



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.