

Checklist for FY 2023 CATCH CoC Project Application Submission

Due by August 29th by 4:30 pm (applications will <u>NOT</u> be accepted after the deadline!) through email to Tracy Shine (Tshine@littlerock.gov) (all items must be sent)

1)		PDF copy of e-snaps application. (<u>Use the application instructions from HUD. Please</u>
	<u>do</u>	not press the submit button—keep it in edit mode. You will submit after the rank and
	<u>rev</u>	iew process is complete in case any changes need to be made.)
	a)	Double check the Grant number (<u>renewal project only</u>)—your number should
		match the GIW but will auto-populate with the appropriate fiscal year grant number. The
		last 4 digits will need to be updated.
	b)	Project start and end date. (<u>renewal project only</u>) The Start date must include the
		1 st of the month as a date. The end date must be in Calendar Year 2025. For example:
		start: 10/01/2024 end: 09/30/2025 (renewals MUST use the same project start date and
		project end date as on their previous application.)
2)		Supplemental Application to Regular NOFO* (READ EACH QUESTION CAREFULLY
	<u> </u>	<u>ID ANSWER THOROUGHLY)</u>
3)		Attachments:

Renewal Project**:

- Most recent HUD Monitoring Report
- Completed Housing First Checklist
- Letter from Continuum of Care showing Active Participation
- Emergency Transfer Plan for Housing
- Anti-Discrimination Policies and Procedures
- o MOUs with public health agencies (**if** applicable)
- MOUs with public housing authorities (if applicable)
- Copy of most recently submitted APR report in SAGE
- Copy of most recently submitted Annual Performance Report for DV Providers (ensuring submission without any confidential information released)
- Cover letter from most recent agency audit
- o MOU or written agreement for all listed as partners in the project application
- o Match/leverage letters—dated no earlier than May 1st of the application year
- 2991—Certification of consistency with Consolidated Plan—for all applicable jurisdictions dated (dated no earlier than May 1st of the application year)

- All forms to be submitted in e-snaps with the application (will be found in e-snaps)
 - o SF424 (1A-1F)
 - o HUD 2880 (1G)
 - o HUD 50070 (1H)
 - Certification regarding lobbying
 - o SF-LLL (1J)
 - o SF-424B (1K)
 - o SF-424D (1L)
- o DV Projects comparable database checklist (*if* applicable)

New Projects:

- Completed Housing First Checklist
- Cover letter from most recent agency audit
- Emergency Transfer Plan for Housing (<u>if</u> the agency has one)
- o Anti-Discrimination Policies and Procedures (*if the* agency has one)
- MOUs with public health agencies (if applicable)
- MOUs with public housing authorities (if applicable)
- Letter from Continuum of Care showing Active Participation
- Copy of most recently submitted Annual Performance Report for DV Providers (ensuring submission without any confidential information released)
- o MOU or written agreement for all listed as partners under the project application
- Match/leverage letters—dated no earlier than May 1st of the application year
- 2991—Certification of consistency with Consolidated Plan—for all applicable jurisdictions dated (dated no earlier than May 1st of the application year)
- All forms to be submitted in e-snaps with the application (will be found in e-snaps)
 - o SF424 (1A-1F)
 - o HUD 2880 (1G)
 - o HUD 50070 (1H)
 - o Certification regarding lobbying
 - o SF-LLL (1J)
 - SF-424B (1K)
 - o SF-424D (1L)
- DV Projects comparable database checklist (*if* applicable)
- *Renewal for HMIS: do not complete the supplemental application. Renewal for Coordinated Entry: Complete questions 13, 19-23. Planning Grant: do not complete the supplemental application.
- **Renewal for HMIS: you will submit all items under #3 <u>except for</u> items pertaining to DV, completed housing first checklist, good standing letter, and MOU for partners. Renewal for Coordinated Entry: you will submit all items under #3 <u>except for</u> items pertaining to DV and MOU partnerships. Planning Grant: do not submit items under #3.