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**DE CoC FY 2023 New Bonus Project Threshold Checklist**

**Threshold criteria are REQUIRED. If answer is “No” for any threshold criteria, the project is ineligible for CoC funding.**

**Agency’s Legal Name** Click or tap here to enter text.

**Name of Proposed Project** Click or tap here to enter text.

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| --- | --- | --- | --- | --- |
| **Threshold Criteria** | **Yes** | **No** | **N/A** | **HAD Verification** |
| **Coversheet:** Application Coversheet is complete. |  |  |  | Choose an item. |
| **Meeting Attendance:** Applicant had one representative at mandatory FY22 CoC funding meeting. |  |  |  | Choose an item. |
| **Application:** Application for New Projects, including all required certifications, is complete. |  |  |  | Choose an item. |
| **atch:** Match commitment letter is signed, submitted on agency letterhead and reflects the required match commitment (25% of total project budget, less leasing costs). |  |  |  | Choose an item. |
| **Experience:** Letter of Support is included in the application for any organization lacking prior experience with a targeted population or household composition. |  |  |  | Choose an item. |
| **Eligible Applicant:** Applicant is a nonprofit organization, State/Local government, or instrumentality of State/Local government, Indian Tribe or TDHE |  |  |  | Choose an item. |
| **Proof of Agency Eligibility:** Proof of applicant eligibility is included with the application. |  |  |  | Choose an item. |
| **Project Eligibility:** Proposed project type is eligible for new project funding under the FY23 CoC NOFO. |  |  |  | Choose an item. |
| **Client Eligibility:** The population to be served meets HUD CoC program eligibility requirements, and the project application clearly establishes eligibility of project applicants. |  |  |  | Choose an item. |
| **Recent Financial Statement:** Projects must provide the most recent audited financial statement, and single audit (if applicable). |  |  |  | Choose an item. |
| **dmin:** Admin is less than 10% of the total project budget, less leasing costs. |  |  |  | Choose an item. |