

COC SUPPLEMENTAL APPLICATION FOR RENEWAL PROJECTS

Applicant Name: _____

Project Name: _____

1. Will the program incorporate a Housing First/low barrier model? If yes, explain how, and clearly indicate that participants will have access to permanent housing regardless of their substance use/abuse and/or mental illness and regardless of their willingness to participate in services or treatment. Is Housing First already part of the program design or will the program be revised to incorporate this model?

2. Describe the applicant's participation Lexington's coordinated entry system. All CoC projects are required to participate in coordinated entry and should only be enrolling participants from the coordinated entry list. Describe how the project is complying with this requirement or intends to comply.

3. If the program did not meet the goal of 80% or more remained in Permanent Housing or exited to Permanent Housing (for PH projects) or 80% or more of exits are to Permanent Housing (for TH projects) for the period 7/1/2015 to 6/30/2016, please describe the specific steps the program will take to improving this outcome in the upcoming year.

4. If the program did not meet the goal of 20% of participants increasing employment income for the period 7/1/2015 to 6/30/2016, please describe the specific steps the program will take to improving this outcome in the upcoming year.

5. If the program did not meet the goal of 10% or fewer returned to homelessness within two years, please describe the specific steps the program will take to improving this outcome in the upcoming year.

6. Describe how the project connects participants to mainstream service systems and other federal and non-federal resources including whether the agency employs any SOAR-trained staff members.

Required Documents for FY2016 CoC Application

Please submit each of the following:

_____ Match/leverage commitment letters;

_____ Current List of Board of Directors with identification of Officers and terms;

_____ Minutes of Board of Directors meeting authorizing application for renewal or reallocation funding;

(Note: if the agency's Board of Directors will not meet before **August 10, 2016** and does not vote electronically, please submit a letter with the date of the next Board of Directors meeting and a commitment to schedule a vote on this application at that meeting, and then submit minutes following the meeting);

_____ Certified Organization Audit/Financial Statements of most recent year:

- Copy of OMB A-133 Audit (Required if \$500,000 or more in aggregate Federal funds expended); or
- Financial statements audited by a CPA (if not bound by the requirements of OMB A-133); or
- Profit and Loss statement (only those who do not meet above criteria may submit);