CoC PROGRAM FUNDING ELIGIBLE COSTS (BY BUDGET LINE ITEM)

This spreadsheet details costs eligible for reimbursement with Continuum of Care (CoC) Program Funding. Eligible costs are determined by the CoC Program Interim Rule. Backup documentation is required for all costs charged to CoC program funds. This resource will be updated as additional clarification is received about specific costs and upon the issuance of the CoC Program Final Rule.

CoC program funds may be used to pay indirect costs in accordance with 24 CFR 200, as applicable. Indirect costs may be allocated to each budget line item noted below, in accordance with cost eligibility guidelines, so long as that allocation is consistent with an indirect cost rate proposal developed and approved in accordance with OMB Circulars A-87 or A-122, or 24 CFR 200, as applicable.

Only the eligible costs submitted on the CoC application budget and /or amendment request are allowable. If an eligible cost was not included when the budget and/or amendment was submitted, a request to include the cost must be submitted to CSB per the local HUD field office.

| BUDGET LINE ITEM | TYPE OF COST | ELIGIBLE & INELIGIBLE COSTS | ADDITIONAL INFORMATION |
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| Leasing | N/A | 100% of the costs of leasing a structure or structures, or portions thereof, to provide housing or supportive services to homeless persons are eligible for up to 3 years. The cost of headquarters and lead- based paint inspections are allowable. | Rent must be reasonable in relation to other comparable units in the area. Documentation of rent reasonableness must be in the client file. Rent may not exceed HUD FMR rates. Rent must be paid to the landlord and not the client. The lease must be in the name of the subgrantee. All subgrantees must also have signed occupancy agreements or leases (or subleases) with program participants residing in housing. |
| | | Security deposits in an amount not to exceed two months of actual rent are eligible. An advance payment of the last month's rent is eligible if it accompanies a security deposit and first month's rent. | |
| | | If electricity, gas, and water are included in the rent, these utilities may be paid from leasing funds. | |
| | | Funds may not be used to lease units or structures owned by the recipient, subrecipient, their parent organization(s), any other related organization(s), or organizations that are members of a partnership, where the partnership owns the structure, unless HUD authorized an exception. | Program income, including any rent and occupancy charges collected from program participants, can be counted as Match as long as the funds are expended on eligible CoC program costs that supplement the project. |

| | | If client utilities are not provided by the landlord, these utility costs are an operating cost. If the structure is being used as a supportive service facility, then these utility costs are a supportive service cost.Rent above FMR is ineligible. Providers that own their property may not conduct HQS inspections. | |
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| Rental Assistance | N/A | assistance for homeless individuals and families. Rental assistance may be short-term, medium-term, or long- term. Rental assistance may be tenant-based, project-based, or sponsor-based. The cost of HQS and lead-based paint inspections are allowable. | Rent must be reasonable in relation to other comparable units in the area. Documentation of rent reasonableness must be in the client file. Rent may exceed HUD FMR rates but must be reasonable in comparison to other units in the area. Rent must be paid to the landlord and not the client. There is no provision in the CoC Program interim Rule that allows for utility payments using rental assistance dollars. HUD has indicated that they will issue a reallocation that will permit such payments. The local field office is currently allowing utility costs to be paid with rental assistance funds. |
| | | Security deposits in an amount not to exceed two months of actual rent are eligible. An advance payment of the last month's rent is eligible if it accompanies a security deposit and first month's rent. | |
| | | Funds may be used, in an amount not to exceed one month's rent, to pay for any damage to housing due to the action of a program participant. Damage costs may only be accrued once per participant, and are incurred at the time a participant exits a housing unit.If a unit assisted under this section is vacated before the expiration of the lease, the assistance for the unit may continue for a maximum of 30 days from the end of the month in which the unit was vacated, unless | |
| | | occupied by another eligible person. Brief periods of stays in institutions, not to exceed 90 days for each occurrence, are not considered vacancies. | |

| that ensures full compliance with CoC Program cost eligibility requirements, including the assurance that the contract/MOA and its term represent an arm's length transaction. The subcontractee must invoice the CoC-funded agency for costs in accordance with the contract/MOA. Compliant procurement procedures must also be followed and detailed in full. Annual Assessment of Service NeedS The costs of providing annual assessments of the service needs of program participants are eligible. Assistance with Moving Costs Reasonable one-time moving costs are only allowable under supportive services. and hiring a moving company. Case Management The costs of assessing, arranging, coordinating, and monitoring the delivery of individualized services to meet the needs of the program participants are eligible. These may include: Developing, securing, and coordinating services; Program supervisor staff costs are considered eligible. Less Using the centralized or coordinated assessment system; Program supervisor staff costs is operated by AnndsOn Central Onio in Columbus and Franklin County. | | | | |
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| Needsassessments of the service needs of program participants are eligible.Moving costs are eligible, including truck rental and hiring a moving company.Moving costs are only allowable under supportive services.Case ManagementThe costs of assessing, arranging, coordinating, and monitoring the delivery of individualized services to meet the needs of the program participants are eligible. These may include:Frogram supervisor staff costs are considered eligible.Developing, securing, and coordinating services;Program supervisor staff costs are considered eligible.Using the centralized or coordinated assessment system;The Coordinated point of Access is operated by HandsOn Central Ohio in Columbus and Franklin County. | Supportive Services | that ensures full compliance with the contract/MOA and its term re the CoC-funded agency for costs | n CoC Program cost eligibility requireme epresent an arm's length transaction. T in accordance with the contract/MOA. | ents, including the assurance that he subcontractee must invoice |
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| Obtaining federal, state, and local | Supportive Services | that ensures full compliance with the contract/MOA and its term re- the CoC-funded agency for costs procedures must also be followe Annual Assessment of Service Needs Assistance with Moving Costs | n CoC Program cost eligibility requirement epresent an arm's length transaction. The in accordance with the contract/MOA. d and detailed in full. The costs of providing annual assessments of the service needs of program participants are eligible. Reasonable one-time moving costs are eligible, including truck rental and hiring a moving company. The costs of assessing, arranging, coordinating, and monitoring the delivery of individualized services to meet the needs of the program participants are eligible. These may include: Counseling; Developing, securing, and coordinating services; Using the centralized or coordinated | Ints, including the assurance that the subcontractee must invoice Compliant procurement Moving costs are only allowable under supportive services. Intersection Program supervisor staff costs are considered eligible. The Coordinated Point of Access is operated by HandsOn Central |
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| benefits; | Supportive Services | that ensures full compliance with the contract/MOA and its term re- the CoC-funded agency for costs procedures must also be followe Annual Assessment of Service Needs Assistance with Moving Costs | CoC Program cost eligibility requirements of the service present an arm's length transaction. The costs of providing annual assessments of the service needs of program participants are eligible. Reasonable one-time moving costs are eligible, including truck rental and hiring a moving company. The costs of assessing, arranging, coordinating, and monitoring the delivery of individualized services to meet the needs of the program participants are eligible. These may include: Counseling; Developing, securing, and coordinating services; Using the centralized or coordinated assessment system; | ents, including the assurance that the subcontractee must invoice Compliant procurement Moving costs are only allowable under supportive services. Program supervisor staff costs are considered eligible. The Coordinated Point of Access is operated by HandsOn Central Ohio in Columbus and Franklin |
| Monitoring and evaluating program | Supportive Services | that ensures full compliance with the contract/MOA and its term re- the CoC-funded agency for costs procedures must also be followe Annual Assessment of Service Needs Assistance with Moving Costs | CoC Program cost eligibility requirements of contract and arm's length transaction. The costs of providing annual assessments of the service needs of program participants are eligible. Reasonable one-time moving costs are eligible, including truck rental and hiring a moving company. The costs of assessing, arranging, coordinating, and monitoring the delivery of individualized services to meet the needs of the program participants are eligible. These may include: Counseling; Developing, securing, and coordinating services; Using the centralized or coordinated assessment system; Obtaining federal, state, and local | ents, including the assurance that the subcontractee must invoice Compliant procurement Moving costs are only allowable under supportive services. Program supervisor staff costs are considered eligible. The Coordinated Point of Access is operated by HandsOn Central Ohio in Columbus and Franklin |
| participant progress; | Supportive Services | that ensures full compliance with the contract/MOA and its term re- the CoC-funded agency for costs procedures must also be followe Annual Assessment of Service Needs Assistance with Moving Costs | CoC Program cost eligibility requirements of contract and arm's length transaction. The costs of providing annual assessments of the service needs of program participants are eligible. Reasonable one-time moving costs are eligible, including truck rental and hiring a moving company. The costs of assessing, arranging, coordinating, and monitoring the delivery of individualized services to meet the needs of the program participants are eligible. These may include: Counseling; Developing, securing, and coordinating services; Using the centralized or coordinated assessment system; Obtaining federal, state, and local benefits; | ents, including the assurance that the subcontractee must invoice Compliant procurement Moving costs are only allowable under supportive services. Program supervisor staff costs are considered eligible. The Coordinated Point of Access is operated by HandsOn Central Ohio in Columbus and Franklin |

| | Providing information and referrals to | |
|-------------------------------|------------------------------------------|-----------------------------------|
| | other service providers; | |
| | Providing ongoing risk assessment | |
| | and safety planning with victims of | |
| | domestic violence; and | |
| | Developing an individualized housing | Referred to as the Individualized |
| | and service plan, including housing | Housing Stabilization Plan, or |
| | stabilization. | IHSP, in CSB materials. |
| | | |
| Child Care | The costs of establishing and | |
| | operating child care, and providing | |
| | child-care vouchers, for children | |
| | experiencing homelessness are | |
| | eligible. Children must be under the | |
| | age of 13 unless they are disabled. | |
| | Disabled children must be under the | |
| | age of 18. | |
| | The child care center must be | |
| | licensed by the jurisdiction in which it | |
| | operates in order for its costs to be | |
| | eligible. | |
| | Eligible costs include the costs of | |
| | - | |
| | providing meals/snacks and | |
| | developmental activities. | |
| Education Services | The costs of improving knowledge | |
| | and basic educational skills are | |
| | eligible. These may include | |
| | instruction or training in consumer | |
| | education, health education, | |
| | substance abuse prevention, literacy, | |
| | ESL & GED classes. | |
| | Component services and activities | |
| | are screening, assessment, and | |
| | testing; individual or group | |
| | instruction; tutoring; provision of | |
| | books, supplies, and instructional | |
| | material; counseling; and referral to | |
| | community resources. | |
| Employment Assistance and Job | The costs of establishing and | |
| Training | operating employment assistance | |
| | and job training programs are | |
| | eligible. These may include | |
| | classroom, online and/or computer | |
| | instruction, on-the-job instruction, | |
| | and services that assist individuals in | |
| | securing employment, acquiring | |
| | learning skills, and/or increasing | |
| | earning potential. | |
| | Learning skills include those skills | |
| | that can be used to secure and | |
| | retain a job, including the acquisition | |
| | of vocational licenses and/or | |
| | certificates. | |
| | The cost of providing reasonable | |
| | stipends to participants in these | |
| | | |
| | employment programs is also | |
| | eligible. | |

| | | included as part of a rental application fee or as a program eligibility requirement. |
|-------------------------------|---------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| | The payment of rental application fees. | Background checks are considered an eligible cost if |
| | credit issues; and | Designment in t |
| | Credit counseling, accessing a free credit report, and resolving personal | |
| | program participants; | |
| | landlords on behalf of eligible | Funds may not be used to pay for eviction costs. |
| | following: Mediation with property owners and | Funds may not be used to pay |
| | Other eligible costs include the | |
| | understand leases; securing utilities; and making moving arrangements. | |
| | individuals and families to | |
| | Component services and activities are tenant counseling; assisting | |
| | are eligible. | |
| Services | program participants to locate, obtain, and retain suitable housing | |
| Housing Search and Counseling | The costs of assisting eligible | |
| | | recipient can only include \$7 on the CoC invoice. |
| | | client receives a \$10 gift card for groceries, but provides a receipt for only \$7 worth of food, the sub- |
| | | recipeint will be reimbursed for the cost of the gift cards. If a |
| | items purchased with the gift card is required. | may be used to pay for the cost of those services and the sub- |
| | Documentation (receipts) for the | to pay for those costs, gift cards |
| | document that the gift cards were used to pay for eligible CoC costs. | groceries), and the sub-recipient can document that it was used |
| | ONLY IF the agency can specifically | eligible costs (e.g., meals or |
| | amendment. Gift cards given to clients are eligible | If a client uses a gift card for |
| | submitted with the application or an | |
| | eligible ONLY if food has been included in the budget detail | |
| | groceries to program participants is | |
| Food | The cost of providing meals or | |
| | Counseling and job coaching; and Referral to community resources. | |
| | Books and instructional material; | |
| | vocational training; | |
| | including literacy training and pre- | |
| | skills; Special training and tutoring, | |
| | Structured job skills and job-seeking | |
| | or testing; | |
| | following: Employment screening, assessment, | |
| | securing employment consist of the | |
| | Services that assist individuals in | |

| Legal Services | Eligible costs are the fees charged by | |
|----------------------|------------------------------------------|--|
| | licensed attorneys and by person(s) | |
| | under the supervision of licensed | |
| | attorneys, for advice and | |
| | representation in matters that | |
| | interfere with the homeless | |
| | individual or family's ability to obtain | |
| | and retain housing. | |
| | Eligible subject matters are child | |
| | support; guardianship; paternity; | |
| | emancipation; legal separation; | |
| | orders of protection and other civil | |
| | remedies for victims of domestic | |
| | violence, dating violence, sexual | |
| | assault, and stalking; appeal of | |
| | veterans and public benefit claim | |
| | denials; landlord tenant disputes; | |
| | and the resolution of outstanding | |
| | criminal warrants. Legal services for | |
| | immigration and citizenship matters | |
| | and issues related to mortgages and | |
| | homeownership are ineligible. | |
| | Retainer fee arrangements and | |
| | contingency fee arrangements are | |
| | ineligible. | |
| | Component services or activities may | |
| | include receiving and preparing | |
| | cases for trial, provision of legal | |
| | advice, representation at hearings, | |
| | and counseling. | |
| | Fees based on the actual service | |
| | performed (i.e., fee for service) are | |
| | also eligible, but only if the cost | |
| | would be less than the cost of hourly | |
| | fees. Filing fees and other necessary | |
| | court costs are also eligible. If the | |
| | subrecipient is a legal services | |
| | provider and performs the services | |
| | itself, the eligible costs are the | |
| | subrecipient's employees' salaries | |
| | and other costs necessary to perform | |
| | the services. | |
| Life Skills Training | The costs of teaching critical life | |
| | management skills that may never | |
| | have been learned or have been lost | |
| | during the course of physical or | |
| | mental illness, domestic violence, | |
| | substance abuse, and homelessness | |
| | are eligible. These services must be | |
| | necessary to assist the program | |
| | participant to function independently | |
| | in the community. | |

| | | Component life skills training are the | |
|---|----------------------------|----------------------------------------|--|
| | | budgeting of resources and money | |
| | | management, household | |
| | | management, conflict management, | |
| | | shopping for food and other needed | |
| | | items, nutrition, the use of public | |
| | | transportation, and parent training. | |
| | | | |
| N | Iental Health Services | Eligible costs are the direct | |
| | | outpatient treatment of mental | |
| | | health conditions that are provided | |
| | | by licensed professionals. | |
| | | Component services are crisis | |
| | | interventions; counseling; individual, | |
| | | family, or group therapy sessions; the | |
| | | prescription of psychotropic | |
| | | medications or explanations about | |
| | | | |
| | | the use and management of | |
| | | medications; and combinations of | |
| | | therapeutic approaches to address | |
| | | multiple problems. | |
| | | | |
| 0 | Outpatient Health Services | Eligible costs are the direct | |
| | | outpatient treatment of medical | |
| | | conditions when provided by licensed | |
| | | medical professionals including: | |
| | | | |
| | | Providing an analysis or assessment | |
| | | of an individual's health problems | |
| | | and the development of a treatment | |
| | | plan; | |
| | | Assisting individuals to understand | |
| | | their health needs; | |
| | | Providing directly or assisting | |
| | | individuals to obtain and utilize | |
| | | appropriate medical treatment; | |
| | | Preventive medical care and health | |
| | | maintenance services, including in- | |
| | | home health services and emergency | |
| | | medical services; | |
| | | Provision of appropriate medication; | |
| | | | |
| | | Providing follow-up services; and | |
| | | Preventive and non-cosmetic dental | |
| | | care. | |
| 0 | Outreach Services | The costs of activities to engage | |
| | | persons for the purpose of providing | |
| | | immediate support and intervention, | |
| | | as well as identifying potential | |
| | | program participants, are eligible. | |
| | | | |
| | | Eligible costs include the outreach | |
| | | worker's transportation costs and a | |
| | | cell phone to be used by the | |
| | | individual performing the outreach. | |

| | a one-time fee, paid to utility | |
|---------------------------|----------------------------------------------------------------------------|---------------------------------------------------------------|
| Utility Deposits | Utility deposits are an eligible cost as | |
| | personal vehicle. | |
| | maintenance required to operate a | mane and an mengione expense. |
| | payment on behalf of a program participant needing car repairs or | Columbus and Franklin County make this an ineligible expense. |
| | recipient may make a one-time | transportation availability in |
| | not sufficient within the area, the | regulation, but public |
| | If public transportation options are | This cost is subject to additional |
| | transportation; and | |
| | participants to utilize public | |
| | staff to accompany or assist program | |
| | The costs of recipient or subrecipient | |
| | and maintenance for the vehicle; | |
| | serving program participants; The cost of gas, insurance, taxes, | |
| | program participants and/or staff | |
| | vehicle in which staff transports | |
| | The cost of purchasing or leasing a | |
| | inspections; | |
| | and to carry out housing quality | |
| | workers to visit program participants | eligible costs. |
| | Mileage allowance for service | Children's car seats are not |
| | | and tracked. |
| | section; | being appropriately allocated |
| | other services eligible under this | client transportation costs are |
| | care, employment, child care, or | develop a policy to ensure that |
| | subrecipient to and from medical | noted here. Agencies should |
| | vehicle provided by the recipient or | according to the stipulations |
| | The costs of program participant's travel on public transportation or in a | Transportation for clients must be logged and verifiable |
| Transportation | Eligible costs include the following: | Transportation for alignte must |
| Trananartation | submitted with the application. | |
| | included in the budget detail | |
| | unallowable. Any costs that are not | |
| | are ineligible. Training costs are | |
| | inpatient drug or alcohol treatment | |
| | Inpatient detoxification and other | |
| | eligible. | |
| | counseling, and drug testing are | |
| | treatment, group and individual | |
| Services | intake and assessment, outpatient | |
| Substance Abuse Treatment | The costs of program participant | |
| | geographic area covered by the Continuum of Care. | |
| | services provided within the | |
| | availability of the housing and/or | |
| | programs; and publicizing the | |
| | to homeless and mainstream | |
| | people with information and referrals | |
| | actively connecting and providing | |
| | meals, blankets, clothes, or toiletries; | |
| | physical needs, such as providing | |
| | counseling; addressing urgent | |
| | consist of: initial assessment; crisis | |
| | Component activities and services | |

| | Direct Provision of Services | If the service described in this | |
|-------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| | | section is being directly delivered by | |
| | | the recipient or subrecipient, eligible | |
| | | costs for those services also include: | |
| | | | |
| | | The costs of labor or supplies, and | Community meeting expenses |
| | | materials incurred by the recipient or | directly related to services |
| | | subrecipient in directly providing | provided are also considered |
| | | | · |
| | | supportive services to program | eligible costs. |
| | | participants; and | |
| | | The salary and benefit packages of | Work-related telephone, cell |
| | | the recipient and subrecipient staff | phone, and internet services for |
| | | who directly deliver the services. | staff members are considered |
| | | | eligible costs. |
| ADDITIONAL COST ELIGIBIL | ITY INFORMATION | | |
| | ne services for clients are ineligi | ble. | |
| Cable service is ineligible. | | | |
| Internet service for individu | | | |
| | charged for telephone, utilities, e | | |
| | | consumable supplies (other than food) us | sed by the program participant |
| are not eligible costs. Hairc | - | | |
| School supplies for both chi | ildren and adults are eligible as l | ong as they are necessary for and direct | y related to carrying out |
| educational activities. | | | |
| | | | |
| | | | |
| Operating Costs | Cubcontracted property manage | rement convises are allowable, but MUST | be decumented through a |
| Operating Costs | | gement services are allowable, but MUST | _ |
| Operating Costs | detailed contract/MOA that ens | sures full compliance with CoC Program of | cost eligibility requirements, |
| Operating Costs | detailed contract/MOA that ensitient including the assurance that the | sures full compliance with CoC Program one contract/MOA and its term represent a | cost eligibility requirements, an arm's length transaction. The |
| Operating Costs | detailed contract/MOA that ens including the assurance that th subcontractee must invoice the | sures full compliance with CoC Program on ne contract/MOA and its term represent a e CoC-funded agency for costs in accorda | cost eligibility requirements, an arm's length transaction. The ance with the contract/MOA. |
| Operating Costs | detailed contract/MOA that ens including the assurance that th subcontractee must invoice the | sures full compliance with CoC Program one contract/MOA and its term represent a | cost eligibility requirements, an arm's length transaction. The ance with the contract/MOA. |
| Operating Costs | detailed contract/MOA that ens including the assurance that th subcontractee must invoice the | sures full compliance with CoC Program on ne contract/MOA and its term represent a e CoC-funded agency for costs in accorda | cost eligibility requirements, an arm's length transaction. The ance with the contract/MOA. |
| Operating Costs | detailed contract/MOA that ens including the assurance that th subcontractee must invoice the | sures full compliance with CoC Program on the contract/MOA and its term represent a e CoC-funded agency for costs in accorda dures must also be followed and detailed | cost eligibility requirements, an arm's length transaction. The ance with the contract/MOA. |
| Operating Costs | detailed contract/MOA that ens including the assurance that th subcontractee must invoice the | sures full compliance with CoC Program on the contract/MOA and its term represent a e CoC-funded agency for costs in accorda dures must also be followed and detailed Grant funds may be used to pay the costs of the day-to-day operation of | cost eligibility requirements, an arm's length transaction. The ance with the contract/MOA. |
| Operating Costs | detailed contract/MOA that ens including the assurance that th subcontractee must invoice the | sures full compliance with CoC Program of the contract/MOA and its term represent a e CoC-funded agency for costs in accorda dures must also be followed and detailed Grant funds may be used to pay the costs of the day-to-day operation of transitional and permanent housing | cost eligibility requirements, an arm's length transaction. The ance with the contract/MOA. |
| Operating Costs | detailed contract/MOA that ens including the assurance that th subcontractee must invoice the | sures full compliance with CoC Program of the contract/MOA and its term represent a e CoC-funded agency for costs in accorda dures must also be followed and detailed Grant funds may be used to pay the costs of the day-to-day operation of transitional and permanent housing in a single structure or individual | cost eligibility requirements, an arm's length transaction. The ance with the contract/MOA. |
| Operating Costs | detailed contract/MOA that ens including the assurance that th subcontractee must invoice the | sures full compliance with CoC Program of the contract/MOA and its term represent a e CoC-funded agency for costs in accorda dures must also be followed and detailed Grant funds may be used to pay the costs of the day-to-day operation of transitional and permanent housing | cost eligibility requirements, an arm's length transaction. The ance with the contract/MOA. |
| Operating Costs | detailed contract/MOA that ens including the assurance that th subcontractee must invoice the | sures full compliance with CoC Program of the contract/MOA and its term represent a e CoC-funded agency for costs in accorda dures must also be followed and detailed Grant funds may be used to pay the costs of the day-to-day operation of transitional and permanent housing in a single structure or individual | cost eligibility requirements, an arm's length transaction. The ance with the contract/MOA. |
| Operating Costs | detailed contract/MOA that ens including the assurance that th subcontractee must invoice the | sures full compliance with CoC Program of the contract/MOA and its term represent a e CoC-funded agency for costs in accorda dures must also be followed and detailed Grant funds may be used to pay the costs of the day-to-day operation of transitional and permanent housing in a single structure or individual housing units. Eligible costs include: The maintenance and repair of housing; | cost eligibility requirements, an arm's length transaction. The ance with the contract/MOA. |
| Operating Costs | detailed contract/MOA that ens including the assurance that th subcontractee must invoice the | sures full compliance with CoC Program on the contract/MOA and its term represent a e CoC-funded agency for costs in accorda dures must also be followed and detailed Grant funds may be used to pay the costs of the day-to-day operation of transitional and permanent housing in a single structure or individual housing units. Eligible costs include: The maintenance and repair of | cost eligibility requirements, an arm's length transaction. The ance with the contract/MOA. |
| Operating Costs | detailed contract/MOA that ens including the assurance that th subcontractee must invoice the | sures full compliance with CoC Program of the contract/MOA and its term represent a e CoC-funded agency for costs in accorda dures must also be followed and detailed Grant funds may be used to pay the costs of the day-to-day operation of transitional and permanent housing in a single structure or individual housing units. Eligible costs include: The maintenance and repair of housing; | cost eligibility requirements, an arm's length transaction. The ance with the contract/MOA. |
| Operating Costs | detailed contract/MOA that ens including the assurance that th subcontractee must invoice the | Sures full compliance with CoC Program of the contract/MOA and its term represent a e CoC-funded agency for costs in accorda dures must also be followed and detailedGrant funds may be used to pay the costs of the day-to-day operation of transitional and permanent housing in a single structure or individual housing units. Eligible costs include:The maintenance and repair of housing;Property taxes and insurance; | cost eligibility requirements, an arm's length transaction. The ance with the contract/MOA. |
| Operating Costs | detailed contract/MOA that ens including the assurance that th subcontractee must invoice the | sures full compliance with CoC Program one contract/MOA and its term represent a e CoC-funded agency for costs in accordation dures must also be followed and detailed Grant funds may be used to pay the costs of the day-to-day operation of transitional and permanent housing in a single structure or individual housing units. Eligible costs include: The maintenance and repair of housing; Property taxes and insurance; Scheduled payments to a reserve for replacement of major systems of the | cost eligibility requirements, an arm's length transaction. The ance with the contract/MOA. |
| Operating Costs | detailed contract/MOA that ens including the assurance that th subcontractee must invoice the | sures full compliance with CoC Program one contract/MOA and its term represent a e CoC-funded agency for costs in accordation dures must also be followed and detailed Grant funds may be used to pay the costs of the day-to-day operation of transitional and permanent housing in a single structure or individual housing units. Eligible costs include: The maintenance and repair of housing; Property taxes and insurance; Scheduled payments to a reserve for replacement of major systems of the housing (provided that the payments | cost eligibility requirements, an arm's length transaction. The ance with the contract/MOA. |
| Operating Costs | detailed contract/MOA that ens including the assurance that th subcontractee must invoice the | Sures full compliance with CoC Program of the contract/MOA and its term represent a set of coc-funded agency for costs in accordation dures must also be followed and detailed Grant funds may be used to pay the costs of the day-to-day operation of transitional and permanent housing in a single structure or individual housing units. Eligible costs include: The maintenance and repair of housing; Property taxes and insurance; Scheduled payments to a reserve for replacement of major systems of the housing (provided that the payments must be based on the useful life of | cost eligibility requirements, an arm's length transaction. The ance with the contract/MOA. |
| Operating Costs | detailed contract/MOA that ens including the assurance that th subcontractee must invoice the | Sures full compliance with CoC Program of the contract/MOA and its term represent a te CoC-funded agency for costs in accordate dures must also be followed and detailedGrant funds may be used to pay the costs of the day-to-day operation of transitional and permanent housing in a single structure or individual housing units. Eligible costs include:The maintenance and repair of housing;Property taxes and insurance;Scheduled payments to a reserve for replacement of major systems of the housing (provided that the payments must be based on the useful life of the system and expected | cost eligibility requirements, an arm's length transaction. The ance with the contract/MOA. |
| Operating Costs | detailed contract/MOA that ens including the assurance that th subcontractee must invoice the | sures full compliance with CoC Program of the contract/MOA and its term represent at the contract/MOA and its term represent at the contract/MOA and its term represent at the costs of the day-to-costs in accordation of transitional and permanent housing in a single structure or individual housing units. Eligible costs include: The maintenance and repair of housing; Property taxes and insurance; Scheduled payments to a reserve for replacement of major systems of the housing (provided that the payments must be based on the useful life of the system and expected replacement cost); | cost eligibility requirements, an arm's length transaction. The ance with the contract/MOA. |
| Operating Costs | detailed contract/MOA that ens including the assurance that th subcontractee must invoice the | sures full compliance with CoC Program of the contract/MOA and its term represent at the contract/MOA and its term represent at the contract/MOA and its term represent at the cost of the day-to-cost of and detailed Grant funds may be used to pay the costs of the day-to-day operation of transitional and permanent housing in a single structure or individual housing units. Eligible costs include: The maintenance and repair of housing; Property taxes and insurance; Scheduled payments to a reserve for replacement of major systems of the housing (provided that the payments must be based on the useful life of the system and expected replacement cost); Building security for a structure | cost eligibility requirements, an arm's length transaction. The ance with the contract/MOA. |
| Operating Costs | detailed contract/MOA that ens including the assurance that th subcontractee must invoice the | sures full compliance with CoC Program of the contract/MOA and its term represent at the contract/MOA and its term represent at the contract/MOA and its term represent at the costs of the day-to-day operation of transitional and permanent housing in a single structure or individual housing units. Eligible costs include: The maintenance and repair of housing; Property taxes and insurance; Scheduled payments to a reserve for replacement of major systems of the housing (provided that the payments must be based on the useful life of the system and expected replacement cost); Building security for a structure where more than 50 percent of the | cost eligibility requirements, an arm's length transaction. The ance with the contract/MOA. |
| Operating Costs | detailed contract/MOA that ens including the assurance that th subcontractee must invoice the | sures full compliance with CoC Program of the contract/MOA and its term represent at the contract/MOA and its term represent at the contract/MOA and its term represent at the cost of the day-to-cost of and detailed Grant funds may be used to pay the costs of the day-to-day operation of transitional and permanent housing in a single structure or individual housing units. Eligible costs include: The maintenance and repair of housing; Property taxes and insurance; Scheduled payments to a reserve for replacement of major systems of the housing (provided that the payments must be based on the useful life of the system and expected replacement cost); Building security for a structure | cost eligibility requirements, an arm's length transaction. The ance with the contract/MOA. |

| | | Electricity, gas, and water; and | |
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| | | Furniture and equipment. | Furniture charged under |
| | | | operating costs should stay with |
| | | | the unit. Mattresses are eligible, |
| | | | as they are part of a bed, but |
| | | | given the unique nature of a |
| | | | mattress, participants are |
| | | Program funds may not be used for | |
| | | rental assistance and operating | |
| | | costs in the same project. Program | |
| | | funds may not be used for the | |
| | | operating costs of emergency shelter- | |
| | | and supportive service-only facilities. | |
| | | | |
| | | Program funds may not be used for | Dishes, cookware, bed linens, |
| ADDITIONAL COST ELIGIBILIT | | | 2.0.100, 000111010, 000 111010, |
| | e services for clients are ineligible | | |
| Cable service is ineligible. | | • | |
| Internet service for individual | client units ineligible | | |
| | harged for telephone, utilities, etc | are unallowable. | |
| | | | |
| | | | |
| | | | |
| | | | |
| | la diverse an etc. an exclusion de succedent | | hut the indianat seats for this DL |
| | | the administrative BLI as noted above, | |
| Costs | | e indirect cost rate only to costs eligibl | |
| | | The recipient or subrecipient may | Administrative costs are |
| | | use up to 10 percent of any grant | currently capped at 7% by the |
| | | | |
| | | awarded under this part for the | local CoC. |
| | | awarded under this part for the payment of project administrative | |
| | | awarded under this part for the payment of project administrative costs related to the planning and | |
| | | awarded under this part for the payment of project administrative costs related to the planning and execution of Continuum of Care | |
| | | awarded under this part for the payment of project administrative costs related to the planning and execution of Continuum of Care activities. This does not include staff | |
| | | awarded under this part for the payment of project administrative costs related to the planning and execution of Continuum of Care activities. This does not include staff and overhead costs directly related | |
| | | awarded under this part for the payment of project administrative costs related to the planning and execution of Continuum of Care activities. This does not include staff and overhead costs directly related to carrying out activities eligible | |
| | | awarded under this part for the payment of project administrative costs related to the planning and execution of Continuum of Care activities. This does not include staff and overhead costs directly related to carrying out activities eligible under other cost categories, because | |
| | | awarded under this part for the payment of project administrative costs related to the planning and execution of Continuum of Care activities. This does not include staff and overhead costs directly related to carrying out activities eligible | |

| Conorol Monogoment | Costs of averall program | |
|-------------------------------|----------------------------------------|--------------------------------|
| General Management, | Costs of overall program | |
| Oversight, and Coordination | management, coordination, | |
| | monitoring, and evaluation. These | |
| | costs include, but are not limited to, | |
| | necessary expenditures for the | |
| | following: | |
| | Salaries, wages, and related costs of | All salary and wages must be |
| | the recipient's staff, the staff of | documented by timesheets with |
| | subrecipients, or other staff engaged | hours worked on the project by |
| | in program administration. In | each day. Timesheets must be |
| | charging costs to this category, the | approved by the employee and a |
| | recipient may include the entire | supervisor. |
| | salary, wages, and related costs | |
| | allocable to the program of each | |
| | person whose primary | |
| | responsibilities with regard to the | |
| | program involve program | |
| | administration assignments, or the | |
| | pro rata share of the salary, wages, | |
| | and related costs of each person | |
| | whose job includes any program | |
| | administration assignments. The | |
| | recipient may use only one of these | |
| | methods for each fiscal year grant. | |
| | Travel costs incurred for monitoring | |
| | of subrecipients; | |
| | Administrative services performed | |
| | under third-party contracts or | |
| | agreements, including general legal | |
| | services, accounting services, and | |
| | audit services; and | |
| | Other costs for goods and services | |
| | required for administration of the | |
| | program, including rental or | |
| | purchase of equipment, insurance, | |
| | utilities, office supplies, and rental | |
| | and maintenance (but not purchase) | |
| | of office space. | |
| Training on Continuum of Care | Costs of providing training on | |
| Requirements | Continuum of Care requirements and | |
| | attending HUD-sponsored Continuum | |
| | of Care trainings. | |
| Environmental Review | Costs of carrying out the | |
| | environmental review responsibilities | |
| | under § 578.31. | |
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Program Income

Program Income is income directly generated by the grant-supported activity. Include income where the

| Occupancy fees | Occupancy fees paid by tenants to the Provider agency are Program Income. | If the Provider agency pays the full rent amount to the landlord and then the tenant pays a portion of the rent to the Provider agency, the tenant portion of the rent is Program Income. If the Provider agency pays a portion of the rent to the landlord and the tenant pays a portion of the rent to the landlord, the tenant portion of the rent is not Program Income, even if the Provider agency and |
|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Vending machine revenue | If a CoC-funded provider leases a building that already has vending machines and the provider is permitted to keep the vending machine revenue, include those receipts as Program Income. If a CoC- funded provider purchases or operates a residential facility, vending machines are not an eligible CoC expense; therefore, vending machine receipts are not considered Program Income whether collected by the recipient or vendor. | |
| Laundry revenue | Include revenue from laundry machines. | |
| Space rental | Include revenue from renting space, if the space rented is in a CoC-funded facility. | |