

Competitive Application Checklist

The checklist below summarizes the application forms required.

Attachments

*** DO NOT** obtain signatures on certifications prior to being recommend. Signatures for **CERTIFICATIONS** will be provided for recommend applicants **ONLY**.

Attachment A	STD 204 or TIN Form
Attachment B	Authorized Resolution *
Attachment C	SAM Registration
Attachment D	Single Audit
Attachment E	Form 990
Attachment F	Street Outreach Policies and Procedures
Attachment G	Emergency Shelter Policies and Procedures
Attachment H	Rapid Re-Housing Policies and Procedures
Attachment I	Homelessness Prevention Policies and Procedures
Attachment J	Racial Equity Documentation
Attachment K	Certification of Approval *
Attachment L	Indirect Cost Certification
Attachment M	Match Certification
Attachment N	HMIS or Comparable Database Certification
Attachment O	General Certification
Attachment P	Emergency Shelter Certification of Local Government Approval *
Attachment Q	CES Policies and Procedures
Attachment R	CoC Written Standards
Attachment S	Program Design Certification *
Attachment T	2022 Point InTime (PIT)
Attachment U	2022 Housing Inventory Count (HIC)
Attachment V	Need for Funds Certification *
Attachment W	Match Exemptions (Optional)

Application Forms

Form 1	Evidence of Site Control
Form 2	Indirect Costs
Form 3	Match Budget
Form 4	Using HMIS Instructions
Form 5	Using HMIS CoC Data
Form 6	HMIS or Comparable
Form 7	Applicant Experience
Form 8	Program Design
Form 9	Need for Funds
Form 10	Impact and Effectiveness
Form 11	Cost Efficiency
Form 12	Using Stella Instructions
Form 13	Using Stella CoC Data
Form 14	Activities