

## Checklist for FY 2024 and 2025 CATCH CoC Project Application Submission

Due <u>September 20, 2024</u> by 4:30pm (applications will <u>NOT</u> be accepted after deadline!) through email to Cecilia Cole (ccole@littlerock.gov) (all items must be sent)

- 1) \_\_\_\_\_PDF copy of e-snaps application. (<u>Use the application instructions from HUD. Please do not press submit button—keep it in edit mode</u>. <u>You will submit after rank and review process is complete in case any changes need to be made.</u>)
  - **a)** \_\_\_\_\_ Double check 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<sup>st</sup> 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 (<u>renewals MUST</u> 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 AND ANSWER THOROUGHLY)
- **3)** \_\_\_\_\_Attachments:

## Renewal Project\*\*:

- Most recent HUD monitoring Report
- Completed Housing First Checklist
- o 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 (<u>if</u> 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 project application
- Match/leverage letters—dated no earlier than May 1<sup>st</sup> of the application year

- 2991—Certification of consistency with Consolidated Plan—for all applicable jurisdictions dated (dated no earlier than May 1<sup>st</sup> of the application year)
- All forms to be submitted in esnaps with the application (will be found in esnaps)
  - 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
- o Emergency Transfer Plan for Housing (*if* agency has one)
- Anti-Discrimination Policies and Procedures (<u>if</u> agency has one)
- o MOUs with public health agencies (*if* applicable)
- o 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 project application
- Match/leverage letters—dated no earlier than May 1<sup>st</sup> of the application year
- 2991—Certification of consistency with Consolidated Plan—for all applicable jurisdictions dated (dated no earlier than May 1<sup>st</sup> of the application year)
- All forms to be submitted in esnaps with the application (will be found in esnaps)
  - 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)
- \*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 except for items pertaining to DV ar
MOU partnerships. Planning Grant: do not submit items under #3.