinated Entry Committee

The role of the Coordinated Entry Committee is to:

a. Develop and maintain policy and procedures per HUD's most recent briefing that is conducive to the GLC CoC
b. Be responsible for developing and maintaining the implementation of access, assessment, prioritization, referral, data management, and evaluation of the CoC coordinated entry
c. Report consumer grievances to Advisory Board
d. Coordinate with the Data Committee to ensure accurate and complete PIT (point in time) and HIC (housing inventory count) data.

_____Data Committee

The role of the Data Committee is to:

a. Develop and maintain policies and procedures to ensure complete and accurate data quality, data privacy and data security throughout the Gaston, Cleveland and Lincoln Continuum of Care geographical jurisdiction
b. Responsible for data collection and analysis to work with the CoC Lead System Administrator (LSA) and the Collaborative Applicant to meet reporting deadlines defined by HUD
c. Responsible for determining need and use of Homeless Management Information System (HMIS) licenses
d. Coordinate with the Coordinated Assessment Committee to ensure accurate and complete PIT (point in time) and HIC (housing inventory count) data.
e. Review HMIS governance documents

____Housing Committee

The role of the Housing Committee is to:

a. Develop and maintain a process that will actively produce affordable and safe housing to meet the needs of the GLC CoC, including the annual housing gaps analysis
b. Identify and collect data and report solutions to Advisory Board on perceived and real barriers to housing

____Planning Committee

The role of the Planning Committee is to:

a. Develop and maintain a strategic plan to address the barriers and unmet needs of the GLC CoC geographic jurisdiction
b. Help the Continuum develop and maintain priorities to guide decision-making

____Services Committee

The role of the Services Committee is to:

a. Develop and maintain inventory of evidence-based practices to address the needs of the CoC clients
b. Identify, document and communicate appropriate resources available within the CoC

This threshold along with a letter of intent signed by the Chairperson of the board of directors must be submitted *no later than 10:00 AM August 04, 2017* to the CoC Collaborative Applicant Coordinator Teresa Jacobs at tjacobs@unitedwaygaston.org

Threshold, letter of intent, and all requested documentation are required for the CoC Review Panel evaluation and determination of eligibility to apply.

Please check to acknowledge the following:

We plan to submit an application for new funding through the Gaston/Lincoln/Cleveland CoC
Amount *requested $_____

We plan to submit an application for renewal funding through the Gaston/Lincoln/Cleveland CoC
Amount *requested $_____

***Requested amounts are not guaranteed and is subject to CoC review & ranking policies*. Initial._____**

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16. A letter of intent is attached signed by the Chairman of the Board of Directors.

17. _____ does agree to work with mainstream services including but not limited to Gaston Health Net, DSS, Health Department, 2-1-1, and any other resource identified by the CoC services committee.

I acknowledge submitted threshold and supporting documentation is correct

Name of Agency/Organization: _____

Signature of Executive Director _____

Date _____

Review Chair & Collaborative applicant only:

This Threshold meets the minimum requirements for the FY18 NOFA: Yes ___ No ___

This Threshold meets the CoC governance requirements: Yes ___ No ___

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Date modified 7/25/2017