

Applicant Name: _____

Project Name: _____

River Valleys Continuum of Care (MN-502)

New Project Application Review Checklist

1. Project Type

Applicants: Please indicate project type. Select all that apply.

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|--|------------------------------------|-------------------------------------|-----------------------------------|---------------------------------|
| <input type="checkbox"/> PSH | <input type="checkbox"/> RRH | <input type="checkbox"/> TH-RRH | <input type="checkbox"/> HMIS | <input type="checkbox"/> SSO-CE |
| <input type="checkbox"/> New non-expansion | <input type="checkbox"/> Expansion | <input type="checkbox"/> Transition | <input type="checkbox"/> DV Bonus | |

2. Required Application Review Submittals

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|---|-----------------------------------|
| <input type="checkbox"/> This checklist, completed | PDF in shared Google Drive folder |
| <input type="checkbox"/> Threshold Questionnaire with documentation | PDF in shared Google Drive folder |
| <input type="checkbox"/> Project Contact form | PDF in shared Google Drive folder |
| <input type="checkbox"/> Self-scored Project Rating Tool for your project type | PDF in shared Google Drive folder |
| <input type="checkbox"/> <u>Signed</u> 2018 Project Applicant Assurances | PDF in shared Google Drive folder |
| <input type="checkbox"/> New Project Narratives (form) <ul style="list-style-type: none">• Plan for timely implementation of the project• Plan for achieving program outcomes for renewal funding• Experience managing similar programs | PDF in shared Google Drive folder |
| <input type="checkbox"/> <i>For housing projects with target populations that align with the DV Bonus: DV Narrative Supplement</i> | PDF in shared Google Drive folder |

3. Optional Review Submittals

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|--|-----------------------------------|
| <input type="checkbox"/> Alternative Performance Measures Data Request | PDF in shared Google Drive folder |
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4. E-snaps HUD CoC Program Competition Submittals

NOTE: These documents are the minimum requirements. If additional documents are requested in e-snaps, you must provide them as instructed.

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| <input type="checkbox"/> Project Application, <u>with attachments as required in e-Snaps</u> | Electronic submission in e-Snaps |
| <input type="checkbox"/> HUD required forms <u>and attachments in e-Snaps applicant profile</u>
Applicant profile forms include a current and complete Form SF-424, Form 2880, Code of Conduct if not on file with HUD. Please note that Form 2880 is should reflect <u>all funds</u> received by the applicant via the CoC program. This includes funds received in other CoC regions. | Electronic submission in e-Snaps |
| <input type="checkbox"/> Match Letters dated between May 1, 2018 and September 18, 2018 | Electronic submission in e-Snaps |

5. Other

Additional data may be requested by the CoC to complete the regional CoC Consolidated Application. If that occurs, you will be contacted by CoC staff with details for that request.