

# Application to DHCD Submitted through CAMS

The Planning Council

SVHC FY2024 VHSP Renewal

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**Application ID:** 103604242023145144

**Application Status:** Pending

**Program Name:** HSNH 2022 - 2024 Renewal Application

**Organization Name:** The Planning Council

**Organization Address:** 2551 Eltham Avenue  
Norfolk, VA 23513

**Profile Manager Name:** Julie Dixon

**Profile Manager Phone:** (757) 622-9268

**Profile Manager Email:** jadixon@theplanningcouncil.org

**Project Name:** SVHC FY2024 VHSP Renewal

**Project Contact Name:** Amanda Brandenburg

**Project Contact Phone:** (757) 622-9268

**Project Contact Email:** abrandenburg@theplanningcouncil.org

**Project Location:** 2551 Eltham Avenue, Suite I  
Norfolk, VA 23513-2505

**Project Service Area:** Isle of Wight County, Southampton County, Chesapeake City, Franklin City,  
Norfolk City, Suffolk City

**Total Requested Amount:**

**Required Annual Audit Status:** Under Review

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## Budget Information:

Cost/Activity Category	DHCD Request	Other Funding	Total
Outreach	\$0.00	\$0.00	\$0.00
Coordinated Entry/Assessment	\$0.00	\$0.00	\$0.00
Prevention	\$0.00	\$0.00	\$0.00
Emergency Shelter Operations	\$0.00	\$0.00	\$0.00
Federal Rapid Re-housing	\$0.00	\$0.00	\$0.00
State Rapid Re-housing	\$0.00	\$0.00	\$0.00
CoC Planning	\$0.00	\$0.00	\$0.00
HMIS	\$0.00	\$0.00	\$0.00
Administration	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Budget Narrative:

## Questions and Responses:

1. Please describe any significant changes in your Continuum of Care/Balance of State local planning group since the FY 20-21 application. Include leadership and/or agency changes, point-in-time count data, trends, and any information you would like to share with DHCD. - Limit response to no more than one page.

### Answer:

Since the FY 2023 application, the LGBT Life Center has filled the vacant Director of Housing position to provide more oversight, supervision, and leadership to the housing program. After experiencing significant changes with the finance team, LGBT Life Center has also contracted with a third-party accounting firm. The YWCA moved their offices to a new location during the current program year. There are no significant changes for ForKids, the Norfolk Community Services Board, or The Planning Council.

Additionally, households in the region continue to face housing barriers such as monthly income requirements at or exceeding three times the monthly rent, unpaid rent and utility arrears, and prior evictions.

The Southeastern Virginia Homeless Coalition conducted the Point in Time Count the night of January 25, 2023. The SVHC identified a total of 653 persons, a decrease from the total of 738 persons in 2022. While the PIT demonstrates an overall decrease in the number of persons identified during the PIT, the number of unsheltered persons increased from 80 persons in 2022 to 110 persons in 2023. The CoC reported decreases in Emergency Shelter (ES) and Transitional Housing (TH) between 2022 and 2023. In 2023, 523 persons were in ES, down from 622 in 2022. Where in 2023, 20 persons were in TH, down from 36 in 2022.

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## 2. Funding changes

If the CoC/LPG is requesting to move money between activities and/or agencies please provide details about the process and the rationale for the request.

### **Answer:**

The Continuum of Care solicited renewal applications from each grantee to facilitate the renewal process. The renewal application included asking the provider what their year two budget request is, as well as the rationale with any requested changes.

For year two, the below agencies have made adjustments to their budgets.

ForKids has aligned funding for the new year with the budget changes made at the end of year one to move funding from ESO to Coordinated Entry.

The Norfolk Community Services Board is moving funding from ESO to support Outreach for the increasing number of persons experiencing street homelessness.

### **Attachments:**

Year Two Request (proposed grantees and activities)

SVHCYearTwoRequest510202345116.xlsx

Board of Directors Listing (non-profits only)

SVHCBOD510202345704.pdf

Organizational Certification and Assurances

SVHCOrgCert510202345711.pdf

CoC/LPG Certification and Assurances

SVHCCoCCerta510202345131.pdf





BREAKING THE CYCLE OF HOMELESSNESS AND POVERTY FOR FAMILIES & CHILDREN

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## Board of Directors 2022-2023

**Laura F. Calvert**

**Chair**

Chief Retail Banking Officer, EVP  
Old Point National Bank

**Anthony “Tony” Cetrone, MD**

**Vice Chair**

President & Chief Medical Officer  
Bayview Physicians Group

**Jenn Pfitzner, CPA**

**Treasurer**

Certified Public Accountant  
Saunders, Matthews & Pfitzner, PLLC

**Thaler McCormick**

**Corporate Secretary**

Chief Executive Officer  
ForKids, Inc.

**Torae Artis**

Senior Manager  
Deloitte Consulting

**Susan Bateman**

Teacher  
Norfolk Public Schools

**CDR Ty Biggs, USN**

Project Officer  
U.S. Navy

**Stuart Birkel**

Principal  
Waterside Financial Group, LLC

**Jenni Bivins**

Chief Financial Officer  
Nimbus Health Solutions, LLC

**Jill Broome**

Community Leader

**Sharon Chappell**

Vice President  
C.J. Investments Inc.

**Mike Cummings**

Managing Director  
Horwath HTL

**Eley Duke, III**

Vice President  
Duke Automotive

**Jai Essenmacher**

Community Leader

**George Faatz**

Director of Growth and Strategic  
Planning  
Virginia Natural Gas

**Marie Finch**

Community Leader

**Paul Gibney, MD**

Medicaid Chief Medical Officer  
Anthem

**Nita Jain**

Vegan Chef  
TaazaTable.com

**Charles “Chuck” Monroe**

Corporate Vice President, Assoc.  
General Counsel & Secretary  
Huntington Ingalls Industries

**Chad Outlaw**

Vice President  
Allfirst, LLC.

**Kim Austin-Peterman**

Co-Owner  
Yorgo’s Bageldashery

**Cline Reasor**

Managing Partner  
Gratus Wealth Advisors

**Blythe Ann Scott**

Commissioner of Revenue  
City of Norfolk

**Kyla Shawyer**

CEO & Co-Founder  
Philanthropy & Fundraising North  
America

**Kelly Sokol**

Author

**Rev. Michael R. Toliver**

Senior Pastor  
First Baptist Church South Hill

**Charles “Ed” White, III**

Vice President  
Starr Motors Inc.

**LGBT Life Center  
Board of Directors 2022-2023**

<b>BOARD MEMBER</b>	<b>APPOINTMENT</b>	<b>ADDRESS</b>	<b>PHONE</b>	<b>PLACE OF EMPLOYMENT</b>	<b>TERM OF APPOINTMENT</b>
Lawren Burroughs	Secretary	409 Leffler Lane, Virginia Beach, Virginia 23452	757- 635-4418	Burroughs Law Office, P.C., Virginia Beach, Virginia	7/1/2020-6/30/23
Lisa Stafford	Vice President	1533 Bay Point Drive Virginia Beach, VA 23454	248-835- 2019	Microsoft	7/1/2020-6/30/2023
Virginia (Penny) Sanchez	Treasurer	2244 London St. Virginia Beach, VA 23454	757-481-6501	Edward Jones Investment	7/1/2022-6/30/2025
Charles Kirtland	Chair	321 E. Main St. Norfolk, VA 23510	757-667-0697	Gershwins	7/1/2022-6/30/2025
Ken Nelms	Director	6513 Wailes Ave Norfolk, VA 23502	757-477-1293	City of Suffolk, FireFighter/Medic	12/1/2021-6/30/2024
Troye Levin	Director	532 Chapel Lake Drive #102 Virginia Beach, VA 23454	757-756-7034	Realtor, Exit Realty	12/1/2021-6/30/2024
Andrew Moskowicz	Director	420 Monticello Ave #403B	267-242-9825	CETRA Language Solutions	12/1/2021-6/30/2024
Stacie Walls	Chief Executive Officer, Ex-Officio	9338 Willow Ct, Norfolk VA 23503	(W) 640-0929	LGBT Life Center	9/1/2001

*Charles Kirtland deceased  
1/29/2023. Lisa Stafford  
serving as interim until  
6/30/2023*

**NORFOLK COMMUNITY SERVICES BOARD**  
**CY 2023 BOARD OF DIRECTORS MEMBERSHIP LIST**

**CONFIDENTIAL**

**CONFIDENTIAL**

	Fam Mbr / Cnsmr (?)	R/G	MEMBER	ADDRESS	PHONE #	OCCUPATION	1 <sup>ST</sup> APPOINTMENT	APPOINTMENT TERM	ENDING
1.	No	WF	Elizabeth A. Burns	H 9500 Hammett Parkway Norfolk, VA 23503 <a href="mailto:burns228@cox.net">burns228@cox.net</a>	O 531-3930 H 587-2345	Teacher	2/28/2012 12/31/2014 Unexp Term: Unknown	1/1/2021 3 <sup>rd</sup> Term	12/31/2023
2.	No	WF	Dawn Freeman <b>VICE-CHAIR</b>	240 Appleton Drive, Norfolk, VA 23502 <a href="mailto:Dawnadele6@aol.com">Dawnadele6@aol.com</a>	H (540)727-5000 W 354-2885	Family Nurse Practitioner, Kindred Hospice	9/24/2019 12/31/2021 Unexp Term: Kenneth Sherwood	1/1/2022 1 <sup>st</sup> Term	12/31/2024
3.	No	BM	David Hicks, MBA-ITM, MPM	406 Honaker Ave, Norfolk, VA 23502 Mr.Hicks@cox.net	739-4939	Technologist/Business Analyst	4/23/2019- 12/31/2021 Unexp Term: Angela McDowell	1/1/2022 1 <sup>st</sup> Term	12/31/2024
4.	Consumer Family (MH, SA/H&H)	BM	Henry McNair	6608 Pilot Ave Unit B, Norfolk, VA 23513 <a href="mailto:hnrvmcnair@yahoo.com">hnrvmcnair@yahoo.com</a>	(H) 440-3585 (C) 214-7550		9/22/20-12/31/21 Unexp Term of Michael Hires	1/1/2022 1 <sup>st</sup> Term	12/31/24
5.	Family	WM	Mike-O'Toole	H 9532 8 <sup>th</sup> Bay Street, Norfolk, VA 23518 <a href="mailto:Michael.O'Toole@norfolk-sheriff.com">Michael.O'Toole@norfolk-sheriff.com</a>	(W) 480-0433 (C) 328-6566	Norfolk Sheriff's Dept	5/19/2015 12/31/2018 Unexp term of Unkown	1/1/2019 2 <sup>nd</sup> Term	12/31/2021
6.	Family	BM	Charles Peek <b>CHAIR</b>	7846 Camellia Rd, Norfolk, VA 23518 <a href="mailto:Peek328@outlook.com">Peek328@outlook.com</a>	(H) 583-6147 (C) 633-0689	Auditor, Harmony Hospitality	12/20/16 12/31/2018 Unexp term of Andrew Buchholz	1/1/2019 1 <sup>st</sup> Term	12/31/2021
7.	Family	BF	Ojetta Fleming-Weaver	6905 Bonnot Drive, Norfolk, VA 23513 <a href="mailto:Ojetta2007@outlook.com">Ojetta2007@outlook.com</a>	(C) 915-1570 (W) 423-0434	Member Svcs Assoc, Navy Federal CU	3/24/2020 Unexp Term of Erica Bullock	1/1/2021 1 <sup>st</sup> Term	12/31/2023
8.	Family	BF	Amina Matheny-Willard	4818 Bruce Street, Norfolk, VA 23513 Amina@AminaLaw.com	(C) 652-6462 (W) 777-3441	Owner, The Law Firm of Amina MathenyWillard, PLLC	3/24/2020 Unexp Term of Joshua DeSilva	1/1/2021 1 <sup>st</sup> Term	12/31/2023

## **Officers**

### **Chair**

Angela Reddix, PhD  
President/CEO  
ARDX  
1215 N. Military Hwy., Suite 754  
Norfolk, VA 23502  
W: 757-410-7704  
**C: 240-475-4032**  
[angela.reddix@ardx.net](mailto:angela.reddix@ardx.net)  
2015

### **1st Vice Chair**

Cathy Drewry  
435 Shenandoah Street  
Portsmouth, VA 23707  
**C: 757-803-2723**  
[bettecathleen@live.com](mailto:bettecathleen@live.com)  
2017

### **2nd Vice Chair**

Amasa Smith  
5422 Coburn Cres.  
Norfolk, VA 23509  
**C: 757-635-8294**  
[amasacsmith@gmail.com](mailto:amasacsmith@gmail.com)  
2020

### **Secretary**

Giovanna M. Genard  
**C: 814-769-3255**  
[ggenard@gmail.com](mailto:ggenard@gmail.com)  
2021

### **Treasurer**

Guisela Torres  
Owner  
La Vida Agency  
2408 Adair Ct.  
Virginia Beach, VA 23456  
**C: 757-230-3784**  
[gtorres@lvidaagency.com](mailto:gtorres@lvidaagency.com)  
2021



## Members

Donna Allen  
Sales and Marketing Professional  
Coastal Virginia - Freelance  
998 Old Cutler Rd.  
Virginia Beach, VA 23454  
757-403-9028  
[d\\_allen12@msn.com](mailto:d_allen12@msn.com)  
2021

Keisha A. Brown, PA-C  
(757) 477-2230  
[Nicole.421@hotmail.com](mailto:Nicole.421@hotmail.com)  
Aug. 2022

Joanna Brumsey  
Wall, Einhorn, Chernitzer, PC  
150 West Main Street, Suite 1200  
Norfolk, VA 23510  
**W: 757-533-4142**  
[jbrumsey@wec-cpa.com](mailto:jbrumsey@wec-cpa.com)  
2019

Kathleen Cabler, DSL  
Director, Development and Learning  
Anthem, Inc.  
**C: 757-201-0607**  
[kathca3@regent.edu](mailto:kathca3@regent.edu) or [cablerkn@yahoo.com](mailto:cablerkn@yahoo.com)  
2019

Deborah Yeng Collins  
Attorney  
Yeng Collins Law, PLLC  
440 Monticello Ave., Suite 1875  
Norfolk, VA 23510  
**C: 757-839-4436**  
[deb@yengcollinslaw.com](mailto:deb@yengcollinslaw.com)  
2019

ReNee' S. Dunman  
(757) 679-1117  
[rdunman@odu.edu](mailto:rdunman@odu.edu)  
Aug. 2022

Chernelle Hill  
Director  
Sentara  
112 Alfred Loop, Apt. 303  
Chesapeake, VA 23320  
**C: 910-818-9008**  
[cnhill10@gmail.com](mailto:cnhill10@gmail.com)  
Sept. 2021

Vanessa Jenkins, Ed.D.  
Executive Director, Health and Wellness  
Norfolk State University  
700 Park Avenue  
Norfolk, Virginia 23504  
**C: 757-439-5631**  
[Vcjenkins@nsu.edu](mailto:Vcjenkins@nsu.edu)  
2020

Lt. Michele Meister  
Director of Training  
Virginia Beach Police Department  
411 Integrity Way  
Virginia Beach, VA. 23451  
**757-385-6979**  
[mmeister@vbgov.com](mailto:mmeister@vbgov.com)  
2020

LaQuiche Parrott, Ed.D.  
**C: 757-268-6688**  
[laquiche.parrott@gmail.com](mailto:laquiche.parrott@gmail.com)  
2021

Danica Royster  
Jr. Partner  
First Genesis of Virginia  
1433 W. 38<sup>th</sup> St.  
Norfolk, VA23508  
**C: 757-334-1463**  
[danica.jovanni@gmail.com](mailto:danica.jovanni@gmail.com)  
Sept. 2021

Sybil L. Spurgeon  
(757) 618-7234  
[sybilsurgeon@gmail.com](mailto:sybilsurgeon@gmail.com)  
Aug. 2022

Courtney E. Stanton  
(312) 659-6540  
[court.stanton@gmail.com](mailto:court.stanton@gmail.com)  
Aug. 2022

Larissa Trinder  
Senior Director|Arts in Medicine  
Office of Quality and Safety  
NYC Health+Hospitals  
50 Water Street, 16th Floor, Rm 1628  
New York, NY 10038  
Office 646-815-3446  
Cell 646-799-6281  
**C: 757-288-1502**  
[trinderl@nychhc.org](mailto:trinderl@nychhc.org)  
Sept. 2021

## The Planning Council Board of Directors Roster - October 2022



	First Name	Last Name	Employer	Address I	Address II	Phone #	Email
<b>OFFICERS</b>							
1	Oneiceia	Howard	Chair	City of Norfolk	500 E. Main Street, Ste 900	Norfolk, VA 23510	757.664.6761 <a href="mailto:oneiceia.howard@norfolk.gov">oneiceia.howard@norfolk.gov</a>
2	Anthony	Sandifer	Vice Chair	Essential Family Services	355 Crawford St, Ste 806	Portsmouth, VA 23	757.617.2777 <a href="mailto:anthonysandifer@gmail.com">anthonysandifer@gmail.com</a>
3	Carter	Smith	Treasurer	Northfield Medical Manufacturing	5505 Robin Hood Rd, Ste B	Norfolk, VA 23513	866.981.5234 <a href="mailto:cartersmith@me.com">cartersmith@me.com</a>
4	Eva	Wiggins	Secretary	Harvey Lindsay Real Estate	999 Waterside Dr, Ste 1400	Norfolk, VA 23510	757.640.8254 <a href="mailto:evawiggins@harveylindsay.com">evawiggins@harveylindsay.com</a>
<b>BOARD OF DIRECTORS</b>							
5	Nicole	Brown-Griffin		Community Leader	501 Leonard Road	Norfolk, VA 23505	757.403.5874 <a href="mailto:nnailah81@yahoo.com">nnailah81@yahoo.com</a>
6	Cydney	Claren Robinson		Community Leader	6534 Chartwell Drive	Virginia Beach, VA	757.470.8079 <a href="mailto:cydney.robinson@outlook.com">cydney.robinson@outlook.com</a>
7	John M.	deTriquet, M.D.		Pediatrician	3020 Princess Anne Crescent	Chesapeake VA	757.484.0542 <a href="mailto:johndetriquet@aol.com">johndetriquet@aol.com</a>
8	Greg	Grootendorst		HR Planning District Commission	1424 Cobble Scott Way	Chesapeake, VA	757.420.8300 <a href="mailto:ggrootendorst@hrpdcva.gov">ggrootendorst@hrpdcva.gov</a>
9	JT	Hasty		Towne Insurance	3 Commercial Place, Ste 1000	Norfolk, VA 23510	757.685.3459 <a href="mailto:jhasty@towneinsurance.com">jhasty@towneinsurance.com</a>
10	James	Herndon		Community Leader	915 Oaklette Avenue	Chesapeake, VA	757.543.0405 <a href="mailto:j.herndon21@yahoo.com">j.herndon21@yahoo.com</a>
11	Richard	Knox, Jr.		Ret. Hospital CFO	700 55 <sup>th</sup> Street	Virginia Beach, VA	757.425.5102 <a href="mailto:rdk2599@gmail.com">rdk2599@gmail.com</a>
12	Kate	Lennon, ESQ.		Woods Rogers Vandeventer Black	101 West Main Street	Norfolk, VA	757.446.8531 <a href="mailto:lennon.katherinem@gmail.com">lennon.katherinem@gmail.com</a>
13	J. Gail	Nicula, PhD		Old Dominion University	1114 Rockbridge Avenue	Norfolk VA 23508	757.589.0827 <a href="mailto:gnicula1@verizon.net">gnicula1@verizon.net</a>
14	Patrycja	Plucinski		Edward Jones	400 W. Brambleton Ave, Suite	Norfolk, VA 23510	757-622-2892 <a href="mailto:Patrycja.Plucinski@edwardjones.com">Patrycja.Plucinski@edwardjones.com</a>
15	Martin	Thomas, Jr.		Attorney	109 East Main St, Ste 200	Norfolk, VA	757.622.3317 <a href="mailto:Martin.Thomas@norfolk.gov">Martin.Thomas@norfolk.gov</a>
16	RADM Byron	Tobin, USN (Ret)		Ret. USN RADM	401 College Place #4	Norfolk VA 23510	757.647.1946 <a href="mailto:jayto@verizon.net">jayto@verizon.net</a>
17	Sabrina	Wooten		City of Virginia Beach	P.O. Box 6665	Virginia Beach, VA	757.797.5625 <a href="mailto:swooten@vb.gov">swooten@vb.gov</a>

## Continuum of Care (CoC) Certification

To be completed by the CoC or local planning group (LPG) for the Balance of State CoC.

Answer the following:

1.	Name of CoC/LPG: Southeastern Virginia Homeless Coalition VA-501
2.	Authorized lead CoC/LPG organization: The Planning Council
3.	Does your CoC/LPG have a written governance structure in place that specifies roles and responsibilities including decision making processes? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No. If no, please explain: <a href="#">Click or tap here to enter text.</a>
4.	Does your CoC/LPG have a currently operational centralized or coordinated homeless services assessment system? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No. If no, please explain: <a href="#">Click or tap here to enter text.</a>
5.	Verify that your CoC's/LPG's centralized or coordinated assessment system: <input checked="" type="checkbox"/> Provides coordinated program participant intakes, assessments, and referrals <input checked="" type="checkbox"/> Covers the CoC or planning group geographic area <input checked="" type="checkbox"/> Provides easy access for individuals and families seeking housing or services <input checked="" type="checkbox"/> Provides a comprehensive and standardized assessment tool <input checked="" type="checkbox"/> Has written standards for determining eligibility, prioritization, and a standard for determining the level of assistance  If any of the above mentioned items are in the development stages, please explain: <a href="#">Click or tap here to enter text.</a>
6.	Does your CoC (or local planning group) have a Ten Year Plan to end homelessness? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> In development, please explain: <a href="#">Click or tap here to enter text.</a>
7.	The CoC/LPG agrees to coordinate with statewide data collection efforts including conducting the annual point-in-time count on the day designated by DHCD and providing state-level HMIS data for planning purposes. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	The CoC/LPG agrees to have a HMIS system in place that aligns with HUD and state data standards and facilitates maximum participation by CoC service providers. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	The CoC/LPG has adopted HMIS policies and procedures that include the following: (check all that apply). <input checked="" type="checkbox"/> Service provider participation, service coordination, and service coverage requirements <input checked="" type="checkbox"/> A data quality plan <input checked="" type="checkbox"/> A confidentiality and security plan
10.	Other comments: <a href="#">Click or tap here to enter text.</a>

*Lisa S. Dixon*

\_\_\_\_\_  
 Signature of Continuum of Care Chairperson  
 (or local planning group lead)

04/28/2023

Date

Lisa Dixon, SVHC Governance Board Chairman

Printed Name, Title

SVHC

Agency

For questions or guidance, contact: Kendall Cloeter, [Kendall.Cloeter@dhd.virginia.gov](mailto:Kendall.Cloeter@dhd.virginia.gov)

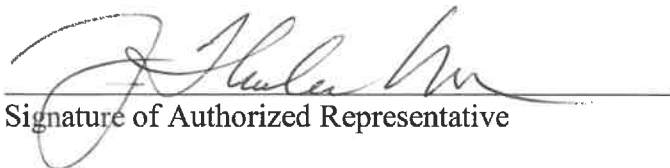


## GRANTEE CERTIFICATIONS AND ASSURANCES

I, Jennifer Thaler McCormick, an authorized representative of ForKids, inc., on behalf of the organization do hereby certify that, if an award is received, the organization will conform to all programmatic regulations, guidelines and requirements set forth in the application, in the grant agreement, and in the program guidelines while conducting grant activities for the program funded.

To this end, I certify/assure the following: (check all applicable)

1.	<input checked="" type="checkbox"/>	The program supported by grant funds will be delivered on a non-discriminatory basis consistent with the Fair Housing Act of 1988 and the Virginia Fair Housing Law.
2.	<input checked="" type="checkbox"/>	The organization will provide all activities under the program in a manner that is free from religious influence.
3.	<input checked="" type="checkbox"/>	The organization will not require a fee or donation as a condition for receiving assistance.
4.	<input checked="" type="checkbox"/>	The organization operates in a facility that is in compliance with applicable state and local health, building, and fire safety codes, or agrees to make necessary improvements/repairs for code compliance.
5.	<input checked="" type="checkbox"/>	The organization shall maintain and operate under a standardized set of procurement procedures designed to assure efficient and proper expenditure of grant funds.
6.	<input checked="" type="checkbox"/>	The organization will administer a policy to ensure a workplace that is free from the illegal use, possession or distribution of drugs or alcohol by its employees and/or beneficiaries.
7.	<input checked="" type="checkbox"/>	The organization will maintain and operate under a standardized conflict of interest procedure for employees and members of the board.
8.	<input checked="" type="checkbox"/>	The organization will insure the confidentiality of program participants.
9.	<input checked="" type="checkbox"/>	The organization will follow a board approved grievance and termination policy.
10.	<input checked="" type="checkbox"/>	The organization will implement a plan to maximize mainstream resources toward meeting program participant needs.
11.	<input checked="" type="checkbox"/>	The organization will adhere to generally accepted accounting principles, generally accepted auditing standards, State and Local laws.
12.	<input checked="" type="checkbox"/>	The organization will participate in the local CoC (or local planning group) centralized or coordinated assessment system.
13.	<input checked="" type="checkbox"/>	The organization has current HMIS licenses.
14.	<input checked="" type="checkbox"/>	The organization will meet all HMIS data standards.
15.	<input checked="" type="checkbox"/>	The organization agrees to participate in state data collection efforts.
16.	<input checked="" type="checkbox"/>	The organization is free of outstanding DHCD or other findings or issues.
17.	<input checked="" type="checkbox"/>	The organization has no unresolved IRS findings/issues.

  
 \_\_\_\_\_  
 Signature of Authorized Representative

5/2/23  
 \_\_\_\_\_  
 Date

Chief Executive Officer  
 Title of Authorized Representative

## GRANTEE CERTIFICATIONS AND ASSURANCES

I, Stacie Walls, authorized representative of LGBT Life Center, on behalf of the organization do hereby certify that, if an award is received, the organization will conform to all programmatic regulations, guidelines and requirements set forth in the application, in the grant agreement, and in the program guidelines while conducting grant activities for the program funded.

To this end, I certify/assure the following: (check all applicable)

1.	<input checked="" type="checkbox"/>	The program supported by grant funds will be delivered on a non-discriminatory basis consistent with the Fair Housing Act of 1988 and the Virginia Fair Housing Law.
2.	<input checked="" type="checkbox"/>	The organization will provide all activities under the program in a manner that is free from religious influence.
3.	<input checked="" type="checkbox"/>	The organization will not require a fee or donation as a condition for receiving assistance.
4.	<input checked="" type="checkbox"/>	The organization operates in a facility that is in compliance with applicable state and local health, building, and fire safety codes, or agrees to make necessary improvements/repairs for code compliance.
5.	<input checked="" type="checkbox"/>	The organization shall maintain and operate under a standardized set of procurement procedures designed to assure efficient and proper expenditure of grant funds.
6.	<input checked="" type="checkbox"/>	The organization will administer a policy to ensure a workplace that is free from the illegal use, possession or distribution of drugs or alcohol by its employees and/or beneficiaries.
7.	<input checked="" type="checkbox"/>	The organization will maintain and operate under a standardized conflict of interest procedure for employees and members of the board.
8.	<input checked="" type="checkbox"/>	The organization will insure the confidentiality of program participants.
9.	<input checked="" type="checkbox"/>	The organization will follow a board approved grievance and termination policy.
10.	<input checked="" type="checkbox"/>	The organization will implement a plan to maximize mainstream resources toward meeting program participant needs.
11.	<input checked="" type="checkbox"/>	The organization will adhere to generally accepted accounting principles, generally accepted auditing standards, State and Local laws.
12.	<input checked="" type="checkbox"/>	The organization will participate in the local CoC (or local planning group) centralized or coordinated assessment system.
13.	<input checked="" type="checkbox"/>	The organization has current HMIS licenses.
14.	<input checked="" type="checkbox"/>	The organization will meet all HMIS data standards.
15.	<input checked="" type="checkbox"/>	The organization agrees to participate in state data collection efforts.
16.	<input checked="" type="checkbox"/>	The organization is free of outstanding DHCD or other findings or issues.
17.	<input checked="" type="checkbox"/>	The organization has no unresolved IRS findings/issues.

\_\_\_\_\_  
Signature of Authorized Representative

05/01/2023  
Date

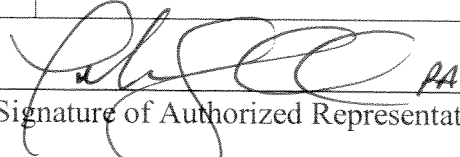
CEO  
Title of Authorized Representative

## GRANTEE CERTIFICATIONS AND ASSURANCES

I, John Guglielmino, authorized representative of City of Norfolk-Community Services Board, on behalf of the organization do hereby certify that, if an award is received, the organization will conform to all programmatic regulations, guidelines and requirements set forth in the application, in the grant agreement, and in the program guidelines while conducting grant activities for the program funded.

To this end, I certify/assure the following: (check all applicable)

1.	<input checked="" type="checkbox"/>	The program supported by grant funds will be delivered on a non-discriminatory basis consistent with the Fair Housing Act of 1988 and the Virginia Fair Housing Law.
2.	<input checked="" type="checkbox"/>	The organization will provide all activities under the program in a manner that is free from religious influence.
3.	<input checked="" type="checkbox"/>	The organization will not require a fee or donation as a condition for receiving assistance.
4.	<input checked="" type="checkbox"/>	The organization operates in a facility that is in compliance with applicable state and local health, building, and fire safety codes, or agrees to make necessary improvements/repairs for code compliance.
5.	<input checked="" type="checkbox"/>	The organization shall maintain and operate under a standardized set of procurement procedures designed to assure efficient and proper expenditure of grant funds.
6.	<input checked="" type="checkbox"/>	The organization will administer a policy to ensure a workplace that is free from the illegal use, possession or distribution of drugs or alcohol by its employees and/or beneficiaries.
7.	<input checked="" type="checkbox"/>	The organization will maintain and operate under a standardized conflict of interest procedure for employees and members of the board.
8.	<input checked="" type="checkbox"/>	The organization will insure the confidentiality of program participants.
9.	<input checked="" type="checkbox"/>	The organization will follow a board approved grievance and termination policy.
10.	<input checked="" type="checkbox"/>	The organization will implement a plan to maximize mainstream resources toward meeting program participant needs.
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14.	<input checked="" type="checkbox"/>	The organization will meet all HMIS data standards.
15.	<input checked="" type="checkbox"/>	The organization agrees to participate in state data collection efforts.
16.	<input checked="" type="checkbox"/>	The organization is free of outstanding DHCD or other findings or issues.
17.	<input checked="" type="checkbox"/>	The organization has no unresolved IRS findings/issues.

 PA.  
 \_\_\_\_\_  
 Signature of Authorized Representative

May 1, 2023  
 Date

Program Administrator  
 Title of Authorized Representative



## GRANTEE CERTIFICATIONS AND ASSURANCES

I, Kristen Pine, authorized representative of YWCA South Hampton Roads, on behalf of the organization do hereby certify that, if an award is received, the organization will conform to all programmatic regulations, guidelines and requirements set forth in the application, in the grant agreement, and in the program guidelines while conducting grant activities for the program funded.

To this end, I certify/assure the following: (check all applicable)

1.	<input checked="" type="checkbox"/>	The program supported by grant funds will be delivered on a non-discriminatory basis consistent with the Fair Housing Act of 1988 and the Virginia Fair Housing Law.
2.	<input checked="" type="checkbox"/>	The organization will provide all activities under the program in a manner that is free from religious influence.
3.	<input checked="" type="checkbox"/>	The organization will not require a fee or donation as a condition for receiving assistance.
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7.	<input checked="" type="checkbox"/>	The organization will maintain and operate under a standardized conflict of interest procedure for employees and members of the board.
8.	<input checked="" type="checkbox"/>	The organization will insure the confidentiality of program participants.
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10.	<input checked="" type="checkbox"/>	The organization will implement a plan to maximize mainstream resources toward meeting program participant needs.
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12.	<input checked="" type="checkbox"/>	The organization will participate in the local CoC (or local planning group) centralized or coordinated assessment system.
13.	<input checked="" type="checkbox"/>	The organization has current HMIS licenses.
14.	<input checked="" type="checkbox"/>	The organization will meet all HMIS data standards.
15.	<input checked="" type="checkbox"/>	The organization agrees to participate in state data collection efforts.
16.	<input checked="" type="checkbox"/>	The organization is free of outstanding DHCD or other findings or issues.
17.	<input checked="" type="checkbox"/>	The organization has no unresolved IRS findings/issues.

*Kristen Pine*  
 Signature of Authorized Representative

May 3, 2023  
 Date

Chief Operating Officer  
 Title of Authorized Representative





## GRANTEE CERTIFICATIONS AND ASSURANCES

I, Jo Ann Short, authorized representative of The Planning Council, on behalf of the organization do hereby certify that, if an award is received, the organization will conform to all programmatic regulations, guidelines and requirements set forth in the application, in the grant agreement, and in the program guidelines while conducting grant activities for the program funded.

To this end, I certify/assure the following: (check all applicable)

1.	<input checked="" type="checkbox"/>	The program supported by grant funds will be delivered on a non-discriminatory basis consistent with the Fair Housing Act of 1988 and the Virginia Fair Housing Law.
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8.	<input checked="" type="checkbox"/>	The organization will insure the confidentiality of program participants.
9.	<input checked="" type="checkbox"/>	The organization will follow a board approved grievance and termination policy.
10.	<input checked="" type="checkbox"/>	The organization will implement a plan to maximize mainstream resources toward meeting program participant needs.
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12.	<input checked="" type="checkbox"/>	The organization will participate in the local CoC (or local planning group) centralized or coordinated assessment system.
13.	<input checked="" type="checkbox"/>	The organization has current HMIS licenses.
14.	<input checked="" type="checkbox"/>	The organization will meet all HMIS data standards.
15.	<input checked="" type="checkbox"/>	The organization agrees to participate in state data collection efforts.
16.	<input checked="" type="checkbox"/>	The organization is free of outstanding DHCD or other findings or issues.
17.	<input checked="" type="checkbox"/>	The organization has no unresolved IRS findings/issues.

Jo Ann Short  
Signature of Authorized Representative

April 27, 2023  
Date

President/CEO  
Title of Authorized Representative