ATTACHMENT A PROJECT APPLICATION

Department of Housing, Homelessness Prevention and Workforce Solutions (HHPWS)

EMERGENCY FOOD AND SHELTER PROGRAM

Phase 38 (01/01/2020 - 05/31/2021)

Completed applications must be submitted to:

Department of Housing, Homelessness Prevention and Workforce Solutions (HHPWS)

NO LATER THAN

Friday, January 8, 2021 5:00 p.m. PST

Email to: Raushanah Walker, Senior Program Specialist

EFSP@rivco.org

Department of Housing, Homelessness Prevention and Workforce Solutions (HHPWS) EFSP Request for Applications – Phase 38 (01/01/2020 – 05/31/2021)

PHASE 38 APPLICATION FORM EMERGENCY FOOD AND SHELTER PROGRAM RIVERSIDE COUNTY JURISDICTION

(January 01, 2020 through May 31, 2021)

Email signed application in PDF format (with all required attachments as a separate file) to EFSP@rivco.org on or before the due date. Any mandatory attachments should be sent in a separate PDF (no attachment should be part of the application file).

Note: if you do not receive an e-mail acknowledgement after you submit the application, consider it not received.

Complete Project Application and Attachments must be typewritten (no smaller than 12-point font) on letter size (8 ½" x 11") sheets of white paper, single-sided or double-sided, each section clearly labeled as Attachment 1, Attachment 2, etc. Application and Attachments are divided into four parts, each part must be completed by New Applicants. Each Phase 37 and Phase CARES Award recipient must submit the required parts of the application to be eligible for award consideration. No handwritten copies will be accepted.

The EFSP Administrative office (HHPWS) must receive all application materials no later than <u>January</u> 8, 2021, by 5:00 p.m. PST Late or faxed applications will not be accepted. **DO NOT SUBMIT THIS COVER PAGE** as part of the application.

Mandatory Attachments for Returning Applicants

Note: the term "returning applicants" refers to those agencies who received EFSP funding in Phase 37 and/or an award for Phase CARES. **All returning applicants** have already met the threshold requirements and have included required attachments in their *Phase 37/Phase CARES* application. Only the following will be required of Returning Applicants.

Agencies that were approved for an award in Phase 37 or Phase CARES will not be reviewed to meet threshold requirements and will only be required to submit the following parts of the Project Application:

- 1. Applicant Cover Page
- 2. Part B: EFSP Funding Request

Mandatory Attachments for New Applicants

Note: the term "new applicants" refers to those agencies who did not receive EFSP funding in Phase 37 or an award for Phase CARES. **All new applicants** must include the following attachments in their *original* application. If some of these items are not applicable (e.g. if you are a unit of local government, or under the umbrella of a religious organization), indicate which items and why they are not included. **Please note that incomplete applications will be deemed ineligible and will not be reviewed or scored.**

- 1. Copy of current 501(c)(3)
- 2. Board Roster
- 3. Scheduled Board Meetings

Department of Housing, Homelessness Prevention and Workforce Solutions (HHPWS) EFSP Request for Applications – Phase 38 (01/01/2020 - 05/31/2021)

- 4. Copies of Board Meeting Minutes
- 5. Financial Year end Report one of the following
 - A. Independent Annual Audit
 - B. Annual Review
 - C. Financial Year end Report
- 6. Match Documentation
- 7. Client Forms
- 8. Client Nondiscrimination Statement
- 9. Mission Statement
- 10. Motel/Hotel Agreement(s) (if applicable)
- 11. Excluded Parties List (EPLS) verification
- 12.2-1-1 Community Resource Database Program Information Form
- 13. CoC Membership Letter

COVER PAGE (All Applicants)

Name of Applicant Organization:		
Grant Contact		
Name:		
Title:		
Street Address:		
City, State, Zip:		
Phone Number:		
Fax Number:		
Email Address:		
Organization Con	tact	
Name:		
Title:		
Street Address:		
City, State, Zip:		
Phone Number:		
Fax Number:		
Email Address:		
Organization Website Link:		
Phase 37 and Phase Cares Award recipients ONLY	XSIGNATURE	DATE
check here and sign		

PART A: APPLICANT INFORMATION (New Applicants Only)

1)	Name of Applicant Organization:					
2)	Federal Employer Identification Number (FEIN):					
3)	Data Universal Numbering System (DUNS):					
,	Was your organization selected for an EFSP funding award for Phase 37 or Phase CARES?					
	No − You are a NEW APPLICANT and may apply for a minimum of \$5,000 per district up to a maximum of \$20,000 per district.					
	☐ Yes – You are a RETURNING APPLICANT and may apply for a minimum of \$5,000 per district up to a maximum of \$50,000 per district.					
5)	Does your organization have any open compliance exceptions from any prior EFSP phase?					
	☐ Not Applicable (New Applicant)					
	☐ No Open Compliance Exceptions					
	Yes – Provide the LRO number(s), Phase number(s), and Problem Amounts for open compliances:					
	LRO Number: Phase Number: Amount: LRO Number: Phase Number: Amount: LRO Number: Phase Number: Amount:					
	LRO Number: Phase Number: Amount: LRO Number: Phase Number: Amount:					
6)	Which of the following Supervisorial Districts of Riverside County is your program applying for EFSP funding? Select only one option					
	☐ District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐ Multi-region: applying for funding in more than one district and must have a Federal Employer Identification Number (FEIN).					
7)	Has your organization experienced a 25% reallocation of unspent funds from the previous 2 years of funding? ☐ Yes ☐ No					

,	nplete the following section for each of the sites that you are requesting
EFSP fund	ing: SUPERVISORIAL DISTRICT 1
Site Name:	SUPERVISORIAL DISTRICT I
Street Address:	
City:	
State:	
Zip Code:	
Service Days & Hours:	
Contact Name:	
Phone Number:	
Fax Number:	
Type of Program:	Served Meals
(check all that apply)	☐ Other Food/Distribution/Food Vouchers/Gift Certificate
	☐ Mass Shelter ☐ Other Shelter/Motel ☐ Rent/Mortgage Assistance
	CUREDVICORIAL DICTRICT 2
Site Name:	SUPERVISORIAL DISTRICT 2
Street Address:	
City:	
State:	
Zip Code:	
Service Days & Hours:	
Contact Name:	
Phone Number:	
Fax Number:	
Type of Program:	Served Meals
(check all that apply)	Other Food/Distribution/Food Vouchers/Gift Certificate
(**************************************	☐ Mass Shelter ☐ Other Shelter/Motel ☐ Rent/Mortgage Assistance
	SUPERVISORIAL DISTRICT 3
Site Name:	
Street Address:	
City:	
State:	
Zip Code:	
Service Days & Hours:	
Contact Name:	
Phone Number:	
Fax Number:	
Type of Program:	Served Meals Other Food (Distribution (Food) Vocade and (Oit Contition)
(check all that apply)	Other Food/Distribution/Food Vouchers/Gift Certificate

Department of Housing, Homelessness Prevention and Workforce Solutions (HHPWS) EFSP Request for Applications – Phase 38 (01/01/2020-05/31/2021)

SUPERVISORIAL DISTRICT 4

pSite Name:	
Street Address:	
City:	
State:	
Zip Code:	
Service Days & Hours:	
Contact Name:	
Phone Number:	
Fax Number:	
Type of Program:	☐ Served Meals
(check all that apply)	Other Food/Distribution/Food Vouchers/Gift Certificate
	SUPERVISORIAL DISTRICT 5
Site Name:	
Street Address:	
Street Address:	
Street Address: City:	
Street Address: City: State:	
Street Address: City: State: Zip Code:	
Street Address: City: State: Zip Code: Service Days & Hours:	
Street Address: City: State: Zip Code: Service Days & Hours: Contact Name:	
Street Address: City: State: Zip Code: Service Days & Hours: Contact Name: Phone Number:	
Street Address: City: State: Zip Code: Service Days & Hours: Contact Name: Phone Number: Fax Number:	

8A) Funding Categories, Primary (This information will be published n	_	-			on	,	
☐ Meals Served (Hot and Cold)			☐ Ma	ass Shelt	ter		
☐ Food Distribution (Boxes, Bags)			Ot	her Shel	ter/Motel Vo	ouchers	
Food Vouchers/Gift Certificates	Food Vouchers/Gift Certificates						
Emergency Cold Weather Shelt	er (EC	CWS)	☐ Re	ent /Mort	gage Assist	ance	
8B) Primary Target Population: So agency. Check all that apply	elect t	the target	populatio	n(s) that	will be serv	ed by your	
☐ Chemically Addicted ☐ Ho	omele	ss Individ	lual/Famil	у 📗	Single Mei	n/Women	
☐ Domestic Violence ☐ Na	ative A	American			Minorities		
☐ Elderly ☐ No	Tard	get Popula	ation		Unaccomp	anied Youth	
		'			under the		
☐ Families with Children ☐ Inc	dividu	als with H	HIV/AIDS		Veterans		
Mentally Disabled Pr	nysica	ally Disabl	ed		Other:		
8C) Affiliations: If the applicant org organization, check that affiliation (6 Must check at least one (1)	e.g. a	denomina	ation, Nati		CA, etc.).		
Aging Council		Food Ban	k		St. Vi	ncent de Paul	
American Red Cross		Governme	nent Agency		eler's Aid Society		
Catholic Charities		Hotline/Inf	fo & Referral		Government		
☐ Church Organization		lewish Fe	deration C	Council	Unite	d Way	
Coalition		abor Org	ganization Urban League		n League		
Community Action Agency		Meals on '	Wheels		☐ YMC	4/YWCA	
☐ Family Service America ☐ Salvat			Army Unaffiliated				
Service by geography: indicate, by percentage (%) total clients served during the most recent							
fiscal year or 12-month period for each geographic area listed below (see page 5 for details on							
which cities are included in the regi	ons).						
District 1 District 2		Dist	rict 3	⊢⊟Dis	strict 4	District 5	

PART B: EFSP Phase 38 FUNDING REQUEST (All Applicants)

per supervisorial district.	Applicants that have red to applying for a m	minimum of \$5,000 and a received previous EFSP full ininimum \$5,000 and a ma	nding in Phase 37 or
I. Food Services	a. Per Diem/ Per	b. Estimated # of Meals	c. Funds Requested
	Meal		(a x b = c)
Served Meals	\$2.00*		,
Other Food	\$		
TOTAL			
2. Shelter Services	a. Per Diem	b. Estimated # of Clients	c. Funds Requested
	Allowance		$(a \times b = c)$
Mass Shelter	\$12.50/night*		
Other Shelter			
TOTAL			
B. Rent/Mortgage	a. Average	b. # Anticipated to Assist	c. Funds Requested
Assistance	Assistance		$(\mathbf{a} \times \mathbf{b} = \mathbf{c})$
	(Maximum \$1,200)		-
Rent/Mortgage Assistance	\$		

TOTAL REQUESTED FOR EFSP PHASE 38

Agency Name:

TOTAL

ው			
\$			

 $\underline{\text{B.2}}$ Please complete the grid below. Refer to the list of Supervisorial Districts. The Total in the bottom right corner should equal the $\underline{\text{Total Requested for EFSP on B1}}$.

Sup. District	Served Meals	Other Food	Mass Shelter	Other Shelter	Rent/Mortgage Assistance	Per District Total
D-1	\$	\$	\$	\$	\$	\$
D-2	\$	\$	\$	\$	\$	\$
D-3	\$	\$	\$	\$	\$	\$
D-4	\$	\$	\$	\$	\$	\$
D-5	\$	\$	\$	\$	\$	\$
TOTAL	\$	\$	\$	\$	\$	\$

<u>B.3</u> EFSP is intended to supplement and expand the program you are requesting funding. Applicants will need to show that at least 55% of the total program budget is from other funding sources.

Service Category	Current Program Funds (Non-EFSP Funds) ¹	Sources of Current Program Funds (Non EFSP Funds) ²	EFSP Phase 38 Funds Requested ³
Served Meals	\$		\$
Other Food	\$		\$
Mass Shelter	\$		\$
Other Shelter	\$		\$
Rent/Mortgage Assistance	\$		\$
TOTAL	\$		\$

¹ **Current Program Funds** – This is the dollar amount of program funds you currently have to operate the program for which you are requesting funds.

² Sources of Current Program Funds (Non-EFSP Funds) – This column should include the funding sources of the dollar amounts listed in the "Current Program Funds" column. Examples: CDBG grant, HUD, donations, fundraisers, etc. ³ EFSP Phase 38 Funds Requested – This is the dollar amount you are requesting for the Phase 38 funding cycle per category. This dollar amount MUST equal the dollar amounts in the request table of the total EFSP request in <u>B.2</u>

Riverside County Supervisorial Districts

Cities of: Carryon Lake Lake Elisinoro Carryon (corrora) Norco Carryon (corrora) Norco Nor	District 1	District 2	District 3	District 4	District 5
Laké Ethiono protinon) Willichorar Areas of: Willichorar Areas of: Antanyon Crost Casa Blanca La Siern Carayon Crost Casa Blanca La Siern Carayon Rove Riverside National Cemetery Unincorporated Communities: Caryon Rove Highgrove Homeland Communities: Caryon Rove Lake Riverside National La Contact Caryon Ridge Caryon					Cities of:
Riverside (most portions) Wildomar Riverside (western side) Elasvial a Junpa Valley Unincorporated Caryon Crest Casa Blanca La Sierra Caryon Crest Casa Blanca La Sierra Corronita Communities: Corronita Corronita Communities: Corronita Corronita Communities: Corronita Communities: Corronita Corro	Canyon Lake	Corona	Hemet	Blythe	Banning
Wildomar's Reverside Areas of; Arianza Ariangan	Lake Elsinore	Norco	Murrieta	Cathedral City	Beaumont
Fameual Desert Hot Springs Indian Wells Indo Ind	Riverside (most portions)	Riverside (western side)	San Jacinto		Calimesa
Riverside Areas of. Arinarza La Sleria La Gurita Ramcho Carini Ramch			Temecula	Desert Hot Springs	Menifee
Arlington Carryon Criest Cars Blaince La Germunities: Coronal Communities: Coronal Communities: Coronal Communities: Coronal Communities: Coronal Communities: Coronal Communities: Coronal Co	Riverside Areas of:	Jurupa Vallev			Moreno Vallev
Alingion Carsyon Crest Casa Blanca La Sierra Communities: Carsyon Crest Casa Blanca La Sierra Coronia Unincorporated Communities: Unincorporated Communities: Com	Arlanza	, ,	Unincorporated		
Caryon Crest Casa Blanca La Sierra Massan Grovet Miscan Grovet Highgrows E Cornolta					
Casè Blanca La Sierra Mission Grove UCR Corroitia El Carrito Highgrove Horne Gardens Communities: Aberbill Registrice Aberbill Registrice Aberbill Registrice Aberbill Registrice Bellitown Homeland Alessandro Heights		Unincorporated			
La Sierra Mission Grove Riverside National Cemetery UCR UCR Unincorporated Communities: Communit					Unincorporated
Mission Grove Riverside National Cemetery UCR UCR Unincorporated Communities: Allerfull Allerful					
Riverside National Cemetery URC Univergroated Univergroate				Transito Winago	
UCR Communities: Communities: Riverside Areas of: Belltown Downtown Air Force Village West				Unincorporated	
Unincorporated Communities: Alberhill Alforcevillage West Alforcevillage West Alforcevillage West Alessandro Heights Carpon Ridge Each Avon Glen Ker Lake Riverside Box Springs Mountain Carpon Ridge Dawsburten Carpon Ridge Junpa Hilb Junp					
Communities: Alberhill Abberhill Alberhill Alf Force Village West Alf Force Village West Arrodor Village Arrodor Village Caryon Ridge Cary		Tiomo Gardono			
Alberhill Alf Force Village West Alessandro Heights Alessandro Heights Box Springs Mountain Carlyon Ridge Carryon		Riverside Areas of:			
Air Force Village West Alessandro Heights Amold Heights Amold Heights Amold Heights Amold Heights Sox Springs Mountain California Meadows Canyon Ridge Canyon Spring Canyon Spring Canyon Ridge Canyon Spring Canyon Ridge Canyon Spring Canyon Ridge Canyon Spring Canyon Ridge Canyo					
Alessandro Heights					
Arnold Heights Sox Springs Mountain California Meadows Carryon Rydige Canyon Rydige Canyon Spring Mountain Center Murrietal Hot Springs Pauba Valley Plands Valley Plands Magnolia Center Mira Lora Present Edge Desert Reservation Performance Pedley Plands Valley Plands Valley Plands Valley Plands Magnolia Center Mira Lora Plands Valley Plands Magnolia Center Mira Lora Pleadew Plands Valley Plands Magnolia Center Mira Lora Pleadew Plands Valley Plands Magnolia Center Mira Lora Plands Valley Mission Lakes Rancho California Sage Soboba Hot Springs Valle Vista Winchester Rancho California Park Lake Mathews Lakeland Village Magadowtrock Mead Valley Magadowtrock Mead Valley Magnolia Canyon Montecto Ranch Carporn Montecto Ranch Carporn Montecto Ranch Capistano Ramona Santa Rosa Indian Reservation Angustine Band of Mission Indians Rancho Capistano Ramona Santa Rosa Plateau Sedoc Hills Spanish Hills Sycamore Canyon Sycamore					
Box Springs Mountain California Meadows Carryon Ridge Carryon Ridge Carryon Ridge Garyon Ridge Garyon Spring Cottomwood Canyon Deuser Carryon Spring Cottomwood Canyon Pedley Prado Basin Prims					
California Meadows Canyon Rydige Canyon Spring Caryon Spring De Luz Eastside El Cariso Cavilan Hills El Cariso Cavilan Hills Cleariso Cavilan Hills Claryon Ranch Hunter Industrial Park Lac Cresta Lake Hills Lake Hills Lake Hills Lake Hills Lake Mills Lake Mathews Lakeland Village Meadowbrorok Mead Valley Meadowbrorok Mead Valley Meadowbrorok Mead Valley Mocking Bird Canyon Montecito Ranch Orangecrest Reservation Montecito Ranch Cagistran Reservation Sorbola Indian Reservation Sorbola Indian Reservation Sorbola Indian Reservation North Palm Springs Nuevo Oak Valley Pien Cove Pine Meadow Pinyon Pines Rangh California Sage Soboba Hot Springs Valle Vista Winchester Wine Country Cahuilla Indian Reservation Sarta Rosa Indian Reservation Sorbola Indian Reservation Northecit Ranch Oaks a Verde Mical And Rosa North Shore Age Caryon Northecit Hills Sycamore Canyon Sycamore Caryon Sycamore Caryon Sycamore Caryon Sycamore Caryon Sycamore Creek Teneja Temescal Valleys Tongra Nation't Traditional Tinlogy The Farm The Orchard The Rotreat University Uni					
Canyon Ridge Canyon Spring Canyon Spring Cotromwood Canyon Dawson Carryon De Luz Eastside El Cariso Gawlian Hills Glen Iv Hot Springs Glen Valley Horsethiel Canyon Ranch Hunter Industrial Park La Cresta Lake Hills Lake Mathews La Cresta Lake Hills Lake Mathews Lakedand Village Meadowbrook Mead Valley Mocking Bird Canyon Montector Rancho Carriagerest Presidential Park Rancho Carrillo Rancho Carri					
Carryon Spring Cottonwood Carryon Dawson Carryon De Luz Eastside El Cariso Gavilan Hills Cloen by Hot Springs Glen Valley Horsethief Carryon Ranch Hunter Industrial Park La Cresta Lake Hills Lake Mathews Lakeland Village Mead ovbrook Mead Valloy Mocking Bird Carryon Moracretest Presidential Park Ranch Carrillo Rancho California Reservation Soboba Indian Reservation Soboba Indian Reservation Caragecrest Presidential Park Rancho Carrillo Rancho Carrillo Rancho Carrillo Rancho Carrillo Rancho Carrillo Rancho Rancho Rancho Carrillo Rancho					
Cottonwood Canyon Dawson Canyon Dawson Canyon De Luz Eastside El Cariso Gavilan Hills Glen Ny Hot Springs Glen Valley Good Hope Hawarden Hills Lake Hills Lake Hills Lake Mathews Lakel Amled Valley Meadow Pringon Pines Poppet Flats Rancho California Sage Soboba Hot Springs Valle Vista Winchester Wine Country Wine Country Cahuilla Indian Reservation Pechanga Indian Reservation Ramonal Ridland Reservation Santa Rosa Indian Reservation Soboba Indian Reservation Valerie Jean Valley Sty Valley Say Valley Say Valley Say Valley Say Valley Say Valley Sator Thermal Thousand Palms Vallerie Jean					
Dawson Canyon De Luz Eastside Eastside El Cariso Gavilan Hills Glen Vy Hot Springs Glen Vy Hot Springs Glen Walley Horsethief Canyon Ranch Hunter Industrial Park Lake Allelis	Carryon Spring				
De Luz Eastside Eastside Eastside El Cariso Bertale El Cariso Glen Valley Gowlian Hills Glen Ivy Hot Springs Glen Valley Good Hope Hawarden Hills Lake Fills Lake Hills Lake Hills Lake Mills Lake Mills Bancho Capistrano Readowbrook Mead Walley Mocking Bird Caryon Monteito Ranch Ozargerest Presidential Park Rancho Capistrano Ramona Parina Reservation Monteito Ranch Ozargerest Presidential Park Rancho Capistrano Ramona Parona Ramona Capistrano Ramona Capistrano Ramona Capistrano Ramona Carillo Rancho Capistrano Ramona Carillo Rancho Capistrano Ramona Carrilo Rancho Capistrano Ramona Ranta Rosa Plateau Sedo Hills Spanish Hills S					
Eastside El Cariso Sunnyslope Sage Saboba Hot Springs Gavilan Hills Glien Iv Hot Springs Glow Hope Hawarden Hills Horsethief Canyon Ranch Hunter Industrial Park La Cresta Lake Hills Lake Mathews Lakeland Village Mead Walley Modelina Palms Maddowbrook Mead Valley Mocking Bird Caryon Montecito Ranch Orangecrest Manch Capilistrano Ramona Santa Rosa Plateau Vista Santa Rosa Microta Agua Caliente Reservation A					
El Cariso Gavilan Hills Glen Ivy Hot Springs Glen Valley Good Hope Hawarden Hills Lake Mathews Lakeland Village Mead owbrook Mead Valley Mocking Bird Canyon Montecitor Ranch Orangecrest Presidential Park Rancho Capilstrano Rancho Carillo Rancho Carillo Rancho Carillo Rancho Carillo Rancho Carillo Rancho Capilstrano Rancho Carillo Rancho Carillo Rancho Carillo Rancho Capilstrano Ra					
Gavilan Hills Glen by Hot Springs Glen Valley Vista Winchester Wine Country Wine Country Wine Country Wine Country Wine Country Cahuilla Indian Reservation Pechanga Indian Reservation Ramona Indian Reservation Soboba Indian Reservation Soboba Indian Reservation Vista Santa Rosa Wine Vista Satton Twin Pines Wine Word Vivin Pines Wine Word Vista Santa Rosa Wine Wead Valley Word Wine Country Sky Valley Sut On Palo Verde Thousand Pallms Vista Santa Rosa Whitewater Agua Caliente Reservation Augustine Indian Reservation Cabazon Band of Mission Indians Torres Martinez Reservation Orangecrest Presidential Park Rancho Carillo Ramona Santa Rosa Plateau Sedco Hills Spanish Tinogy The Farm The Orchard The Retreat University University University University University Utivictoria Victoria Winchester Wine Country Cahuilla Indian Reservation Reservation Reservation Ramona Reservation Ramona Agua Caliente Reservation Augustine Indian Reservation Cabazon Band of Mission Indians Torres Martinez Reservation Torres Martinez Reservation Agua Caliente Reservation Cabazon Band of Mission Indians Torres Martinez Reservation Victoria					
Glen Vy Hot Springs Glen Valley Good Hope Hawarden Hills Horsethief Carryon Ranch Huriter Industrial Park La Cresta Lake Hills Lake Hills Lake Hills Lake Mathews Lakeland Village Meadowbronch Morongo Indian Reservation Agua Caliente Reservation Cabazon Band of Mission Indians Torres Martinez Reservation Torres Martinez Reservation Agua Caliente Reservation Morongo Indian Reservation Morongo Indian Reservation Agua Caliente Reservation Cabazon Band of Mission Indians Torres Martinez Reservation Torres Martinez Reservation Agua Caliente Reservation Agua Caliente Reservation Cabazon Band of Mission Indians Torres Martinez Reservation Torres Martinez Reservation Agua Caliente Reservation Agua Caliente Reservation Cabazon Band of Mission Indians Torres Martinez Reservation Agua Caliente Reservation Agua Caliente Reservation Cabazon Band of Mission Indians Torres Martinez Reservation Agua Caliente Reservation Cabazon Band of Mission Indians Torres Martinez Reservation Agu		Sunnyslope			
Gien Valley Good Hope Hawarden Hills Horsethief Canyon Ranch Hunter Industrial Park La Cresta Lake Hills Lake Mathews Lake Mathews Lake Horsethief Canyon Mocking Bird Canyon Montectio Ranch Orangecrest Presidential Park Rancho Carpistrano Ramona Ramona Rancho Capistrano Ramona Ramona Ramona Ramona Rancho Capistrano Ramona Ramona Ramona Ramona Ramona Ramona Ramona Santa Rosa Plateau Sedco Hills Sycamore Canyon Sycamore Creek Teneja Temescal Valleys Tongva Nation/Traditional Trilogy The Farm The Orchard The Retreat University University City Victoria Victoria Victoria Victoria Winchester Winc Country Caulil Indian Reservation Calullal Indian Reservation Rancho Capistrano Ramona					
Good Hope Hawarden Hills Howarden Hills Homesthief Canyon Ranch Hunter Industrial Park Lake Hills Lake Hills Lake Hills Lake Mathews Lakeland Village Meadowbrook Mead Valley Mooking Bird Canyon Montectio Ranch Carnel Presidential Park Rancho Carnillo Rancho Capistrano Ramona Santa Rosa Pistateu Sepanish Hills Syzamore Canyon Syzamore Creek Tenenja Tenescal Valleys Tenenga Tenescal Valleys Tene					
Hawarden Hills Horsethief Canyon Ranch Hunter Industrial Park La Cresta La Cresta Lake Hills Lake Mathews Lakeland Village Mead Valley Mocking Bird Canyon Montecito Ranch Orangecrest Presidential Park Rancho Carpistrano Ramona Plateau Sedoch Hills Syanta Rosa Indian Reservation Sobba Indian Reservation Sobba Indian Reservation Sobba Indian Reservation Sobba Indian Reservation Augustine Indi					
Horsethief Canyon Ranch Hunter Industrial Park Lake Hills Lake Hills Lake Mathews Lakeland Village Meadowbrook Meadowbrook Mocking Bird Canyon Montecito Ranch O Capistrano Ramona Presidential Park Rancho Carrillo Rancho Capistrano Ramona Santa Rosa Indian Reservation Soboba Indian Reservation Vista Santa Rosa Morongo Indian Reservation Valerie Jean Vista Santa Rosa Morongo Indian Reservation Agua Caliente Reservation Rancho Capistrano Ramona Santa Rosa Plateau Sedco Hills Spanish			Wine Country		
Hunter Industrial Park La Cresta La Cresta La Cresta Lake Hills Lake Mathews Lakeland Village Meadowbrook Mead Valley Mocking Bird Canyon Montectic Ranch Orangecrest Presidential Park Rancho Capistrano Ramona Santa Rosa Plateau Sedco Hills Spanish Hills Spanish Hills Spanish Hills Spanish Hills Spanish Hills Toures Martinez Reservation Spanore Creek Teneja Tenescal Valleys Toorgva Nation/Traditional Trilogy The Farm The Orchard The Retreat University City Victoria Victoria Victoria Victoria Viderice Jean Vista Santa Rosa Morongo Indian Reservation Augustine Indian Reservation Cabazon Band of Mission Indians Torres Martinez Reservation Torres Martinez Reservation Agaic Caliente Reservation Augustine Indian Reservation Cabazon Band of Mission Indians Torres Martinez Reservation Agaic Caliente Reservation Augustine Indian Reservation Augustine Indian Reservation Agaic Caliente R					
La Cresta Lake Hills Lake Mathews Lakeland Village Meadowbrook Mead Valley Mocking Bird Canyon Montecito Ranch Orangecrest Presidential Park Rancho Carillo Rancho Capistrano Ranta Rosa Plateau Sedco Hills Spanish Hills Spa					Quail Valley
Lake Hills Lake Mathews Lakeland Village Mead Valley Mocking Bird Canyon Montecito Ranch Orangecrest Presidential Park Rancho Capistrano Ramona Santa Rosa Indian Reservation Sobba Indian Reservation Sobba Indian Reservation Agua Caliente Reservation Augustine Indian Reservation Cabazon Band of Mission Indians Torres Martinez Reservation Torres Martinez Reservation Cabazon Band of Mission Indians Torres Martinez Reservation Torres Martinez Reservation Torres Martinez Reservation Torres Martinez Reservation Reservation Agua Caliente Reservation Agua Caliente				=	
Lake Mathews Lakeland Village Meadowbrook Mead Valley Mocking Bird Canyon Montecito Ranch Orangecrest Presidential Park Rancho Carrillo Rancho Capistrano Ramona Santa Rosa Plateau Sedoo Hills Sycamore Canyon Sycamore Creek Teneja Temescal Valleys Tongva Nation/ Traditional Trilogy The Farm Thousand Palms Valerie Jean Vista Santa Rosa Morongo Indian Reservation Vista Santa Rosa Morongo Indian Reservation Agua Caliente Reservation Agua Caliente Reservation Agua Caliente Reservation Augustine Indian Reservation Torres Martinez Reservation Torres Martinez Reservation Findians Torres Martinez Reservation Torres Martinez Reservation Findians Find					Whitewater
Lakeland Village Meadowbrook Mead Valley Mocking Bird Canyon Montecito Ranch Orangecrest Presidential Park Rancho Capistrano Ramona Santa Rosa Plateau Sedoo Hills Sycamore Canyon Sycamore Creek Teneja Tenescal Valleys Tongva Nation/ Traditional Trilogy The Farm The Orchard The Retreat University University Utivictoria Victoria Grove Wiid Rose Valerie Jean Vista Santa Rosa Agua Caliente Reservation Agustine Indian Reservation Augustine Indian Reservation Augustine Indian Reservation Areaservation Agua Caliente Reservation Agua Caliente Reservation Agua Caliente Reservation Agua Caliente Reservation Augustine Indian Reservation Agua Caliente Reservation					
Meadowbrook Mead Valley Mocking Bird Canyon Montecito Ranch Orangecrest Presidential Park Rancho Carrillo Rancho Caprillo Ramona Santa Rosa Plateau Sedao Hills Spanish Hills Spycamore Canyon Syvamore Creek Teneja Temescal Valleys Tongva Nation/ Traditional Trilogy The Farm The Orchard The Retreat University University Uty Victoria Victoria Grove Wild Rose Vagua Caliente Reservation Agua Caliente Reservation Augustine Indians Agua Caliente Reservation Augustine Indians Torres Martinez Reservation Fores Martinez Reservation Augustine Indians Torres Martinez Reservation Reservation Augustine Indians Torres Martinez Reservation Augustine Indians Torres Martinez Reservation Augustine Indians Torres Martinez Reservation Augustine Indians Torres Martinez Reservation Augustine Indians Torres Martinez Reservation Augustine Indians Torres Martinez Reservation Augustine Indians Torres Martinez Reservation Augustine Indians Torres Martinez Reservation Augustine Indians Torres Martinez Reservation Augustine Indians Torres Martinez Reservation Augustine Indians Torres Martinez Reservation Augustine Indians Torres Martinez Reservation Augustine Indians Torres Martinez Reservation Augustine Indians Torres Martinez Reservati					Morongo Indian Reservation
Mead Valley Mocking Bird Canyon Montecito Ranch Orangecrest Presidential Park Rancho Capistrano Ramona Santa Rosa Plateau Sedco Hills Spanish Hills Spanish Hills Sycamore Canyon Sycamore Creek Teneja Temescal Valleys Tongva Nation/ Traditional Trilogy The Farm The Orchard The Retreat University Uity Victoria Victoria Grove Wild Rose Agua Caliente Reservation			Soboba Indian Reservation		
Mocking Bird Canyon Montecito Ranch Orangecrest Presidential Park Rancho Carrillo Rancho Capistrano Ramona Santa Rosa Plateau Sedco Hills Spanish Hills Sycamore Canyon Sycamore Creek Teneja Temescal Valleys Tongva Nation/ Traditional Trilogy The Farm The Orchard The Retreat University University Uitoria Victoria Victoria Victoria Grove Wild Rose				Vista Santa Rosa	
Montecito Ranch Orangecrest Presidential Park Rancho Carrillo Rancho Capistrano Ramona Santa Rosa Plateau Sedco Hills Sycamore Canyon Sycamore Creek Teneja Temescal Valleys Tongva Nation/ Traditional Trilogy The Farm The Orchard The Retreat University University City Victoria Victoria Grove Wild Rose					
Orangecrest Presidential Park Rancho Carrillo Rancho Capistrano Ramona Santa Rosa Plateau Sedco Hills Spanish Hills Sycamore Creek Teneja Temescal Valleys Tongva Nation/ Traditional Trilogy The Farm The Orchard The Retreat University University City Victoria Victoria Victoria Victoria Grove Wild Rose Cabazon Band of Mission Indians Torres Martinez Reservation Torres Martinez Reservation Torres Martinez Reservation					
Presidential Park Rancho Carrillo Rancho Capistrano Ramona Santa Rosa Plateau Sedco Hills Sycamore Canyon Sycamore Creek Teneja Temescal Valleys Tongva Nation/ Traditional Trilogy The Farm The Orchard The Retreat University University University City Victoria Victoria Grove Wild Rose					
Rancho Carrillo Rancho Capistrano Ramona Santa Rosa Plateau Sedco Hills Spanish Hills Syanish Hills Sycamore Creek Teneja Temescal Valleys Tongva Nation/ Traditional Trilogy The Farm The Orchard The Retreat University University University City Victoria Victoria Grove Wild Rose Torres Martinez Reservation Torres Martinez Reservation Torres Martinez Reservation					
Rancho Capistrano Ramona Santa Rosa Plateau Sedco Hills Spanish Hills Sycamore Canyon Sycamore Creek Teneja Temescal Valleys Tongva Nation/ Traditional Trilogy The Farm The Orchard The Retreat University University City Victoria Victoria Grove Wild Rose					
Ramona Santa Rosa Plateau Sedco Hills Spanish Hills Sycamore Canyon Sycamore Creek Teneja Temescal Valleys Tongva Nation/ Traditional Trilogy The Farm The Orchard The Retreat University University City Victoria Victoria Grove Wild Rose				Torres Martinez Reservation	
Santa Rosa Plateau Sedco Hills Spanish Hills Sycamore Canyon Sycamore Creek Teneja Temescal Valleys Tongva Nation/ Traditional Trilogy The Farm The Orchard The Retreat University University City Victoria Victoria Grove Wild Rose					
Sedco Hills Spanish Hills Sycamore Canyon Sycamore Creek Teneja Temescal Valleys Tongva Nation/ Traditional Trilogy The Farm The Orchard The Retreat University University City Victoria Victoria Grove Wild Rose					
Spanish Hills Sycamore Canyon Sycamore Creek Teneja Temescal Valleys Tongva Nation/ Traditional Trilogy The Farm The Orchard The Retreat University University City Victoria Victoria Grove Wild Rose					
Sycamore Canyon Sycamore Creek Teneja Temescal Valleys Tongva Nation/ Traditional Trilogy The Farm The Orchard The Retreat University University City Victoria Victoria Grove Wild Rose					
Sycamore Creek Teneja Temescal Valleys Tongva Nation/ Traditional Trilogy The Farm The Orchard The Retreat University University City Victoria Victoria Grove Wild Rose	•				
Teneja Temescal Valleys Tongva Nation/ Traditional Trilogy The Farm The Orchard The Retreat University University City Victoria Victoria Grove Wild Rose					
Teméscal Valleys Tongva Nation/ Traditional Trilogy The Farm The Orchard The Retreat University University City Victoria Victoria Grove Wild Rose	Sycamore Creek				
Tongva Nation/Traditional Trilogy The Farm The Orchard The Retreat University University City Victoria Victoria Grove Wild Rose					
Trilogy The Farm The Orchard The Retreat University University City Victoria Victoria Grove Wild Rose					
Trilogy The Farm The Orchard The Retreat University University City Victoria Victoria Grove Wild Rose	Tongva Nation/Traditional				
The Farm The Orchard The Retreat University University City Victoria Victoria Grove Wild Rose					
The Orchard The Retreat University University City Victoria Victoria Grove Wild Rose					
University University City Victoria Victoria Grove Wild Rose	The Orchard				
University University City Victoria Victoria Grove Wild Rose	The Retreat				
University City Victoria Victoria Grove Wild Rose					
Victoria Victoria Grove Wild Rose					
Victoria Grove Wild Rose	, ,				
Wild Rose					
	Woodcrest				

PART C: EFSP REQUIRED DOCUMENTATION (New Phase 38 Applicants Only)

Name of Applica	Int Organization:
documentation to	ms <u>must</u> be submitted with this application. Please attach all required this checklist. If the required documentation is not included with each copy of the application will be considered incomplete. Incomplete application and attachments wed or scored.
Attachment 1:	IRS 501(c)(3) status letter. ☐ Included
Attachment 2:	Board Roster, including full name, address, phone number, and role on board. (Designated board officers) Included
Attachment 3:	List of scheduled board meetings for the past year. Included
Attachment 4:	Copies of last three (3) board meetings minutes. ☐ Included
Attachment 5:	Complete copy of most recent financial year-end report provided to agency board. Included
One of the follow	ving MUST be Included:
	5A: Copy of the most recent financial records (within past 12 months) audited by an independent certified public accountant, if your organization received \$100,000 of EFSP Funds or \$750,000 or more from any federal grants last year. Included Not Applicable
	5B: Copy of most recent Annual Accountant's Review (within past 12 months) for organization that received \$50,000 to \$99,999 from any federal grants last year. Included Not Applicable
	5C: Organizations that received grants totaling less than \$25,000 (within past 12 months) must provide the same complete financial year-end reports that they provide to their board of directors. ☐ Included ☐ Not Applicable

Department of Housing, Homelessness Prevention and Workforce Solutions (HHPWS) EFSP Request for Applications – Phase 38 (01/01/2020-05/31/2021)

Attachment 6:	Match Documentation inc donation letter, organizati Included	cludes a copy of contract, grant a ion certification, etc.	ward letter,			
Attachment 7:	Copy of organization's cliused for clients receiving Included	ent application form, sign-in shee EFSP services.	et or intake form			
Attachment 8:	A copy of organization's r ☐ Included	non-discrimination policy.				
Attachment 9:	A copy of the organization Included	n's official mission statement.				
Attachment 10:	If requesting funding for notel or hotel. Included Not Applicable	Included				
Attachment 11:		nt out from <u>www.epls.gov</u> verifyin on the Excluded Parties List and rederal funds				
Attachment 12:	2-1-1 Community Resour Included	ce Database Information				
Attachment 13:	CoC Membership Letter Included					
I am authorized to Emergency Food a contract will be funding will be a	o submit this proposal on be and Shelter funding, the am written directly from this p warded, nor will service un nents and submit all spreads	oposal is true and correct to the behalf of this organization. I unde to nount requested may not be the appropriately allowing only minor related be reduced. My organization sheets, final report and documen	rstand that if awarded amount awarded, and visions. No additional n will comply with all			
PRINT NAI	ME and TITLE	SIGNATURE	DATE			
EMAIL AD	DRESS	 PHONE NUMBER				

PART D: APPLICATION NARRATIVE (New Phase 38 Applicants Only) Important Note:

- Respond to the questions as though the person(s) reviewing your application know(s) nothing about your organization or the services your organization provides.
- Answer every question regardless of whether you believe you have already provided the answer in previous questions.
- Clearly identify the partners in your community that you collaborate with and all services provided.

D1 ORGANIZATION HISTORY/OVERVIEW (20 MAXIMUM POINTS)

<u>D1-1</u> Describe in detail the priority and need for each EFSP service category that your organization will provide and discuss what qualifies your organization to manage EFSP Phase 38 funding? Describe how the requested funding will supplement your existing program.

D2 PERFORMANCE OUTCOMES (20 MAXIMUM POINTS)

<u>D2-1</u> Describe your organization's experience in providing each service category for which funds are being requested. Organizations must demonstrate that they have been providing the services requested for more than one year and how services are being tracked/documented.

(MAXIMUM 10 POINTS)

<u>D2-2</u> Discuss how your organization will evaluate project accomplishments and outcomes as a result of EFSP funding.

(MAXIMUM 10 POINTS)

D3 CAPACITY/PROGRAM MANAGEMENT (30 MAXIMUM POINTS)

D3-1 Staffing

Describe your staffing and their tasks for each EFSP service category that will be provided. Include a breakdown of (a) how many staff will be involved in providing service(s); and (b) whether they are full-time, part-time, or volunteers.

(MAXIMUM 5 POINTS)

D3-2 Financial Capacity

Describe your financial capacity in advancing the required 55% match to provide the services you are applying for until funds are received from EFSP National. If selected for funding, how will you cover the program costs if funding is delayed in the EFSP process?

(MAXIMUM 5 POINTS)

D3-3 Access to Services

Describe how EFSP services will be offered and implemented in the community/district where funds are requested. Address the (a) organization's specific schedule for day and hours that staff are available to complete client intake for funded EFSP services and (b) explain if clients are seen on a walk-in basis or by appointment. (MAXIMUM 5 POINTS)

D3-4 Client Intake and Eligibility

Describe your organization's (a) client intake process (include staff responsibilities and forms and assessments), (b) client eligibility requirements for each service and (c) your organization's current record keeping process to ensure protection of client's sensitive information.

(MAXIMUM 5 POINTS)

D3-5 Case Management

Describe your case management and referral process. What is your agency's process for dealing with client's needs that cannot be met using EFSP funds?

(MAXIMUM 5 POINTS)

D3-6 Disaster Recovery Plan

Describe your organization's disaster (natural or man-made) recovery plan to ensure continuity of eligible services under EFSP (e.g. Emergency plans currently in place, succession of management, records retention, disaster preparedness, and alternative sites).

(MAXIMUM 5 POINTS)

<u>D3-7 Homeless Management Information System</u> (Only for LROs that provide shelter services)

Describe your organization's participation and experience with HMIS or any other databases used to enter clients' information and how you ensure data quality. Include number and position of staff that will be responsible for this activity.

(MAXIMUM 2 BONUS POINTS)

D4 ACCOUNTING AND FINANCIAL MANAGEMENT (20 MAXIMUM POINTS)

D4-1 Federal Grant Experience - Financial Stability

Since EFSP funding is supplemental, briefly describe how EFSP funds will supplement your organization's overall revenue.

(MAXIMUM 10 POINTS)

D4-2 Accounting Procedures

Describe the types of internal procedures in place to adequately monitor program expenditures; Discuss how often the expenditures are monitored; and who reviews the

documentation information.

(MAXIMUM 10 POINTS)

D5 COORDINATION AND COLLABORATION (10 MAXIMUM POINTS)

D5-1 Organization Collaboration

Discuss your agency's efforts to collaborate with other organizations to coordinate and maximize services to clients.

Department of Housing, Homelessness Prevention and Workforce Solutions (HHPWS) EFSP Request for Applications – Phase 38 (01/01/2020 – 05/31/2021)

Submitted/Updated by:	Date:
Approved by:	Date:
Entered by:	Date:
Reviewed by:	Date:





2-1-1 Community Resource Database PROGRAM INFORMATION FORM

This form is to submit the program's details, additions or changes.

						icase submit a sepa	rate form for e	acii pi ogi	aiii.		
Agency	Name:	>									
Progran	n Name	e: >									
Physica	l Addre	ess		Ch	eck if loc	ation is private	Mailing A	ddress	Che	eck if location is private	
Street: >						. —		Street: >			
City: >							City: >				
State: >	•				Z	IP:>	State: >			ZIP:>	
Fax: >											
Hotline							Other: >				
Website	e: >										
Progran		and Ho	urs:>								
_	•			n Engl	ish:>						
Eligibili				_							
Intake/	-	-			□Ph	one Appoi	ntment Requi	red	Walk-In	Referral Needed	
ca.no,				•	Пма						
Docum	ents Re	auired:	>				· ·				
				rside (County	West Coun	v	Centra	l County	Southwest County	
riegio	50,700		ast Co		Journey	Coachella V		=	>		
Cities: >	>		.ast co	arrey			uncy	оп.	· <u></u>		
Zip Cod											
Fees:	_	ost		Low Co	st	Sliding Fee	Donation	Vary	Other:	>	
Method			_	Medi-C	_		Credit Cards		nal Check		
Progran							0.00.00				
Progran	n Conta	<u>act</u>		Ch	eck if co	ntact is private	Drogram	Director	Che	eck if contact is private	
Name	e: <u>></u>						Flogram	Director			
Title:	>			Title: >							
Phone: >							Name: >				
Phon	e: <u>></u>						Name: > Title: >				
Phon E-Ma	_						Name: > Title: >				
E-Ma	il: > ted by: >	>					Name: <u>></u> Title: <u>></u> Phone: <u>></u>	Please	enclose your b 2-1-1 River 060 University Riverside,	rochure and return to: side County Ave, Suite 212 CA 92507	
Submiter Phone: Date: >	il: > ted by: >	>					Name: <u>></u> Title: <u>></u> Phone: <u>></u>	Please	enclose your b 2-1-1 River 060 University	rochure and return to: side County Ave, Suite 212 CA 92507	
Submiter Phone: Date: >	il: > ted by: >	>					Name: <u>></u> Title: <u>></u> Phone: <u>></u>	Please	enclose your b 2-1-1 River 060 University Riverside,	rochure and return to: side County Ave, Suite 212 CA 92507	
E-Ma Submiti Phone: Date: > Please m	ted by: > ark all the	> at apply					Name: <u>></u> Title: <u>></u> Phone: <u>></u>	Please	enclose your b 2-1-1 River 060 University Riverside,	rochure and return to: side County Ave, Suite 212 CA 92507	
E-Ma Submiti Phone: Date: > Please m	ted by: > ark all the	> at apply	below.				Name: <u>></u> Title: <u>></u> Phone: <u>></u>	Please	enclose your b 2-1-1 River 060 University Riverside,	rochure and return to: side County Ave, Suite 212 CA 92507	
E-Ma Submiti Phone: Date: > Please m	ted by: > ark all the	> at apply	below.				Name: <u>></u> Title: <u>></u> Phone: <u>></u>	Please	enclose your b 2-1-1 River 060 University Riverside,	rochure and return to: side County Ave, Suite 212 CA 92507	
Submiter Phone: Date: >	il: > ted by: >	>					Name: <u>></u> Title: <u>></u> Phone: <u>></u>	Please	enclose your b 2-1-1 River 060 University Riverside,	rochure and return to: side County Ave, Suite 212 CA 92507	

Department of Housing, Homelessness Prevention and Workforce Solutions (HHPWS) EFSP Request for Applications – Phase 38 (01/01/2020 – 05/31/2021)

COUNTY OF RIVERSIDE CONTINUUM OF CARE FORMAL MEMBERSHIP LETTER

[Please use example to create your own CoC Letter on your company letterhead]

[DATE]

County of Riverside Continuum of Care C/o The Department of Housing, Homelessness Prevention and Workforce Solutions

RE: Appointment of Representative(s) to the County of Riverside Continuum of Care

Dear County of Riverside Continuum of Care:

The purpose of this letter is to formally appoint [NAME OF PERSON] as [ORGANIZATION'S NAME] primary representative to the County of Riverside Continuum of Care (CoC), effective immediately. As you know, [ORGANIZATION] is committed to supporting the effort to ending homelessness in our area, and we look forward to working with you and other homeless and housing advocates.

I would also like to appoint [NAME OF PERSON] to serve as a secondary representative if [NAME OF PRIMARY REPRESENTATIVE] is unable to participate.

Should you need any additional information or have any questions, you may contact me at [PHONE NUMBER] or at [EMAIL ADDRESS].

Sincerely,

[NAME OF EXECUTIVE DIRECTOR/AGENCY HEAD] [TITLE]