

# Gaston-Lincoln-Cleveland County Continuum of Care (NC-509)

## FY 2018 CoC NOFA Threshold

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 3, 2018** to the CoC Coordinator Teresa Jacobs at [tjacobs@unitedwaygaston.org](mailto: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.**

**1. Please attach a 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.
- All minutes from 2017-2018 fiscal year board meetings.

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

Yes \_\_\_\_\_ No \_\_\_\_\_

If yes, attach:

- 501(c)3 IRS designation letter (non-profit)
- 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, please attach a screenshot from the HUD website

If no, please attach a copy of the applicant organizations Code of Conduct

\*If the applicant organization does not have a Code of Conduct, the requirements can be 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, please attach a copy of the entire annual audit package. Including management letter if any.

If no, please attach the applicant agency's:

- 2017 operating budget
- 2017 IRS Form 990
- 2017 Revenue and Expenditures

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

Yes \_\_\_\_\_ No \_\_\_\_\_

If yes, please attach a current agency budget detailing cash reserves for the current grant year and the 2018-2019 grant year.

**7. Is the applicant agency currently funded through the CoC Program?**

Yes \_\_\_\_\_ No \_\_\_\_\_

If yes, please attach the most current drawdown reports

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 \_\_\_\_\_
9. If the applicant agency is a DV organization, does the applicant agency intend to apply for the DV bonus funding?  
 Yes \_\_\_\_\_ No \_\_\_\_\_
10. Does a third party manage your CoC/ESG grant?  
 Yes \_\_\_\_\_ No \_\_\_\_\_  
 If yes, please 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, submit HUD close out letter, agency written response, and HUD's acceptance of the resolutions or explanations. Please attach all three if applicable.
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 \_\_\_ Cleveland \_\_\_ Lincoln
14. Is the applicant organization currently participating as a coordinated entry point?  
 Yes \_\_\_\_\_ No \_\_\_\_\_
15. NC-509 Gaston-Cleveland-Lincoln CoC membership status?  
 Active member \_\_\_\_\_  
 Inactive "casual" member \_\_\_\_\_  
 Interested in membership \_\_\_\_\_

I acknowledge submitted threshold and supporting documentation is correct

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

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

Date \_\_\_\_\_

**For Use by: 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 \_\_\_\_\_