Threshold requirements are certain requirements that Project Applicants and Project Applications must meet in order to be considered for funding in the FY2019 CoC Program local application process. An application must first successfully pass a review of threshold requirements in order to be considered eligible for review by the TX BoS CoC IRT, which will score project applications. THN staff will perform a cursory threshold review of all submitted Project Applications, though Applicants should not rely on THN staff for finding deficiencies. Note that if a Project Application meets THN threshold requirements, and is later found not to meet threshold requirements on the federal level, HUD may choose to reject the application rather than award funds with conditions.

Minimum Standards

- 1. The only acceptable project types are:
 - a. Renewal Projects(PH-PSH. PH-RRH,SSO=CE)
 - b. New PSH, RRH, Joint TH & PH-RRH, and SSO-CE Projects created through reallocation
 - c. New PSH, RRH, Joint TH & PH-RRH, and SSO-CE Projects created under the CoC Bonus
 - d. New RRH, Joint TH & RRH, Projects created under the DV Bonus
 - e. One (1) SSO-CE created under the DV Bonus
 - f. Expansion Projects for eligible Renewal funded by the CoC Program
- 2. All Projects <u>must</u> meet HUD eligibility, threshold, and project quality threshold requirements, per the 2019 CoC Program NOFA.
- 3. All Projects must meet the HUD required 25% match. (Note: Leasing funds are excluded from the 25% match requirement. For more information on matching requirements see 24 CFR Section 578.73).
- 4. Renewal Projects are only eligible to apply for up to their current grant amount, as listed on the final <u>FY 2019 Grant Inventory Worksheet (GIW)</u>. Renewal Projects may be required to apply for a lesser amount if they are reallocated following the FY2019 TXBoSCoC Reallocation Policy
- 5. New projects and expansion projects may request an administrative budget line item equal to or less than 10% of the total funding amount requested from HUD.
- 6. Persons served by the project must meet the HUD definition of homeless, per the HEARTH Act definition, and be eligible for service under CoC Program regulations AND must meet any additional project type eligibility requirements outlined in the NOFA
- 7. The application must be submitted on time (see policy on late submissions in Appendix C).
- 8. The project must be feasible and the costs reasonable. The project must demonstrate that it is designed to move homeless persons toward self-sufficiency and permanent housing.
- 9. The application must demonstrate that the project will be able to proceed in a timely manner.
- 10. New and Renewal PSH projects <u>must</u> be 100% dedicated to serving chronically homeless persons and <u>must</u> follow <u>TX BoS CoC Prioritization Standards for Chronically Homeless Households in Permanent Supportive Housing</u> (see also Appendix B) **OR** must meet the DedicatedPLUS designation, as defined in the FY2019 NOFA

- 11. All New and Renewal Projects providing housing must enhance HUD's Policy Priorities. For more information on the FY 2019 CoC Program Policy Priorities, see II.A. of the FY 2019 CoC Program NOFA.
- 12. If there is evidence that a Project Applicant has been unwilling to accept technical assistance, has a history of inadequate financial accounting practices, has indications of project mismanagement (including, but not limited to, monitoring findings), has a drastic reduction in numbers of persons served, has made significant program changes without prior HUD approval, or makes false or misleading statements. or omissions, during the application process, the Project Application may be rejected from the TX BoS CoC local application process.