

# OUARTERLY GRANTEE MEETING

**NOVEMBER 8, 2023** 



# AGENDA

INTRODUCTIONS CGAP UPDATE EMERGENCY HOUSING FUND (EHF) CHG INFLATIONARY FUNDING REIMBURSEMENT REQUESTS QUARTERLY REPORTS GRANT GUIDELINES



# INTRODUCTIONS

### COORDINATED GRANT APPLICATION PROCESS

### Public Hearing held 10/23/2023

### Info Sheets to follow

### Feedback Welcome



#### LIVE / VISIT BUSINESS GOVERNMENT

Q

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### COORDINATED GRANT APPLICATION PROCESS



### 2024 Coordinated Grant Application Cycle

#### Funding Recommendations Posted

Kitsap County has posted funding awards for Community Development Block Grant (CDBG), HOME Investment Partnership (HOME), HOME American Rescue Plan (HOME-ARP), Homeless Housing Grant Program (HHGP), Affordable Housing Grant Program (AHGP), and Community Investments in Affordable Housing (CIAH) funding. To view the recommendations, click on the links below. The **CDBG and HOME recommendations** are also included in the 2024 Action Plan, <u>view the plan here</u>.

Capital Grant Recommendation Committee (GRC) Recommendations:

#### 2024 Capital Project Summary

#### 2024 Capital Project Funding Recommendations

Services Grant Recommendation Committee (GRC) Recommendations:

2024 Services Project Summary

2024 Services Project Funding Recommendations

NOTICE OF DISCLOSURE: The Board of County Commissioners (BOCC) is the legislative body of Kitsap County which administers these grant programs. As the legislative body, the BOCC approves the funding wards and the annual CDBG/HOME Action Plan. The BOCC also serves on

#### Contact Us

For information or to make further accommodations, please contact at least 48 hours in advance the following personnel:

Bonnie Tufts, Block Grant Programs Manager <u>btufts@kitsap.gov</u>

Shannon Bauman, Block Grant Programs Analyst sbauman@kitsap.gov

Virginia McCaslin, Housing and Homelessness Grants Program Analyst vmccaslin@kitsap.gov

Joel Warren, Community Investments in Affordable Housing Program Supervisor jwarren@kitsap.gov

Hannah Shockley, Mental Health, Substance Abuse and Therapeutic Courts Grant Program Supervisor <u>hshockle@kitsap.gov</u>

Subscribe to the County's Electronic Notification System

## CGAP

### WEBPAGE

### EMERGENCY HOUSING FUND (EHF)

Overview – Purpose and Goals

Training to Follow – Recommended for Programs Transitioning to EHF

## EMERGENCY HOUSING FUNDING (EHF)

Statewide reduction in Local Document Recording fees

Specific types of activities

Purpose

To backfill/maintain the current emergency housing capacity from sun-setting funds (Commerce-contracted ESG-CV, HUDcontracted ESG-CV, Shelter Program Grant, Hotel Leasing and Rapid Re-Housing Funds, and local document recording fees.)

## CHG INFLATIONARY FUNDS

Additional, temporary funding

Per legislation must prioritize "stabilizing the homeless service provider workforce."

Wide variety of possible approaches to meeting this goal.

## FORM UPDATES

### **New KCHHD Reimbursement Request Forms**

v1.8.6 - For FY (Jan 1 – Dec 31, HHGP/AHGP and most contracts) V1.9.1 – For SFY (July 1 – June 30, CHG and EHF)

Changelog v1.8.6:

- Removed Macros! No more Excel Macro warnings
- Updates to Cover worksheet (used for signing in Docusign)
- Fix Award Balance issue for Amendments
- Renamed worksheets "RR" to "Summary" and "SummaryExpenses" to "ExpenseDetails"

Changelog v1.9.1:

- The above changes
- New Cost Categories and Fund Types for SFY24 SFY25
- Change naming convention on signature lines
- Updated contractor Organization Names Picklist

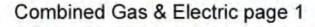
ABC 126543 123456 12345 001379	Earnings Statement
Your Company	Pay Period: 03/16/2023 - 03/30/2023
789 Company St. Company City 66666-1111	Pay date: 04/05/2023
Taxable Marital Status: Married Exemptions/Allowances: Federal: 3, \$25 Additional Tax State: 2 Local: 2	Emp L. Name Emp F. Name 1234 Your St Your City 55555
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	544.54 WE WILL BE STARTING OUR FOOD DRIVE SOON
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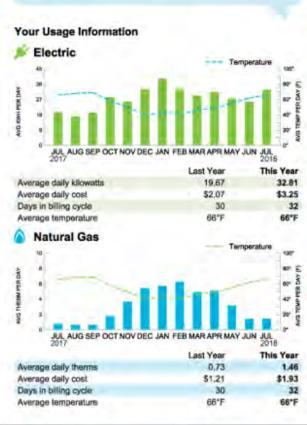
### Purchases & Services Expenses Examples

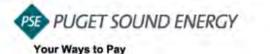




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JENNY PUGET Serving: 12345 POWER AVE S, Bellevue



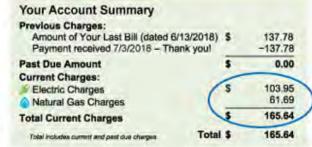


 Issued: July 15, 2018

 Account Number:
 200012345678

 DUE DATE
 August 4, 2018

 TOTAL DUE
 \$165.64



Late Payments | A late payment fee of 1% per month will apply to past due charges, if any, and amounts unpaid more than 10 business days after the statement due date. Amounts will be considered delinquent if payment is not received on or before the due date.

#### Monthly Energy Tip

Save money and stay cool this summer. Add insulation to make your home more energy efficient throughout the year.

#### How to reach us

Email: customercare@pse.com

Customer Service: 1-888-225-5773 TTY: 1-800-962-9498 Hours: 7:30 a.m. – 6:30 p.m. M – F TRS: 1-866-831-5161 Puget Sound Energy: P.O. Box 91269, Bellevue, WA 98009 24 Hour Emergency and Outage line: 1-888-225-5773

> Account Number: 200012345678 DUE DATE August 4, 2018

### Purchases & Services Expenses Examples

### Combined Gas & Electric page 2

Your bill includes charges for electricity and/or natural gas\_delivery services, general administration and overhead, metering, taxes, conservation expenses and other items.

#### Electric Detail Information: 12345 POWER AVE S, Bellevue

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Current Electric Charges				5	103.95					

#### Natural Gas Detail Information: 12345 POWER AVE S, Bellevue

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Your Natural Gas Charge Details (32 days)		Rate	x Unit		Charge	Definitions	Total therms	a used = CCF x Btu Facto	
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Materials for repair in main gathering room

### QUARTERLY REPORTS

Reports must be received on time.

Accurate and complete data is vital.

Reports are easier if HMIS is up-to-date.

Technical Assistance is available!



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### HOUSING AND HOMELESSNESS DIVISION

Topics

- Homelessness
- Home
- Encampment Response (HEART)
- Homeless Crisis Response and Housing Plan
- Homeless Management (HMIS)
- Point-In-Time Count
- Resources
- Reports & Data Homelessness

Affordable Housing

• Reports & Data - Affordable Housing

**Rental Assistance** 

KEPA - Kitsap Eviction Prevention Assistance

#### Grants

#### Grant Recipient's Page

Coordinated Grant Applications

#### Groups & Initiatives

- Pacific Building Shelter Project (Mile Hill)
- Severe Weather Shelters
- Homes for All: Tiny Cabins
- Homes for All: Leadership Group
- Housing First

## NAVIGATING THE WEBSITE

## REPORTING

### Q

### NAVIGATING THE WEBSITE

## AHGP/HHGP REPORTING



Homeless Housing Grant Program (HHGP) and Affordable Housing Grant Program (AHGP) The Affordable Housing Grant Program (AHGP) and the Homeless Housing Grant Program (HHGP) are funds authorized by the Washington State Legislature and are collected through a fee on certain transactions recorded at the Auditor's Office. These funds are used to support the operations of emergency shelters and homeless service programs. Grant Guidelines



2022 Kitsap County Grant Guidelines Handbook for HHGP, AHGP, and CHG (updated 3/15/2022)

#### **Reimbursement Requests**

Show Reimbursement Request Instructions >>



Download the 2023 KCHHD Reimbursement Request Form (v1.8.6 10/30/2023)

 For assistance in completing your reimbursement request please see the following: Reimbursement Request Supporting Documentation Examples and Reimbursement Request Submission Checklist



Submit your Reimbursement Request and Backup Documentation online using the Cognito KCHHD Document

Submission Form

#### **Quarterly Progress Reports**

Show Program Quarterly Report Instructions >>

Quarterly progress reports are due the last weekday of the month following the end of the calendar quarter (April 30, July 30, October 29, January 31)

\* If your grant contract ends on the calendar year (December 31st) submit the Final Progress Report at the conclusion of your Homeless Housing Grant and/or Affordable Housing Grant <u>instead</u> of a 4th quarter report. Before clicking the link below, please be prepared to completely fill out your report and submit it.



Submit your HHGP/AHGP Quarterly Progress Report (updated 1/19/2022)

### NAVIGATING THE WEBSITE

### CHG/HEN/EHF REPORTING

The Consolidated and transmitted to specific homeless The Emergency Ho

#### Consolidated Homeless Grant (CHG) and Emergency Housing Fund (EHF)

The **Consolidated Homeless Grant (CHG)** program is funded through the portion of document recording fees that are not retained locally and transmitted to the Washington State Dept of Commerce. Commerce distributes these funds back to counties through contracts for specific homeless housing and services.

The Emergency Housing Fund (EHF) is a program funded through the WA State Dept Commerce. Guidance and allowable uses follow the Consolidated Homeless Grant (CHG)/System Demonstration Grant (SDG) guidelines, but are restricted to "emergency housing" activities, to include: street outreach, diversion, emergency shelter including hotel/motel leasing, sanctioned encampments, transitional housing, rapid re-housing, housing search and placement, and housing stability case management. Household eligibility requirements also follow the CHG/SDG guidelines.

#### **Grant Guidelines**



2022 Kitsap County Grant Guidelines Handbook for HHGP, AHGP, and CHG (updated 3/15/2022) 2023-2025 Guidelines coming Soon!



Access the WA State Department of Commerce Consolidated Homeless Grant webpage for CHG Guidelines, Forms, and

#### Resources

#### **Reimbursement Requests**

Show Consolidated Homeless Grant Reimbursement Request Instructions >>



Download the 2023 KCHHD Reimbursement Request Form 1/14.92 10/30/2023

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\* If your grant contract ends <u>lune 30th</u>, submit the Final Progress Report at the conclusion of your Consolidated Hoomeless Grant <u>instead</u> of a 4th quarter report. Before clicking the link below, please be prepared to completely fill out your report and submit it.

Submit your CHG Electronic Quarterly Progress Report (updated 10/30/2023)



Submit your CHG Electronic FINAL REPORT Progress Report

Submit your EHF Electronic Quarterly Progress Report (not yet available - notice will be sent about due dates to contractors)

### **GUIDELINES**

## An update to the Grant Guidelines will be coming soon!



# **15 MINUTES**

NEXT: EHF INFORMATION SESSION

(RECOMMENDED FOR PROGRAMS TRANSITIONING TO EHF)

# EHF PURPOSE

Emergency Housing Fund (EHF) Purpose:

To backfill/maintain the current emergency housing capacity from sun-setting funds (Commerce-contracted ESG-CV, HUDcontracted ESG-CV, Shelter Program Grant, Hotel Leasing and Rapid Re-Housing Funds, and local document recording fees.)

## ALLOWABLE ACTIVITIES

EHF

Allowable uses follow the CHG/SDG guidelines, but per legislation restricted to "emergency housing" activities, for example:

- street outreach,
- diversion,
- emergency shelter including hotel/motel leasing,
- sanctioned encampments,
- transitional housing,
- rapid re-housing,
- housing search and placement, and
- housing stability case management.

## EHF GUIDELINES

Guidelines: CHG and KCHHD

KCHHD Guidelines can be found on the KCHHD website.

CHG Guidelines can be found on Commerce's website.



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## **Consolidated Homeless Grant**

The Consolidated Homeless Grant (CHG) provides resources to fund homeless crisis response systems to support communities in ending homelessness. Grants are made to local governments and nonprofits. Homeless crisis response systems respond to the immediacy and urgency of homelessness and ensure that everyone has a safe and appropriate place to live.

The State Homeless Strategic Plan and Annual Report of the Homeless Grant Programs are located here.

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- Grant Materials

- CHG Guidelines (PDF)
- Coordinated Entry Guidelines (PDF)
- SDG Guidelines (PDF)
- Fair Housing Act/Non-Discrimination Memo (PDF)
- HEN Referral List Notice (PDF)
- Landlord/Tenant Law: Rights and Responsibilities (PDF)
- Temporary Changes and Suspensions for CE, Performance, and CHG due to COVID-19 (PDF)
- Landlord Tenant Law Changes New in 2021

#### + Forms

#### **Program Links**

- Landlord Fund Programs
- Consolidated Homeless Grant
- Annual Point in Time Count
- Continuum of Care
- Emergency Solutions Grant
- Tenant Based Rental Assistance (TBRA)
- HUD Section 811 Rental Assistance
- Homeless Student Stability Program (HSSP)
- Homeless Management Information System (HMIS)
- Homeless System Performance
- Office of Homeless Youth
- Homeless Councils
- Homeless Services Grantee Training

+ Resources

### **Client File Checklist**

A customizable template is located on the CHG webpage.



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## EHF

## CLIENT FILE CHECKLIST

## **Consolidated Homeless Grant**

The Consolidated Homeless Grant (CHG) provides resources to fund homeless crisis response systems to support communities in ending homelessness. Grants are made to local governments and nonprofits. Homeless crisis response systems respond to the immediacy and urgency of homelessness and ensure that everyone has a safe and appropriate place to live.

The State Homeless Strategic Plan and Annual Report of the Homeless Grant Programs are located here.

#### + Grant Materials

- Forms

- Certification of Payment Obligation/Eviction From Family and Friends in Spanish (Word)
- · Landlord Habitability Certification in Spanish (Word)
- · HMIS Informed Consent Forms and More
- · Certification of Payment Obligation/Eviction From Family and Friends (Word)
- Client File Checklist (Word)
- DSHS Client Consent Form for BVS and eJAS (PDF)
- DSHS Client Consent Form for BVS and eJAS in other languages (Word and PDF options)
- · Housing Habitability Standards (Word)
- HUD Housing Quality Standards (PDF)
- Income Eligibility Worksheet (Excel)
- Landlord Habitability Certification (Word)
- Targeted Prevention Screening Tool (Word)
- Utility Only Assistance (Word)
- Verification of HH Eligibility/Income Recertification (Word)
- Self Declaration Form (Word)

### **Program Links**

- Landlord Fund Programs
- Consolidated Homeless Grant
- Annual Point in Time Count
- Continuum of Care
- Emergency Solutions Grant
- Tenant Based Rental Assistance (TBRA)
- HUD Section 811 Rental Assistance
- Homeless Student Stability Program (HSSP)
- Homeless Management Information System (HMIS)
- Homeless System Performance
- Office of Homeless Youth
- Homeless Councils
- Homeless Services Grantee Training

#### Partners

## TRAINING REQUIREMENTS

EHF

### **Training Requirements**

Lead/subgrantees must identify staff to attend and complete trainings. These staff should include staff that provide direct services, supervisors of direct service staff, and staff that manage homeless grants.

The following trainings are required at least every three years and attendance must be documented:

- Trauma Informed Services
- Supporting survivors of domestic violence
- Local coordinated entry policies and procedures as required by lead CE entity
- Fair Housing
- Housing First
- Racial Equity
- LGBTQ+ competency
- Rapid Re-Housing
- Progressive Engagement and
- Problem-Solving (Diversion)

Costs to attend trainings are an eligible program expense (see Section 6.3)

## EHF

## TRAINING MATERIALS

### **Training Resource**

https://www.commerce.wa.gov/serving-communities/homelessness/training/

### **Grantee Training**

Explore the recently updated Housing Division Grantee Training webpage!

We now feature required and recommended training, along with a new **training hub** complete with toolkits, manuals and supplementary materials. This training hub serves as an online library offering valuable aids and resources tailored for frontline organizations, service providers, and Commerce Housing Division grantees.

Plus, stay tuned for regular updates - new and improved training resources will be added quarterly to ensure you have the latest information and best practices!

### Bookmark our Grantee Training webpage

Information about how to schedule for new racial equity, LGBTQ competency, case management, trauma informed services, lowering barriers, harm reduction and diversion for Consolidated Homeless Grant contractors, Coordinated Entry staff and Balance of State counties is coming soon.

Reach out to Alexa Price with questions.

### EHF

## REIMBURSEMENT REQUESTS

### **Reimbursement Requests**

Monthly Submissions

General Ledger cost category total matches the reimbursement request cost category total.

Total of each cost category on GL are clearly marked/indicated

## EHF HABITABILITY

### Habitability Standards

**<u>Rental Assistance</u>:** "Documented habitability is required for all housing units into which households will be moving, except when a household moves in with friends or family or into a hotel/motel unit. Housing units must be documented as habitable prior to paying the rent subsidy. Documentation must be kept in the client file."

Documentation: Landlord certification form OR visual inspection

<u>Facilities</u>: All facilities must conduct and document an inspection at least once a year using the HHS Form or HQS Inspection Form.

For more information, see Section 7.3 of the CHG Guidelines

# EHF

LEAD BASED PAINT

### **Lead-Based Paint**

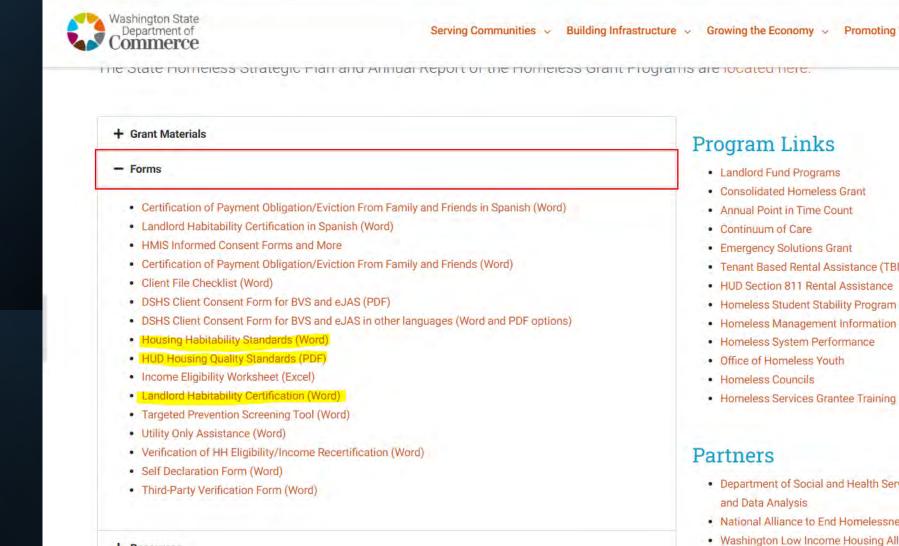
"To prevent lead poisoning in young children, lead/subgrantees must comply with the Lead-Based Paint Poisoning Prevention Act of 1973 and its applicable regulations found at 24 CFR 35, Parts A, B, M, and R.A visual assessment must be conducted on an annual basis thereafter (as long as assistance is provided.)

Visual assessments must be conducted by a HUD-Certified Visual Assessor and must be documented on the HQS Inspection Form or HHS Form and maintained in the client file."

### For more information, see Section 7.4 of the CHG Guidelines

### **Documenting Habitability**

### Forms are available on the CHG webpage.



## EHF

## HABITABILITY FORMS

## DIRECT SERVICE DELIVERY

EHF

### **Direct Service Delivery**

- Access to Homeless Housing Assistance
- Voluntary Services
- Progressive Engagement
- Assessment and Housing Stability Planning
- Choice of Housing and Portability

Thank You!