



AGENDA
IMPERIAL VALLEY CONTINUUM OF CARE COUNCIL
EXECUTIVE BOARD MEETING

September 6, 2023

1:00 PM – 3:00 PM

Location: Department of Social Services

2895 S. 4th Street, El Centro, CA 92243 (Building C - Conference Room A)

Reasonable accommodations: All public meetings are conducted in accessible locations. Requests can be made by contacting us 48 hours in advance of the meeting through one of the following options: Phone: (760) 337-6800, TTY TDD: (760) 336-4099, or Email: ivcccinquiries@co.imperial.ca.us Copies of documents may be made available through alternative formats, upon written request.

Public comments: Should you wish to provide public comment on a specific agenda item and/or any general public comment prior to the meeting, please submit your comment via email at ivcccinquiries@co.imperial.ca.us no later than 1:00 p.m. on the date of the meeting. In the subject line, provide your full name, e-mail address and the agenda item # above your written public comment(s). All e-mail comments will be read aloud for the record. You may also provide a public comment at the meeting.

| Name | Executive Board | Present |
|---|----------------------------|----------------|
| Les Smith: General Manager, Desert Trails RV & Golf Resort | Chair | |
| Dr. Kathleen Lang: Vice President, California Health & Wellness | Vice Chair | |
| Sarah Enz: Director Imperial County, Public Administrator/AAA | Secretary | |
| Javier Moreno: Community Member | Board Member | |
| Leticia Plancarte: Director, Imperial County Behavioral Health | Board Member | |
| Cierra Justine Gibbs: Lived Experience | Board Member | |
| Kirk Mann: Executive Director, Imperial Valley Housing Authority | Board Member | |
| Sylvia Marroquin: City of El Centro Council Member, Advocate | Board Member | |
| Sabrina Barber: Manager of Energy Business & Regulatory Compliance Programs, Imperial Irrigation District | Board Member | |
| Ramona Campos: Commander, American Legion Post #25 | Board Member | |
| Marlene Thomas: President/CEO, Imperial Valley Social Justice | Board Member | |
| Paula S. Llanas: Director, IC Department of Social Services | Administrative Entity Lead | |

I. **Call to Order**

II. **Roll Call**

III. **Approval of Agenda**

IV. **Approval of Minutes**

1. Minutes of July 5, 2023 (Attachment 1)

V. **Public Comment**

Public Comment is limited to items listed on agenda. Any action taken as a result of public comment shall be limited to direction to staff. Please address the board as a whole, through the Executive Board Chair. Individuals will be given three (3) minutes to address the board. Topics will be given a maximum of fifteen (15) minutes. Public comments will be limited to a maximum of 30 minutes. If additional time is required for public comments, they will be heard at the end of the meeting. Please remember to follow the Public Comment Code of Conduct. No profanity or obscenity, yelling or screaming, no slander or defamatory statements, no personal threats or attacks, no hateful or demeaning language based on hate of a person's race, religion, sexual orientation, ethnicity, gender, or disability, respect all people that are present or watching, and obey the direction of the Executive Board Chair.

VI. **Special Presentations**

1. Imperial County Behavioral Health Services - California Opioid Settlement Funds in Imperial County (Attachment 2)

VII. **Discussion/Action Item**

1. Fiscal Year 2023 Continuum of Care Program Competition (Attachment 3)
 - a. Approve submission of the Fiscal Year 2023 Continuum of Care Priority Listing.
 - b. Approve submission of the Fiscal Year 2023 Continuum of Care Planning application.
 - c. Approve submission of the Fiscal Year 2023 Continuum of Care Consolidated application.
2. 2023 Emergency Solutions Grants Program - Balance of State Allocation (Attachment 4)
 - a. Approve the 2023 Emergency Solutions Grants Program - Balance of State (2023 ESG-BoS) allocation pursuant to the Notice of Funding Availability (NOFA) in the amount of \$290,963.
 - b. Approve tentative program timeline.
 - c. Approve \$145,481.50 of the 2023 ESG-BoS allocation to the noncompetitive process.
 - d. Approve \$145,481.50 of the 2023 ESG-BoS allocation to the competitive regional process.
3. Administrative Entity Updates (Attachment 5)
 - a. Announcements
 - b. Tropical Storm Hilary
 - c. Homeless Resources Hotline and Emergency Housing Voucher Program
 - d. Coordinated Entry System
 - e. Homeless Housing, Assistance and Prevention Program
 - f. Homeless Management Information System

VIII. **Board Member Announcements**

- IX. **Meeting Adjournment:** Next Meeting -Wednesday, October 4, 2023 from 1:00-3:00 PM.

Attachment 1



Minutes

IMPERIAL VALLEY CONTINUUM OF CARE COUNCIL EXECUTIVE BOARD MEETING

July 5, 2023

01:00 PM – 03:00 PM

Location: Department of Social Services

2895 S. 4th Street, El Centro, CA 92243 (Building C – Conference Room A)

| Name | Executive Board | Present |
|---|----------------------------|---------|
| Les Smith, General Manager, Desert Trails RV & Golf Resort | Chair | X |
| Dr. Kathleen Lang, Vice President, California Health & Wellness | Vice Chair | X |
| Sarah Enz, Director, Imperial County Public Administrator/AAA | Secretary | X |
| Javier Moreno, Community Member | Board Member | X |
| Leticia Plancarte, Director, Imperial County Behavioral Health | Board Member | X |
| Cierra Justine Gibbs, Lived Experience | Board Member | |
| Kirk Mann, Imperial Valley Housing Authority Executive Director | Board Member | X |
| Sylvia Marroquin, City of El Centro Council Member, Advocate | Board Member | X |
| Sabrina Barber, Manager of Energy Business & Regulatory Compliance Programs, Imperial Irrigation District | Board Member | |
| Ramona Campos, Commander, American Legion Post #25 | Board Member | X |
| Marlene Thomas, President/CO, Imperial Valley Social Justice | Board Member | X |
| Paula Llanas, Assistant Director, IC Department of Social Services | Administrative Entity Lead | X |

- I. **Call to Order** At 1:04 p.m.
- II. **Roll Call** Sarah Enz conducted roll call; board members present indicated above. Additional guests present: Eleanor Vega, Araceli Lopez, Pedro Ramirez, Jacob Bermudez, Jose Lepe, Cedric Cesena, Isabel Chavez, Stephanie Martinez, Poleth Lopez, and John Vranicar.
- III. **Approval of Agenda** Chair Les Smith called for a motion to approve the agenda. Mr. Javier Moreno motioned to approve and Dr. Kathleen Lang seconded the motion, approved (9-0).
- IV. **Approval of Minutes** Chair Les Smith called for a motion to approve the minutes of June 7, 2023 meeting. Mr. Javier Moreno motioned to approve and Ms. Leticia Plancarte seconded the motion, approved (9-0).
- V. **Public Comment** None
- VI. **Special Presentations**
 1. **United States Department of Housing and Urban Development – Veterans Affairs Supportive Housing: Presented by Healthcare for Homeless Veterans, San Diego VA Healthcare System**

Steve Gevurtz, LCSW, appeared via Zoom and presented on the HUD-VASH program, a collaborative effort between the U.S. Department of Housing and Urban Development (HUD) and the Department of Veterans Affairs (VA). The program provides permanent housing vouchers and supportive services to homeless veterans. The goal is to address homelessness among veterans by providing them with housing solutions and necessary support to achieve self-sufficiency. The program combines rental assistance from HUD with case management to maintain stable housing.

The HUD-VASH program has provided housing assistance to over 105,000 homeless vets across the country. Veterans that have enrolled in the HUD-VASH program had a housing retention rate of 91% after one year. The U.S. HUD, VA, and Interagency Council on Homelessness reported a 55% decline in veteran homelessness from 2010 to 2022 from 76,329 to 33,136. This progress is credited to the “Housing First” approach and resources provided through the American Rescue Plan.

Mr. Kirk Mann, Director of the Imperial Valley Housing Authority, announced that a second round of VASH vouchers have been allocated to Imperial County and should be available later this year.

2. 2023 Point-in-Time Results

Jacob Bermudez, Chair of the 2023 Point-in-Time Committee provided an update on the 2023 results. The 2023 count occurred on January 27th and 28th, 2023. Approximately 150 volunteers participated, with 27 teams and 15 different agencies. Individuals that were counted included anyone considered homeless, which by definition is someone living in a place not meant for human habitation, such as cars, parks, sidewalks, and abandoned buildings; emergency shelters; and transitional housing for homeless persons. Individuals in medical facilities, jails, prison, detention centers, substance abuse treatment centers, and foster or group homes were not included. Individuals interviewed were asked questions about their demographics, household composition, prior living arrangements, current living situation, length of homelessness, and any known disabilities.

Unsheltered totals, countywide, for 2023 results in 1,146 individuals, compared to 925 in 2022. This reflects a 30% increase in unsheltered households from the previous year. Inner cities represented 62% of the total, with Slab City accounting for the remaining 38%. Total shelter count for 2023 resulted in 157 individuals, a 19% increase from 2022 which recorded 132 individuals.

VII. Discussion/Action Calendar

1. Administrative Entity Updates

a. Announcements: Ms. Paula Llanas was appointed to serve on the Joint Powers Authority Board for Region 5. On June 28, 2019 – 58 California Counties came together as one Joint Powers Authority to initiate the California Statewide Automated Welfare Systems (CalSAWS) Project and Consortium, which will operate under one system by 2023, and oversees all benefit programs in California. It is supported by all 58 counties, with the counties organized into six (6) regions.

b. Events: The Administrative Entity attended the SoCal CoC and Neighboring CoC Collaborative Applicant Leaders quarterly meeting on June 22, 2023, in Pasadena. Topics of discussion included the existing and future of various efforts to include: homeless counts and surveys, partnerships with HUD, the State, and CoCs, Coordinated Entry, Homeless Management Information Systems, Homeless Data Integration System, and draft guidelines for the state’s Emergency Solutions Grant program.

b. Emergency Housing Vouchers (EHV): Imperial County was issued 156 EHV’s with current leased total at 146. This establishes the county’s leasing utilization rate at 93.59%, which is above the state and national average of 77.39%. Although all EHV vouchers have been issued, the Homeless Resources Hotline maintains a waiting list and continues to accept referrals as well as applications.

c. Homeless Resources Hotline: Received 168 calls during the month of June, with average calls per day at 10 and year-to-date calls at 914. The hotline continues to operate Monday through Friday from 8am to 5pm with a newly available voicemail option.

d. Coordinated Entry System (CES): CES activity from May 30, 2023, to June 17, 2023, included 44 individuals/households matched and referred to housing resources. Of the 44, 25 were experiencing literal homelessness, nine (9) were at risk of homelessness, nine (9) were attempting to flee unsafe housing situations, and one (1) was for youth at risk of homelessness.

e. Homeless Housing, Assistance and Prevention Program (HHAP): HHAP Round 1 and 2 – three onboarding training sessions were conducted on June 27th and June 28th; one-on-one trainings will be scheduled in the upcoming weeks to review client checklists with each subgrantee. HHAP Round 3 – total awarded funding is \$4,088,661.90, with a contractually obligated deadline of May 30, 2024 and expenditure deadline of June 30, 2026. The request for proposals will be split into two parts: youth set-aside and general allocation.

f. Homeless Management Information System (HMIS): The AE is coordination efforts with Imperial Valley College (IVC) to incorporate them onto the IVCCC HMIS trust network. The AE is also collaborating with Molina to onboard them into HMIS for support in the implementation of CalAIM.

VIII. **Board Member Announcements**

Mr. Smith informed the board that the first student who resided at Lotus Living and was originally housed in a travel trailer at Desert Trails, has graduated from IVC and has returned to residing at Desert Trails. IVC awarded the student a \$2,000 scholarship to assist with relocation expenses.

Ms. Plancarte announced Imperial County Behavioral Health received \$17.2 million for a substance use disorder residential facility, which will be located by the County Jail.

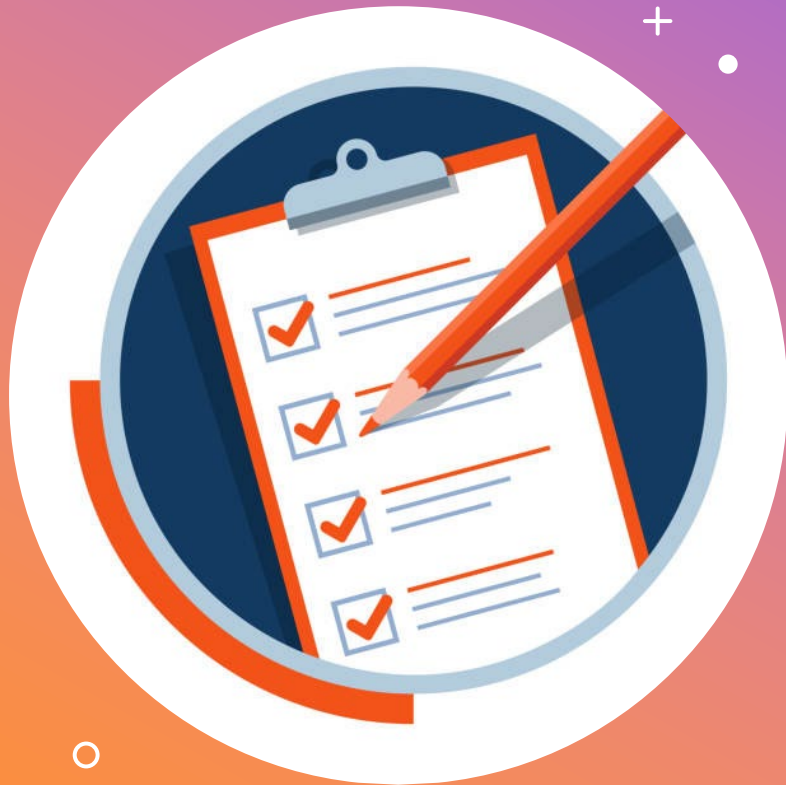
Ms. Sarah Enz moved to go dark for the month of August and to resume the Executive Board meetings in September. Ms. Plancarte seconded the motion, approved (9-0).

IX. **Meeting Adjournment:** Meeting adjourned at 2:28 p.m. Next Executive Board meeting is scheduled for September 6, 2023, from 1:30 p.m. to 3:00 p.m.

CALIFORNIA OPIOID SETTLEMENT FUNDS IN IMPERIAL COUNTY



————— IMPERIAL COUNTY —————
Behavioral Health Services
MENTAL HEALTH & SUBSTANCE USE RECOVERY



AGENDA

- Background
- Why is California Receiving Opioid Settlement Money?
- California Opioid Settlement Distribution
- Use of Funds
- Imperial County and Opioid Settlement Funds
- High Impact Abatement Activities (HIAA)
- Questions
- Survey

Background

- ❑ During the opioid epidemic, state, local, and tribal governments have brought several lawsuits against pharmaceutical and drug distribution companies that have fueled the crisis.
- ❑ The lawsuits allege that these companies fueled the opioid crisis by marketing opioids in misleading ways, downplaying risks, exaggerating benefits, and engaging in reckless distribution practices.
- ❑ The lawsuits seek to recover costs associated with the opioid epidemic and remediation.



Why is California Receiving Opioid Settlement Money?

- ❑ California has joined several lawsuits against manufacturers, distributors, and other entities such as Walmart, CVS, Walgreens, Janssen Pharmaceuticals, McKesson, AmerisourceBergen, and Cardinal Health, among others, that are responsible for aiding the opioid epidemic.
- ❑ In late 2022, Participating Subdivisions in California received the first round of funding from settlements to be used for future opioid abatement activities.
- ❑ As more settlements arise, it is expected that Californian Subdivisions will receive additional funds.



California Opioid Settlement Distribution

- ❑ 85% of CA settlement funds will go to Participating Subdivisions.
 - ❑ CA Abatement Accounts Fund (70%) – Allocated to participating cities and counties. No less than 50% must be used on one or more High Impact Abatement Activities.
 - ❑ California Subdivision Fund (15%) – Allocated to cities and counties that were initial plaintiffs; otherwise known as Plaintiff Subdivisions

- ❑ 15% of CA settlement funds will go to the State of California.

Use of Funds

- ❑ All funds received by Participating Subdivisions from the California Abatements Account **must** be used for future Opioid Remediation.
- ❑ For the purposes of this funding, Opioid Remediation is defined as the care, treatment, and other programs and expenditures designed to:
 - ❑ Address the misuse and abuse of opioid products;
 - ❑ Treat or mitigate opioid use or related disorders; or
 - ❑ Mitigate other alleged effects of, including on those injured as a result of the opioid epidemic.

Imperial County and Opioid Settlement Funds

- ❑ Imperial County is a Participating Subdivision in California that will receive opioid settlement funds.
- ❑ Imperial County Behavioral Health Services (ICBHS) will be managing these funds and will ensure that treatment and remediation activities are implemented.
- ❑ ICBHS will focus on implementing High Impact Abatement Activities (HIAA) to reduce, lessen, or end the opioid crisis by providing care, treatment, outreach, and other services.
- ❑ In order to determine how to best address the needs of the Imperial County community, ICBHS is requesting your input.
- ❑ Based on your feedback, ICBHS will develop an implementation plan that will outline the HIAA that will be prioritized and the remediation strategies.



HIGH IMPACT ABATEMENT ACTIVITIES (HIAA)



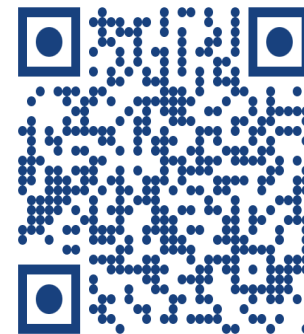
| Rating | Activities |
|--------|---|
| | Provision of matching funds or operating costs for the Adult Residential Substance Use Disorder (SUD) Treatment Facility in Imperial County project. |
| | Creating a new SUD Outpatient Treatment clinic in the city of Brawley, CA. to increase access to care in the north-end area of Imperial County. |
| | Address the needs of communities of color and vulnerable populations (such as African American, Native American, LGBTTO+, sheltered and unsheltered homeless populations) that are disproportionately impacted by SUD. |
| | Diversion of people with SUD from the justice system into treatment, including by providing training and resources to first and early responders (sworn and non-sworn) and implementing best practices for outreach, diversion, and deflection, employability, restorative justice, and harm reduction. |
| | Interventions to prevent drug addiction in vulnerable youth. |
| | The purchase of Naloxone for distribution and efforts to expand access to Naloxone for opioid overdose reversals. |

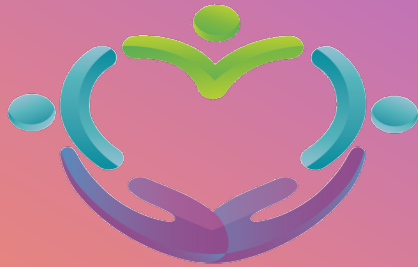




Please assist by completing the **California Opioid Settlement Funds in Imperial County** survey and rating the HIAA on a scale from 1 to 6 (1 being the most important need to address and 6 being the least important in your opinion).

If you like to provide additional feedback, you can do so by adding additional recommendations at the end of the survey.





IMPERIAL COUNTY

Behavioral Health Services

MENTAL HEALTH & SUBSTANCE USE RECOVERY

Substance Use Disorder Treatment
Programs

<https://bhs.imperialcounty.org/>



THANK YOU

Attachment 3



IMPERIAL VALLEY CONTINUUM OF CARE COUNCIL



September 6, 2023

Dear Imperial Valley Continuum of Care Council (IVCCC) Executive Board Members:

Requested Action:

1. Approve submission of the Fiscal Year 2023 Continuum of Care Program Priority Listing.
2. Approve submission of the Fiscal Year 2023 Continuum of Care Program Planning Application.
3. Approve submission of the Fiscal Year 2023 Continuum of Care Program Consolidated Application.

Background

The United States Department of Housing and Urban Development (HUD) released the Notice of Funding Opportunity (NOFO) for Fiscal Year 2023 Continuum of Care (CoC) Program Competition on July 5, 2023. HUD is making available approximately \$3.1 billion for this year's CoC Program competition. The CoC Program is designed to promote a community-wide commitment to the goal of ending homelessness; to provide funding for efforts by nonprofit providers, States, and local governments to quickly rehouse homeless individuals, families, persons fleeing domestic violence, and youth while minimizing the trauma and dislocation caused by homelessness; to promote access to and effective utilization of mainstream programs by homeless individuals and families; and to optimize self-sufficiency among those experiencing homelessness. The Fiscal Year 2023 CoC Program Competition opened upon release of the NOFO, with applications due to HUD by Friday, September 28, 2023 at 8:00 PM EDT.

The scoring and ranking of the projects took place on August 23, 2023 with a three-member panel. Since the Imperial County Department of Social Services submitted applications in two (2) categories, a moderator from an external department oversaw the process and was joined by one technical assistance advisor. As required by HUD's timeline, scoring and ranking results and award letters to recommended applicants will be posted on our website by September 13, 2023. Recommended applicants must submit their final applications to HUD via *e-snaps* for further processing.

The Administrative Entity requests approval of the obligatory annual applications as noted in the requested action and attached herein for reference.

Respectfully,

A handwritten signature in black ink that reads "Diana Rosas".

Diana Rosas
Homeless Services Manager

U.S. Department of Housing & Urban Development (HUD) Fiscal Year 2023 Notice of Funding Opportunity for the Continuum of Care (CoC) Program

PRESENTED TO THE IMPERIAL VALLEY CONTINUUM OF CARE
COUNCIL EXECUTIVE BOARD ON SEPTEMBER 6, 2023



HUD's Homeless Policy Priorities and Program Highlights for CoCs

- The Continuum of Care Program is designed to promote community-wide commitment to the goal of ending homelessness; to provide funding for efforts by non-profit providers, state, Indian Tribes or tribally designated housing entities. Priorities include:



Eligible Applicants

Collaborative Applicants

- CoCs with valid registration for FY 2023

Project Applicant

- Nonprofit organizations
- State and Local Government



IVCCC Funding Principles

1. Invest in programs that support Imperial County's homeless population priorities and align with HUD-recommended subpopulations such as veterans, youth, families and chronically homeless individuals.
2. Invest in programs that address significant service gaps among the chronically homeless and establish accountable, long-term, and sustainable results.
3. Invest in programs that support the Housing First policy and emphasize on a comprehensive coordinated service delivery approach to wraparound services to ensure successful housing and self-sufficiency outcomes.
4. Invest in programs that work towards eradicating homelessness in the region by addressing the underlying causes and lessening the negative impact on individuals, families, and community.
5. Invest in programs that support Imperial County's service priorities: permanent housing, rapid re-housing, emergency shelters, transitional.



Target Population

1

Literally Homeless

2

Imminent risk of homelessness

3

Homeless under other Federal status **(not eligible)**

4

Fleeing or attempting to flee domestic violence, dating violence, stalking, human trafficking



Funding Opportunities

| Category | Tier | Amount |
|---------------------------------|------------------------------|------------------|
| Estimated Annual Renewal Demand | 1 | \$173,803 |
| Domestic Violence Bonus | 2 | \$88,626 |
| CoC Bonus | 2 | \$62,038 |
| CoC Planning | Collaborative Applicant Only | \$50,000 |
| Total | | \$374,467 |

* Applicants must match grant funds with no less than 25 percent of funds or in-kind contributions from other sources in accordance to 24 CFR 578.73



Annual Renewal Demand Projects (\$173,803)

CoC projects previously funded and eligible for renewal

Imperial County CoC has two projects eligible for renewal



CoC Bonus (\$62,038)

New projects created through the CoC Bonus include:

| | | | | |
|---|---------------------------------------|---|--|--|
| Permanent Housing- Permanent Supportive Housing | Permanent Housing- Rapid Rehousing | Joint Transitional Housing/Permanent Housing- Rapid Rehousing Component | Dedicated Homeless Management Information System | Supportive Services Only – Coordinated Entry |
|---|---------------------------------------|---|--|--|



Domestic Violence Bonus (\$88,626)

Permanent Housing – Rapid Rehousing

- Projects dedicated to serving survivors of domestic violence, dating violence, sexual assault, or stalking that are defined as homeless (24 CFR 578.3).

Joint Transitional housing/Permanent Housing-Rapid Rehousing

- Component projects dedicated to serving survivors of domestic violence, dating violence, sexual assault, or stalking who are defined as homeless (24 CFR 578.3).

Supportive Services Only- Coordinated Entry

- Project to implement policies, procedures, and practices that equip the CoC Coordinated Entry System to better meet the needs of the survivors of domestic violence, dating violence, sexual assault, or stalking.



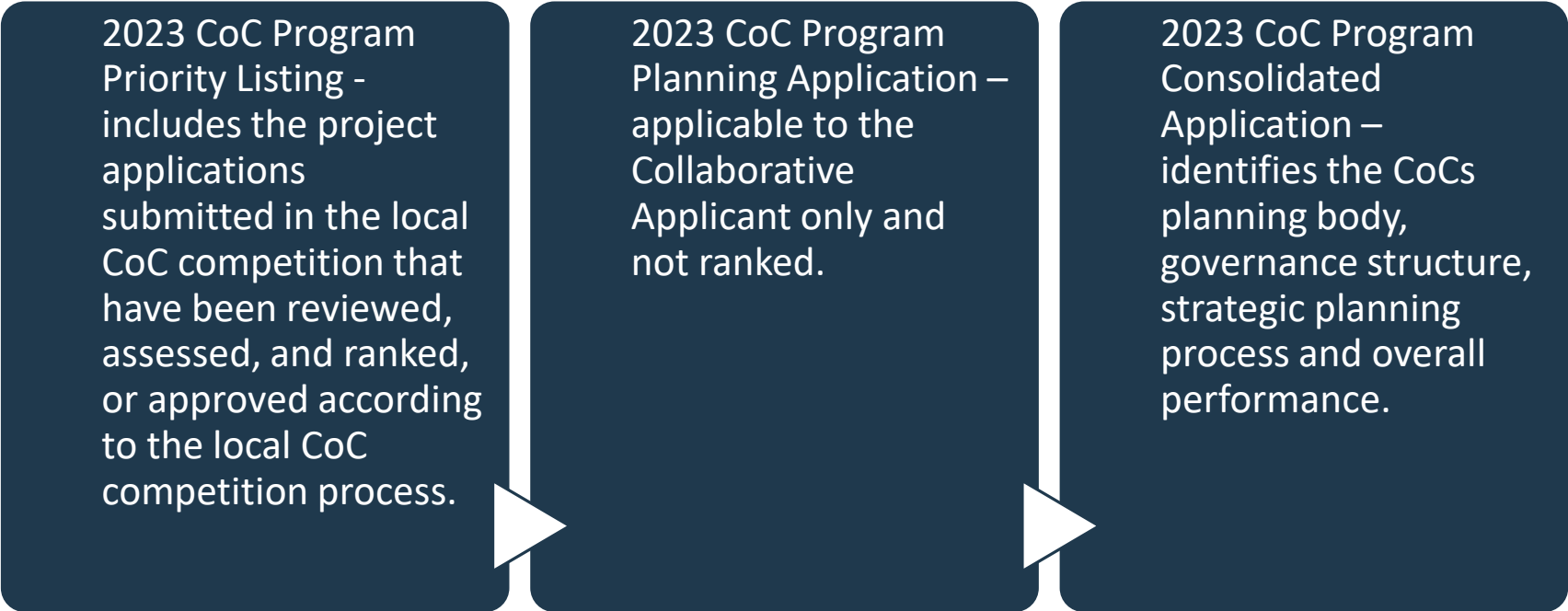
Scoring & Ranking Results (Priority Listing)

| Tier 1 Projects | | | |
|--------------------|----------|---|-----------|
| Organization | Ranking | Project | Amount |
| County of Imperial | 1 | Renewal - IV Cap II FY 2023 | \$44,000 |
| WomanHaven | 2 | Renewal - WomanHaven RRH 2023-2024 | \$117,637 |
| Tier 2 Projects | | | |
| Organization | Ranking | Project | Amount |
| WomanHaven | 2 | Renewal - WomanHaven RRH 2023-2024 | \$12,166 |
| County of Imperial | 3 | CoC Bonus – IV Cap II FY 2023 Expansion | \$62,038 |
| WomanHaven | 4 | DV Bonus – WomanHaven DV Bonus FY 2023 | \$88,626 |
| County of Imperial | Unranked | CoC Planning Grant | \$50,000 |



Obligatory Applications

As the Administrative Entity / Collaborative Applicant, three applications must be submitted on the annual basis.



Requested Action

Authorize The County of Imperial as the Collaborative Applicant/
Administrative Entity to submit the following to HUD:

- a) Fiscal Year 2023 CoC Program Priority Listing
- b) Fiscal Year 2023 CoC Program Planning Application
- c) Fiscal Year 2023 CoC Program Consolidated Application



Thank you!



Before Starting the Project Listings for the CoC Priority Listing

The CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be completed and submitted prior to the CoC Program Competition submission deadline stated in the NOFO.

The CoC Priority Listing includes:

- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects or if a project applicant will transition from an existing component to an eligible new component.
- Project Listings:

- New;
- Renewal;
- UFA Costs;
- CoC Planning;
- YHPD Renewal; and
- YHDP Replacement.
- Attachment Requirement

- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:

- New and Renewal Project Listings – all project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.
- Project applications on the following Project Listings must be approved, they are not ranked per the FY 2023 CoC Program Competition NOFO:

- UFA Costs Project Listing;
- CoC planning Project Listing;
- YHPD Renewal Project Listing; and
- YHDP Replacement Project Listing.
- Collaborative Applicants are responsible for ensuring all project applications accurately appear on the Project Listings and there are no project applications missing from one or more Project Listings.
- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
- If the Collaborative Applicant needs to amend a project application for any reason, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND ranked BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on HUD’s website.
https://www.hud.gov/program_offices/comm_planning/coc/competition

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

Collaborative Applicant Name: County of Imperial

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

2-1 Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in Calendar Year 2024 into one or more new projects?

Continuum of Care (CoC) New Project Listing

Instructions:

Prior to starting the New Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD’s website.

To upload all new project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of new projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make the necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. https://www.hud.gov/program_offices/comm_planning/coc/competition.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC’s Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

| Project Name | Date Submitted | Comp Type | Applicant Name | Budget Amount | Grant Term | Rank | PH/Realoc | PSH/RRH | Expansion |
|-----------------------------|----------------|-----------|----------------|---------------|------------|------|-----------|---------|-----------|
| This list contains no items | | | | | | | | | |

Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of renewal projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.

CoC Renewal Project Listing must have either the first two checkboxes selected, or the last checkbox selected.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

| Project Name | Date Submitted | Grant Term | Applicant Name | Budget Amount | Rank | PSH/RRH | Comp Type | Consolidation Type | Expansion Type |
|-----------------------------|----------------|------------|----------------|---------------|------|---------|-----------|--------------------|----------------|
| This list contains no items | | | | | | | | | |

Continuum of Care (CoC) Planning Project Listing

Instructions:

Prior to starting the CoC Planning Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload the CoC planning project application submitted to this Project Listing, click the "Update List" button. This process may take a few minutes while the project is located in the e-snaps system. You may update each of the Project Listings simultaneously. To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If you identify errors in the project application, you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Only one CoC planning project application can be submitted and only by the Collaborative Applicant designated by the CoC which must match the Collaborative Applicant information on the CoC Applicant Profile.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

| Project Name | Date Submitted | Grant Term | Applicant Name | Budget Amount | Accepted? |
|-----------------------------|----------------|------------|----------------|---------------|-----------|
| This list contains no items | | | | | |

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

Prior to starting the YHDP Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP Renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP Renewal projects submitted by project applicant(s) to your CoC in the e-snaps system.

You may update each of the Project Listings simultaneously. To review a project on the YHDP Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. .

As stated in the FY 2023 NOFO, CoCs must rank all YHDP Renewal projects that HUD initially funded in the FY 2016 (Round 1) YHDP Competition.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid rehousing projects listed on the YHDP Renewal Project Listing.

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the YHDP Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid rehousing YHDP renewal projects.

CoC YHDP Renewal Project Listing must have either the first two checkboxes selected, or the last checkbox selected.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

| Project Name | Date Submitted | Applicant Name | Budget Amount | Comp Type | Grant Term | Accepted ? | Rank | PSH/RRH | Consolidation Type |
|-----------------------------|----------------|----------------|---------------|-----------|------------|------------|------|---------|--------------------|
| This list contains no items | | | | | | | | | |

Continuum of Care (CoC) YHDP Replacement Project Listing

Instructions:

Prior to starting the YHDP Replacement Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP Replacement project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP renewal projects submitted by project applicant(s) to your CoC in the e-snaps system.

You may update each of the Project Listings simultaneously. To review a project on the YHDP Replacement Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

As stated in the FY 2023 NOFO, CoCs must rank all YHDP Replacement applications for projects replacing YHDP Renewal projects that HUD initially funded in the FY 2016 (Round 1) YHDP Competition.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

| Project Name | Date Submitted | Applicant Name | Budget Amount | Comp Type | Grant Term | Accepted? | Rank |
|-----------------------------|----------------|----------------|---------------|-----------|------------|-----------|------|
| This list contains no items | | | | | | | |

Funding Summary

Instructions

This page provides the total budget summaries for each of the project listings after you approved and ranked the New, Renewal, Round 1 YHDP Renewal and Round 1 YHDP Replacement projects, or rejected project applications. You must review this page to ensure the totals for each of the categories is accurate.

The "Total CoC Request" indicates the total funding request amount your CoC's Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

| Title | Total Amount |
|-------------------------------|--------------|
| Renewal Amount | |
| New Amount | |
| CoC Planning Amount | |
| YHDP Amount - Competitive | |
| YHDP Amount - Non-Competitive | |
| Rejected Amount | |
| TOTAL CoC REQUEST | \$0 |

Attachments

| Document Type | Required? | Document Description | Date Attached |
|--|-----------|----------------------|---------------|
| Certification of Consistency with the Consolidated Plan (HUD-2991) | Yes | | |
| Other | No | | |
| Other | No | | |
| Project Rating and Ranking Tool (optional) | No | | |

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

WARNING: The FY2021 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

WARNING: The FY2021 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

| Page | Last Updated |
|--------------------------------------|-------------------|
| Before Starting | No Input Required |
| 1A. Identification | 08/15/2023 |
| 2. Reallocation | Please Complete |
| 5A. CoC New Project Listing | No Input Required |
| 5B. CoC Renewal Project Listing | Please Complete |
| 5D. CoC Planning Project Listing | No Input Required |
| 5E. YHDP Renewal Project Listing | Please Complete |
| 5F. YHDP Replacement Project Listing | No Input Required |
| Funding Summary | No Input Required |
| Attachments | Please Complete |
| Submission Summary | No Input Required |

Notes:

5B. CoC Renewal Project Listing must have either the first two checkboxes selected, or the last checkbox selected.

5E. CoC YHDP Renewal Project Listing must have either the first two checkboxes selected, or the last checkbox selected.

Before Starting the Project Application

To ensure that the Project Application is completed accurately, ALL project applicants should review the following information BEFORE beginning the application.

Things to Remember:

- Only Collaborative Applicants may apply for CoC Planning funds using this application, and only one CoC Planning application may be submitted during the FY 2023 CoC Program grant competition.
 - Additional training resources can be found on the HUD.gov at https://www.hud.gov/program_offices/comm_planning/coc.
- Questions regarding the FY 2023 CoC Program Competition process must be submitted to CoCNOFO@hud.gov.
- Questions related to e-snaps functionality (e.g., password lockout, access to user's application account, updating Applicant Profile) must be submitted to e-snaps@hud.gov.
- Project applicants are required to have a Unique Entity Identifier (UEI) number and an active registration in the Central Contractor Registration (CCR)/System for Award management (SAM) in order to apply for funding under the Continuum of Care (CoC) Program Competition. For more information see the FY 2023 CoC Program Competition NOFO.
- To ensure that applications are considered for funding, applicants should read all sections of the FY 2023 CoC Program Competition NOFO.
- Detailed instructions can be found on the left menu within e-snaps and on the HUD Exchange. They contain comprehensive instructions and should be used in tandem with the navigational guides, which are also found on the HUD Exchange.
- Before completing the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps, particularly the Authorized Representative and Alternate Representative forms as HUD uses this information to contact you if additional information is required (e.g., allowable technical deficiency).
- HUD reserves the right to reduce or reject any new or renewal project that fails to adhere to 24 CFR Part 578 and application requirements set forth in the FY 2023 CoC Program NOFO.

1A. SF-424 Application Type

1. Type of Submission:

2. Type of Application: CoC Planning Project Application

If Revision, select appropriate letter(s):

If "Other", specify:

3. Date Received: 08/28/2023

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier

6. Date Received by State:

7. State Application Identifier:

1B. SF-424 Legal Applicant

8. Applicant

- a. Legal Name: Imperial County
- b. Employer/Taxpayer Identification Number (EIN/TIN): 95-6000924
- c. Unique Entity Identifier: HWW3D6C5Y7X7

d. Address

Street 1: 2995 S. 4th St, Suite 105
Street 2:
City: El Centro
County: Imperial
State: California
Country: United States
Zip / Postal Code: 92243

e. Organizational Unit (optional)

Department Name: Social Services
Division Name:

f. Name and contact information of person to be contacted on matters involving this application

Prefix: Ms.
First Name: Diana
Middle Name:
Last Name: Rosas
Suffix:
Title: Homeless Services Manager
Organizational Affiliation: Imperial County
Telephone Number: (760) 337-7423
Extension:
Fax Number: (760) 337-5716

Email: dianarosas@co.imperial.ca.us

1C. SF-424 Application Details

9. Type of Applicant: B. County Government

10. Name of Federal Agency: Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Title: CoC Program

CFDA Number: 14.267

12. Funding Opportunity Number: FR-6700-N-25

Title: Continuum of Care Homeless Assistance
Competition

13. Competition Identification Number:

Title:

1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (state(s) only): California
(for multiple selections hold CTRL+Key)

15. Descriptive Title of Applicant's Project: IV Planning Grant 2023

16. Congressional District(s):

a. Applicant: CA-051

b. Project: CA-051

(for multiple selections hold CTRL+Key)

17. Proposed Project

a. Start Date: 01/01/2024

b. End Date: 12/31/2024

18. Estimated Funding (\$)

a. Federal:

b. Applicant:

c. State:

d. Local:

e. Other:

f. Program Income:

g. Total:

1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process? b. Program is subject to E.O. 12372 but has not been selected by the State for review.

If "YES", enter the date this application was made available to the State for review:

20. Is the Applicant delinquent on any Federal debt? No

If "YES," provide an explanation:

1F. SF-424 Declaration

By signing and submitting this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete, and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

I AGREE:

21. Authorized Representative

Prefix: Ms.

First Name: Paula

Middle Name: S.

Last Name: Llanas

Suffix:

Title: Department of Social Services Director

Telephone Number: (760) 337-6884
(Format: 123-456-7890)

Fax Number: (760) 337-5716
(Format: 123-456-7890)

Email: paulallanas@co.imperial.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 08/28/2023

1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880
U.S. Department of Housing and Urban Development
OMB Approval No. 2506-0214 (exp.1/31/2026)

Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: Imperial County

Prefix: Ms.

First Name: Paula

Middle Name: S.

Last Name: Llanas

Suffix:

Title: Department of Social Services Director

Organizational Affiliation: Imperial County

Telephone Number: (760) 337-6884

Extension:

Email: paulallanas@co.imperial.ca.us

City: El Centro

County: Imperial

State: California

Country: United States

Zip/Postal Code: 92243

2. Employer ID Number (EIN): 95-6000924

3. HUD Program: Continuum of Care Program

4. Amount of HUD Assistance Requested/Received: \$50,000.00

(Requested amounts will be automatically entered within applications)

5. State the name and location (street address, City and State) of the project or activity.

Refer to project name, addresses and CoC Project Identifying Number (PIN) entered into the attached project application.

Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity? **Yes**
(For further information, see 24 CFR Sec. 4.3).

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec. 4.9. **No**

Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I/We, the undersigned, certify under penalty of perjury that the information provided above is true, correct, and accurate. Warning: If you knowingly make a false statement on this form, you may be subject to criminal and/or civil penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional nondisclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

| |
|---|
| X |
|---|

Name / Title of Authorized Official: Paula Llanas, Department of Social Services
Director

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 08/28/2023

1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: Imperial County

Program/Activity Receiving Federal Grant Funding: CoC Program

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

| | |
|---|--|
| I certify that the above named Applicant will or will continue to provide a drug-free workplace by: | |
| a. | <p>Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.</p> |
| b. | <p>Establishing an on-going drug-free awareness program to inform employees —</p> <p>(1) The dangers of drug abuse in the workplace (2) The Applicant's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.</p> |
| c. | <p>Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;</p> |
| d. | <p>Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will —</p> <p>(1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;</p> |
| e. | <p>Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;</p> |
| f. | <p>Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted —</p> <p>(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;</p> |
| g. | <p>Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.</p> |

Sites for Work Performance.

The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)
 Workplaces, including addresses, entered in the attached project application.
 Refer to addresses entered into the attached project application.

I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

| |
|---|
| X |
|---|

WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §3729, 3802)

Authorized Representative

Prefix: Ms.

First Name: Paula

Middle Name: S.

Last Name: Llanas

Suffix:

Title: Department of Social Services Director

Telephone Number: (760) 337-6884
(Format: 123-456-7890)

Fax Number: (760) 337-5716
(Format: 123-456-7890)

Email: paulallanas@co.imperial.ca.us

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 08/28/2023

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate:

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Applicant's Organization: Imperial County

Name / Title of Authorized Official: Paula Llanas, Department of Social Services
Director

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 08/28/2023

1J. SF-LLL

DISCLOSURE OF LOBBYING ACTIVITIES Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352. Approved by OMB0348-0046

HUD requires a new SF-LLL submitted with each annual CoC competition and completing this screen fulfills this requirement.

Answer "Yes" if your organization is engaged in lobbying associated with the CoC Program and answer the questions as they appear next on this screen. The requirement related to lobbying as explained in the SF-LLL instructions states: "The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action."

Answer "No" if your organization is NOT engaged in lobbying.

Does the recipient or subrecipient of this CoC grant participate in federal lobbying activities (lobbying a federal administration or congress) in connection with the CoC Program? No

Legal Name: Imperial County

Street 1: 2995 S. 4th St, Suite 105

Street 2:

City: El Centro

County: Imperial

State: California

Country: United States

Zip / Postal Code: 92243

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I certify that this information is true and complete.

Authorized Representative

Prefix: Ms.

First Name: Paula

Middle Name: S.

Last Name: Llanas

Suffix:

Title: Department of Social Services Director

Telephone Number: (760) 337-6884
(Format: 123-456-7890)

Fax Number: (760) 337-5716
(Format: 123-456-7890)

Email: paulallanas@co.imperial.ca.us

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 08/28/2023

IK. SF-424B

(SF-424B) ASSURANCES - NON-CONSTRUCTION PROGRAMS

OMB Number: 4040-0007
Expiration Date: 02/28/2022

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- | | |
|----|---|
| 1. | Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application. |
| 2. | Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives. |
| 3. | Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain. |
| 4. | Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency. |
| 5. | Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F). |
| 6. | Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism, (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application. |
| 7. | Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. |
| 8. | Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds. |

- | | |
|-----|--|
| 9. | Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327~333), regarding labor standards for federally-assisted construction subagreements. |
| 10. | Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more. |
| 11. | Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93~205). |
| 12. | Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system. |
| 13. | Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.). |
| 14. | Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance. |
| 15. | Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance. |
| 16. | Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures. |
| 17. | Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations." |
| 18. | Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program. |
| 19. | Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award. |

As the duly authorized representative of the applicant, I certify:

Authorized Representative for: Imperial County
Prefix: Ms.
First Name: Paula

Middle Name: S.

Last Name: Llanas

Suffix:

Title: Department of Social Services Director

Signature of Authorized Certifying Official: Considered signed upon submission in e-snaps.

Date Signed: 08/28/2023

2A. Project Detail

1. **CoC Number and Name:** CA-613 - Imperial County CoC

2. **Collaborative Applicant Name:** County of Imperial

3. **Project Name:** IV Planning Grant 2023

4. **Component Type:** CoC Planning Project Application

2B. Project Description

1. Provide a description that addresses the entire scope of the proposed project and how the Collaborative Applicant will use grant funds to comply with 24 CFR 578.7:

The Collaborative Applicant (CA) will utilize the planning grant to continue providing all CoC services to their full capacity. This includes preparing Executive Board and General Membership meetings, agendas, meeting minutes, presentations, and other related activities on a monthly and quarterly basis. These meetings will continue to be open to the public and new members are always welcome. The CA staff will continue attending and participating in federal and state office hours, trainings and workshops to learn about new funding opportunities, as well as new and current programs and guideline updates. This will assist staff to determine which funding opportunities are available and suitable for our county and become knowledgeable of strategies and methods that can improve our homeless services. The CA will continue operating the Homeless Resources Hotline, conducting intake assessments utilizing the Coordinated Entry System (CES), and properly connecting clients to resources geared towards the delivery of permanent housing. The CA will continue updating and providing outreach through the IVCCC website in order to offer the latest and most pertinent information. This includes active projects, funding opportunities, and resources available to the homeless population and partner agencies so that the CA is able to meet its goals as outlined in its Local Homeless Action Plan. The CA is responsible for updating the Governance Charter, Written Standards, CES policy, Strategic Plan and works with the CoC's standing committees year-round to address specific needs. The CA will assist in ensuring compliance with HUD and State-funded projects, as well as working to achieve desired project outcomes. In addition, the project planning will include but will not be restricted to the Point in Time Count and Housing Inventory Count. The CA is responsible for compliance with HMIS policies and procedures, and ensuring that HMIS is administered in compliance with HUD. The CA will also continue to lead the effort in Imperial County to fully implement a Coordinated Entry System (CES) and increase CES access points.

2. Describe the estimated schedule for the proposed activities, the management plan, and the method for assuring effective and timely completion of all work.

The timeline for all proposed activities is year-round and ongoing. Assurance of timely completion of all CoC work is the responsibility of the County of Imperial, Department of Social Services Director. In addition, the collaborative applicant (CA) provides monthly reports and updates to the IVCCC Executive Board and General Membership. This includes a schedule of current and upcoming tasks and activities, funding opportunities, systemic issues to be addressed, committee functions, updates on regional data, and priorities and progress toward achieving project objectives. The CA receives direction from the IVCCC Executive Board in addressing issues that lead or might lead to homelessness within our community, funding opportunities, outreach, and recommended tasks or activities. The Department of Social Services IVCCC team continuously meets to discuss the status of current projects and ensure that all proposed activity goals are met in a timely manner. The CoC committees are scheduled to meet on a bi-monthly basis and work on the goals and activities that have been set for that year. Further, CA staff will continue to collaborate with the Imperial Valley Housing Authority (IVHA) in identifying and referring homeless or at risk of homelessness individuals who meet priority requirements for IVHA's Emergency Housing, Section 8 Housing Choice, and Non-Elderly Disabled Section 8 vouchers. The CA will also continue building on its relationship with the Department of Veterans Affairs in order to ensure that veterans are referred to the Veterans Affairs Supportive Housing program through the local CES system.

3. How will the requested funds improve or maintain the CoC's ability to evaluate the outcome of CoC and ESG projects?

The work performed by the CoC is year-round and will continue without interruption far beyond the grant period. With the support of the Imperial County Board of Supervisors, the County of Imperial has established a designated division and filled staffing positions to carry out the CoC responsibilities as per CFR578.7. The Department of Social Services continues to apply for Federal and State funding to address any gaps in resources, implement new projects and expand on current successful projects. The CoC will continue to monitor and when necessary update essential documents such as the Written Standards, CoC Charter, and CES Written Policies and Procedures. The CoC will improve existing procedures, and when required, develop additional guidance and informational documents such as the "Education, Training and Employment Resource List" that can be utilized by the county's homeless service providers. In addition, the CoC will continue to enhance goals and action steps that will allow for improved outcomes. Further, the evaluation of homeless services data collected through HMIS will continue in order to monitor performance outcomes.

3A. Governance and Operations

1. How often does the CoC conduct meetings of the full CoC membership? Monthly

2. Does the CoC include membership of a homeless or formerly homeless person? Yes

2a. For members who are homeless or formerly homeless, what role do they play in the CoC membership? (Select all that apply)

| | |
|--------------------------------------|-------------------------------------|
| Participates in CoC meetings: | <input checked="" type="checkbox"/> |
| Votes, including electing Coc Board: | <input checked="" type="checkbox"/> |
| Sits on CoC Board: | <input checked="" type="checkbox"/> |
| None: | <input type="checkbox"/> |

3. Does the CoC's governance charter incorporate written policies and procedures for each of the following

3a. Written agendas of CoC meetings? Yes

3b. Coordinated Entry? (Also known as centralized or coordinated assessment) Yes

3c. Process for monitoring outcomes of ESG recipients? Yes

3d. CoC policies and procedures? Yes

3e. Written process for board selection? Yes

3f. Code of Conduct for board members that includes a recusal process? Yes

3g. Written standards for administering assistance? Yes



4. Were there any written complaints received by the CoC in relation to project review, project selection, or other items related to 24 CFR 578.7 or 578.9 within the past 12 months? No

3B. Committees

Provide information for up to five of the most active CoC-wide planning committees, subcommittees and/or workgroups, to address homeless needs in the CoC's geographic area that recommend and set policy priorities for the CoC, including a brief description of the role and the frequency of the meetings. Only include committees, subcommittees and/or workgroups, that are directly involved in CoC-wide planning and not the regular delivery of services.

| Name of Group | Role of the Group (max 750 characters) | Meeting Frequency | Name of Individuals and/or Organizations Represented |
|--|--|-------------------|--|
| Point in Time Count Committee | The Point in Time committee serves to plan and execute the annual PIT Count. Such activities include volunteer outreach and training, planning and developing strategies, and development of PIT surveys to ultimately conduct the Point in Time Count. | Monthly | CoC Staff, City of El Centro, United Way, Imperial County Public Admin, Sister Evelyn Mourey Center, Campesinos Unidos, City of Holtville, CoC Executive Board |
| Coordinate Entry System Committee | The role of the committee is to review, update and recommend CES policies and procedures, to recruit and train service providers on the CES systems, to evaluate and recommend access, assessment and referral policies and to identify gaps and improve housing and coordination of services. | Bi-Monthly | Catholic Charities, Calexico Neighborhood House, CoC Executive Board, IVROP, California Health & Wellness, Area Agency on Aging, CoC Staff, Change Well Project, HUD Technical Team, Categorical Consulting, ICDSS Housing Program, I.V. Housing Authority |
| Evaluation & Resources Committee | Responsible for the monitoring and evaluation of the IVCCC Charter and Written Standards to improve and enhance the performance of the IVCCC's mission and recommend improvements to the community. | Bi-Monthly | CoC Staff, CoC Executive Board, Imperial County Behavioral Health Department, Sister Evelyn Mourey Center, City of El Centro |
| Vulnerable Populations Committee | Responsible for developing outreach strategies to identify and serve vulnerable populations to include DV victims, veterans, homeless youth, members of the LGBTQ, and other community members who are considered a vulnerable population. | Bi-Monthly | Imperial County Behavioral Health Department, Adjoin Veterans, EDD, I.C. Veterans Services, City of El Centro, Imperial Valley LGBT Resource Center, WomanHaven, I.C. Probation Department, CoC Executive Board, SDRC |
| Training, Outreach and Recruitment Committee | Responsible for developing and updating the list of available training, education and employment resources that will become available and accessible to all agencies. Recruit additional organizations and members that serve the homeless population or wish to serve or participate with these efforts. Assist the CES committee with possible training/implementation of CES. | Bi-Monthly | WomanHaven, I.C. Behavioral Health Dept., El Centro Elementary School District, IVROP, I.C. Veterans Services, California Health & Wellness, Catholic Charities, Adjoin Veterans, CoC Staff, I.C. Office of Education, CoC Executive Board |

4A. Sources of Match

The following list summarizes the funds that will be used as Match for the project. To add a Matching source to the list, select the  icon. To view or update a Matching source already listed, select the  icon.

Summary for Match

| | |
|-------------------------------------|----------|
| Total Value of Cash Commitments: | \$12,500 |
| Total Value of In-Kind Commitments: | \$0 |
| Total Value of All Commitments: | \$12,500 |

1. Will this project generate program income described in 24 CFR 578.97 to use as Match for this project? No

| Type | Source | Contributor | Value of Commitments |
|------|------------|----------------------|----------------------|
| Cash | Government | Homeless Housing,... | \$12,500 |

Sources of Match Details

1. **Type of commitment:** Cash
2. **Source:** Government
3. **Name of source:** Homeless Housing, Assistance and Prevention
Round 3
(Be as specific as possible and include the office or grant program as applicable)
4. **Value of Written Commitment:** \$12,500

4B. Funding Request

1. Will it be feasible for the project to be under grant agreement by September 30, 2025? Yes

2. Does this project propose to allocate funds according to an indirect cost rate? No

3. Select a grant term: 1 Year

A description must be entered for Quantity. Any costs without a Quantity description will be removed from the budget.

| Eligible Costs: | Quantity AND Description (max 400 characters) | Annual Assistance Requested (Applicant) |
|--|---|---|
| 1. Coordination Activities | 50%-Coordination of HMIS, CES, PITC, regular meetings and integration of committee and board input with a regional comprehensive homelessness plan. | \$25,000 |
| 2. Project Evaluation | 5%-Review and evaluation of annual project performance and implementation of standards and practices. | \$2,500 |
| 3. Project Monitoring Activities | 10%-Year around monitoring of project performance and implementation of standards and practices. | \$5,000 |
| 4. Participation in the Consolidated Plan | | |
| 5. CoC Application Activities | 20%- Writing and submitting annual ESG-BoS and CoC applications, assisting project applicants with both applications. | \$10,000 |
| 6. Determining Geographical Area to Be Served by the CoC | | |
| 7. Developing a CoC System | | |
| 8. HUD Compliance Activities | 15% Ensuring timeliness and completeness of regulations, report submittal, HMIS and contribution to HDX. | \$7,500 |
| Total Costs Requested | | \$50,000 |
| Cash Match | | \$12,500 |
| In-Kind Match | | \$0 |
| Total Match | | \$12,500 |
| Total Budget | | \$62,500 |

Click the 'Save' button to automatically calculate the Total Assistance

5A. Attachment(s)

| Document Type | Required? | Document Description | Date Attached |
|------------------------|-----------|----------------------|---------------|
| 1. Other Attachment(s) | No | | |
| 2. Other Attachment(s) | No | | |

Attachment Details

Document Description:

Attachment Details

Document Description:

5B. Certification

**Applicant and Recipient Assurances and Certifications - form HUD-424B (Title)
U.S. Department of Housing and Urban Development OMB Approval No.
2501-0017
(expires 01/31/2026)**

As part of your application for HUD funding, you, as the official authorized to sign on behalf of your organization or as an individual must provide the following assurances and certifications. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.5, 3.115, 8.50, and 146.25, as applicable. The Responsible Civil Rights Official may require specific civil rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A failure to furnish or comply with the civil rights assurances contained in this form may result in the procedures to effect compliance at 24 CFR §§ 1.8, 3.115, 8.57, or 146.39. By submitting this form, you are stating that to the best of your knowledge and belief, all assertions are true and correct.

1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.

2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).

3. Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion sex (including gender identity and sexual orientation), disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 5.105(a) and 5.106 as applicable.

6. Will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.

7. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et.seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.

8. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHs established under State law are not excluded from the statute's coverage.

Name of Authorized Certifying Official: Paula Llanas

Date: 08/28/2023

Title: Department of Social Services Director

Applicant Organization: Imperial County

PHA Number (For PHA Applicants Only):

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. **WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties.(18 U.S.C. §§287, 1001, 1010, 1012, 1014; 31 U.S.C. §3729, 3802).**

X

6A. Submission Summary

| Page | Last Updated |
|--------------------------------------|-------------------|
| 1A. SF-424 Application Type | No Input Required |
| 1B. SF-424 Legal Applicant | 08/28/2023 |
| 1C. SF-424 Application Details | No Input Required |
| 1D. SF-424 Congressional District(s) | 08/28/2023 |
| 1E. SF-424 Compliance | 08/28/2023 |
| 1F. SF-424 Declaration | 08/28/2023 |
| 1G. HUD 2880 | 08/28/2023 |
| 1H. HUD 50070 | 08/28/2023 |
| 1I. Cert. Lobbying | 08/28/2023 |
| 1J. SF-LLL | 08/28/2023 |

| | |
|--------------------------------------|-------------------|
| IK. SF-424B | 08/28/2023 |
| 2A. Project Detail | 08/28/2023 |
| 2B. Description | 08/28/2023 |
| 3A. Governance and Operations | 08/28/2023 |
| 3B. Committees | 08/28/2023 |
| 4A. Match | 08/28/2023 |
| 4B. Funding Request | 08/28/2023 |
| 5A. Attachment(s) | No Input Required |
| 5B. Certification | 08/28/2023 |

Before Starting the CoC Application

You must submit all three of the following parts in order for us to consider your Consolidated Application complete:

1. the CoC Application,
2. the CoC Priority Listing, and
3. all the CoC's project applications that were either approved and ranked, or rejected.

As the Collaborative Applicant, you are responsible for reviewing the following:

1. The FY 2023 CoC Program Competition Notice of Funding Opportunity (NOFO) for specific application and program requirements.
2. The FY 2023 CoC Application Detailed Instructions which provide additional information and guidance for completing the application.
3. All information provided to ensure it is correct and current.
4. Responses provided by project applicants in their Project Applications.
5. The application to ensure all documentation, including attachment are provided.

Your CoC Must Approve the Consolidated Application before You Submit It
- 24 CFR 578.9 requires you to compile and submit the CoC Consolidated Application for the FY 2023 CoC Program Competition on behalf of your CoC.

- 24 CFR 578.9(b) requires you to obtain approval from your CoC before you submit the Consolidated Application into e-snaps.

Answering Multi-Part Narrative Questions

Many questions require you to address multiple elements in a single text box. Number your responses to correspond with multi-element questions using the same numbers in the question. This will help you organize your responses to ensure they are complete and help us to review and score your responses.

Attachments

Questions requiring attachments to receive points state, "You Must Upload an Attachment to the 4B. Attachments Screen." Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process. Include a cover page with the attachment name.

- Attachments must match the questions they are associated with—if we do not award points for evidence you upload and associate with the wrong question, this is not a valid reason for you to appeal HUD's funding determination.

- We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).

1A. Continuum of Care (CoC) Identification

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

1A-1. CoC Name and Number: CA-613 - Imperial County CoC

1A-2. Collaborative Applicant Name: County of Imperial

1A-3. CoC Designation: CA

1A-4. HMIS Lead: County of Imperial

1B. Coordination and Engagement–Inclusive Structure and Participation

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

| | | |
|--------------|--|--|
| 1B-1. | Inclusive Structure and Participation–Participation in Coordinated Entry. | |
| | NOFO Sections V.B.1.a.(1), V.B.1.e., V.B.1f., and V.B.1.p. | |

In the chart below for the period from May 1, 2022 to April 30, 2023:

| | |
|----|---|
| 1. | select yes or no in the chart below if the entity listed participates in CoC meetings, voted—including selecting CoC Board members, and participated in your CoC’s coordinated entry system; or |
| 2. | select Nonexistent if the organization does not exist in your CoC’s geographic area: |

| | Organization/Person | Participated in CoC Meetings | Voted, Including Electing CoC Board Members | Participated in CoC’s Coordinated Entry System |
|-----|---|------------------------------|---|--|
| 1. | Affordable Housing Developer(s) | | | |
| 2. | CDBG/HOME/ESG Entitlement Jurisdiction | | | |
| 3. | Disability Advocates | | | |
| 4. | Disability Service Organizations | | | |
| 5. | EMS/Crisis Response Team(s) | | | |
| 6. | Homeless or Formerly Homeless Persons | | | |
| 7. | Hospital(s) | | | |
| 8. | Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations) | | | |
| 9. | Law Enforcement | | | |
| 10. | Lesbian, Gay, Bisexual, Transgender (LGBTQ+) Advocates | | | |
| 11. | LGBTQ+ Service Organizations | | | |
| 12. | Local Government Staff/Officials | | | |
| 13. | Local Jail(s) | | | |
| 14. | Mental Health Service Organizations | | | |
| 15. | Mental Illness Advocates | | | |

| | | | | |
|-----|---|--|--|--|
| 16. | Organizations led by and serving Black, Brown, Indigenous and other People of Color | | | |
| 17. | Organizations led by and serving LGBTQ+ persons | | | |
| 18. | Organizations led by and serving people with disabilities | | | |
| 19. | Other homeless subpopulation advocates | | | |
| 20. | Public Housing Authorities | | | |
| 21. | School Administrators/Homeless Liaisons | | | |
| 22. | Street Outreach Team(s) | | | |
| 23. | Substance Abuse Advocates | | | |
| 24. | Substance Abuse Service Organizations | | | |
| 25. | Agencies Serving Survivors of Human Trafficking | | | |
| 26. | Victim Service Providers | | | |
| 27. | Domestic Violence Advocates | | | |
| 28. | Other Victim Service Organizations | | | |
| 29. | State Domestic Violence Coalition | | | |
| 30. | State Sexual Assault Coalition | | | |
| 31. | Youth Advocates | | | |
| 32. | Youth Homeless Organizations | | | |
| 33. | Youth Service Providers | | | |
| | Other: (limit 50 characters) | | | |
| 34. | | | | |
| 35. | | | | |

You must select a response for elements 1 through 33 in question 1B-1.

| | | |
|-------|---|--|
| 1B-2. | Open Invitation for New Members. | |
| | NOFO Section V.B.1.a.(2) | |
| | Describe in the field below how your CoC: | |
| | 1. communicated a transparent invitation process annually (e.g., communicated to the public on the CoC's website) to solicit new members to join the CoC; | |
| | 2. ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats; and | |
| | 3. invited organizations serving culturally specific communities experiencing homelessness in the geographic area to address equity (e.g., Black, Latino, Indigenous, LGBTQ+, and persons with disabilities). | |

(limit 2,500 characters)

| | | |
|-------|---|--|
| 1B-3. | CoC's Strategy to Solicit/Consider Opinions on Preventing and Ending Homelessness. | |
| | NOFO Section V.B.1.a.(3) | |
| | Describe in the field below how your CoC: | |
| | 1. solicited and considered opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness; | |
| | 2. communicated information during public meetings or other forums your CoC uses to solicit public information; | |

| | |
|--|---|
| | 3. ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats; and |
| | 4. took into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness. |

(limit 2,500 characters)

| | | |
|-------|--|--|
| 1B-4. | Public Notification for Proposals from Organizations Not Previously Awarded CoC Program Funding. | |
| | NOFO Section V.B.1.a.(4) | |

Describe in the field below how your CoC notified the public:

| | |
|----|--|
| 1. | that your CoC will consider project applications from organizations that have not previously received CoC Program funding; |
| 2. | about how project applicants must submit their project applications—the process; |
| 3. | about how your CoC would determine which project applications it would submit to HUD for funding; and |
| 4. | ensured effective communication and access for persons with disabilities, including the availability of accessible electronic formats. |

(limit 2,500 characters)

1C. Coordination and Engagement

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
 - 24 CFR part 578;
 - FY 2023 CoC Application Navigational Guide;
 - Section 3 Resources;
 - PHA Crosswalk; and
 - Frequently Asked Questions

| | | |
|-------|---|--|
| 1C-1. | Coordination with Federal, State, Local, Private, and Other Organizations. | |
| | NOFO Section V.B.1.b. | |
| | In the chart below: | |
| | 1. select yes or no for entities listed that are included in your CoC's coordination, planning, and operations of projects that serve individuals, families, unaccompanied youth, persons who are fleeing domestic violence who are experiencing homelessness, or those at risk of homelessness; or | |
| | 2. select Nonexistent if the organization does not exist within your CoC's geographic area. | |

| | Entities or Organizations Your CoC Coordinates with for Planning or Operations of Projects | Coordinates with the Planning or Operations of Projects? |
|-----|---|--|
| 1. | Funding Collaboratives | |
| 2. | Head Start Program | |
| 3. | Housing and services programs funded through Local Government | |
| 4. | Housing and services programs funded through other Federal Resources (non-CoC) | |
| 5. | Housing and services programs funded through private entities, including Foundations | |
| 6. | Housing and services programs funded through State Government | |
| 7. | Housing and services programs funded through U.S. Department of Health and Human Services (HHS) | |
| 8. | Housing and services programs funded through U.S. Department of Justice (DOJ) | |
| 9. | Housing Opportunities for Persons with AIDS (HOPWA) | |
| 10. | Indian Tribes and Tribally Designated Housing Entities (TDHEs) (Tribal Organizations) | |
| 11. | Organizations led by and serving Black, Brown, Indigenous and other People of Color | |
| 12. | Organizations led by and serving LGBTQ+ persons | |
| 13. | Organizations led by and serving people with disabilities | |
| 14. | Private Foundations | |
| 15. | Public Housing Authorities | |
| 16. | Runaway and Homeless Youth (RHY) | |
| 17. | Temporary Assistance for Needy Families (TANF) | |
| | Other:(limit 50 characters) | |

| | | |
|-----|--|--|
| 18. | | |
|-----|--|--|

You must select a response for elements 1 through 17 in question 1C-1.

| | | |
|-------|--|--|
| 1C-2. | CoC Consultation with ESG Program Recipients. | |
| | NOFO Section V.B.1.b. | |
| | Describe in the field below how your CoC: | |
| | 1. consulted with ESG Program recipients in planning and allocating ESG Program funds; | |
| | 2. participated in evaluating and reporting performance of ESG Program recipients and subrecipients; | |
| | 3. provided Point-in-Time (PIT) count and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions within its geographic area; and | |
| | 4. provided information to Consolidated Plan Jurisdictions to address homelessness within your CoC's geographic area so it could be addressed in the Consolidated Plan update. | |

(limit 2,500 characters)

| | | |
|-------|---|--|
| 1C-3. | Ensuring Families are not Separated. | |
| | NOFO Section V.B.1.c. | |
| | Select yes or no in the chart below to indicate how your CoC ensures emergency shelter, transitional housing, and permanent housing (PSH and RRH) do not deny admission or separate family members regardless of each family member's self-reported sexual orientation and gender identity: | |

| | | |
|----|---|--|
| 1. | Conducted mandatory training for all CoC- and ESG-funded service providers to ensure families are not separated. | |
| 2. | Conducted optional training for all CoC- and ESG-funded service providers to ensure families are not separated. | |
| 3. | Worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients. | |
| 4. | Worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within your CoC's geographic area that might be out of compliance and took steps to work directly with those facilities to bring them into compliance. | |
| 5. | Sought assistance from HUD by submitting questions or requesting technical assistance to resolve noncompliance by service providers. | |

You must select a response for elements 1 through 5 in question 1C-3.

| | | |
|-------|--|--|
| 1C-4. | CoC Collaboration Related to Children and Youth—SEAs, LEAs, School Districts. | |
| | NOFO Section V.B.1.d. | |
| | Select yes or no in the chart below to indicate the entities your CoC collaborates with: | |

| | | |
|----|------------------------------|--|
| 1. | Youth Education Provider | |
| 2. | State Education Agency (SEA) | |
| 3. | Local Education Agency (LEA) | |
| 4. | School Districts | |

You must select a response for elements 1 through 4 in question 1C-4.

| | | |
|--------|---|--|
| 1C-4a. | Formal Partnerships with Youth Education Providers, SEAs, LEAs, School Districts. | |
| | NOFO Section V.B.1.d. | |

Describe in the field below the formal partnerships your CoC has with at least one of the entities where you responded yes in question 1C-4.

(limit 2,500 characters)

| | | |
|--------|--|--|
| 1C-4b. | Informing Individuals and Families Experiencing Homelessness about Eligibility for Educational Services. | |
| | NOFO Section V.B.1.d. | |

Describe in the field below written policies and procedures your CoC uses to inform individuals and families who become homeless of their eligibility for educational services.

(limit 2,500 characters)

| | | |
|--------|--|--|
| 1C-4c. | Written/Formal Agreements or Partnerships with Early Childhood Services Providers. | |
| | NOFO Section V.B.1.d. | |

Select yes or no in the chart below to indicate whether your CoC has written formal agreements or partnerships with the listed providers of early childhood services:

| | | MOU/MOA | Other Formal Agreement |
|-----|--|---------|------------------------|
| 1. | Birth to 3 years | | |
| 2. | Child Care and Development Fund | | |
| 3. | Early Childhood Providers | | |
| 4. | Early Head Start | | |
| 5. | Federal Home Visiting Program—(including Maternal, Infant and Early Childhood Home and Visiting or MIECHV) | | |
| 6. | Head Start | | |
| 7. | Healthy Start | | |
| 8. | Public Pre-K | | |
| 9. | Tribal Home Visiting Program | | |
| | Other (limit 150 characters) | | |
| 10. | | | |

You must select a response for elements 1 through 9 in question 1C-4c.

| | |
|-------|---|
| 1C-5. | Addressing Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors—Collaboration with Federally Funded Programs and Victim Service Providers. |
| | NOFO Section V.B.1.e. |

In the chart below select yes or no for the organizations your CoC collaborates with:

| | Organizations | |
|----|---|--|
| 1. | state domestic violence coalitions | |
| 2. | state sexual assault coalitions | |
| 3. | other organizations that help this population | |

You must select a response for elements 1 through 3 in question 1C-5.

| | |
|--------|---|
| 1C-5a. | Collaboration with Federally Funded Programs and Victim Service Providers to Address Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors. |
| | NOFO Section V.B.1.e. |

Describe in the field below how your CoC regularly collaborates with organizations indicated in Question 1C-5 to:

| | |
|----|--|
| 1. | update CoC-wide policies; and |
| 2. | ensure all housing and services provided in the CoC's geographic area are trauma-informed and can meet the needs of survivors. |

(limit 2,500 characters)

| | |
|--------|---|
| 1C-5b. | Coordinated Annual Training on Best Practices to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors. |
| | NOFO Section V.B.1.e. |

Describe in the field below how your CoC coordinates to provide training for:

| | |
|----|---|
| 1. | project staff that addresses best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually); and |
| 2. | Coordinated Entry staff that addresses best practices (e.g., trauma informed care) on safety and planning protocols in serving survivors of domestic violence and indicate the frequency of the training in your response (e.g., monthly, semi-annually). |

(limit 2,500 characters)

| | |
|--------|--|
| 1C-5c. | Implemented Safety Planning, Confidentiality Protocols in Your CoC's Coordinated Entry to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors. |
| | NOFO Section V.B.1.e. |

Describe in the field below how your CoC's coordinated entry includes:

| | |
|----|--------------------------------|
| 1. | safety planning protocols; and |
| 2. | confidentiality protocols. |

(limit 2,500 characters)

| | | |
|--------|---|--|
| 1C-5d. | Used De-identified Aggregate Data to Address the Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors. | |
| | NOFO Section V.B.1.e. | |
| | Describe in the field below: | |
| | 1. the de-identified aggregate data source(s) your CoC used for data on survivors of domestic violence, dating violence, sexual assault, and stalking; and | |
| | 2. how your CoC uses the de-identified aggregate data described in element 1 of this question to evaluate how to best meet the specialized needs related to domestic violence and homelessness. | |

(limit 2,500 characters)

| | | |
|--------|---|--|
| 1C-5e. | Implemented Emergency Transfer Plan Policies and Procedures for Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors. | |
| | NOFO Section V.B.1.e. | |
| | Describe in the field below how your CoC communicates to all individuals and families seeking or receiving CoC Program assistance: | |
| | 1. whether your CoC has policies and procedures that include an emergency transfer plan; | |
| | 2. the process for individuals and families to request an emergency transfer; and | |
| | 3. the process your CoC uses to respond to individuals' and families' emergency transfer requests. | |

(limit 2,500 characters)

| | | |
|--------|---|--|
| 1C-5f. | Access to Housing for Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking. | |
| | NOFO Section V.B.1.e. | |
| | Describe in the field below how your CoC: | |
| | 1. ensures that survivors of domestic violence, dating violence, sexual assault, or stalking have safe access to all of the housing and services available within the CoC's geographic area; and | |
| | 2. proactively identifies systemic barriers within your homeless response system that create barriers to safely house and provide services to survivors of domestic violence, dating violence, sexual assault, or stalking. | |

(limit 2,500 characters)

| | | |
|--------|--|--|
| 1C-5g. | Ensuring Survivors With a Range of Lived Expertise Participate in Developing CoC-Wide Policy and Programs. | |
| | NOFO Section V.B.1.e. | |
| | Describe in the field below how your CoC: | |
| | 1. ensured survivors with a range of lived expertise are involved in the development of your CoC-wide policy and programs; and | |
| | 2. accounted for the unique and complex needs of survivors. | |

(limit 2,500 characters)

| | | |
|-------|--|--|
| 1C-6. | Addressing the Needs of Lesbian, Gay, Bisexual, Transgender and Queer+--Anti-Discrimination Policy and Training. | |
| | NOFO Section V.B.1.f. | |

| | | |
|--|--|--|
| | 1. Did your CoC implement a written CoC-wide anti-discrimination policy ensuring that LGBTQ+ individuals and families receive supportive services, shelter, and housing free from discrimination? | |
| | 2. Did your CoC conduct annual CoC-wide training with providers on how to effectively implement the Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity (Equal Access Final Rule)? | |
| | 3. Did your CoC conduct annual CoC-wide training with providers on how to effectively implement Equal Access in Accordance With an Individual's Gender Identity in Community Planning and Development Programs (Gender Identity Final Rule)? | |

You must select a response for elements 1 through 3 in question 1C-6.

| | | |
|--------|--|--|
| 1C-6a. | Anti-Discrimination Policy--Updating Policies--Assisting Providers--Evaluating Compliance--Addressing Noncompliance. | |
| | NOFO Section V.B.1.f. | |

Describe in the field below:

| | |
|--|--|
| | 1. how your CoC regularly collaborates with LGBTQ+ and other organizations to update its CoC-wide anti-discrimination policy, as necessary to ensure all housing and services provided in the CoC are trauma-informed and able to meet the needs of LGBTQ+ individuals and families; |
| | 2. how your CoC assisted housing and services providers in developing project-level anti-discrimination policies that are consistent with the CoC-wide anti-discrimination policy; |
| | 3. your CoC's process for evaluating compliance with your CoC's anti-discrimination policies; and |
| | 4. your CoC's process for addressing noncompliance with your CoC's anti-discrimination policies. |

(limit 2,500 characters)

| | | |
|-------|--|--|
| 1C-7. | Public Housing Agencies within Your CoC's Geographic Area--New Admissions--General/Limited Preference--Moving On Strategy. | |
| | NOFO Section V.B.1.g. | |

You must upload the PHA Homeless Preference\PHA Moving On Preference attachment(s) to the 4B. Attachments Screen.

Enter information in the chart below for the two largest PHAs highlighted in gray on the current CoC-PHA Crosswalk Report or the two PHAs your CoC has a working relationship with--if there is only one PHA in your CoC's geographic area, provide information on the one:

| Public Housing Agency Name | Enter the Percent of New Admissions into Public Housing and Housing Choice Voucher Program During FY 2022 who were experiencing homelessness at entry | Does the PHA have a General or Limited Homeless Preference? | Does the PHA have a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On? |
|----------------------------|---|---|---|
| | | | |
| | | | |

You must enter information for at least 1 row in question 1C-7.

| | | |
|--------|---|--|
| 1C-7a. | Written Policies on Homeless Admission Preferences with PHAs. | |
| | NOFO Section V.B.1.g. | |

Describe in the field below:

| | |
|----|--|
| 1. | steps your CoC has taken, with the two largest PHAs within your CoC's geographic area or the two PHAs your CoC has working relationships with, to adopt a homeless admission preference—if your CoC only has one PHA within its geographic area, you may respond for the one; or |
| 2. | state that your CoC has not worked with the PHAs in its geographic area to adopt a homeless admission preference. |

(limit 2,500 characters)

| | | |
|--------|---|--|
| 1C-7b. | Moving On Strategy with Affordable Housing Providers. | |
| | Not Scored—For Information Only | |

Select yes or no in the chart below to indicate affordable housing providers in your CoC's jurisdiction that your recipients use to move program participants to other subsidized housing:

| | | | |
|----|--|--|--|
| 1. | Multifamily assisted housing owners | | |
| 2. | PHA | | |
| 3. | Low Income Housing Tax Credit (LIHTC) developments | | |
| 4. | Local low-income housing programs | | |
| | Other (limit 150 characters) | | |
| 5. | | | |

You must select a response for elements 1 through 4 in question 1C-7b.

| | | |
|--------|---|--|
| 1C-7c. | Include Units from PHA Administered Programs in Your CoC's Coordinated Entry. | |
| | NOFO Section V.B.1.g. | |

In the chart below, indicate if your CoC includes units from the following PHA programs in your CoC's coordinated entry process:

| | | | |
|----|--|--|--|
| 1. | Emergency Housing Vouchers (EHV) | | |
| 2. | Family Unification Program (FUP) | | |
| 3. | Housing Choice Voucher (HCV) | | |
| 4. | HUD-Veterans Affairs Supportive Housing (HUD-VASH) | | |
| 5. | Mainstream Vouchers | | |
| 6. | Non-Elderly Disabled (NED) Vouchers | | |
| 7. | Public Housing | | |
| 8. | Other Units from PHAs: | | |

| | |
|--|--|
| | |
|--|--|

You must select a response in elements 1 through 7 in question 1C-7c.

| | | |
|---------------|--|--|
| 1C-7d. | Submitting CoC and PHA Joint Applications for Funding for People Experiencing Homelessness. | |
| | NOFO Section V.B.1.g. | |

| | | |
|-----------|---|------------------------|
| 1. | Did your CoC coordinate with a PHA(s) to submit a competitive joint application(s) for funding or jointly implement a competitive project serving individuals or families experiencing homelessness (e.g., applications for mainstream vouchers, Family Unification Program (FUP), other programs)? | |
| | | Program Funding Source |
| 2. | Enter the type of competitive project your CoC coordinated with a PHA(s) to submit a joint application for or jointly implement. | |

You must select a response for element 1—if you select Yes, you must provide a response in element 2 in question 1C-7d.

| | | |
|---------------|--|--|
| 1C-7e. | Coordinating with PHA(s) to Apply for or Implement HCV Dedicated to Homelessness Including Emergency Housing Voucher (EHV). | |
| | NOFO Section V.B.1.g. | |

| | | |
|--|--|--|
| | Did your CoC coordinate with any PHA to apply for or implement funding provided for Housing Choice Vouchers dedicated to homelessness, including vouchers provided through the American Rescue Plan? | |
|--|--|--|

You must select a response for question 1C-7e.

| | | |
|-----------------|---|--|
| 1C-7e.1. | List of PHAs with Active MOUs to Administer the Emergency Housing Voucher (EHV) Program. | |
| | Not Scored—For Information Only | |

| | | |
|--|--|--|
| | Does your CoC have an active Memorandum of Understanding (MOU) with any PHA to administer the EHV Program? | |
|--|--|--|

| | | |
|--|---|--|
| | If you select yes to question 1C-7e.1., you must use the list feature below to enter the name of every PHA your CoC has an active MOU with to administer the Emergency Housing Voucher Program. | |
|--|---|--|

You must select a response for question 1C-7e.1.

| | |
|------------|-----------------------------|
| PHA | |
| | This list contains no items |

1D. Coordination and Engagement Cont'd

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

| | | |
|-------|----------------------------------|--|
| 1D-1. | Discharge Planning Coordination. | |
| | NOFO Section V.B.1.h. | |

Select yes or no in the chart below to indicate whether your CoC actively coordinates with the systems of care listed to ensure persons who have resided in them longer than 90 days are not discharged directly to the streets, emergency shelters, or other homeless assistance programs.

| | |
|----------------------------|--|
| 1. Foster Care | |
| 2. Health Care | |
| 3. Mental Health Care | |
| 4. Correctional Facilities | |

You must select a response for elements 1 through 4 in question 1D-1.

| | | |
|-------|---|--|
| 1D-2. | Housing First—Lowering Barriers to Entry. | |
| | NOFO Section V.B.1.i. | |

| | | |
|----|--|--|
| 1. | Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition. | |
| 2. | Enter the total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe Haven, and Transitional Housing projects your CoC is applying for in FY 2023 CoC Program Competition that have adopted the Housing First approach. | |
| 3. | This number is a calculation of the percentage of new and renewal PSH, RRH, SSO non-Coordinated Entry, Safe Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in the FY 2023 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing. | |

You must enter a value for elements 1 and 2 in question 1D-2.

| | | |
|---------------|---|--|
| 1D-2a. | Project Evaluation for Housing First Compliance. | |
| | NOFO Section V.B.1.i. | |

You must upload the Housing First Evaluation attachment to the 4B. Attachments Screen.
 Describe in the field below:

- | | |
|----|---|
| 1. | how your CoC evaluates every project—where the applicant checks Housing First on their project application—to determine if they are using a Housing First approach; |
| 2. | the list of factors and performance indicators your CoC uses during its evaluation; and |
| 3. | how your CoC regularly evaluates projects outside of your local CoC competition to ensure the projects are using a Housing First approach. |

(limit 2,500 characters)

| | | |
|--------------|-------------------------------|--|
| 1D-3. | Street Outreach—Scope. | |
| | NOFO Section V.B.1.j. | |

Describe in the field below:

- | | |
|----|---|
| 1. | your CoC's street outreach efforts, including the methods it uses to ensure all persons experiencing unsheltered homelessness are identified and engaged; |
| 2. | whether your CoC's Street Outreach covers 100 percent of the CoC's geographic area; |
| 3. | how often your CoC conducts street outreach; and |
| 4. | how your CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance. |

(limit 2,500 characters)

| | | |
|--------------|---|--|
| 1D-4. | Strategies to Prevent Criminalization of Homelessness. | |
| | NOFO Section V.B.1.k. | |

Select yes or no in the chart below to indicate strategies your CoC implemented to ensure homelessness is not criminalized and to reverse existing criminalization policies in your CoC's geographic area:

| | Your CoC's Strategies | Ensure Homelessness is not Criminalized | Reverse Existing Criminalization Policies |
|----|---|---|---|
| 1. | Engaged/educated local policymakers | | |
| 2. | Engaged/educated law enforcement | | |
| 3. | Engaged/educated local business leaders | | |
| 4. | Implemented community wide plans | | |
| 5. | Other:(limit 500 characters) | | |
| | | | |

You must select a response for elements 1 through 4 in question 1D-4.

| | | | | |
|-------|--|----------------------------|------|------|
| 1D-5. | Rapid Rehousing–RRH Beds as Reported in the Housing Inventory Count (HIC) or Longitudinal Data from HMIS. | | | |
| | NOFO Section V.B.1.I. | | | |
| | | HIC Longitudinal HMIS Data | 2022 | 2023 |
| | Enter the total number of RRH beds available to serve all populations as reported in the HIC or the number of households served per longitudinal HMIS data, e.g., APR. | | | |

You must enter a value for both years in question 1D-5.

| | | |
|-------|---|--|
| 1D-6. | Mainstream Benefits–CoC Annual Training of Project Staff. | |
| | NOFO Section V.B.1.m. | |

Indicate in the chart below whether your CoC trains program staff annually on the following mainstream benefits available for program participants within your CoC's geographic area:

| | Mainstream Benefits | CoC Provides Annual Training? |
|----|--|-------------------------------|
| 1. | Food Stamps | |
| 2. | SSI–Supplemental Security Income | |
| 3. | SSDI–Social Security Disability Insurance | |
| 4. | TANF–Temporary Assistance for Needy Families | |
| 5. | Substance Use Disorder Programs | |
| 6. | Employment Assistance Programs | |
| 7. | Other (limit 150 characters) | |

You must select a response for elements 1 through 6 in question 1D-6.

| | | |
|--------|---|--|
| 1D-6a. | Information and Training on Mainstream Benefits and Other Assistance. | |
| | NOFO Section V.B.1.m | |

Describe in the field below how your CoC:

- systemically provides up-to-date information on mainstream resources available for program participants (e.g., Food Stamps, SSI, SSDI, TANF, substance abuse programs) within your CoC's geographic area;
- works with project staff to collaborate with healthcare organizations, including substance abuse treatment and mental health treatment, to assist program participants with receiving healthcare services; and
- works with projects to promote SSI/SSDI Outreach, Access, and Recovery (SOAR) certification of program staff.

(limit 2,500 characters)

| | | |
|-------|--|--|
| 1D-7. | Increasing Capacity for Non-Congregate Sheltering. | |
| | NOFO Section V.B.1.n. | |

| |
|---|
| Describe in the field below how your CoC is increasing its capacity to provide non-congregate sheltering. |
|---|

(limit 2,500 characters)

| | | |
|-------|---|--|
| ID-8. | Partnerships with Public Health Agencies—Collaborating to Respond to and Prevent Spread of Infectious Diseases. | |
| | NOFO Section V.B.1.o. | |

| |
|---|
| Describe in the field below how your CoC effectively collaborates with state and local public health agencies to: |
|---|

- | | |
|----|--|
| 1. | develop CoC-wide policies and procedures to respond to infectious disease outbreaks; and |
| 2. | prevent infectious disease outbreaks among people experiencing homelessness. |

(limit 2,500 characters)

| | | |
|--------|---|--|
| ID-8a. | Collaboration With Public Health Agencies on Infectious Diseases. | |
| | NOFO Section V.B.1.o. | |

| |
|---|
| Describe in the field below how your CoC: |
|---|

- | | |
|----|---|
| 1. | shared information related to public health measures and homelessness, and |
| 2. | facilitated communication between public health agencies and homeless service providers to ensure street outreach providers and shelter and housing providers are equipped to prevent or limit infectious disease outbreaks among program participants. |

(limit 2,500 characters)

| | | |
|-------|---|--|
| 1D-9. | Centralized or Coordinated Entry System—Assessment Process. | |
| | NOFO Section V.B.1.p. | |

| |
|--|
| Describe in the field below how your CoC's coordinated entry system: |
|--|

- | | |
|----|---|
| 1. | covers 100 percent of your CoC's geographic area; |
| 2. | uses a standardized assessment process; and |
| 3. | is updated regularly using feedback received from participating projects and households that participated in coordinated entry. |

(limit 2,500 characters)

| | | |
|--------|--|--|
| 1D-9a. | Program Participant-Centered Approach to Centralized or Coordinated Entry. | |
| | NOFO Section V.B.1.p. | |

| |
|--|
| Describe in the field below how your CoC's coordinated entry system: |
|--|

| | |
|--|---|
| | 1. reaches people who are least likely to apply for homeless assistance in the absence of special outreach; |
| | 2. prioritizes people most in need of assistance; |
| | 3. ensures people most in need of assistance receive permanent housing in a timely manner, consistent with their preferences; and |
| | 4. takes steps to reduce burdens on people using coordinated entry. |

(limit 2,500 characters)

| | | |
|--------|--|--|
| 1D-9b. | Informing Program Participant about Rights and Remedies through Centralized or Coordinated Entry—Reporting Violations. | |
| | NOFO Section V.B.1.p. | |

Describe in the field below how your CoC through its centralized or coordinated entry:

| | |
|--|--|
| | 1. affirmatively markets housing and services provided within the CoC's geographic area and ensures it reaches all persons experiencing homelessness; |
| | 2. informs program participants of their rights and remedies available under federal, state, and local fair housing and civil rights laws; and |
| | 3. reports any conditions or actions that impede fair housing choice for current or prospective program participants to the jurisdiction(s) responsible for certifying consistency with the Consolidated Plan. |

(limit 2,500 characters)

| | | |
|--------|--|--|
| 1D-10. | Advancing Racial Equity in Homelessness—Conducting Assessment. | |
| | NOFO Section V.B.1.q. | |

| | | |
|----|---|--|
| 1. | Has your CoC conducted a racial disparities assessment in the last 3 years? | |
| 2. | Enter the date your CoC conducted its latest assessment for racial disparities. | |

You must select a response for element 1—if you select Yes, you must enter a date in element 2 in question 1D-10.

| | | |
|---------|---|--|
| 1D-10a. | Process for Analyzing Racial Disparities—Identified Racial Disparities in Provision or Outcomes of Homeless Assistance. | |
| | NOFO Section V.B.1.q. | |

Describe in the field below:

| | |
|--|---|
| | 1. your CoC's process for analyzing whether any racial disparities are present in the provision or outcomes of homeless assistance; and |
| | 2. what racial disparities your CoC identified in the provision or outcomes of homeless assistance. |

(limit 2,500 characters)

| | | |
|---------|---|--|
| 1D-10b. | Implemented Strategies that Address Racial Disparities. | |
| | NOFO Section V.B.1.q. | |

Select yes or no in the chart below to indicate the strategies your CoC is using to address any racial disparities.

| | | |
|-----|--|--|
| 1. | The CoC's board and decisionmaking bodies are representative of the population served in the CoC. | |
| 2. | The CoC has identified steps it will take to help the CoC board and decisionmaking bodies better reflect the population served in the CoC. | |
| 3. | The CoC is expanding outreach in geographic areas with higher concentrations of underrepresented groups. | |
| 4. | The CoC has communication, such as flyers, websites, or other materials, inclusive of underrepresented groups. | |
| 5. | The CoC is training staff working in the homeless services sector to better understand racism and the intersection of racism and homelessness. | |
| 6. | The CoC is establishing professional development opportunities to identify and invest in emerging leaders of different races and ethnicities in the homelessness sector. | |
| 7. | The CoC has staff, committees, or other resources charged with analyzing and addressing racial disparities related to homelessness. | |
| 8. | The CoC is educating organizations, stakeholders, boards of directors for local and national nonprofit organizations working on homelessness on the topic of creating greater racial and ethnic diversity. | |
| 9. | The CoC reviewed coordinated entry processes to understand their impact on people of different races and ethnicities experiencing homelessness. | |
| 10. | The CoC is collecting data to better understand the pattern of program use for people of different races and ethnicities in its homeless services system. | |
| 11. | The CoC is conducting additional research to understand the scope and needs of different races or ethnicities experiencing homelessness. | |
| | Other:(limit 500 characters) | |
| 12. | | |

You must select a response for elements 1 through 11 in question 1D-10b.

| | | |
|---------|--|--|
| 1D-10c. | Implemented Strategies that Address Known Disparities. | |
| | NOFO Section V.B.1.q. | |

Describe in the field below the steps your CoC is taking to address the disparities identified in the provision or outcomes of homeless assistance.

(limit 2,500 characters)

| | | |
|---------|--|--|
| 1D-10d. | Tracked Progress on Preventing or Eliminating Disparities. | |
| | NOFO Section V.B.1.q. | |

Describe in the field below:

| | | |
|----|--|--|
| 1. | the measures your CoC has in place to track progress on preventing or eliminating disparities in the provision or outcomes of homeless assistance; and | |
|----|--|--|

| | |
|----|---|
| 1. | how your CoC routinely gathers feedback from people experiencing homelessness; |
| 2. | how your CoC routinely gathers feedback from people who have received assistance through the CoC or ESG Programs; and |
| 3. | the steps your CoC has taken to address challenges raised by people with lived experience of homelessness. |

(limit 2,500 characters)

| | | |
|--------|---------------------------------------|--|
| 1D-12. | Increasing Affordable Housing Supply. | |
| | NOFO Section V.B.1.t. | |

Describe in the field below at least 2 steps your CoC has taken in the past 12 months to engage city, county, or state governments that represent your CoC's geographic area regarding the following:

| | |
|----|--|
| 1. | reforming zoning and land use policies to permit more housing development; and |
| 2. | reducing regulatory barriers to housing development. |

(limit 2,500 characters)

1E. Project Capacity, Review, and Ranking–Local Competition

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

| | | |
|-------|---|--|
| 1E-1. | Web Posting of Your CoC’s Local Competition Deadline–Advance Public Notice. NOFO Section V.B.2.a. and 2.g. You must upload the Web Posting of Local Competition Deadline attachment to the 4B. Attachments Screen. | |
|-------|---|--|

| | | |
|----|--|--|
| 1. | Enter your CoC’s local competition submission deadline date for New Project applicants to submit their project applications to your CoC—meaning the date your CoC published the deadline. | |
| 2. | Enter the date your CoC published the deadline for Renewal Project applicants to submit their project applications to your CoC’s local competition—meaning the date your CoC published the deadline. | |

You must enter a date in elements 1 and 2 in question 1E-1.

| | | |
|-------|---|--|
| 1E-2. | Project Review and Ranking Process Your CoC Used in Its Local Competition. We use the response to this question and the response in Question 1E-2a along with the required attachments from both questions as a factor when determining your CoC’s eligibility for bonus funds and for other NOFO criteria below. NOFO Section V.B.2.a., 2.b., 2.c., 2.d., and 2.e. You must upload the Local Competition Scoring Tool attachment to the 4B. Attachments Screen. Select yes or no in the chart below to indicate how your CoC ranked and selected project applications during your local competition: | |
|-------|---|--|

| | | |
|----|--|--|
| 1. | Established total points available for each project application type. | |
| 2. | At least 33 percent of the total points were based on objective criteria for the project application (e.g., cost effectiveness, timely draws, utilization rate, match, leverage), performance data, type of population served (e.g., DV, youth, Veterans, chronic homelessness), or type of housing proposed (e.g., PSH, RRH). | |
| 3. | At least 20 percent of the total points were based on system performance criteria for the project application (e.g., exits to permanent housing destinations, retention of permanent housing, length of time homeless, returns to homelessness). | |

| | | |
|----|---|--|
| 4. | Provided points for projects that addressed specific severe barriers to housing and services. | |
| 5. | Used data from comparable databases to score projects submitted by victim service providers. | |
| 6. | Provided points for projects based on the degree the projects identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers. | |

You must select a response for elements 1 through 6 in question 1E-2.

| | | |
|--------|--|--|
| 1E-2a. | Scored Project Forms for One Project from Your CoC's Local Competition. We use the response to this question and Question 1E-2. along with the required attachments from both questions as a factor when determining your CoC's eligibility for bonus funds and for other NOFO criteria below. | |
| | NOFO Section V.B.2.a., 2.b., 2.c., and 2.d. | |

You must upload the Scored Forms for One Project attachment to the 4B. Attachments Screen.
 Complete the chart below to provide details of your CoC's local competition:

| | | |
|----|---|--|
| 1. | What were the maximum number of points available for the renewal project form(s)? | |
| 2. | How many renewal projects did your CoC submit? | |
| 3. | What renewal project type did most applicants use? | |

You must provide a response for elements 1 through 3 in question 1E-2a.

| | | |
|--------|---|--|
| 1E-2b. | Addressing Severe Barriers in the Local Project Review and Ranking Process. | |
| | NOFO Section V.B.2.d. | |

Describe in the field below:

| | | |
|----|---|--|
| 1. | how your CoC analyzed data regarding each project that has successfully housed program participants in permanent housing; | |
| 2. | how your CoC analyzed data regarding how long it takes to house people in permanent housing; | |
| 3. | how your CoC considered the specific severity of needs and vulnerabilities experienced by program participants preventing rapid placement in permanent housing or the ability to maintain permanent housing when your CoC ranked and selected projects; and | |
| 4. | considerations your CoC gave to projects that provide housing and services to the hardest to serve populations that could result in lower performance levels but are projects your CoC needs in its geographic area. | |

(limit 2,500 characters)

| | | |
|-------|--|--|
| 1E-3. | Advancing Racial Equity through Participation of Over-Represented Populations in the Local Competition Review and Ranking Process. | |
| | NOFO Section V.B.2.e. | |

Describe in the field below:

| | | |
|----|---|--|
| 1. | how your CoC used the input from persons of different races and ethnicities, particularly those over-represented in the local homelessness population, to determine the rating factors used to review project applications; | |
| 2. | how your CoC included persons of different races and ethnicities, particularly those over-represented in the local homelessness population in the review, selection, and ranking process; and | |

| | |
|----|---|
| 3. | how your CoC rated and ranked projects based on the degree to which their project has identified any barriers to participation (e.g., lack of outreach) faced by persons of different races and ethnicities, particularly those over-represented in the local homelessness population, and has taken or will take steps to eliminate the identified barriers. |
|----|---|

(limit 2,500 characters)

| | | |
|-------|--|--|
| 1E-4. | Reallocation–Reviewing Performance of Existing Projects. | |
| | NOFO Section V.B.2.f. | |

Describe in the field below:

| | |
|----|---|
| 1. | your CoC’s reallocation process, including how your CoC determined which projects are candidates for reallocation because they are low performing or less needed; |
| 2. | whether your CoC identified any low performing or less needed projects through the process described in element 1 of this question during your CoC’s local competition this year; |
| 3. | whether your CoC reallocated any low performing or less needed projects during its local competition this year; and |
| 4. | why your CoC did not reallocate low performing or less needed projects during its local competition this year, if applicable. |

(limit 2,500 characters)

| | | |
|--------|---|--|
| 1E-4a. | Reallocation Between FY 2018 and FY 2023. | |
| | NOFO Section V.B.2.f. | |

| | | |
|--|--|--|
| | Did your CoC cumulatively reallocate at least 20 percent of its ARD between FY 2018 and FY 2023? | |
|--|--|--|

You must select a response for question 1E-4a.

| | | |
|-------|---|--|
| 1E-5. | Projects Rejected/Reduced–Notification Outside of e-snaps. | |
| | NOFO Section V.B.2.g. | |
| | You must upload the Notification of Projects Rejected-Reduced attachment to the 4B. Attachments Screen. | |

| | | |
|----|---|--|
| 1. | Did your CoC reject any project application(s) submitted for funding during its local competition? | |
| 2. | Did your CoC reduce funding for any project application(s) submitted for funding during its local competition? | |
| 3. | Did your CoC inform applicants why your CoC rejected or reduced their project application(s) submitted for funding during its local competition? | |
| 4. | If you selected Yes for element 1 or element 2 of this question, enter the date your CoC notified applicants that their project applications were being rejected or reduced, in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023. | |

You must select a response for element 1 and element 2 – if you select Yes, you must enter a date in element 4 in question 1E-5.

| | | |
|--------|---|--|
| 1E-5a. | Projects Accepted–Notification Outside of e-snaps. | |
| | NOFO Section V.B.2.g. | |
| | You must upload the Notification of Projects Accepted attachment to the 4B. Attachments Screen. | |

| | | |
|--|--|--|
| | Enter the date your CoC notified project applicants that their project applications were accepted and ranked on the New and Renewal Priority Listings in writing, outside of e-snaps. If you notified applicants on various dates, enter the latest date of any notification. For example, if you notified applicants on 06/26/2023, 06/27/2023, and 06/28/2023, then you must enter 06/28/2023. | |
|--|--|--|

You must enter a date in question 1E-5a.

| | | |
|--------|---|--|
| 1E-5b. | Local Competition Selection Results for All Projects. | |
| | NOFO Section V.B.2.g. | |
| | You must upload the Local Competition Selection Results attachment to the 4B. Attachments Screen. | |

| | | |
|--|---|--|
| | Does your attachment include: 1. Project Names; 2. Project Scores; 3. Project accepted or rejected status; 4. Project Rank–if accepted; 5. Requested Funding Amounts; and 6. Reallocated funds. | |
|--|---|--|

You must provide a response in question 1E-5b.

| | | |
|--------|---|--|
| 1E-5c. | Web Posting of CoC-Approved Consolidated Application 2 Days Before CoC Program Competition Application Submission Deadline. | |
| | NOFO Section V.B.2.g. and 24 CFR 578.95. | |
| | You must upload the Web Posting–CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen. | |

| | | |
|--|--|--|
| | Enter the date your CoC posted the CoC-approved Consolidated Application on the CoC’s website or partner’s website–which included: 1. the CoC Application; and 2. Priority Listings for Reallocation forms and all New, Renewal, and Replacement Project Listings. | |
|--|--|--|

You must enter a date in question 1E-5c.

| | | |
|--------|---|--|
| 1E-5d. | Notification to Community Members and Key Stakeholders that the CoC-Approved Consolidated Application is Posted on Website. | |
| | NOFO Section V.B.2.g. | |
| | You must upload the Notification of CoC-Approved Consolidated Application attachment to the 4B. Attachments Screen. | |

| | | |
|--|---|--|
| | Enter the date your CoC notified community members and key stakeholders that the CoC-approved Consolidated Application was posted on your CoC's website or partner's website. | |
|--|---|--|

You must enter a date in question 1E-5d.

2A. Homeless Management Information System (HMIS) Implementation

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

| | | |
|-------|---------------------------------|--|
| 2A-1. | HMIS Vendor. | |
| | Not Scored—For Information Only | |

| | | |
|--|--|--|
| | Enter the name of the HMIS Vendor your CoC is currently using. | |
|--|--|--|

You must enter a response in question 2A-1.

| | | |
|-------|------------------------------------|--|
| 2A-2. | HMIS Implementation Coverage Area. | |
| | Not Scored—For Information Only | |

| | | |
|--|--|--|
| | Select from dropdown menu your CoC's HMIS coverage area. | |
|--|--|--|

You must select a response for question 2A-2.

| | | |
|-------|-----------------------------|--|
| 2A-3. | HIC Data Submission in HDX. | |
| | NOFO Section V.B.3.a. | |

| | | |
|--|---|--|
| | Enter the date your CoC submitted its 2023 HIC data into HDX. | |
|--|---|--|

You must enter a date in question 2A-3.

| | | |
|-------|--|--|
| 2A-4. | Comparable Database for DV Providers—CoC and HMIS Lead Supporting Data Collection and Data Submission by Victim Service Providers. | |
| | NOFO Section V.B.3.b. | |

| | |
|----|--|
| | In the field below: |
| 1. | describe actions your CoC and HMIS Lead have taken to ensure DV housing and service providers in your CoC collect data in HMIS comparable databases; |
| 2. | state whether DV housing and service providers in your CoC are using a HUD-compliant comparable database—compliant with the FY 2022 HMIS Data Standards; and |
| 3. | state whether your CoC’s HMIS is compliant with the FY 2022 HMIS Data Standards. |

(limit 2,500 characters)

| | | |
|-------|---|--|
| 2A-5. | Bed Coverage Rate—Using HIC, HMIS Data—CoC Merger Bonus Points. | |
| | NOFO Section V.B.3.c. and V.B.7. | |

Enter 2023 HIC and HMIS data in the chart below by project type:

| Project Type | Total Year-Round Beds in 2023 HIC | Total Year-Round Beds in HIC Operated by Victim Service Providers | Total Year-Round Beds in HMIS | HMIS Year-Round Bed Coverage Rate |
|--|-----------------------------------|---|-------------------------------|-----------------------------------|
| 1. Emergency Shelter (ES) beds | | | | |
| 2. Safe Haven (SH) beds | | | | |
| 3. Transitional Housing (TH) beds | | | | |
| 4. Rapid Re-Housing (RRH) beds | | | | |
| 5. Permanent Supportive Housing (PSH) beds | | | | |
| 6. Other Permanent Housing (OPH) beds | | | | |

You must enter a value for elements 1 through 6 in all three columns. If the project type does not exist in your CoC, enter '0' in all three columns for that project type.

| | | |
|--------|--|--|
| 2A-5a. | Partial Credit for Bed Coverage Rates at or Below 84.99 for Any Project Type in Question 2A-5. | |
| | NOFO Section V.B.3.c. | |

For each project type with a bed coverage rate that is at or below 84.99 percent in question 2A-5, describe:

| | |
|----|--|
| 1. | steps your CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent for that project type; and |
| 2. | how your CoC will implement the steps described to increase bed coverage to at least 85 percent. |

(limit 2,500 characters)

| | | |
|-------|--|--|
| 2A-6. | Longitudinal System Analysis (LSA) Submission in HDX 2.0. | |
| | NOFO Section V.B.3.d. | |
| | You must upload your CoC’s FY 2023 HDX Competition Report to the 4B. Attachments Screen. | |

| | |
|--|--|
| Did your CoC submit at least two usable LSA data files to HUD in HDX 2.0 by February 28, 2023, 8 p.m. EST? | |
|--|--|

You must select a response for question 2A-6.

2B. Continuum of Care (CoC) Point-in-Time (PIT) Count

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

| | | |
|-------|----------------------|--|
| 2B-1. | PIT Count Date. | |
| | NOFO Section V.B.4.a | |

| | | |
|--|---|--|
| | Enter the date your CoC conducted its 2023 PIT count. | |
|--|---|--|

You must enter a date in question 2B-1.

| | | |
|-------|-------------------------------------|--|
| 2B-2. | PIT Count Data—HDX Submission Date. | |
| | NOFO Section V.B.4.a | |

| | | |
|--|---|--|
| | Enter the date your CoC submitted its 2023 PIT count data in HDX. | |
|--|---|--|

You must enter a date in question 2B-2.

| | | |
|-------|---|--|
| 2B-3. | PIT Count—Effectively Counting Youth in Your CoC’s Most Recent Unsheltered PIT Count. | |
| | NOFO Section V.B.4.b. | |

Describe in the field below how your CoC:

| | |
|----|---|
| 1. | engaged unaccompanied youth and youth serving organizations in your CoC’s most recent PIT count planning process; |
| 2. | worked with unaccompanied youth and youth serving organizations to select locations where homeless youth are most likely to be identified during your CoC’s most recent PIT count planning process; and |
| 3. | included youth experiencing homelessness as counters during your CoC’s most recent unsheltered PIT count. |

(limit 2,500 characters)

| | | |
|--------------|--|--|
| 2B-4. | PIT Count–Methodology Change–CoC Merger Bonus Points. | |
| | NOFO Section V.B.5.a and V.B.7.c. | |

In the field below:

| | |
|----|--|
| 1. | describe any changes your CoC made to your sheltered PIT count implementation, including methodology or data quality changes between 2022 and 2023, if applicable; |
| 2. | describe any changes your CoC made to your unsheltered PIT count implementation, including methodology or data quality changes between 2022 and 2023, if applicable; and |
| 3. | describe how the changes affected your CoC’s PIT count results; or |
| 4. | state “Not Applicable” if there were no changes or if you did not conduct an unsheltered PIT count in 2023. |

(limit 2,500 characters)

2C. System Performance

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

| | | |
|-------|--|--|
| 2C-1. | Reduction in the Number of First Time Homeless–Risk Factors Your CoC Uses. | |
| | NOFO Section V.B.5.b. | |

In the field below:

| | |
|----|---|
| 1. | describe how your CoC determined the risk factors to identify persons experiencing homelessness for the first time; |
| 2. | describe your CoC’s strategies to address individuals and families at risk of becoming homeless; and |
| 3. | provide the name of the organization or position title that is responsible for overseeing your CoC’s strategy to reduce the number of individuals and families experiencing homelessness for the first time |

(limit 2,500 characters)

| | | |
|--------|---|--|
| 2C-1a. | Impact of Displaced Persons on Number of First Time Homeless. | |
| | NOFO Section V.B.5.b | |

Was your CoC’s Number of First Time Homeless [metric 5.2] affected by the number of persons seeking short-term shelter or housing assistance displaced due to:

| | |
|----|--|
| 1. | natural disasters? |
| 2. | having recently arrived in your CoCs’ geographic area? |

You must select a response for elements 1 and 2 in question 2C-1a. If you select Yes for either response, you must save the page and provide a narrative response in the text field that displays below your yes response after you save the page.

| | | |
|-------|---|--|
| 2C-2. | Length of Time Homeless–CoC’s Strategy to Reduce. | |
| | NOFO Section V.B.5.c. | |

In the field below:

| | |
|----|--|
| 1. | describe your CoC's strategy to reduce the length of time individuals and persons in families remain homeless; |
| 2. | describe how your CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and |
| 3. | provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the length of time individuals and families remain homeless. |

(limit 2,500 characters)

| | | |
|-------|---|--|
| 2C-3. | Exits to Permanent Housing Destinations/Retention of Permanent Housing—CoC's Strategy | |
| | NOFO Section V.B.5.d. | |

In the field below:

| | |
|----|--|
| 1. | describe your CoC's strategy to increase the rate that individuals and persons in families residing in emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations; |
| 2. | describe your CoC's strategy to increase the rate that individuals and persons in families residing in permanent housing projects retain their permanent housing or exit to permanent housing destinations; and |
| 3. | provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to increase the rate that individuals and families exit to or retain permanent housing. |

(limit 2,500 characters)

| | | |
|-------|--|--|
| 2C-4. | Returns to Homelessness—CoC's Strategy to Reduce Rate. | |
| | NOFO Section V.B.5.e. | |

In the field below:

| | |
|----|--|
| 1. | describe your CoC's strategy to identify individuals and families who return to homelessness; |
| 2. | describe your CoC's strategy to reduce the rate of additional returns to homelessness; and |
| 3. | provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the rate individuals and persons in families return to homelessness. |

(limit 2,500 characters)

| | | |
|-------|---|--|
| 2C-5. | Increasing Employment Cash Income—CoC's Strategy. | |
| | NOFO Section V.B.5.f. | |

In the field below:

| | |
|----|--|
| 1. | describe your CoC's strategy to access employment cash sources; |
| 2. | describe how your CoC works with mainstream employment organizations to help individuals and families experiencing homelessness increase their employment cash income; and |
| 3. | provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase income from employment. |

(limit 2,500 characters)

| | | |
|--------|--|--|
| 2C-5a. | Increasing Non-employment Cash Income—CoC's Strategy | |
| | NOFO Section V.B.5.f. | |

In the field below:

| | |
|--|---|
| | 1. describe your CoC's strategy to access non-employment cash income; and |
| | 2. provide the organization name or position title that is responsible for overseeing your CoC's strategy to increase non-employment cash income. |

(limit 2,500 characters)

3A. Coordination with Housing and Healthcare

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

| | | |
|--------------|---|--|
| 3A-1. | New PH-PSH/PH-RRH Project–Leveraging Housing Resources. | |
| | NOFO Section V.B.6.a. | |
| | You must upload the Housing Leveraging Commitment attachment to the 4B. Attachments Screen. | |

| | | |
|--|--|--|
| | Is your CoC applying for a new PH-PSH or PH-RRH project that uses housing subsidies or subsidized housing units which are not funded through the CoC or ESG Programs to help individuals and families experiencing homelessness? | |
|--|--|--|

You must select a response for question 3A-1.

| | | |
|--------------|--|--|
| 3A-2. | New PH-PSH/PH-RRH Project–Leveraging Healthcare Resources. | |
| | NOFO Section V.B.6.b. | |
| | You must upload the Healthcare Formal Agreements attachment to the 4B. Attachments Screen. | |

| | | |
|--|--|--|
| | Is your CoC applying for a new PH-PSH or PH-RRH project that uses healthcare resources to help individuals and families experiencing homelessness? | |
|--|--|--|

You must select a response for question 3A-2.

| | | |
|--------------|--|--|
| 3A-3. | Leveraging Housing/Healthcare Resources–List of Projects. | |
| | NOFO Sections V.B.6.a. and V.B.6.b. | |

If you selected yes to questions 3A-1. or 3A-2., use the list feature icon to enter information about each project application you intend for HUD to evaluate to determine if they meet the criteria.

| Project Name | Project Type | Rank Number | Leverage Type |
|-----------------------------|--------------|-------------|---------------|
| This list contains no items | | | |

3B. New Projects With Rehabilitation/New Construction Costs

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

| | | |
|--------------|--|--|
| 3B-1. | Rehabilitation/New Construction Costs–New Projects. | |
| | NOFO Section V.B.1.s. | |

| | |
|--|--|
| Is your CoC requesting funding for any new project application requesting \$200,000 or more in funding for housing rehabilitation or new construction? | |
|--|--|

You must select a response for question 3B-1.

| | | |
|--------------|--|--|
| 3B-2. | Rehabilitation/New Construction Costs–New Projects. | |
| | NOFO Section V.B.1.s. | |

If you answered yes to question 3B-1, describe in the field below actions CoC Program-funded project applicants will take to comply with:

| | |
|----|---|
| 1. | Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u); and |
| 2. | HUD’s implementing rules at 24 CFR part 75 to provide employment and training opportunities for low- and very-low-income persons, as well as contracting and other economic opportunities for businesses that provide economic opportunities to low- and very-low-income persons. |

(limit 2,500 characters)

3C. Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

| | | |
|--------------|---|--|
| 3C-1. | Designating SSO/TH/Joint TH and PH-RRH Component Projects to Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes. | |
| | NOFO Section V.F. | |

| | | |
|--|--|--|
| | Is your CoC requesting to designate one or more of its SSO, TH, or Joint TH and PH-RRH component projects to serve families with children or youth experiencing homelessness as defined by other Federal statutes? | |
|--|--|--|

You must select a response for question 3C-1.

| | | |
|--------------|--|--|
| 3C-2. | Serving Persons Experiencing Homelessness as Defined by Other Federal Statutes. | |
| | NOFO Section V.F. | |

You must upload the Project List for Other Federal Statutes attachment to the 4B. Attachments Screen.

If you answered yes to question 3C-1, describe in the field below:

| | |
|----|---|
| 1. | how serving this population is of equal or greater priority, which means that it is equally or more cost effective in meeting the overall goals and objectives of the plan submitted under Section 427(b)(1)(B) of the Act, especially with respect to children and unaccompanied youth than serving the homeless as defined in paragraphs (1), (2), and (4) of the definition of homeless in 24 CFR 578.3; and |
| 2. | how your CoC will meet requirements described in Section 427(b)(1)(F) of the Act. |

(limit 2,500 characters)

4A. DV Bonus Project Applicants for New DV Bonus Funding

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) for Fiscal Year (FY) 2023 Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants;
- 24 CFR part 578;
- FY 2023 CoC Application Navigational Guide;
- Section 3 Resources;
- PHA Crosswalk; and
- Frequently Asked Questions

| | | |
|-------|------------------------------------|--|
| 4A-1. | New DV Bonus Project Applications. | |
| | NOFO Section I.B.3.I. | |

| | | |
|--|--|--|
| | Did your CoC submit one or more new project applications for DV Bonus Funding? | |
|--|--|--|

You must select a response for question 4A-1.

| Applicant Name |
|-----------------------------|
| This list contains no items |

4B. Attachments Screen For All Application Questions

We have provided the following guidance to help you successfully upload attachments and get maximum points:

1. You must include a Document Description for each attachment you upload; if you do not, the Submission Summary screen will display a red X indicating the submission is incomplete.
2. You must upload an attachment for each document listed where 'Required?' is 'Yes'.
3. We prefer that you use PDF files, though other file types are supported—please only use zip files if necessary. Converting electronic files to PDF, rather than printing documents and scanning them, often produces higher quality images. Many systems allow you to create PDF files as a Print option. If you are unfamiliar with this process, you should consult your IT Support or search for information on Google or YouTube.
4. Attachments must match the questions they are associated with.
5. Only upload documents responsive to the questions posed—including other material slows down the review process, which ultimately slows down the funding process.
6. If you cannot read the attachment, it is likely we cannot read it either.
 - . We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).
 - . We must be able to read everything you want us to consider in any attachment.
7. After you upload each attachment, use the Download feature to access and check the attachment to ensure it matches the required Document Type and to ensure it contains all pages you intend to include.
8. Only use the "Other" attachment option to meet an attachment requirement that is not otherwise listed in these detailed instructions.

| Document Type | Required? | Document Description | Date Attached |
|--|-----------|----------------------|---------------|
| 1C-7. PHA Homeless Preference | No | | |
| 1C-7. PHA Moving On Preference | No | | |
| 1D-11a. Letter Signed by Working Group | Yes | | |
| 1D-2a. Housing First Evaluation | Yes | | |
| 1E-1. Web Posting of Local Competition Deadline | Yes | | |
| 1E-2. Local Competition Scoring Tool | Yes | | |
| 1E-2a. Scored Forms for One Project | Yes | | |
| 1E-5. Notification of Projects Rejected-Reduced | Yes | | |
| 1E-5a. Notification of Projects Accepted | Yes | | |
| 1E-5b. Local Competition Selection Results | Yes | | |
| 1E-5c. Web Posting—CoC-Approved Consolidated Application | Yes | | |

| | | | |
|--|-----|--|--|
| 1E-5d. Notification of CoC-Approved Consolidated Application | Yes | | |
| 2A-6. HUD's Homeless Data Exchange (HDX) Competition Report | Yes | | |
| 3A-1a. Housing Leveraging Commitments | No | | |
| 3A-2a. Healthcare Formal Agreements | No | | |
| 3C-2. Project List for Other Federal Statutes | No | | |
| Other | No | | |

Attachment Details

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Submission Summary

Ensure that the Project Priority List is complete prior to submitting.

| Page | Last Updated |
|---|-----------------|
| 1A. CoC Identification | 07/28/2023 |
| 1B. Inclusive Structure | Please Complete |
| 1C. Coordination and Engagement | Please Complete |
| 1D. Coordination and Engagement Cont'd | Please Complete |
| 1E. Project Review/Ranking | Please Complete |
| 2A. HMIS Implementation | Please Complete |
| 2B. Point-in-Time (PIT) Count | Please Complete |
| 2C. System Performance | Please Complete |
| 3A. Coordination with Housing and Healthcare | Please Complete |
| 3B. Rehabilitation/New Construction Costs | Please Complete |
| 3C. Serving Homeless Under Other Federal Statutes | Please Complete |

| | |
|--|-------------------|
| 4A. DV Bonus Project Applicants | Please Complete |
| 4B. Attachments Screen | Please Complete |
| Submission Summary | No Input Required |

Attachment 4



IMPERIAL VALLEY CONTINUUM OF CARE COUNCIL



September 6, 2023

Dear Imperial Valley Continuum of Care Council (IVCCC) Executive Board Members:

Requested Action:

1. Approve the 2023 Emergency Solutions Grants Program - Balance of State (ESG-BoS) allocation pursuant to the Notice of Funding Availability (NOFA) in the amount of \$290,963.
2. Approve tentative program timeline.
3. Approve \$145,481.50 of the 2023 ESG-BoS allocation to the noncompetitive process.
4. Approve \$145,481.50 of the 2023 ESG-BoS allocation to the competitive regional process.

Background

On July 28, 2023, The California Department of Housing and Community Development (HCD) announced the availability of approximately \$5 million in new federal funds for the Emergency Solutions Grants Program. Continuum of Cares (CoCs) play an integral role in recommending homeless provider applicants who compete for funds through their local procurement process. Applications from homeless providers shall only be considered if they are recommended by the CoC where the proposed activity is located and are to be included in a recommendation package submitted by the CoCs. Applications and all required documentation must be received by HCD no later than Monday, October 16, 2023. In order to meet HCD's deadline, it is this CoC's recommendation to propose the following timeline:

| Timeline | |
|----------------------|--|
| July 28, 2023 | 2023 ESG NOFA and application released by HCD |
| September 6, 2023 | Receive IVCCC Executive Board approval of allocation |
| September 14, 2023 | Release request for proposals (RFP) |
| September 20, 2023 | Host technical assistance workshop |
| September 28, 2023 | RFPs due to CoC |
| September 29, 2023 | Scoring and ranking of RFPs |
| October 4, 2023 | IVCCC Executive Board approves recommendations |
| October 5, 2023 | Notifications sent to applicants |
| October 6 - 16, 2023 | Recommended applicants to complete applications and submit to HCD by deadline of October 16, 2023 at 3:00 p.m. PDT |



IMPERIAL VALLEY CONTINUUM OF CARE COUNCIL



The total amount of the 2023 ESG-BoS allocation to CoC-613 is \$290,963. Pursuant to the NOFA and attached herein for reference, CoCs are responsible for recommending applicants to apply for both the noncompetitive Rapid Rehousing funds and the regional competition funds. The Administrative Entity is respectfully requesting the Executive Board approve 50 percent of the allocation to the noncompetitive process (\$145,481.50) and the remaining 50 percent (\$145,481.50) be made available via the regional competition.

Respectfully,

A handwritten signature in cursive script that reads "Diana Rosas".

Diana Rosas
Homeless Services Manager

2023 Emergency Solutions Grants Program – Balance of State (ESG-BoS)

PRESENTED TO THE IMPERIAL VALLEY CONTINUUM OF CARE
COUNCIL EXECUTIVE BOARD ON SEPTEMBER 6, 2023



Background

- The California Department of Housing and Community Development (HCD) released the 2023 ESG-BoS Notice of Funding Availability (NOFA) on July 28, 2023.
- Application deadline to HCD is October 16, 2023.
- Continuum of Care (CoC) must select recommended applicants through a fair and open process that meets the requirements of 25 CCR 8404
- Total allocation for Imperial County CoC: \$290,963
 - Competitive allocation: 50 percent
 - Noncompetitive allocation: minimum of 40 percent, up to a maximum of 50 percent



Tentative Timeline

| Request for Proposal Timeline | |
|-------------------------------|--|
| July 28, 2023 | 2023 ESG-BoS NOFA released by HCD. |
| September 14, 2023 | Release 2023 ESG-BoS RFP on IVCCC website: IVCCC and Imperial County Purchasing Department website: County of Imperial Purchasing |
| September 20, 2023 | 2023 ESG-BoS application workshop will be held via Zoom at 10:00 a.m. (workshop not mandatory but recommended). Interested participants must register via the following link: 2023 ESG - BoS Workshop Registration |
| September 20, 2023 | Technical Assistance questions from applicants due to Imperial County Purchasing Department by 5:00 p.m. via email to Rhoda Hoffman (Rhodahoffman@co.imperial.ca.us) |
| September 22, 2023 | Technical Assistance responses posted by 5:00 p.m. on the IVCCC website: IVCCC and Imperial County Purchasing Department website: County of Imperial Purchasing |
| September 28, 2023 | Submit 3 hard copies (1 original and 2 copies) and 1 USB copy of the application by 4:00 p.m. to: IVCCC Administrative Entity, at Imperial County Purchasing Department, 1125 W. Main Street, El Centro, Ca 92243 |
| September 29, 2023 | Scoring and Ranking Committee reviews and ranks projects. |
| October 4, 2023 | IVCCC Executive Board approves CoC recommendations |
| October 5, 2023 | Notification and forms submitted to recommended agencies |
| October 6 - 16, 2023 | Application due to HCD on October 16, 2023 by 3:00 p.m. PDT |



Eligible Activities - Competitive

| ACTIVITY | ALLOWABLE ESG AMOUNTS AND PERCENTAGES PER APPLICATION UNDER THE REGIONAL <u>COMPETITION</u> (unless otherwise noted) |
|--|---|
| <p>For single-county CoCs, up to two applications may be submitted. For multi-county CoCs, up to three applications may be submitted.</p> | |
| Rapid Re-Housing | <u>Regional competition</u> : \$75,000 minimum, \$200,000 maximum per application. |
| Emergency Shelter | \$75,000 minimum, \$200,000 maximum per application. |
| Street Outreach | \$75,000 minimum, \$200,000 maximum per application as a stand-alone Activity, or up to a maximum of 10 percent of a total application (not to exceed \$20,000) when requested in addition to RR or ES. The SO Activity may be subcontracted to another eligible provider or may be provided directly by the Applicant. |
| Homelessness Prevention | Up to a maximum of 10 percent of a total application request (not to exceed \$20,000) when requested in combination with RR or ES. The HP Activity may be subcontracted to another eligible provider or may be provided directly by the Applicant. No stand-alone HP applications are permitted. |
| HMIS | Up to a maximum of 10 percent per application (not to exceed \$20,000). The HMIS Activity may be subcontracted to another eligible provider or may be provided directly by the Applicant. |
| Grant Administration | Local government service providers may request up to \$200 per application. |



Eligible Activities - Noncompetitive

| ACTIVITY | ALLOWABLE ESG AMOUNTS AND PERCENTAGES PER APPLICATION UNDER <u>NONCOMPETITIVE</u> RR SET-ASIDE (unless otherwise noted) |
|--|--|
| <p>For single-county CoCs, up to two applications may be submitted. For multi-county CoCs, up to three applications may be submitted.</p> | |
| Rapid Re-Housing | <p><u>Noncompetitive set-aside</u>: Per allocation, CoC must elect a minimum of 40 percent and a maximum of 50 percent of their BoS formula allocation.</p> |
| Street Outreach | <p>Up to a maximum of 10 percent of a total application request when requested in combination with RR. The SO Activity may be subcontracted to another eligible provider or may be provided directly by the Applicant.</p> |
| Homelessness Prevention | <p>Up to a maximum of 10 percent of a total application request when requested in combination with RR. The HP Activity may be subcontracted to another eligible provider or may be provided directly by the Applicant.</p> |
| HMIS | <p>Up to a maximum of 10 percent per application. The HMIS Activity may be provided directly by the Applicant or may be subcontracted to another eligible provider.</p> |
| Grant Administration | <p>Local government service providers may request up to \$200 per application for Grant Administration.</p> |



Recommended Actions

- Approve the 2023 ESG-BoS allocation pursuant to the NOFA in the amount of \$290,963.
- Approve tentative program timeline.
- Approve \$145,481.50 of the 2023 ESG-BoS allocation to the noncompetitive process.
- Approve \$145,481.50 of the 2023 ESG-BoS allocation to the competitive regional process.



Thank you!



**DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
DIVISION OF FEDERAL FINANCIAL ASSISTANCE**

2020 W. El Camino Avenue, Suite 200
Sacramento, CA 95833
(916) 263-2771 / FAX (916) 263-2763
www.hcd.ca.gov



July 28, 2023

MEMORANDUM FOR: All Potential Applicants

FROM: Sasha Hauswald, Deputy Director
Division of Federal Financial Assistance

**SUBJECT: 2023 Emergency Solutions Grants Program
Balance of State Allocation
Notice of Funding Availability**

The California Department of Housing and Community Development (HCD/Department) is pleased to announce the availability of approximately \$5 million in new federal funds for the Emergency Solutions Grants (ESG) program. Funding for this NOFA is made available pursuant to Subtitle B of Title IV of the McKinney-Vento Homeless Assistance Act.

HCD will be accepting 2023 ESG applications through the **eCivis Grants Management System** portal beginning **August 15, 2023**. Applications and all required documentation must be received by HCD no later than **Monday, October 16, 2023, 3:00 p.m. Pacific Daylight Time (PDT)**. Any application received after **Monday, October 16, 2023, 3:00 p.m. PDT** will not be accepted.

The application must include a completed authorizing resolution (AR) approved by the Applicant's governing board and on the required HCD template. The AR designates a person (or persons) responsible for, and authorized to execute, all documents related to the application for ESG funds and submittal of funds requests.

Please see the instructions for completing the AR template on the ESG website. Failure to use the AR form provided by HCD will result in automatic disqualification. If a governing body must prepare a separate resolution concurrently that conforms to its local standard, it may do so, so long as the AR form provided by HCD is completed in full. ***"In the event the applicant's AR is not submitted by the application due date, then the entire application will be deemed untimely and thus automatically rejected in its entirety."***

Applicants are encouraged to set-up their profiles in the eCivis portal located at [eCivis Grants Management System Portal](https://www.hcd.ca.gov/grants-funding/active-funding/esg.shtml) as early as possible. Information about setting up a profile, submitting an application, and managing awards through the eCivis portal is available on HCD's ESG website at "<https://www.hcd.ca.gov/grants-funding/active-funding/esg.shtml>"

Emergency Solutions Grant BoS NOFA

July 28, 2023

Page 2

Applicants are encouraged to begin the application process early to ensure successful submission before the application deadline. If you have any trouble logging into the portal, or have questions on how to complete the online application, please contact the ESG Staff at: ESGNOFA@hcd.ca.gov.

To receive ESG NOFA FAQs, other program information, and updates, please subscribe to the Federal Programs listserv at <https://www.hcd.ca.gov/contact-us/email-signup>.

For questions, or assistance, please email ESGNOFA@hcd.ca.gov.

Attachment

**Emergency Solutions Grants Program
Balance of State Allocation
2023 Notice of Funding Availability**



**Gavin Newsom, Governor
State of California**

**Lourdes M. Castro Ramírez, Secretary
Business, Consumer Services and Housing Agency**

**Gustavo Velasquez, Director
California Department of Housing and Community Development**

Division of Federal Financial Assistance, Community Development Branch
Emergency Solutions Grants Program
2020 W. El Camino Avenue, Suite 200, Sacramento, CA 95833
ESG Program Email: ESGNOFA@hcd.ca.gov

July 28, 2023

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I. Overview

A. Notice of Funding Availability

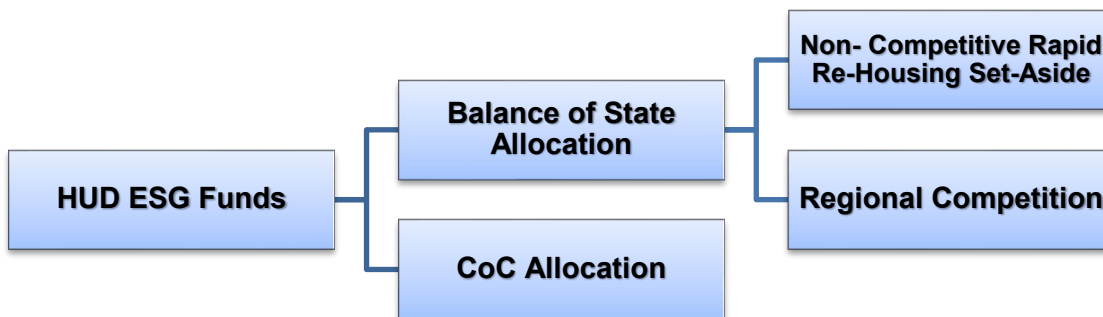
The California Department of Housing and Community Development (HCD) receives funding from the United States Department of Housing and Urban Development (HUD) for the Emergency Solutions Grants (ESG) program. Approximately \$5 million in new federal funds, as well as additional disencumbered funds that may become available later this year, will be allocated to the eligible Continuum of Care (CoC) Service Areas listed in [Appendix A](#).

The ESG program provides funding for the following objectives:

- Engaging individuals and families experiencing homelessness;
- Improving the quality of Emergency Shelters (ES) for individuals and families experiencing homelessness by helping to operate these shelters, and by providing essential services to shelter residents;
- Rapidly re-housing individuals and families experiencing homelessness; and
- Preventing families/individuals from becoming homeless.

The funds are distributed in two separate funding pools: the CoC allocation and the Balance of State (BoS) allocation. Funding in the BoS allocation is made available based on recommendations from a CoC in two ways:

1. Through [regional competitions](#) within three geographic regions (Northern Region, Bay Area Region, Central and Imperial Valley Region) pursuant to the California Code of Regulations (CCR), Title 25 CCR § 8404 (a) (3); and
2. Through a [non-competitive process](#) for Rapid Re-Housing (RRH) activities.



This NOFA outlines application requirements and timelines for CoCs and their recommended applicants (Applicant) for the BoS allocation. Please see the Authorizing Legislation Section for citations to the applicable program regulations. CoCs are responsible for recommending Applicants to HCD for funds available under this NOFA. CoC recommended Applicants can apply for both the non-competitive RRH funds and the regional competition funds.

All references to the “state” are references to the State of California. All references to ESG funding reference federal ESG funds administered by HCD unless otherwise noted.

B. Tentative program timeline

| | |
|--|-------------------------|
| ESG NOFA and applications for the BoS allocation released: | August 15, 2023 |
| Application deadline: | October 16, 2023 |
| HCD announces BoS awards: | January 2024 |

C. New Requirements & Additions in the 2023 NOFA

1. Environmental Review

a. Units of general-purpose local government

According to the requirements in the HUD Grant Agreement, Applicants for assistance that are units of general local government must agree to assume responsibility for environmental review, decision-making, and action under 24 CFR Part 58, “Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities” and shall comply with the environmental requirements of 24 CFR Part 58 including §58.4 “Assumption Authority.” If awarded funding, the obligation of funds and incurring of costs will be conditioned upon Applicants compliance with 24 CFR Part 58, and completion by HCD of all applicable review and approval requirements as specified in 24 CFR Part 58.18.

The Applicant, its Service Providers (Service Providers), and any Subcontractors (Subcontractors) of the Applicant or its Service Provider (Service Provider) may not acquire, rehabilitate, convert, lease, repair, dispose of, demolish, or construct property for a project, or commit or expend ESG or local funds for eligible activities under this part, until the Applicant has performed an environmental review under 24 CFR Part 58 and the Applicant has received HCD approval if required by the level of environmental review.

In accordance with 24 CFR §58.22, “Limitations on activities pending clearance” neither an Applicant nor any Service Provider in the development process, including public or private nonprofit or for-profit entities, or any of their contractors (Contractors), may commit HUD assistance under a program listed in 24 CFR §58.1(b) on an activity or project until the environmental review process is complete and, if required, HCD has approved the Applicant’s HUD Form 7015.5 “Request for Release of Funds and Certification” (RROF) and issued HUD Form 7015.16, “Authority to Use Grant Funds”.

Neither the Applicant nor any Service Provider in the development process may commit non-HUD funds or undertake an activity or project that would have an adverse environmental impact or limit the choice of reasonable alternatives. Upon completion of environmental review, HCD shall notify Applicant. HUD funds shall not be utilized before this requirement is

satisfied. Violation of 24 CFR Part 58 may result in disapproval, modification, or cancellation of the ESG Grant.

If awarded funding and if a project or activity is exempt under 24 CFR §58.34, “Exempt activities” or is categorically excluded (except in extraordinary circumstances) under 24 CFR Part 58.35(b) “Categorical exclusions not subject to §58.5”, no RROF is required, and the Applicant may undertake the activity immediately after they have provided documentation to HCD of its determination that each activity or project is exempt or categorically excluded. The Applicant remains responsible for carrying out any applicable requirements under §58.6, “Other Requirements” and must provide documentation to HCD at the time of grant monitoring of its compliance with this section of 24 CFR Part 58.

If awarded funds, the Applicant is also subject to the provisions of the California Environmental Quality Act (CEQA). The Standard Agreement will require that the Contractor assumes responsibility to fully comply with CEQA’s requirements.

b. Non-profits

The Applicant shall comply with the environmental requirements of 24 CFR Part 58. The obligation of funds and incurring of costs is hereby conditioned upon compliance with 24 CFR Part 58 and completion by HCD and HUD of all applicable review and approval requirements.

The Applicant shall supply all available, relevant information for its activities as well as the activities of all Service Providers, Subrecipients (Subrecipient) and/or Subcontractors, necessary for the Department to perform the appropriate level of environmental review as required under 24 CFR Part 58. The Applicant shall also carry out any required environmental mitigation measures which result from the environmental review and provide documentation to HCD to demonstrate that the mitigation measures have been fully implemented. HUD may eliminate from consideration any application that would require an Environmental Impact Statement (EIS).

The Applicant, its Service Providers, or any Subcontractor of the Applicant or its Service Provider, may not acquire, rehabilitate, convert, lease, repair, dispose of, demolish, or construct property for a project, or commit or expend ESG or local funds for eligible activities under this part, until HCD has completed, and HUD has approved, if required by the level of review, the environmental review under 24 CFR Part 58 and until HUD has issued HUD Form 7015.16 “Authority to Use Grant Funds” based on HCD’s submission of HUD Form 7015.15, “Request for Release of Funds”.

In accordance with 24 CFR §58.22, neither an Applicant nor any Service Provider in the development process, including public or private nonprofit or for-profit entities, or any of their Contractors, may commit HUD assistance under a program listed in 24 CFR §58.1(b) on an activity or project until completion of the environmental review.

Neither an Applicant nor any Service Provider in the development process may commit non-HUD funds or undertake an activity or project that would have an adverse environmental impact or limit the choice of reasonable alternatives. Upon completion of environmental review or receipt of environmental clearance, the Department shall notify Applicant. HUD

funds shall not be utilized before this requirement is satisfied. Violation of the provisions of 24 CFR Part 58 may result in disapproval, modification, or cancellation of the ESG Grant.

If awarded funding and if a project or activity is exempt under 24 CFR § 58.34, “Exempt activities” or is categorically excluded (except in extraordinary circumstances) under 24 CFR §58.35(b) “Categorical exclusions not subject to §58.5”, no RROF is required, and the recipient may undertake the activity immediately after the Applicant has been notified by HCD of its determination that each activity or project is exempt or categorically excluded and a funding award has been made. The Applicant remains responsible for carrying out any applicable requirements under §58.6, “Other Requirements” and must provide documentation to HCD prior to commitment of HUD funds for any activity of compliance with §58.6.

If awarded funding, the standard agreement is subject to the provisions of the California Environmental Quality Act (CEQA) and the Applicant agrees to assume responsibility to fully comply with CEQA’s requirements.

2. Match Exemption Application (Up to a maximum \$100,000 will be awarded)

a. General Requirement

HCD requires each ESG Subrecipient to provide match equal to 100 percent of the ESG funds that HCD awards. The only exception is outlined in Section III.C.2 of the HCD ESG Match Policy.

Applicants interested in applying for the match exemption must submit the request and required documentation at the time of their application via eCivis.

Please note: The exemption request is only valid for the 2023 ESG applications/awards; no other funding year will apply under this application. Information noted below is not all inclusive. For specific HCD ESG policy information, please read the full document listed on our webpage here: [“ESG Match Policy”](#).

b. Match Exemption

Under each fiscal year’s (FY) annual ESG allocation, HCD is not required to match the first \$100,000 allocated. HCD is required to pass this benefit to the Subrecipient or Subrecipients who are least able to provide match.

HCD uses its annual Subrecipient ESG application process to determine which Subrecipient(s) will receive the match exemption via the following process:

- Each Subrecipient’s application will receive a ‘match exemption score’
- The ‘match exemption score’ (**up to a maximum of 10 points**) is calculated as follows:
 - o **2 points** are allocated to the following Subrecipients, which are considered rural and therefore disproportionately likely to be under-resourced:¹
 - Marin County CoC

¹ CA HCD reserves the right to amend this list at its discretion.

- Napa City & County CoC
 - Vallejo/Solano County CoC
 - Watsonville/Santa Cruz City & County
 - Davis/Woodland/Yolo County CoC
 - El Dorado County CoC
 - Imperial County CoC
 - Inyo, Mono, Alpine Counties CoC
 - Merced City & County CoC
 - Roseville/Rocklin/Placer County CoC
 - Santa Maria/Santa Barbara County CoC
 - Visalia, Kings, Tulare Counties CoC
 - Nevada County CoC
 - Amador, Calaveras, Tuolumne, and Mariposa Counties CoC
 - Chico/Paradise/Butte County CoC
 - Colusa, Glenn, Trinity Counties CoC
 - Humboldt County CoC
 - Lake County CoC
 - Mendocino County CoC
 - Redding/Shasta, Siskiyou, Lassen, Plumas, Del Norte, Modoc, Sierra Counties CoC
 - Tehama County CoC
 - Yuba City & County/Sutter County CoC
- **3 points** are allocated to Subrecipients that meet either of the following criteria:
 - During the annual monitoring process, HCD reported a concern or finding related to the Subrecipient’s difficulty producing the necessary level of match; or
 - During the previous year, the Subrecipient provided 75 percent or less of its match requirements.
 - **Up to 5 points** are allocated to Subrecipients who indicate as part of their application that they would like to receive the match exemption; points will be awarded based on a short narrative in which Subrecipients will be asked to explain the circumstances that qualify them as unable to meet the match requirement, with more points being allocated to Subrecipients reporting greater relative need.

.....
 If one Subrecipient receives the highest ‘match exemption score,’ that Subrecipient will receive the full \$100,000 match exemption; if multiple Subrecipients receive the highest ‘match exemption score,’ the match exemption will be divided among no more than two of the highest-scoring Subrecipients, at HCD’s sole discretion;

HCD has final decision on which Subrecipient(s) benefit from the match exemption and its decision cannot be appealed.

3. Street Outreach Requirements (SO)

All Applicants that are awarded funding for the street outreach (Street Outreach or “SO”) activity are now required to develop and implement written policies and procedures (P&Ps) that fully

details their ESG-SO operations. **At minimum, they must include the following content pieces:**

- a. Written Standards;
- b. Coverage Area;
- c. Coordinated Entry Integration;
- d. Participant Eligibility;
- e. Suite of Services;
- f. Staffing Patterns;
- g. Housing Problem-solving;
 - i. Diversion
 - ii. Rapid Exit
- h. Other Requirements; and
- i. General Operations.

A Street Outreach Policy has been developed and is available to all ESG CoCs and stakeholders for guidance on operating their SO programs. Please see the ESG Webpage, Resources: <https://www.hcd.ca.gov/sites/default/files/docs/grants-and-funding/esg/ca-hcd-esg-street-outreach-policy.pdf>.

4. Emergency Shelter Requirements (ES)

All Applicants that are awarded funding for the Emergency Shelter activity are now required to develop and implement written policies and procedures (P&Ps) that fully details their ESG-ES operations. **At minimum, they must include the following content pieces:**

- a. Written Standards;
- b. Coordinated Entry Integration;
- c. Participant Eligibility;
- d. Suite of Services;
- e. Staffing Patterns;
- f. Housing Problem-solving;
 - i. Diversion
 - ii. Rapid Exit
- g. General Operations;
- h. Other Requirements; and
- i. Approval.

An Emergency Shelter Policy has been developed and is available to all ESG CoCs and stakeholders for guidance on operating their ES programs. Please see the ESG Webpage, Resources: <https://www.hcd.ca.gov/sites/default/files/docs/grants-and-funding/esg/ca-hcd-esg-emergency-shelter-policy.pdf>.

5. Rapid Re-Housing Requirements (RRH)

All Applicant's that are awarded funding for the Rapid Re-Housing activity are now required to develop and implement written policies and procedures (P&Ps) that fully details their ESG-RRH operations. **At minimum, they must include the following content pieces:**

1. Coordinated Entry Integration;

2. Participant Eligibility;
3. Suite of Services;
4. Staffing Patterns;
5. Termination and Appeals;
6. Other Requirements;
7. General Operations; and
8. Approval.

A Rapid Re-Housing Manual has been developed and is available to all ESG CoCs and stakeholders for guidance on operating their RRH programs. Please see the ESG Webpage, Resources: <https://www.hcd.ca.gov/sites/default/files/docs/grants-and-funding/ESG-Rapid-Rehousing-Manual.pdf>.

6. Single Audit and Form 990 Required with Submission of Applications

All Applicants must demonstrate to the satisfaction of the Department that they are following the financial management requirements of [2 CFR Part 200](#).

If applicable, the Applicant must provide the Department with its most recent single audit (as submitted to the State Controller's Office), as well as the latest filed Form 990. If the Applicant has any open single audit findings and does not have a plan or an agreement to remediate those findings, the Applicant will be deemed ineligible for funding through the State ESG program until the findings are resolved or a remediation plan or agreement is established.

All single audit findings are included in this evaluation. This requirement is not limited to federal funds administered by the Department. If an Applicant is not subject to single audit requirements, the Applicant is not required to submit an audit, however the Applicant is required to certify as such. Applicants that fail to disclose findings on their most recent single audit will be disqualified without exception or appeal.

7. Homelessness Prevention Requirements (HP) (Reminder)

All Applicants that are awarded funding for the Homelessness Prevention activity are now required to develop and implement written policies and procedures (P&Ps) that fully detail their ESG-HP operations. **At minimum, they must include the following content pieces:**

- Participant Triage;
- Coordinated Entry Integration;
- Participant Eligibility;
- Suite of Services;
- Staffing Patterns;
- Termination and Appeals;
- Other Requirements;
- General Operations; and
- Approval.

A Homelessness Prevention Manual has been developed and is available to all ESG CoCs and stakeholders for guidance on operating their HP programs. Please see the ESG Webpage, Resources: <https://www.hcd.ca.gov/sites/default/files/docs/grants-and-funding/esg/cahcd-esg-homelessness-prevention-policy.pdf>.

8. Expenditure Milestones (Reminder)

Applicants that are awarded funding under this 2023 BoS allocation will be required to meet the following expenditure milestones. This is stated in the 2023 ESG Standard Agreement, Exhibit E. **Provision Ex. A – E.3** (Expenditure Milestone Requirements - As referenced in Exhibit A, Section 4 (G)).

| Percentage of ESG Award that must be expended | Milestone Deadline |
|--|--|
| 20% | 120 days after execution of contract |
| 50% | 180 days prior to expenditure deadline |
| 80% | 60 days prior to expenditure deadline |

9. Grants Management System (GMS) (Reminder)

The implementation of the new eCivis Grants Management System (GMS) is called “Grants Network”. Grants Network will allow Applicants to apply for ESG funding online and will track the status of their application once submitted. This new system is easier to navigate and does not require Applicants to submit hard copies of the application to HCD. Grants Network will support programs and projects from application through to implementation and closeout and will connect with other digital accounting and reporting systems used by both the Department and HUD. HCD will only be accepting the 2023 ESG applications and all supporting documentation through the GMS.

2023 ESG Applications must be accessed through the [eCivis portal - Programs Available for Solicitation page](#). Paper binder applications will no longer be required or accepted.

10. Advancing Racial Equity (Reminder)

Pursuant to direction from HUD, as provided at the links below, Applicants should prioritize the advancement of racial equity at all levels of the homeless response system. The Department asks Contractors to be leaders in their homeless response systems, facilitating partnerships among service organizations and promoting racial equity practices. Contractors must respond to disproportionality in access to services, service provision and outcomes. Contractors cannot simply rely on delivering a standardization of services to address equity. Contractors have the responsibility to examine their data to ensure all eligible persons receive equitable services, support, and are served with dignity, respect, and compassion regardless of circumstances, ability, or identity.

When applying for ESG funds, Applicants should consider:

- What are your community’s racial demographics and the demographics of those within your homeless response system?
- In your community’s captured data, what are the outcomes of the homeless response system based on race? What are your requirements for all

Subcontractors to analyze data to determine racial disparities and then put a plan in place to address them?

- How do underserved and marginalized communities learn about and enter ESG programming? What marketing and communication strategies are used to increase equitable access to ESG programming?
- How does your grant making process include prioritization for programs that are addressing the disproportionate impacts that homelessness has on communities of color, particularly Black, Latinx, Asian, Pacific Islander, and Native and Indigenous communities?
- How are the voices of Black, Latinx, Asian, Pacific Islander, Native and Indigenous communities, and those with lived experience of homelessness, being centered in a meaningful, sustained way in creating effective approaches to reducing and ending homelessness? How are they involved in the funding decision-making process?
- How are these funds accessible to smaller and non-traditional organizations that have historically been serving communities of color but may not have previously participated formally in the CoC or be a part of the homeless Service Provider community, and how would these funds address the organizational capacity of organizations that are led by Black, Latinx, Asian, Pacific Islander, and Native and Indigenous people that support the goal of making homelessness rare, brief, and non-recurring?
- List your partner organizations that are addressing racial equity in the housing and homeless response system, and how do you partner with them?

The Department will require Applicants to submit related racial and ethnic data metrics of the homeless population and those served by the CoC Service Area from their Homeless Management Information System (HMIS) on a quarterly reporting basis.

The Department recommends that Contractors refer to and utilize the Racial Equity Tools available on the HUD Exchange to inform efforts to advance racial equity within the homeless response system. The tools are available at the following link:
<https://www.hudexchange.info/news/new-coc-racial-equity-analysis-tool/>.

The Department also encourages Contractors to refer to the Increasing Equity in the Homeless Response System through Expanding Procurement Tool from the HUD Exchange to help guide practices in this area at the following link:
<https://www.hudexchange.info/resource/6083/covid19-homeless-system-response-increasing-equity-in-the-homeless-response-system-through-expanding-procurement/>.

D. Authorizing Legislation

Federal funding under this NOFA is made available pursuant to Subtitle B of Title IV of the McKinney-Vento Homeless Assistance Act. This NOFA should be read in conjunction with the following regulations that establish state and federal ESG requirements. Relevant legal authority includes, but is not limited to, the following:

- [Code of Federal Regulations \(CFR\), Title 24, Part 576;](#)
- [25 CCR, Division 1, Chapter 7, Subchapter 20;](#)

- [24 CFR Part 91 relating to Annual Action Plan requirements;](#)
- [24 CFR Part 58, relating to environmental reviews;](#)
- The **ESG Program Interim Rule** was first published in the Federal Register on December 5, 2011, and became effective on January 4, 2012. The public comment period for the ESG rule closed on February 3, 2012. A second public comment period in which HUD was seeking additional feedback and comment on certain, limited provisions of the ESG Program Interim Rule closed on August 3, 2015. An updated version of the ESG Program Interim Rule was published in the Federal Register on April 1, 2017.
- Chronically Homeless Definition Final Rule: The Interim Rule, published in the Federal Register on December 4, 2015, cited above, provides the chronically homeless definition that applies to the ESG program;
- [Office of Management and Budget \(OMB\) requirements for Universal Identifier and Central Contractor Registration, 2 CFR Part 25, Appendix A to Part 25.](#)

If state or federal statutes or regulations, or other laws relating to the ESG program are modified by Congress, HUD, HCD, or the State Legislature, the changes may become effective immediately and impact the work that was awarded funding under this NOFA.

If there is a conflict between the state and federal regulations, the federal regulations shall prevail. In addition, HCD reserves the right, at its sole discretion, to suspend or amend the provisions of this NOFA. If such an action occurs, HCD will notify interested parties. Awards made under this NOFA are also contingent upon HCD receiving an award letter from HUD for 2023.

E. Role of Continuum of Care in the BoS Allocation

CoCs play an integral role in recommending homeless Service Provider Applicants who compete for funds through their local procurement process. Applications from homeless Service Providers shall only be considered if they are recommended by the CoC where the proposed Activity is located. CoCs are required to submit the **CoC recommendation package**, which can be found in the eCivis Grants Network System, ESG Balance of State Solicitation page.

- **For single-county CoCs**, a maximum of two applications may be recommended by each CoC for the regional competition and a maximum of two applications may be recommended by each CoC for its noncompetitive funds.
- **For multi-county CoCs**, a maximum of three applications may be recommended by each CoC for the regional competition and a maximum of three applications may be recommended by each CoC for its noncompetitive funds.

In making these recommendations, the CoC must follow a fair and open process that meets the requirements of 25 CCR § 8404. In addition, CoCs must submit a letter of recommendation that certifies the Service Provider selection process was compliant with the requirements of 25 CCR Sections: 8404, 8408, and 8409. Among other things, CoCs are responsible for ensuring that the Service Provider will:

- Provide eligible sources of matching funds;

- Operate consistently with system-wide written standards, adopted by the CoC for the proposed eligible Activity;
- Enter data into the applicable community-wide Homeless Management Information System (HMIS) operated by the CoC; and
- Use the CoC's Coordinated Entry System (CES) in a manner that prioritizes access to people with the most severe needs and otherwise promotes consistency with the [Core Practices](#).

II. **BoS Non-competitive Funding**

F. **Overview**

Subject to the maximum number of applications (discussed in the above section), CoCs are responsible for recommending homeless Service Providers for non-competitive RRH funds for a minimum of 40 percent and up to a maximum of 50 percent of ESG funds in their BoS formula allocation as listed in [Appendix A](#). In making this recommendation, CoCs shall use a process that meets the following requirements:

1. Is a fair and open competition that avoids conflicts of interest in project selection, implementation, and the administration of funds;
2. Considers selection criteria reasonably consistent with the criteria identified in the BoS regional competition;
3. Complies with the Core Practice requirements in 25 CCR § 8409;
4. Incorporates the performance standards set forth in HCD's Annual Action Plan;
5. Complies with federal and applicable state ESG regulations;
6. Considers any other practices promoted or required by HUD; and
7. Ensures the funded homeless Service Provider(s) maintain documentation of satisfactory match pursuant to the requirements of 24 CFR Part 576.201.

Note: 25 CCR § 8408(e) prohibits subpopulation targeting with ESG funds in Homelessness Prevention (HP) and Rapid Re-Housing (RRH) programs except if documentation of both of the following is provided to HCD prior to the award of funds for these activities:

1. Evidence of an unmet need for these activities for the subpopulation proposed for targeting.
2. Evidence of existing funding in the CoC Service Area for programs that address the needs of the excluded populations for these activities.

G. **Annual Action Plan requirements**

The following requirements regarding the BoS activities are in HCD's Annual Action Plan. Pursuant to 24 CFR Part 91, the Annual Action Plan is required by HUD and governs the distribution and use of ESG funds allocated by HUD to states and local governments. CoCs must adhere to these requirements as part of their Service Provider recommendation process.

H. Amounts available for Administrative Activities

Recommended local government Contractors may request up to \$200 of federal ESG funds to pay for direct administrative costs².

I. Eligible Activities

As identified and codified in the state ESG regulations³, all eligible activities (Activities) are detailed in the federal ESG regulations, 24 CFR § 576. Pursuant to the state authority, Activities that are specifically not eligible include: renovation, conversion, or major rehabilitation; said Activities are restricted under 24 CFR Part § 576.102. Minor repairs to an ESG-funded ES that do not qualify as renovation, conversion, or major rehabilitation are an eligible use of state ESG funds (25 CCR § 8408(d)).

The following additional limitations apply:

Homeless Management Information System (HMIS)

ESG funds may be used for HMIS Activities associated with contributing data derived from ESG-funded programs. As defined in state regulations, HMIS includes the use of a comparable database as permitted by HUD. Costs cannot exceed 10 percent of the total amount requested per application. HMIS Activities must comply with HUD's standards on participation, data collection, and reporting. See 24 CFR § 576.107 for a complete list of eligible HMIS costs.

Rapid Re-Housing (RRH) Assistance and 10 Percent Combination Applications

ESG funds may be used to provide housing relocation and stabilization services and short- or medium-term rental assistance as necessary to help a homeless individual or family move as quickly as possible into permanent housing and achieve stability in that housing.

A minimum of 40 percent and up to a maximum of 50 percent of a CoC's BoS formula allocation may be accessed non-competitively for Rapid Re-Housing.

In combination with their Rapid Re-Housing activity, Applicants may request the following 'add-ons' to their non-competitive Rapid Re-Housing application:

- Up to 10 percent of the total application for Street Outreach;
- Up to 10 percent of the total application for Homelessness Prevention;
- Up to 10 percent of the total application for HMIS.

RRH Activities must meet all the HUD requirements specified at 24 CFR § 576.104, 24 CFR § 576.105, and 24 CFR § 576.106, including, but not limited to, requirements for:

- Eligible program participants;
- Eligible costs, including financial assistance costs and services costs;
- Maximum amounts and periods of assistance;

² 24 CFR Part 576.108

³ 25 CCR 8408

- Use with other subsidies;
- Limitations on maximum rent levels;
- Rental assistance agreement with owner;
- Lease agreement between owner and participant; and
- Condition of housing where assistance is provided.

Note: Rental assistance payments provided as part of an RRH or HP Activity under 24 CFR Part 576.106 typically cannot exceed HUD’s Fair Market Rent (FMR)⁴. Assistance must also comply with HUD’s standard for rent reasonableness⁵. Requests for exceptions to the FMR can be made to HUD through HCD and must be approved in writing by HUD. Contact your HCD Representative in the Federal Programs Branch for further assistance.

In addition to federal requirements⁶, no subpopulation targeting will be permitted in RRH Activities unless documentation of the following is provided to HCD prior to the award of funds for these Activities:

1. Evidence of an unmet need for these Activities for the subpopulation proposed for targeting; and
2. Evidence of existing funding in the CoC Service Area for programs that address the needs of the excluded populations for these Activities.

J. Terms of Assistance

Minimum and maximum grant limits

There will be no individual application minimum and maximum grant amounts established by the state for the non-competitive RRH set-aside. The CoC shall determine the amounts of each individual application.

Maximum number of applications, contracts, and subcontracts

1. Under the non-competitive allocation, for single county CoCs, no more than two applications shall be recommended by the CoC and submitted to HCD. HCD will award no more than two non-competitive allocation contracts per single-county CoC Service Area. For multi-county CoCs, no more than three applications shall be recommended by the CoC and submitted to HCD. HCD will award no more than three non-competitive allocation contracts per multi-county CoC Service Area.
2. There are two types of subcontracting permitted under ESG.

A subcontract does not absolve the Contractor from any responsibility or liability to HCD. The Contractor is fully liable and responsible for ensuring that the Subcontractor adheres to all state and federal laws and regulations in carrying out its services or Activities.

⁴ 24 CFR Part 888

⁵ 24 CFR Part 982.507

⁶ 25 CCR § 8408

- a. Subcontracting for services provided to the funded program. Procuring services related to carrying out the funded program is permissible. Examples: security, supportive services, food services. Federal procurement rules may apply.
- b. Applications that contain multiple ESG-eligible Activities as permitted under HCD's Annual Action Plan or this NOFA may subcontract with separate Service Providers for those ESG-eligible Activities. For example, RRH programs that request funds for both RRH and HMIS may subcontract with a different entity for their HMIS.

Notwithstanding the above, contracting with, or in any way assigning the ESG grant in part or whole to another Service Provider for any Activity is strictly prohibited and will forfeit any associated awarded monies, unless approved in writing by HCD.

The following table summarizes eligible ESG Activities under the non-competitive Rapid Re-Housing set-aside:

| ACTIVITY | ALLOWABLE ESG AMOUNTS AND PERCENTAGES PER APPLICATION UNDER <u>NON-COMPETITIVE</u> RRH SET-ASIDE (Unless otherwise noted) |
|---|--|
| For single-county CoCs , up to two applications may be submitted. For multi-county CoCs , up to three applications may be submitted. | |
| Rapid Re-Housing | <u>Non-competitive set-aside</u> : Per allocation, CoC must elect a minimum of 40 percent and a maximum of 50 percent of their BoS formula allocation. |
| Street Outreach | Up to a maximum of 10 percent of a total application request when requested in combination with RRH. The SO Activity may be subcontracted to another eligible Service Provider or may be provided directly by the Applicant. |
| Homelessness Prevention | Up to a maximum of 10 percent of a total application request when requested in combination with RRH. The HP Activity may be subcontracted to another eligible Service Provider or may be provided directly by the Applicant. |
| HMIS | Up to a maximum of 10 percent per application. The HMIS Activity may be provided directly by the Applicant or may be subcontracted to another eligible Service Provider. |
| Grant Administration | Local government Service Providers may request up to \$200 per application for Grant Administration. |

Note: Applicants are urged to consult the relevant state and federal regulations for full requirements associated with each Activity.

III. BoS Regional Competitive Requirements

A. Amounts available for Administrative Activities:

Recommended **local government** Service Providers may request up to \$200 of ESG funds.

B. Eligible Activities:

All Applicants must obtain a recommendation from their CoC. Under the regional competition, for single-county CoCs, no more than two applications shall be recommended by the CoC and submitted to HCD. HCD will award no more than two contracts through the regional competition per single-county CoC Service Area.

For multi-county CoCs, no more than three applications shall be recommended by the CoC and submitted to HCD. HCD will award no more than three contracts through the regional competition per multi-county CoC Service Area.

The following Activities are eligible under the BoS regional competition:

1. Pursuant to state ESG Regulation 25 CCR § 8408, all Activities permitted under the federal ESG regulations, 24 CFR § 576, shall be eligible **except for renovation, conversion, or major rehabilitation Activities under 24 CFR Part 576.102**. Minor repairs to an ESG-funded ES that do not qualify as renovation, conversion, or major rehabilitation are an eligible use of state ESG funds. (25 CCR § 8408(d)).
2. The following additional limitations apply:

Homeless Management Information System (HMIS)

ESG funds may be used for HMIS Activities associated with contributing data derived from ESG-funded programs. As defined in the state ESG regulations, HMIS includes the use of a comparable database as permitted by HUD. HMIS Activities must comply with HUD's standards on participation, data collection, and reporting. See the federal regulations for a complete list of eligible HMIS costs. HMIS is limited to 10 percent of the total application amount.

Rapid Re-Housing (RRH) Assistance and 10 Percent Combination Applications and Street Outreach (SO) and Homelessness Prevention (HP)

ESG funds may be used to provide housing relocation and stabilization services, and short- or medium-term rental assistance, as necessary to help a homeless individual or family move as quickly as possible into permanent housing and achieve stability in that housing.

Rapid Re-Housing may be requested as a stand-alone Activity or Applicants may request up to 10 percent per RRH application for SO and 10 percent per RRH application for HP without having to apply separately. The SO and/or HP Activity may be provided directly by the Applicant or may be subcontracted to another eligible Service Provider. Stand-alone SO applications are also permitted. **Stand-alone HP applications are not permitted.**

Rapid Re-Housing Activities must meet all the HUD requirements specified at 24 CFR Part 576.104 including, but not limited to, requirements for:

- Eligible program participants;
- Eligible costs, including financial assistance costs and services costs;
- Maximum amounts and periods of assistance;
- Use with other subsidies;
- Limitations on maximum rent levels;
- Rental assistance agreement with owner;
- Lease agreement between owner and participant; and
- Condition of housing where assistance is provided.

Note: Rental assistance payments provided as part of an RRH or HP Activity under 24 CFR Part 576.106 typically cannot exceed HUD's FMR as provided under 24 CFR Part 888 and must comply with HUD's standard for rent reasonableness as established under 24 CFR Part 982.507. Request for exceptions to FMR can be made to HUD through HCD and must be approved in writing by HUD. Contact your HCD Representative in the Federal Programs Branch for further assistance.

In addition to federal requirements, pursuant to 25 CCR § 8408, no subpopulation targeting will be permitted in RRH Activities unless documentation of both of the following is provided to HCD prior to the award of funds for these Activities:

1. Evidence of an unmet need for these Activities for the subpopulation proposed for targeting.
2. Evidence of existing funding in the CoC Service Area for programs that address the needs of the excluded populations for these Activities.

Emergency Shelter (ES)

ESG funds may be used to cover the cost of providing essential services and shelter operations, as defined in the federal regulations 24 CFR § 576.102, to homeless individuals and families in an ES. An ES is any facility where the primary purpose is to provide a temporary shelter for general or specific populations experiencing homelessness and that does not require occupants to sign leases or occupancy agreements. Hotel or motel vouchers may only be used as ES if there is no other appropriate ES available for a homeless individual or family. State and federal ESG regulations do not impose a maximum length of stay on ES Activities. Consistent with the state's Core Practices in 25 CCR § 8409 (b), programs should seek to help participants quickly identify barriers to obtaining and maintaining housing, and quickly resolve their housing crisis before providing other non-related housing services. Federal regulations prohibit involuntary family separation for children under the age of 18.

ESG-funded ES Activities must operate for the full term of the ESG grant contract and must comply with all requirements of 24 CFR Part 576.101, which addresses maintenance of effort requirements to ensure ESG funds are not replacing local

government funds during the immediate 12-month period before the ESG contract takes effect.

Day Shelters

A day shelter must meet the criteria in the ES definition to compete as an ES. The primary purpose of a day shelter must be to provide temporary shelter for persons experiencing homelessness. Facilities such as multi-purpose centers or stand-alone soup kitchens do **not** qualify as an ES. Day shelters must target people who are sleeping on the streets, living in places not designed for human habitation, or in an ES. Clients experiencing such homelessness must be permitted to stay at the day shelter during all hours it is open for shelter.

Street Outreach

ESG funds may be used for SO Activities that include the costs of providing essential services necessary to reach out to unsheltered homeless people, connect these individuals with ES, housing, or critical services, and provide urgent, non-facility-based care to unsheltered homeless people who are unwilling or unable to access ES, housing, or an appropriate health facility.

Eligible Activities include engagement, case management, emergency health and mental health services, transportation, and services for special populations, as defined in the federal regulations 24 CFR § 576.101. ESG-funded SO Activities must operate for at least as long as the term of the ESG grant and must comply with the requirements at 24 CFR Part 576.101(c), which addresses maintenance of effort requirements to ensure ESG funds are not replacing local government funds during the immediate 12-month period before the ESG contract takes effect.

While SO is an eligible stand-alone Activity, it may also be proposed in conjunction with RRH or ES. SO is included with RRH or ES to facilitate reaching and prioritizing persons experiencing homelessness, who are unsheltered and living in places not designed for human habitation for services, consistent with the state's Core Practices⁷.

Homelessness Prevention (HP)

HP Activities are not eligible as a stand-alone Activity but may be proposed in conjunction with ES (for example, to facilitate shelter diversion) or with RRH Activities (for example, to facilitate preventing homelessness of a previously assisted individual or family experiencing instability after RRH assistance has ended).

ESG funds can provide housing relocation and stabilization services and short- or medium-term rental assistance to individuals or families "at risk of homelessness"⁸, but only to the extent of helping the individuals or families regain housing stability.

⁷ 25 CCR § 8409

⁸ 24 CFR Part 576.2

In addition to federal requirements, pursuant to 25 CCR § 8408(e), no subpopulation targeting will be permitted in HP Activities unless documentation of both of the following is provided to HCD prior to the award of funds for these Activities:

1. Evidence of an unmet need for these Activities for the subpopulation proposed for targeting; and
2. Evidence of existing funding in the CoC Service Area for programs that address the needs of the excluded populations for these Activities.

C. Terms of Assistance

Minimum and maximum grant limits

Each application submitted must be for a **minimum of \$75,000** and a **maximum of \$200,000**. These amounts include all eligible Activities, including HMIS, and indirect costs.

1. There are two types of subcontracting permitted under ESG. A subcontract does not absolve the Contractor from any responsibility or liability to HCD. The Contractor is fully responsible for ensuring that the Subcontractor adheres to all state and federal laws and regulations in carrying out its services or Activities.
 - a. Subcontracting for services provided to the funded program. Procuring services related to carrying out the funded program is permissible. Examples: security, supportive services, food services. Federal procurement rules may apply.
 - b. Applications that contain multiple ESG-eligible Activities as permitted under HCD’s Annual Action Plan or this NOFA may subcontract with separate Service Providers for those ESG-eligible Activities. For example, RRH programs that request funds for both RRH and HMIS may subcontract with a different entity for their HMIS.

Notwithstanding the above, contracting with, or in any way assigning the ESG grant in part or whole to another Service Provider for any Activity is strictly prohibited, unless approved in writing by HCD.

D. The following table summarizes the eligible ESG Activities under the regional competition.

| ACTIVITY | ALLOWABLE ESG AMOUNTS AND PERCENTAGES PER APPLICATION UNDER THE <u>REGIONAL COMPETITION</u> (Unless otherwise noted) |
|---|---|
| For single-county CoCs, up to two applications may be submitted. For multi-county CoCs, up to three applications may be submitted. | |
| Rapid Re-Housing | <u>Regional competition</u> : \$75,000 minimum, \$200,000 maximum per application. |
| Emergency Shelter | \$75,000 minimum, \$200,000 maximum per application. |
| Street Outreach | \$75,000 minimum, \$200,000 maximum per application as a stand-alone Activity, or up to a maximum of 10 percent of a total application (not to exceed \$20,000) when requested in addition to RRH or ES. The SO Activity may be |

| ACTIVITY | ALLOWABLE ESG AMOUNTS AND PERCENTAGES PER APPLICATION UNDER THE REGIONAL COMPETITION (Unless otherwise noted) |
|--------------------------------|--|
| | subcontracted to another eligible Service Provider or may be provided directly by the Applicant. |
| Homelessness Prevention | Up to a maximum of 10 percent of a total application request (not to exceed \$20,000) when requested in combination with RRH or ES. The HP Activity may be subcontracted to another eligible Service Provider or may be provided directly by the Applicant. No stand-alone HP applications are permitted. |
| HMIS | Up to a maximum of 10 percent per application (not to exceed \$20,000). The HMIS Activity may be subcontracted to another eligible Service Provider or may be provided directly by the Applicant. |
| Grant Administration | Local government Service Providers may request up to \$200 per application. |
| | Note: Applicant's budgets must identify a 'primary' activity. |

Note: Applicants are urged to consult the relevant state and federal regulations for all requirements associated with each Activity.

E. Regional Competition Application Requirements:

CoC Application Recommendations

Applications shall only be considered if they are recommended by the CoC where the proposed Activity is located. CoCs are *required to submit the **CoC recommendation package*** through the <https://portal.ecivis.com/#/login>.

Recommended applications may not include funding requests of less than \$75,000 or more than \$200,000. In recommending Applicants through the regional competition, the CoC must follow a procurement process consistent with 25 CCR § 8404(a)(4) including, but not limited to, the following:

- B. Conducting a fair and open competition that avoids conflicts of interest in project selection, implementation, and the administration of funds; and
- C. Considering state application eligibility and rating criteria as described in the "Application Threshold Requirements," "Application Submittal Requirements," and the "Rating Criteria" sections of this NOFA.

Selecting an eligible Activity or Activities to be offered consistent with the state's **Core Practices** as described in 25 CCR § 8408 and § 8409. To document that the Service Provider selection process meets ESG requirements, the CoC must submit the following:

1. A letter or other documentation that describes the Service Provider selection process and certifies that their process meets the requirements of 25 CCR Sections: 8404, 8408, and 8409.
2. The Applicant-ranking list that shows for each application recommended for funding: (a) the Applicant name and address; (b) project name and address; (c)

proposed Activities and proposed subpopulation targeting, if any, with ESG funds; (d) city(ies) and county(ies) where proposed Activities will be provided; and (e) dollar amounts recommended for funding by Activity.

3. For each application not recommended for funding: (a) the Applicant name and address; (b) project name and address; (c) proposed Activities and proposed subpopulation targeting, if any, with ESG funds; (d) city(ies) and county(ies) where the Activities were proposed; and (e) dollar amounts requested by Activity.

F. Application Threshold Requirements

An application must meet the following threshold requirements to be eligible for rating and ranking:

1. Applicants **must** follow instructions in both this NOFA and the online application. Failure to follow instructions will result in disqualification.
2. The ESG application and all required attachments must be submitted to HCD through the eCivis Portal located at <https://portal.ecivis.com/#/login>. Applications must include all required information to be submitted.
3. The application was complete and received by the deadline.
4. The Applicant is eligible as described in **Section III(B)** of this NOFA.
5. The CoC recommends the Applicant from the Service Area where the proposed Activity is located, as documented by the certification of approval from the CoC. **Note:** Single-county CoCs may recommend no more than two applications. Multi-county CoCs may recommend no more than three applications.
6. The application includes a funding request of at least \$75,000, but not more than \$200,000.
7. Proposed Activities are eligible pursuant to Section III Subsection B of this NOFA.
8. Pursuant to 25 CCR § 8401, Applicants must have adequate and documented site control for any application proposing an ES Activity.
9. The application includes a certification of written standards for the proposed Activities adopted by the CoC, as described in Section VI of this NOFA.
10. The application must include a completed **Authorizing Resolution (AR)** on the HCD template and approved by the Applicant's governing board. The AR designates a person or persons responsible for, and authorized to execute, all documents related to the application of ESG funds, ESG award, and submittal of funds requests. Please see the instructions for completing the required HCD AR template on the ESG website. Failure to use the required AR template provided by HCD will result in automatic disqualification. If a governing body must prepare a separate resolution concurrently that conforms to its local standard, it may do so in addition to preparing the AR form

provided by HCD. *In the event the Applicant's AR is not submitted by the application due date, then the entire application will be deemed untimely and thus automatically rejected in its entirety.*

11. Pursuant to 24 CFR Part 576.202 (a)(2) for private non-profit organizations proposing ES Activities, the application must include a Certification of Local Approval completed and signed by the city or county where the Activity is located.
12. For applications from private nonprofit-organizations, the application contains the organization's current bylaws and articles of incorporation.
13. All Applicants must demonstrate to the satisfaction of the Department that it is following the financial management requirements of 2 CFR Part 200. The Applicant must provide the Department with its most recent single audit (as submitted to the State Controller's Office), if applicable, as well as the most recent year's Form 990. If the Applicant has any open single audit findings and does not have a plan or an agreement to remediate those findings, the Applicant will be deemed ineligible for funding through the State ESG program until the findings are resolved or a remediation plan or agreement is established.
14. Pursuant to 24 CFR Part 576.201, Applicants must have identified dollar-for-dollar match for the federal ESG funding with funds from other public or private sources.

An application may be deemed ineligible if the application does not meet the threshold requirements, if the application is incomplete, or if HCD cannot determine compliance with the threshold requirements. HCD may request clarification of unclear or ambiguous statements made in the application and other supporting documents if this information will not affect the competitive scoring of the application. HCD may request documentation necessary for compliance with state or federal requirements and may request that an Applicant revise application documents, as necessary to establish compliance, if such revisions do not affect the competitive scoring of the application.

G. Rating Criteria (25 CCR § 8407)

All applications meeting the threshold requirements will be rated based on the following criteria:

| <u>Factor</u> | <u>Criteria</u> | <u>Max Points</u> |
|-----------------------------|---|-------------------|
| Applicant Experience | Length of experience implementing the proposed eligible Activity or Activity like the proposed eligible Activity. | 20 |
| | For Applicants who have received ESG funding in at least one of the past three years (e.g., 2019, 2020, or 2021), a maximum of 20 points will be deducted for the following: <ul style="list-style-type: none"> • HCD has terminated or disencumbered ESG grant funding; • The Applicant has unresolved monitoring findings in ESG that pose a substantial risk to HCD; or • The Applicant has not submitted annual reports in a timely manner for ESG grants. | -20 |

| <u>Factor</u> | <u>Criteria</u> | <u>Max Points</u> |
|---------------------------------|---|-------------------|
| Program Design | <p>Quality of the proposed program in delivering eligible Activities to participants consistent with the CoC's written standards and state ESG Regulation section 8409 Core Practices. The CoC representative must self-certify the Core Practice Table in the application is true and correct.</p> <p>In making determinations under this rating factor, HCD may examine such things as CoC written standards for the proposed Activity, Service Provider guidelines governing Activity operations, program rules for clients, the reasonableness of program staffing patterns, and the Activity budget relative to program design, target population, and local conditions.</p> | 20 |
| Need for Funds | <p>Need for funds is based on whether the application Activity and subpopulation targeting, if any, meets a high need for the community as identified by the CoC in a manner that is consistent with the state's Core Practices.</p> <p>Need is supported by data and analysis provided by the CoC, including, but not limited to, HMIS data and data from the most recent Point-in-Time Count of homeless persons published by HUD.</p> | 10 |
| Impact and Effectiveness | <p>Scoring for the performance outcomes in the impact and effectiveness-rating factor will be evaluated using data from HMIS for the federal fiscal years October 1, 2020 – September 30, 2021, and October 1, 2021 – September 30, 2022, or for those projects not in operation during this entire time, the most recent 12-month period. For data coming from victim Service Providers, data from a HUD-compliant comparable database may be used.</p> <p><u>Project-level performance data – up to 24 points</u> The project level measures are as follows:</p> <ol style="list-style-type: none"> 1) Average length of project participation for individual leavers <u>CoC Program HMIS Manual</u> 2) Leavers exiting to permanent housing. Scores assigned will be based on relative success rate. For project-level performance metrics, programs of the same Activity type (i.e., SO, ES, RRH) will only be compared against programs of that same Activity type. <p><u>System-Level Performance Data – up to 6 points</u> Reports submitted by the CoC must be consistent with HUD's February 2019 System Performance Measures. Scoring will be based on the CoC Service Area's shown improvement in either of the following two measures over the federal fiscal years October 1, 2020 – September 30, 2021, and October 1, 2021 –</p> | 30 |

| <u>Factor</u> | <u>Criteria</u> | <u>Max Points</u> |
|------------------------|--|-------------------|
| | September 30, 2022: 1) The Change in Exits to Permanent Housing, (Measure 7b1, or as may be renumbered by HUD); or 2) Increases in the number of Chronically Homeless served, as measured under Metric 3.917, or as may be renumbered by HUD. | |
| Cost Efficiency | <p>Using HMIS and expenditure data for federal fiscal year October 1, 2021 – September 30, 2022, or, for those programs not in operation during this entire time, Applications will be evaluated based on the average cost per exit to permanent housing based on the total program expenditures for the proposed Activity and the number of exits to permanent housing CoC Program HMIS Manual.</p> <p>For data coming from victim Service Providers, data from a HUD-compliant comparable database may be used.</p> <p>HCD may require additional documentation to verify the accuracy of the information provided. If this occurs, the Applicant shall promptly provide such documentation.</p> | 10 |
| TOTAL | | 90 |

Application Selection

Applications will be ranked based on their score as follows:

1. Within each regional allocation, applications will be ranked in descending order and awarded the amount requested in the application, or a revised amount if necessary to conform to funding limits in the NOFA. In the event of a tie between Applicants within a regional allocation, funds will be awarded to the Applicant who scored the most points in the Impact and Effectiveness rating factor.
2. When there are insufficient funds to fully fund the next highest ranked application, this application may be partially funded if the approved Activities can be adequately performed with the remaining ESG allocation (25 CCR § 8407 (b)(3)).

Applicants are advised that, if funded, their application will be incorporated by reference into the Standard Agreement.

HCD will carefully examine the Applicant’s records at the time of grant monitoring to determine the accuracy of statements made in their application. If it is determined that an Applicant falsified any certification or application information, HCD reserves the right to require reimbursement of the full amount of the ESG award and to prohibit further participation in the ESG program. HCD may also impose any other actions permitted under 24 CFR Part 576.501 (c).

Appeals

Time is of the essence in awarding federal ESG funds. Any funding delays could result in the loss of all ESG funding received by HCD. Therefore, HCD's funding decisions are final and are **not** subject to appeal.

IV. Eligible Applicants

To provide ESG-eligible Activities within a CoC Service Area as listed in [Appendix A](#), Applicants must be either private non-profit organizations or units of general-purpose local governments. In addition, all Applicants must have a Dun and Bradstreet Universal Numbering System (DUNS) number. Applicants must list their DUNS number in the ESG application. Evidence of an active DUNS number with the correct Applicant address is required as part of the application and may be obtained by searching the System for Award Management (SAM). Applicants must include a copy of the search result in the application.

HCD will not award any ESG funds to Applicants that are debarred, suspended, proposed for debarment, or declared ineligible or voluntarily excluded from participation from federally assisted programs.

Private non-profit organization, as defined in 24 CFR Part 576.2, is an organization that: 1) is a secular or religious organization described in Section 501(c) of the Internal Revenue Code of 1986 and is exempt from taxation under subtitle A of the Codes; 2) has an accounting system; 3) has a voluntary board; 4) practices nondiscrimination in the provision of assistance; and 5) does not include a governmental organization, such as a public housing agency or housing finance agency.

Faith-based organizations receiving ESG funds, like all organizations receiving HUD funds, must serve all eligible program participants without regard to religion.

Units of general-purpose local governments, as defined in 24 CFR Part 576.2, are any city, county, town, township, parish, village, or other general-purpose political subdivision of a state.

Units of general-purpose local governments applying for ESG funding for ES and/or SO Activities must not replace funds the local government provided for these Activities during the immediately preceding 12-month period, except in situations of severe financial deficit as determined by HUD.

V. Eligible costs

Contractors and their recommended Subcontractors must follow all the OMB Cost Principles and Generally Accepted Accounting Principles (GAAP). The OMB requirements are listed in 2 CFR Part 200.

Shifting costs between awards to overcome funding deficiencies is not allowed.

Costs charged to the ESG program must be allowable, allocable, and reasonable.

- Allowable costs must conform to any limitations or exclusion set forth in the federal cost principles and the ESG NOFA. In addition, allowable costs must comply with the policies and procedures afforded all Activities within the Contractor or Subcontractor organization, and must be treated consistently, whether as an indirect or direct cost. Finally, allowable costs must comply with the GAAP and the costs must be adequately documented.
- Allocable costs are those treated consistently with other costs incurred for the same purpose in-like circumstances, and these costs must meet the requirements listed in 2 CFR Part 200.405.
- Reasonable costs do not exceed, in nature or amount, costs that would be incurred by a prudent person under the same or similar circumstances prevailing at the time a decision was made to incur the cost.

Eligible costs may be direct or indirect. They must be incurred for the same purpose in like circumstances and must be treated consistently as either direct or indirect costs.

- Direct costs are those costs that can be identified specifically with a particular final cost objective (such as the ESG award) and can be directly assigned to an Activity relatively easily with a high degree of accuracy.
- Indirect costs are those that have been incurred for common or joint objectives and cannot be readily identified with a particular final cost objective or Activity.

HCD will reimburse Contractors for indirect costs at a “de minimus rate” based on the Modified Total Direct Cost (MTDC) unless the Contractor has a federally authorized indirect cost rate agreement. If the Contractor has a federally authorized indirect cost rate agreement, HCD will reimburse Contractors for indirect costs at the authorized rate. If an Applicant is requesting an indirect cost rate higher than 10 percent, based on a federally authorized indirect cost rate agreement, that agreement must be submitted with their application. Contractors that will seek reimbursement for any indirect costs must comply with all OMB requirements including 2 CFR Part 200.403 and 2 CFR Part 200 Appendix 4. Contractor records must include evidence of the MTDC calculations, indirect cost limits, and supporting documentation for actual direct cost billing.

All eligible costs incurred after the date of the ESG award letter issued by HCD are reimbursable after full execution of the state Standard Agreement. Contractors shall not plan to expend any state ESG funds requiring reimbursement prior to the award letter. In addition, no funds shall be expended until any required environmental review process has been completed, if required under 24 CFR Part 50.

VI. Implementation requirements

A. Core Practices

Use of Coordinated Entry: Unless exempted by federal rules, all ESG-funded Activities shall utilize a Coordinated Entry System (CES) established by the CoC in a manner that promotes the following:

1. Comprehensive and coordinated access to assistance regardless of where an individual or family is in the CoC Service Area. Local systems should be easy to navigate and have protocols in place to ensure immediate access to assistance for people who are experiencing homelessness or are most at-risk.
2. Prioritized access to assistance for people with the most urgent and severe needs, including, but not limited to, survivors of domestic violence. ESG-funded Activities shall seek to prioritize people who:
 - Are unsheltered and living in places not designed for human habitation;
 - Have experienced the longest amount of time homeless;
 - Have multiple and severe services needs that inhibit their ability to quickly identify and secure housing on their own; and
 - For HP Activities, are at greatest risk of becoming Literally Homeless⁹ without an intervention and are at greatest risk of experiencing a longer time in ES or on the street should they become homeless.

Housing First practices: All ESG-assisted projects shall operate in a manner consistent with Housing First practices as reflected in the state’s Core Practices¹⁰ and the CoC written standards and progressive engagement and assistance practices, including the following:

1. Ensuring low-barrier, easily accessible assistance to all people, including, but not limited to, people with no income or income history, and people with active substance abuse or mental health issues;
2. Helping participants quickly identify and resolve barriers to obtaining and maintaining housing;
3. Quickly resolving a participant’s housing crisis before focusing on other non-housing related services;
4. Allowing participants to choose the services and housing that meets their needs, within practical and funding limitations; and
5. Connecting participants to appropriate support services available in the community that foster long-term housing stability.

Progressive engagement: Offering financial assistance and supportive services in a manner that offers a minimum amount of assistance initially, adding more assistance over time, if needed, to quickly resolve the participant’s housing crisis by either ending homelessness, avoiding an immediate return to becoming literally homeless, or avoiding the imminent risk of becoming homeless. The type, duration, and amount of assistance offered shall be based on an individual assessment of the household and the availability of other resources or support systems to resolve their housing crisis and stabilize them in housing.

⁹ The Homeless Definition and Eligibility for SHP, SPC, and ESG, “Homeless Definition”

¹⁰ 25 CCR § 8409

RRH and HP terms of assistance: RRH Activities funded within the same CoC Service Area shall follow the same program requirements for type, duration, and amount of assistance provided, unless the CoC provides sufficient written justification for any differences, and these are approved in writing by HCD. HP Activities funded within the same CoC Service Area shall follow the same program requirements for type, duration, and amount of assistance provided, unless sufficient written justification for any differences is provided by the CoC and HCD approves such justification in writing.

B. Written Standards

Funded Activities must operate consistently with the written standards currently adopted by the CoC and applicable to all similar Activities. In general, written standards address such things as policies and procedures for evaluating eligibility, targeting, and prioritizing of services, length and terms of assistance, coordination among services, and participation in HMIS. Applicants should consult the federal regulations for what should be addressed in written standards for each Activity.

In addition, state regulations require that written standards reflect the state's Core Practices¹¹, including:

1. Protocols for use of coordinated entry to promote comprehensive and coordinated access to assistance and prioritized while prioritizing access to assistance for people with the most urgent and severe need;
2. Use Housing First and progressive engagement practices; and
3. Consistent program requirements governing decisions around type, duration, and amount of assistance provided if multiple RRH or HP programs are operated within the same Service Area.

C. Match

Contractors must make matching contributions in an amount that equals the amount of federal ESG funds awarded. HCD may request documentation as part of program monitoring to determine the sources and amounts used to meet the federal ESG matching requirement.

Matching contributions may be obtained from any source, including any federal source other than the ESG program, as well as state, local, and private sources. However, the following requirements apply to matching contributions from a federal source of funds:

1. Laws governing any funds to be used as matching contributions do not prohibit those funds from being used to match ESG funds.

¹¹ 25 CCR § 8409

2. Per 24 CFR Part 576.201, if ESG funds are used to satisfy the matching requirements of another federal program, then funding from that program may not be used to satisfy the matching requirements.

VII. Contract expenditure and obligation requirements

All the Contractor's ESG funds must be expended for eligible Activity costs within 24 months after the date HUD signs the grant agreement with HCD.

After the Standard Agreement with HCD is fully executed, Contractors may request an advance of 30 days working capital or \$5,000, whichever is greater. Otherwise, all funding requests are on a reimbursement-only basis.

All eligible costs incurred after the date of the award letter issued to the Contractor by HCD are reimbursable. Contractors shall not expend any funds requiring reimbursement prior to the date of the award letter. However, no funds shall be expended until any required environmental review process has been completed, if required under 24 CFR Part 50.

Requests for disbursement must be made at least quarterly. HCD may establish minimum reimbursement amounts, or other related procedures necessary for the efficient administration of the ESG program.

VIII. State Overlays

It is the duty and responsibility of each Applicant to review the provisions, requirements, and limitations of all funding sources applied for and obtained for a particular project, program, or activity to ensure that each requirement of those funding sources is compatible with all HCD program requirements and restrictions. Incompatibility of funding sources will result in the denial or cancellation of an award or may result in the placement of conditions or limitations on an award, all as determined by HCD in its sole and absolute discretion.

IX. Additional Federal Requirements

A. General

The requirements in [24 CFR Part 5, subpart A](#) are applicable, including the nondiscrimination and equal opportunity requirements found at [24 CFR Part 5.105\(a\)](#). Section 3 of the HUD Act of 1968 and implementing regulations at [24 CFR Part 75](#) apply, except that homeless individuals have priority over other Section 3 residents in accordance with [24 CFR Part 576.405\(c\)](#).

B. Program Requirements: 24 CFR Part 576

- [§ 576.400](#) Area-wide systems coordination requirements.
- [§ 576.401](#) Evaluation of program participant eligibility and needs.
- [§ 576.402](#) Terminating assistance.
- [§ 576.403](#) Shelter and housing standards.
- [§ 576.404](#) Conflicts of interest.
- [§ 576.405](#) Homeless participation.
- [§ 576.406](#) Equal participation of faith-based organizations.

| | |
|---------------------------|---|
| § 576.407 | Other Federal requirements. |
| § 576.408 | Displacement, relocation, and acquisition. |
| § 576.409 | Protection for victims of domestic violence, dating violence, sexual assault, or stalking |
| §576.500 | Recordkeeping and reporting requirements. |
| §576.501 | Enforcement. |

C. Other Federal Requirements

Contractors must be able to meet all federal requirements relative to the ESG program, specifically those concerning equal opportunity and fair housing, affirmative marketing, environmental review, displacement, relocation, acquisition, labor, lead-based paint, asbestos, conflict of interest, debarment, and suspension. Pertinent federal requirements are noted in federal ESG regulations and ESG Standard Agreements. All Applicants should be aware that, if funded, these requirements would apply.

X. False, Fictitious or Fraudulent Claims

Warning: Any person who knowingly makes a false claim or statement to HUD or the Department may be subject to civil or criminal penalties under 18 U.S.C. Sections: 287 and 1001 as well as 31 U.S.C. § 3729.

A. Detecting, Preventing, and Reporting FRAUD

Fraud is a white-collar crime that has a devastating effect on the ESG program because the ESG program beneficiaries are victims of this crime when the ESG program is abused.

HCD wants to stop any criminal assault on the ESG program it administers, and in doing so all ESG funds go to people it was designed to help and improve their living conditions.

Combatting Fraud

The U.S. Department of Housing and Urban Development (HUD) Office of Inspector General (OIG) is committed to protecting HUD's programs, operations, and beneficiaries from dishonest individuals and organizations.

HUD cannot combat fraud alone.

HUD relies on HCD and ESG NOFA Applicants to combat ESG program fraud. HUD also relies on Applicants for, and people receiving, HUD benefits, such as tenants receiving rental assistance, borrowers with HUD insured loans, or citizens having their communities restored using HUD grants.

The HUD OIG Hotline number is 1-800-347-3735. This is the primary means to submit allegations of fraud, waste, abuse, mismanagement, or whistleblower related matters for the ESG program to the Office of Inspector General.

HUD OIG accepts reports of fraud, waste, abuse, or mismanagement in the ESG program from HUD employees, anyone administering the ESG program, anyone working in the ESG program, Contractors, and the public.

You can report mismanagement or violations of law, rules, or regulations by HUD employees or program participants.

Fraud, waste and abuse in the ESG program and its operation may be reported in one of the following four (4) ways:

Email to: hotline@hudoig.gov

By Phone: Call toll free: 1-800-347-3735

By Fax: 202-708-4829

By Mail: U.S. Department of Housing & Urban Development.

**HUD OIG, Office of Investigation, Room 1200
Field Office**

One Sansome Street
San Francisco, CA 94104
[\(213\) 534-2518](tel:(213)534-2518)

**HUD OIG, Office of Investigation
Suite 4070
Regional Office**

300 North Los Angeles Street
Los Angeles, CA 90012
[\(213\) 534-2518](tel:(213)534-2518)

XI. Application Submittal Requirements

The online 2023 ESG application link is available on the ESG webpage at <https://www.hcd.ca.gov/grants-and-funding/programs-active/emergency-solutions-grants>. 2023 ESG Applications **must** be accessed through the [eCivis portal - Programs Available for Solicitation page](#). **Paper binder applications will no longer be required or accepted.**

Applications and required documentation must be received by HCD no later than **Monday, October 16, 2023, 3:00 p.m. Pacific Daylight Time**. Any applications received after this time will not be accepted.

Submit applications and all required documentation through the [eCivis Grants Management System portal](#). Applications that do not meet the filing deadline will not be eligible for funding.

Applicants are encouraged to set up their profiles in the eCivis Grants Management System portal located at <https://portal.ecivis.com/#/login> as early as possible. Profile set-up instructions can be found in the **eCivis Grants Management System, External User Manual** on the ESG webpage at <https://www.hcd.ca.gov/grants-and-funding/programs-active/emergency-solutions-grants>.

If you have trouble logging into the portal or have questions on how to complete the online application, please contact HCD at ESGNOFA@hcd.ca.gov.

Questions regarding the ESG NOFA and application process can be directed to ESGNOFA@hcd.ca.gov.

Appendix A: 2023 Estimated BoS Formula Allocation

| 2023 Estimated BoS Allocation | | | | | | | |
|------------------------------------|------|---|---------------------|---------------------|--------------------------------|---------------------|--------------------------------|
| Region | CoC# | CoC Name | Formula Allocation | 40% for RRH | Regional Competition after 40% | 50% for RR | Regional Competition after 50% |
| Bay Area | 507 | Marin County CoC | \$ 154,030 | \$ 61,612 | \$ 92,418 | \$ 77,015 | \$ 77,015 |
| | 517 | Napa City & County CoC | \$ 123,143 | \$ 49,257 | \$ 73,886 | \$ 61,572 | \$ 61,572 |
| | 518 | Vallejo/Solano County CoC | \$ 213,595 | \$ 85,438 | \$ 128,157 | \$ 106,798 | \$ 106,798 |
| | 508 | Watsonville/Santa Cruz City & County CoC | \$ 290,001 | \$ 116,000 | \$ 174,001 | \$ 145,001 | \$ 145,001 |
| Bay Area Totals | | | \$ 780,769 | \$ 312,308 | \$ 468,461 | \$ 390,385 | \$ 390,385 |
| Central and Imperial | 521 | Davis/Woodland/Yolo County CoC | \$ 317,123 | \$ 126,849 | \$ 190,274 | \$ 158,562 | \$ 158,562 |
| | 525 | El Dorado County CoC | \$ 125,746 | \$ 50,298 | \$ 75,448 | \$ 62,873 | \$ 62,873 |
| | 613 | Imperial County CoC | \$ 290,963 | \$ 116,385 | \$ 174,578 | \$ 145,482 | \$ 145,482 |
| | 530 | Inyo, Mono, Alpine Counties CoC | \$ 133,353 | \$ 53,341 | \$ 80,012 | \$ 66,677 | \$ 66,677 |
| | 520 | Merced City & County CoC | \$ 357,649 | \$ 143,060 | \$ 214,589 | \$ 178,825 | \$ 178,825 |
| | 515 | Roseville/Rocklin/Placer County CoC | \$ 210,849 | \$ 84,340 | \$ 126,509 | \$ 105,425 | \$ 105,425 |
| | 603 | Santa Maria/Santa Barbara County CoC | \$ 284,077 | \$ 113,631 | \$ 170,446 | \$ 142,039 | \$ 142,039 |
| | 513 | Visalia, Kings, Tulare Counties CoC | \$ 389,705 | \$ 155,882 | \$ 233,823 | \$ 194,853 | \$ 194,853 |
| | 531 | Nevada County CoC | \$ 168,582 | \$ 67,433 | \$ 101,149 | \$ 84,291 | \$ 84,291 |
| Central and Imperial Totals | | | \$ 2,278,047 | \$ 911,219 | \$ 1,366,828 | \$ 1,139,024 | \$ 1,139,024 |
| Northern | 526 | Amador, Calaveras, Tuolumne, and Mariposa Counties CoC | \$ 156,779 | \$ 62,712 | \$ 94,067 | \$ 78,390 | \$ 78,390 |
| | 519 | Chico/Paradise/Butte County CoC | \$ 315,761 | \$ 126,304 | \$ 189,457 | \$ 157,881 | \$ 157,881 |
| | 523 | Colusa, Glenn, Trinity Counties CoC | \$ 206,189 | \$ 82,476 | \$ 123,713 | \$ 103,095 | \$ 103,095 |
| | 522 | Humboldt County CoC | \$ 286,269 | \$ 114,508 | \$ 171,761 | \$ 143,135 | \$ 143,135 |
| | 529 | Lake County CoC | \$ 246,245 | \$ 98,498 | \$ 147,747 | \$ 123,123 | \$ 123,123 |
| | 509 | Mendocino County CoC | \$ 237,825 | \$ 95,130 | \$ 142,695 | \$ 118,913 | \$ 118,913 |
| | 516 | Redding/Shasta, Siskiyou, Lassen, Plumas, Del Norte, Modoc, Sierra Counties CoC | \$ 314,301 | \$ 125,720 | \$ 188,581 | \$ 157,151 | \$ 157,151 |
| | 527 | Tehama County CoC | \$ 256,366 | \$ 102,546 | \$ 153,820 | \$ 128,183 | \$ 128,183 |
| | 524 | Yuba City & County/Sutter County CoC | \$ 312,334 | \$ 124,934 | \$ 187,400 | \$ 156,167 | \$ 156,167 |
| Northern Totals | | | \$ 2,332,069 | \$ 932,828 | \$ 1,399,241 | \$ 1,166,035 | \$ 1,166,035 |
| BoS Totals | | | \$ 5,390,885 | \$ 2,156,354 | \$ 3,234,531 | \$ 2,695,443 | \$ 2,695,443 |

Administrative Entity Updates

PRESENTED TO THE IMPERIAL VALLEY CONTINUUM OF CARE
COUNCIL EXECUTIVE BOARD ON SEPTEMBER 6, 2023



Announcements

American Red Cross of San Diego and Imperial Counties – 2023 Disaster Services Hero Award

- 21st Annual San Diego Real Heroes Awards
 - Celebrates ordinary people with extraordinary courage.
 - ✓ December 2022 Migrants Surge
 - ✓ Salton City Power Outage



Tropical Storm Hilary

- Homeless Resources Hotline - coordination with NGOs to include pre-storm canvassing
- Emergency Services Operations Center – 24-hour representation
- Imperial Valley Food Bank – pick up and delivery coordination
- Red Cross shelter – case management support
 - 35 individuals served
 - 14 participated in CES
 - 21 declined participation or self-resolved



Homeless Resources Hotline and Emergency Housing Voucher Program

| | |
|---|-------|
| <p>Homeless Resources Hotline Telephone Number: (442) 265-0211 Operating Hours: Monday through Friday 8am – 5pm</p> | |
| Call Volume | Total |
| Total calls received (8/1/23 – 8/28/23) | 153 |
| Average calls per day | 5 |
| Year-to-date | 1,300 |

| | |
|---|--------|
| Total Number of Imperial Valley Housing Authority Emergency Housing Vouchers (EHV) Awarded (Data as of 8/28/23) | 156 |
| Current EHV Units Leased | 145 |
| EHV Leasing Utilization Rate | 92.95% |
| Total Number of California EHV Awards (Data as of 8/28/23) | 17,206 |
| California Leasing Utilization Rate | 83.27% |

All EHV vouchers have been issued; however, the Homeless Resource Hotline maintains a wait list and continues to accept referrals and applications.



Coordinated Entry System (CES)

Access Point for CES:

- Homeless Resources Hotline
- Catholic Charities Day Center

CES Activity – May 30, 2023 through August 10, 2023

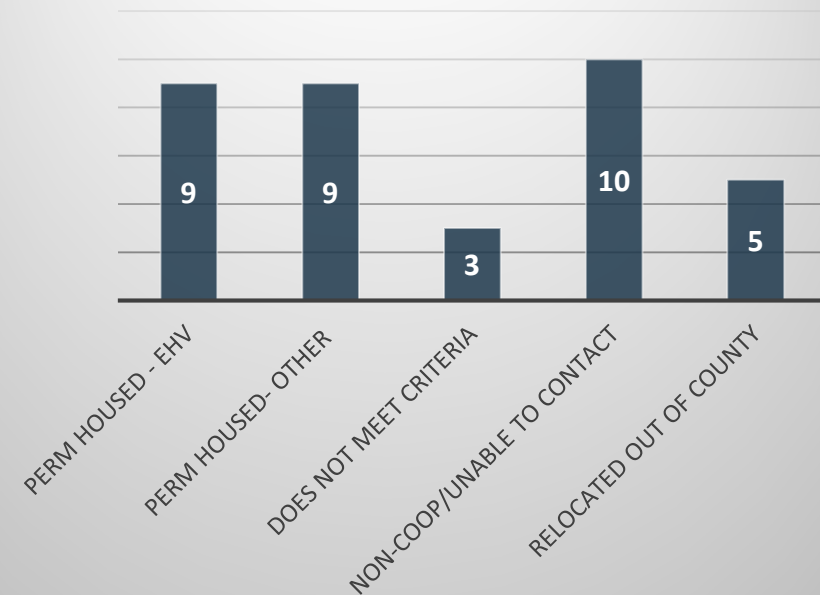
| | |
|---|-----|
| Total individuals/households Newly Enrolled in CES or Reported a Change | 213 |
|---|-----|

Populations being matched and referred

| | |
|---|-----|
| Individuals/households experiencing literal homelessness | 136 |
| Individuals/households at risk of homelessness | 42 |
| Individuals/households attempting to flee unsafe housing situations | 24 |
| Youth individuals and families at risk of homelessness | 1 |

CES Exits

Period 5/30/23 -8/10/23



Homeless Housing, Assistance and Prevention Program (HHAP)

Round 1 and 2

- Onboarding sessions conducted with subrecipients to review invoicing procedures and client checklists
- Reminder: Coordinated Entry System is mandatory under HHAP Contracts

Round 3

- Total awarded funding: \$4,088,661.90.
- Funds must be contractually obligated by 5/31/2024 and expended by 6/30/2026.
- Request for proposals will be split into two parts: youth set-aside and general allocation



Homeless Management Information System (HMIS)

Reminders

- Notes area
- Entering & updating data
- Exiting participants
- Program close-out



Thank you!

