

NOFO ATTACHMENT CHECKLIST

DOCUMENTS REQUIRED TO SUBMIT APPLICATION

RENEWAL PROJECTS

- Project Budget
- □ Match and Leveraging Documentation (or exemption)
- □ Resilience & Equity Checklist (for renewal orgs: 2023 acceptable if no changes)
- □ Audit reports/findings (last 2 years)
- □ HUD monitoring letters (if applicable)
- □ eLOCCS drawdowns within the last grant operating period
- □ Documentation of final spending amount (Sage/eLOCCS)

NEW PROJECTS

- □ Agency Org Chart
- □ Project Org Chart
- □ Project Budget
- □ Match and Leveraging Documentation (or exemption)
- □ Resilience & Equity Checklist
- □ Audit reports/findings (last 2 years)
- □ HUD monitoring letters (if applicable)
- □ Relevant MOUs or partnership agreements

ALL ATTACHMENTS MUST BE SUBMITTED WITH YOUR APPLICATION BY SEPTEMBER 11, 2024.

Housing Solutions is the Collaborative Applicant for the Tulsa City and County CoC. If you have questions or comments regarding the CoC or local Competition process, please contact our team at <u>nofo@housingsolutionstulsa.org</u>.