### 1A. SF-424 Application Type

1. Type of Submission: Application

2. Type of Application: Renewal Project Application

If "Revision", select appropriate letter(s):

If "Other", specify:

3. Date Received: 08/13/2018

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier: MI0302

This is the first 6 digits of the Grant Number, known as the PIN, that will also be indicated on Screen 3A Project Detail. This number must match the first 6 digits of the grant number on the HUD approved Grant Inventory Worksheet (GIW).

Check to confrim that the Federal Award Identifier has been updated to reflect the most recently awarded grant number

6. Date Received by State:

7. State Application Identifier:

### 1B. SF-424 Legal Applicant

8. Applicant

a. Legal Name: Restoration Community Outreach

b. Employer/Taxpayer Identification Number 38-2985026

(EIN/TIN):

c. Organizational DUNS:	050226799	PLUS 4	
-------------------------	-----------	--------	--

d. Address

Street 1: 1205 Norman Street

Street 2:

City: Saginaw

County: Saginaw

State: Michigan

**Country:** United States

Zip / Postal Code: 48601

e. Organizational Unit (optional)

**Department Name:** 

**Division Name:** 

f. Name and contact information of person to

рe

contacted on matters involving this

application

Prefix: Mr.

First Name: Charles

Middle Name:

Last Name: Green

Suffix:

Title: Board President

Organizational Affiliation: Restoration Community Outreach

**Telephone Number:** (989) 714-0037

Renewal Project Application FY2018	Page 2	09/11/2018	
------------------------------------	--------	------------	--

**Extension:** 

**Fax Number:** (988) 753-2880

Email: GreenC2@michigan.gov

### 1C. SF-424 Application Details

9. Type of Applicant: M. Nonprofit with 501C3 IRS Status

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

11. Catalog of Federal Domestic Assistance CoC Program

Title:

CFDA Number: 14.267

12. Funding Opportunity Number: FR-6200-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) Michigan

(for multiple selections hold CTRL key)

**Project:** Transitional Housing

15. Descriptive Title of Applicant's Project: Transitional Housing

16. Congressional District(s):

a. Applicant: MI-005, MI-004

(for multiple selections hold CTRL key)

MI-005, MI-004 b. Project:

(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 09/01/2019

**b. End Date**: 08/31/2020

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 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: X

21. Authorized Representative

Prefix: Ms.

First Name: Latrice

Middle Name:

Last Name: Goodwine

Suffix:

Title: Executive Director

**Telephone Number:** (989) 233-6891

(Format: 123-456-7890)

Fax Number: (989) 753-2880

(Format: 123-456-7890)

Email: lgoodwine@rcoshelter.org

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

**Date Signed:** 08/13/2018

### 1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - Form 2880 U.S. Department of Housing and Urban Development OMB Approval No. 2510-0011 (exp.11/30/2018)

#### **Applicant/Recipient Information**

1. Applicant/Recipient Name, Address, and Phone

**Agency Legal Name:** Restoration Community Outreach

Prefix: Ms.

First Name: Latrice

Middle Name:

Last Name: Goodwine

Suffix:

Title: Executive Director

Organizational Affiliation: Restoration Community Outreach

**Telephone Number:** (989) 233-6891

Extension: 202

**Email:** lgoodwine@rcoshelter.org

City: Saginaw

County: Saginaw

State: Michigan

**Country:** United States

Zip/Postal Code: 48601

**2. Employer ID Number (EIN):** 38-2985026

**3. HUD Program:** Continuum of Care Program

4. Amount of HUD Assistance \$54,512.00

Requested/Received:

(Requested amounts will be automatically entered within applications)

Renewal Project Application FY2018	Page 8	09/11/2018
------------------------------------	--------	------------

**5. State the name and location (street** Transitional Housing 1205 Norman Street address, city and state) of the project or Saginaw Michigan 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 Yes specific project or activity? (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.

#### 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 nondisclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I certify that this information is true and complete.

I AGREE:

Name / Title of Authorized Official: Latrice Goodwine, Executive Director

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

**Date Signed:** 08/10/2018

### 1H. HUD 50070

#### **HUD 50070 Certification for a Drug Free Workplace**

**Applicant Name:** Restoration Community Outreach

**Program/Activity Receiving Federal Grant** CoC Program Funding:

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.	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.	e.	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 Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
	b.	Establishing an on-going drug-free awareness program to inform employees (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.	f.	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  (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;
	C.	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.;	g.	Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.
	d.	Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will (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;		

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



Renewal Project Application FY2018	Page 10	09/11/2018
------------------------------------	---------	------------

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)

#### **Authorized Representative**

Prefix: Ms.

First Name: Latrice

**Middle Name** 

Last Name: Goodwine

Suffix:

Title: Executive Director

**Telephone Number:** (989) 233-6891

(Format: 123-456-7890)

Fax Number: (989) 753-2880

(Format: 123-456-7890)

Email: lgoodwine@rcoshelter.org

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

**Date Signed:** 08/13/2018

### 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:** Restoration Community Outreach

Name / Title of Authorized Official: Latrice Goodwine, Executive Director

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

**Date Signed:** 08/13/2018

#### 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 No grant participate in federal lobbying activities (lobbying a federal administration or congress) in connection with the CoC Program?

**Legal Name:** Restoration Community Outreach

Street 1: 1205 Norman Street

Street 2:

City: Saginaw
County: Saginaw

State: Michigan

Country: United States

Zip / Postal Code: 48601

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: Latrice

Middle Name:

Last Name: Goodwine

Suffix:

Title: Executive Director

**Telephone Number:** (989) 233-6891

(Format: 123-456-7890)

Fax Number: (989) 753-2880

(Format: 123-456-7890)

Email: lgoodwine@rcoshelter.org

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

**Date Signed:** 08/13/2018

### **Information About Submission without Changes**

After Part 1 is completed; including this screen, Recipient Performance screen, and Renewal Grant Consolidation screen, then Parts 2-6, are available for review as "Read-Only;" except for 3A, 7A and 7B which are mandatory for all projects to update. After project applicants finish reviewing all screens, they will be guided to a "Submissions without Changes" Screen. At this screen, if applicants decide no edits or updates are required to any screens other than the mandatory questions, they can submit without changes. However, if changes to the application are required, e-snaps allows applicants to open individual screens for editing, rather than the entire application. After project applicants select the screens they intend to edit via checkboxes, click "Save" and those screens will be available for edit. Importantly, once an applicant makes those selections and clicks "Save" the applicant cannot uncheck those boxes.

If the project is a first-time renewal or selects "Fully Consolidated" on the Renewal Grants Consolidation screen, the "Submit Without Changes" function is not available, and applicants must input data into the application for all required fields relevant to the component type.

### **Recipient Performance**

- 1. Has the recipient successfully submitted Yes the APR on time for the most recently expired grant term related to this renewal project request?
- 2. Does the recipient have any unresolved No HUD Monitoring and/or OIG Audit findings concerning any previous grant term related to this renewal project request?
  - 3. Has the recipient maintained consistent Yes Quarterly Drawdowns for the most recent grant term related to this renewal project request?
  - 4. Have any Funds been recaptured by HUD No for the most recently expired grant term related to this renewal project request?

### **Renewal Grant Consolidation Screen**

HUD encourages the consolidation of renewal grants. As part of the FY 2018 CoC Program project application process, project applicants can request their eligible renewal projects to be part of a Renewal Grant Consolidation. This process can consolidate up to 4 renewal grants into 1 consolidated grant. This means recipients no longer must wait for grant amendments to consolidate grants. All projects that are part of a renewal grant consolidation must expire in Calendar Year (CY) 2019, as confirmed on the FY 2018 Final GIW, must be to the same recipient, and must be for the same component and project type (i.e., PH-PSH, PH-RRH, Joint TH/PH-RRH, TH, SSO, SSO-CE or HMIS).

1. Is this project application requesting to be part of a renewal grant consolidation in the FY 2018 CoC Program Competition?
If "No" click on "Next" or "Save & Next" below to move to the next screen.

### 2A. Project Subrecipients

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

This form lists the subrecipient organization(s) for the project. To add a subrecipient, select the icon. To view or update subrecipient information already listed, select the view option.

**Total Expected Sub-Awards:** \$0

Organization	Туре	Туре	Sub- Awar d Amo unt
	This list contains no	items	

### 3A. Project Detail

1. Project Identification Number (PIN) of MI0302 expiring grant:

(e.g., the "Federal Award Identifier" indicated on form 1A. Application Type)

2a. CoC Number and Name: MI-510 - Saginaw City & County CoC

**2b. CoC Collaborative Applicant Name:** United Way of Saginaw County

3. Project Name: Transitional Housing

4. Project Status: Standard

5. Component Type: TH

6. Does this project use one or more No properties that have been conveyed through the Title V process?

7. Will this renewal project be part of a new No application for a Renewal Expansion Grant?

### 3B. Project Description

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

# 1. Provide a description that addresses the entire scope of the proposed project.

The Transitional Housing program provides 8 private/semi-private rooms where residents can reside for up to two years. This is the second step in training or 'transitioning' men back into permanent housing. This program is designed for men who have some form of income (employment, disability, or other earned income) and require that they pay up to 30% of their income as rent. Transitional Housing allows the residents to save money towards housing and to improve their potential to obtain gainful employment. During this course of time, residents are expected to redirect their values, goals, and vision. Residents are required to attend mandatory life skills and/or 12 step classes every week as well as any education/employment classes which are central factors during their stay in the program. RCO will provide the supportive services needed to enhance the resident's quality of life during this phase. Case Management, in collaboration with the other service providers, will work closely to address the needs of each resident.

# 2. Does your project have a specific Yes population focus?

#### 2a. Please identify the specific population focus. (Select ALL that apply)

Chronic Homeless	X	Domestic Violence	
Veterans	X	Substance Abuse	Х
Youth (under 25)		Mental Illness	Х
Families with Children		HIV/AIDS	
		Other (Click 'Save' to update)	

#### Other:

Renewal Project Application FY2018 Page 21 09/11/2018
---

### 3. Housing First

# **3a. Does the project quickly move** No participants into permanent housing

# 3b. Does the project ensure that participants are not screened out based on the following items? Select all that apply.

Having too little or little income	X
Active or history of substance use	X
Having a criminal record with exceptions for state-mandated restrictions	X
History of victimization (e.g. domestic violence, sexual assault, childhood abuse)	x
None of the above	
3c. Does the project ensure that participants are not terminated from the program for the following reasons? Select all that apply.	
Failure to participate in supportive services	X
Failure to make progress on a service plan	X
Loss of income or failure to improve income	X
Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area	
None of the above	

# 3d. Does the project follow a "Housing First" No approach?

### 4A. Supportive Services for Participants

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

1. For all supportive services available to participants, indicate who will provide them and how often they will be provided.

Click 'Save' to update.

Supportive Services	Provider	Frequency
Assessment of Service Needs	Applicant	Daily
Assistance with Moving Costs	Applicant	Daily
Case Management	Applicant	Daily
Child Care	Partner	As needed
Education Services	Partner	As needed
Employment Assistance and Job Training	Partner	Weekly
Food	Applicant	Daily
Housing Search and Counseling Services	Applicant	Daily
Legal Services	Partner	As needed
Life Skills Training	Applicant	Weekly
Mental Health Services	Partner	Weekly
Outpatient Health Services	Partner	As needed
Outreach Services	Partner	Weekly
Substance Abuse Treatment Services	Applicant	Weekly
Transportation	Applicant	Daily
Utility Deposits	Applicant	As needed

- 2. Please identify whether the project includes the following activities:
- 2a. Transportation assistance to clients to Yes attend mainstream benefit appointments, employment training, or jobs?

2b. At least annual follow-ups with Yes participants to ensure mainstream benefits are received and renewed?

3. Do project participants have access to Yes

Renewal Project Application FY2018	Page 23	09/11/2018
------------------------------------	---------	------------

SSI/SSDI technical assistance provided by the applicant, a subrecipient, or partner agency?

3a. Has the staff person providing the technical assistance completed SOAR training in the past 24 months.

### 4B. Housing Type and Location

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following list summarizes each housing site in the project. To add a housing site to the list, select the icon. To view or update a housing site already listed, select the icon.

Total Units: 8
Total Beds: 8

Housing Type	Housing Type (JOINT)	Units	Beds
Dormitory, shared or privat		8	8

### 4B. Housing Type and Location Detail

1. Housing Type: Dormitory, shared or private rooms

2. Indicate the maximum number of units and beds available for project participants at the selected housing site.

a. Units: 8b. Beds: 8

#### 3. Address

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: 1205 Norman Street

Street 2:

City: Saginaw

State: Michigan

**ZIP Code: 48601** 

4. Select the geographic area(s) associated with the address: (for multiple selections hold CTRL Key)

269145 Saginaw County

### 5A. Project Participants - Households

**Project:** Transitional Housing

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

Households	Households with at Least One Adult and One Child	Adult Households without Children	Households with Only Children	Total
Total Number of Households		8		8
Characteristics	Persons in Households with at Least One Adult and One Child	Adult Persons in Households without Children	Persons in Households with Only Children	Total
Adults over age 24		6		6
Adults ages 18-24		2		2
Accompanied Children under age 18				0
Unaccompanied Children under age 18				0
Total Persons	0	8	0	8

Click Save to automatically calculate totals

### 5B. Project Participants - Subpopulations

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

#### Persons in Households with at Least One Adult and One Child

Characteristics	Chronic ally Homeles s Non- Veterans	ally	ally Homeles s	ce Abuse	Persons with HIV/AID S	lli i	Victims of Domesti c Violence	Diśabilit y		Persons not represen ted by listed subpopu lations
Adults over age 24										
Adults ages 18-24										
Children under age 18										
Total Persons	0	0	0	0	0	0	0	0	0	0

#### Persons in Households without Children

Characteristics	ally Homeles s Non-	s	Non- Chronic ally Homeles s Veterans	Substan ce Abuse	Persons with HIV/AID S	Severely Mentally III	Victims of Domesti c Violence	Diśabilit y		Persons not represen ted by listed subpopu lations
Adults over age 24	3			1		1		1		
Adults ages 18-24	2			1				1		
Total Persons	5	0	0	2	0	1	0	2	0	0

#### Click Save to automatically calculate totals

#### Persons in Households with Only Children

Characteristics	Chronic ally Homeles s Non- Veterans	Chronic ally Homeles s Veterans	ally Homeles s	ce Abuse		Severely Mentally III		Diśabilit y		Persons not represen ted by listed subpopu lations
Accompanied Children under age 18										
Unaccompanied Children under age 18										
Total Persons	0			0	0	0	0	0	0	0

Renewal Project Application FY2018	Page 28	09/11/2018
------------------------------------	---------	------------

### 5C. Outreach for Participants

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

1. Enter the percentage of project participants that will be coming from each of the following locations.

20%	Directly from the street or other locations not meant for human habitation.
65%	Directly from emergency shelters.
5%	Persons at imminent risk of losing their night time residence within 14 days, have no subsequent housing identified, and lack the resources to obtain other housing (TH and SSO Pojects Only)
10%	Directly from safe havens.
	Persons fleeing domestic violence.
	Directly from transitional housing.
	Directly from the TH Portion of a Joint TH and PH-RRH Component project.
	Persons receiving services through a Department of Veterans Affairs(VA)-funded homeless assistance program.
100%	Total of above percentages

### 6A. Funding Request

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

- 1. Do any of the properties in this project No have an active restrictive covenant?
- 2. Was the original project awarded as either No a Samaritan Bonus or Permanent Housing Bonus project?
- 3. Does this project propose to allocate funds No according to an indirect cost rate?
  - 4. Renewal Grant Term: 1 Year
- 5. Select the costs for which funding is being requested:

Leased Units
Leased Structures
Rental Assistance
Supportive Services X
Operating X
HMIS

### 6D. 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:	\$13,628
Total Value of In-Kind Commitments:	\$0
Total Value of All Commitments:	\$13,628

# 1. Does this project generate program income No as described in 24 CFR 578.97 that will be used as Match for this grant?

Match	Туре	Source	Contributor	Date of Commitment	Value of Commitments
Yes	Cash	Government	VA Contract	07/25/2018	\$13,628

### **Sources of Match Detail**

1. Will this commitment be used towards Yes

Match?

2. Type of Commitment: Cash

3. Type of Source: Government

**4. Name the Source of the Commitment:** VA Contract **(Be as specific as possible and include the** 

office or grant program as applicable)

5. Date of Written Commitment: 07/25/2018

6. Value of Written Commitment: \$13,628

### 6E. Summary Budget

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following information summarizes the funding request for the total term of the project. Budget amounts from the Leased Units, Rental Assistance, and Match screens have been automatically imported and cannot be edited. However, applicants must confirm and correct, if necessary, the total budget amounts for Leased Structures, Supportive Services, Operating, HMIS, and Admin. Budget amounts must reflect the most accurate project information according to the most recent project grant agreement or project grant agreement amendment, the CoC's final HUD-approved FY 2017 GIW or the project budget as reduced due to CoC reallocation. Please note that, new for FY 2017, there are no detailed budget screens for Leased Structures, Supportive Services, Operating, or HMIS costs. HUD expects the original details of past approved budgets for these costs to be the basis for future expenses. However, any reasonable and eligible costs within each CoC cost category can be expended and will be verified during a HUD monitoring.

Eligible Costs	Total Assistance Requested for 1 year Grant Term (Applicant)
1a. Leased Units	\$0
1b. Leased Structures	\$0
2. Rental Assistance	\$0
3. Supportive Services	\$35,286
4. Operating	\$16,637
5. HMIS	\$0
6. Sub-total Costs Requested	\$51,923
7. Admin (Up to 10%)	\$2,589
8. Total Assistance plus Admin Requested	\$54,512
9. Cash Match	\$13,628
10. In-Kind Match	\$0
11. Total Match	\$13,628
12. Total Budget	\$68,140

Renewal Project Application FY2018 Page 33 09/11/2018
---

## 7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
Subrecipient Nonprofit     Documentation	No		
2) Other Attachmenbt	No		
3) Other Attachment	No		

### **Attachment Details**

**Document Description:** 

### **Attachment Details**

**Document Description:** 

### **Attachment Details**

**Document Description:** 

### 7B. Certification

#### A. For all projects:

#### **Fair Housing and Equal Opportunity**

It will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d)) and regulations pursuant thereto (Title 24 CFR part I), which state that no person in the United States shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance, and will immediately take any measures necessary to effectuate this agreement. With reference to the real property and structure(s) thereon which are provided or improved with the aid of Federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer, transferee, for the period during which the real property and structure(s) are used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits.

It will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and with implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion, sex, disability, familial status or national origin.

It will comply with Executive Order 11063 on Equal Opportunity in Housing and with implementing regulations at 24 CFR Part 107 which prohibit discrimination because of race, color, creed, sex or national origin in housing and related facilities provided with Federal financial assistance.

It will comply with Executive Order 11246 and all regulations pursuant thereto (41 CFR Chapter 60-1), which state that no person shall be discriminated against on the basis of race, color, religion, sex or national origin in all phases of employment during the performance of Federal contracts and shall take affirmative action to ensure equal employment opportunity. The applicant will incorporate, or cause to be incorporated, into any contract for construction work as defined in Section 130.5 of HUD regulations the equal opportunity clause required by Section 130.15(b) of the HUD regulations.

It will comply with Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701(u)), and regulations pursuant thereto (24 CFR Part 135), which require that to the greatest extent feasible opportunities for training and employment be given to lower-income residents of the project and contracts for work in connection with the project be awarded in substantial part to persons residing in the area of the project.

It will comply with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and with implementing regulations at 24 CFR Part 8, which prohibit discrimination based on disability in Federally-assisted and conducted programs and activities.

It will comply with the Age Discrimination Act of 1975 (42 U.S.C. 6101-07), as amended, and implementing regulations at 24 CFR Part 146, which prohibit discrimination because of age in projects and activities receiving Federal financial assistance.

Renewal Project Application FY2018	Page 36	09/11/2018
Renewal Floject Application F12010	l age 30	03/11/2010

It will comply with Executive Orders 11625, 12432, and 12138, which state that program participants shall take affirmative action to encourage participation by businesses owned and operated by members of minority groups and women.

If persons of any particular race, color, religion, sex, age, national origin, familial status, or disability who may qualify for assistance are unlikely to be reached, it will establish additional procedures to ensure that interested persons can obtain information concerning the assistance. It will comply with the reasonable modification and accommodation requirements and, as appropriate, the accessibility requirements of the Fair Housing Act and section 504 of the Rehabilitation Act of 1973, as amended.

#### Additional for Rental Assistance Projects:

If applicant has established a preference for targeted populations of disabled persons pursuant to 24 CFR 578.33(d) or 24 CFR 582.330(a), it will comply with this section's nondiscrimination requirements within the designated population.

#### B. For non-Rental Assistance Projects Only.

#### 20-Year Operation Rule.

Applicants receiving assistance for acquisition, rehabilitation or new construction: The project will be operated for no less than 20 years from the date of initial occupancy or the date of initial service provision for the purpose specified in the application.

#### 15-Year Operation Rule – 24 CFR part 578 only.

Applicants receiving assistance for acquisition, rehabilitation or new construction: The project will be operated for no less than 15 years from the date of initial occupancy or the date of initial service provision for the purpose specified in the application.

#### 1-Year Operation Rule.

For applicants receiving assistance for supportive services, leasing, or operating costs but not receiving assistance for acquisition, rehabilitation, or new construction: The project will be operated for the purpose specified in the application for any year for which such assistance is provided.

#### C. Explanation.

Where the applicant is unable to certify to any of the statements in this certification, such applicant shall provide an explanation.

Name of Authorized Certifying Official Latrice Goodwine

**Date:** 08/13/2018

**Title:** Executive Director

**Applicant Organization:** Restoration Community Outreach

Renewal Project Application FY2018	Page 37	09/11/2018
------------------------------------	---------	------------

#### **PHA Number (For PHA Applicants Only):**

I certify that I have been duly authorized by the applicant to submit this Applicant Certification and to ensure compliance. I am aware that any false, ficticious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001).



### **Submission Without Changes**

1. Are the requested renewal funds reduced No from the previous award as a result of reallocation?

2. Do you wish to submit this application Make changes without making changes? Please refer to the guidelines below to inform you of the requirements.

Renewal Project Application FY2018

3. Specify which screens require changes by clicking the checkbox next to the name and then clicking the Save button.

Part 2 - Subrecipient Information	
2A. Subrecipients	
Part 3 - Project Information	
3A. Project Detail	Х
3B. Description	
Part 4 - Housing Services and HMIS	
4A. Services	
4B. Housing Type	
Part 5 - Participants and Outreach Information	
5A. Households	
5B. Subpopulations	
5C. Outreach	
Part 6 - Budget Information	
6A. Funding Request	
6D. Match	X
6E. Summary Budget	
Part 7 - Attachment(s) & Certification	

Page 39

09/11/2018

**Applicant:** Restoration Community Outreach

Project: Transitional Housing

7A. Attachment(s)	X
7B. Certification	X

The applicant has selected "Make Changes" to Question 2 above. Please provide a brief description of the changes that will be made to the project information screens (bullets are appropriate):

Update match amount and grant operation dates. Attempted to make changes to Section 3B Project Description Question 3d but system would not allow. Please note that YES this project follows a Housing First Approach.

The applicant has selected "Make Changes". Once this screen is saved, the applicant will be prohibited from "unchecking" any box that has been checked regardless of whether a change to data on the corresponding screen will be made.

050226799

167867

## **8B Submission Summary**

Page	Last Updated	
1A. SF-424 Application Type	08/10/2018	
1B. SF-424 Legal Applicant	No Input Required	
1C. SF-424 Application Details	No Input Required	
1D. SF-424 Congressional District(s)	08/10/2018	

Renewal Project Application FY2018	Page 41	09/11/2018
------------------------------------	---------	------------

1F. SF-424 Declaration 1G. HUD-2880 08/10/2018 1H. HUD-50070 08/10/2018 1I. Cert. Lobbying 08/10/2018 1J. SF-LLL 08/10/2018 Recipient Performance 08/10/2018 Renewal Grant Consolidation 2A. Subrecipients No Input Required 3A. Project Detail 3B. Description 08/10/2018 4A. Services 08/10/2018 4B. Housing Type 08/10/2018 5A. Households 08/10/2018 5B. Subpopulations No Input Required 5C. Outreach 08/10/2018 6A. Funding Request 08/10/2018 6E. Summary Budget No Input Required 7A. Attachment(s) No Input Required 7B. Certification 08/10/2018 Submission Without Changes	1E. SF-424 Compliance	08/10/2018	
1G. HUD-2880       08/10/2018         1H. HUD-50070       08/10/2018         1I. Cert. Lobbying       08/10/2018         1J. SF-LLL       08/10/2018         Recipient Performance       08/10/2018         Renewal Grant Consolidation       08/10/2018         2A. Subrecipients       No Input Required         3A. Project Detail       08/10/2018         3B. Description       08/10/2018         4A. Services       08/10/2018         4B. Housing Type       08/10/2018         5A. Households       08/10/2018         5B. Subpopulations       No Input Required         5C. Outreach       08/10/2018         6A. Funding Request       08/10/2018         6D. Match       08/10/2018         6E. Summary Budget       No Input Required         7A. Attachment(s)       No Input Required         7B. Certification       08/10/2018	•		
1H. HUD-50070       08/10/2018         1I. Cert. Lobbying       08/10/2018         1J. SF-LLL       08/10/2018         Recipient Performance       08/10/2018         Renewal Grant Consolidation       08/10/2018         2A. Subrecipients       No Input Required         3A. Project Detail       08/10/2018         3B. Description       08/10/2018         4A. Services       08/10/2018         4B. Housing Type       08/10/2018         5A. Households       08/10/2018         5B. Subpopulations       No Input Required         5C. Outreach       08/10/2018         6A. Funding Request       08/10/2018         6D. Match       08/10/2018         6E. Summary Budget       No Input Required         7A. Attachment(s)       No Input Required         7B. Certification       08/10/2018	1G. HUD-2880		
11. Cert. Lobbying       08/10/2018         1J. SF-LLL       08/10/2018         Recipient Performance       08/10/2018         Renewal Grant Consolidation       08/10/2018         2A. Subrecipients       No Input Required         3A. Project Detail       08/10/2018         3B. Description       08/10/2018         4A. Services       08/10/2018         4B. Housing Type       08/10/2018         5A. Households       08/10/2018         5B. Subpopulations       No Input Required         5C. Outreach       08/10/2018         6A. Funding Request       08/10/2018         6D. Match       08/10/2018         6E. Summary Budget       No Input Required         7A. Attachment(s)       No Input Required         7B. Certification       08/10/2018			
1J. SF-LLL       08/10/2018         Recipient Performance       08/10/2018         Renewal Grant Consolidation       08/10/2018         2A. Subrecipients       No Input Required         3A. Project Detail       08/10/2018         3B. Description       08/10/2018         4A. Services       08/10/2018         4B. Housing Type       08/10/2018         5A. Households       08/10/2018         5B. Subpopulations       No Input Required         5C. Outreach       08/10/2018         6A. Funding Request       08/10/2018         6D. Match       08/10/2018         6E. Summary Budget       No Input Required         7A. Attachment(s)       No Input Required         7B. Certification       08/10/2018			
Recipient Performance         08/10/2018           Renewal Grant Consolidation         08/10/2018           2A. Subrecipients         No Input Required           3A. Project Detail         08/10/2018           3B. Description         08/10/2018           4A. Services         08/10/2018           4B. Housing Type         08/10/2018           5A. Households         08/10/2018           5B. Subpopulations         No Input Required           5C. Outreach         08/10/2018           6A. Funding Request         08/10/2018           6D. Match         08/10/2018           6E. Summary Budget         No Input Required           7A. Attachment(s)         No Input Required           7B. Certification         08/10/2018			
Renewal Grant Consolidation       08/10/2018         2A. Subrecipients       No Input Required         3A. Project Detail       08/10/2018         3B. Description       08/10/2018         4A. Services       08/10/2018         4B. Housing Type       08/10/2018         5A. Households       08/10/2018         5B. Subpopulations       No Input Required         5C. Outreach       08/10/2018         6A. Funding Request       08/10/2018         6D. Match       08/10/2018         6E. Summary Budget       No Input Required         7A. Attachment(s)       No Input Required         7B. Certification       08/10/2018			
2A. Subrecipients       No Input Required         3A. Project Detail       08/10/2018         3B. Description       08/10/2018         4A. Services       08/10/2018         4B. Housing Type       08/10/2018         5A. Households       08/10/2018         5B. Subpopulations       No Input Required         5C. Outreach       08/10/2018         6A. Funding Request       08/10/2018         6D. Match       08/10/2018         6E. Summary Budget       No Input Required         7A. Attachment(s)       No Input Required         7B. Certification       08/10/2018	•		
3A. Project Detail 08/10/2018 3B. Description 08/10/2018 4A. Services 08/10/2018 4B. Housing Type 08/10/2018 5A. Households 08/10/2018 5B. Subpopulations No Input Required 5C. Outreach 08/10/2018 6A. Funding Request 08/10/2018 6D. Match 08/10/2018 6E. Summary Budget No Input Required 7A. Attachment(s) No Input Required 7B. Certification 08/10/2018			
3B. Description       08/10/2018         4A. Services       08/10/2018         4B. Housing Type       08/10/2018         5A. Households       08/10/2018         5B. Subpopulations       No Input Required         5C. Outreach       08/10/2018         6A. Funding Request       08/10/2018         6D. Match       08/10/2018         6E. Summary Budget       No Input Required         7A. Attachment(s)       No Input Required         7B. Certification       08/10/2018	•	·	
4A. Services  4B. Housing Type  5A. Households  5B. Subpopulations  5C. Outreach  6A. Funding Request  6D. Match  6E. Summary Budget  7A. Attachment(s)  7B. Certification  08/10/2018  08/10/2018  08/10/2018  08/10/2018  08/10/2018			
4B. Housing Type       08/10/2018         5A. Households       08/10/2018         5B. Subpopulations       No Input Required         5C. Outreach       08/10/2018         6A. Funding Request       08/10/2018         6D. Match       08/10/2018         6E. Summary Budget       No Input Required         7A. Attachment(s)       No Input Required         7B. Certification       08/10/2018	•		
5A. Households  5B. Subpopulations  No Input Required  08/10/2018  6A. Funding Request  6D. Match  6E. Summary Budget  7A. Attachment(s)  No Input Required  08/10/2018			
5B. Subpopulations No Input Required 08/10/2018 08/10/2018 08/10/2018 08/10/2018 6D. Match 08/10/2018 No Input Required 08/10/2018			
5C. Outreach  6A. Funding Request  6D. Match  6E. Summary Budget  7A. Attachment(s)  7B. Certification  08/10/2018  08/10/2018  No Input Required  08/10/2018			
6A. Funding Request  6D. Match  6E. Summary Budget  7A. Attachment(s)  7B. Certification  08/10/2018  No Input Required  No Input Required  08/10/2018		·	
6D. Match  6E. Summary Budget  7A. Attachment(s)  7B. Certification  08/10/2018  08/10/2018			
6E. Summary Budget  7A. Attachment(s)  7B. Certification  No Input Required  08/10/2018			
7A. Attachment(s)  No Input Required  08/10/2018			
<b>7B. Certification</b> 08/10/2018		·	
		·	
Submission without Changes 00/13/2010			
l la companya di managantan	Submission without Changes	00/13/2018	