

Before Starting the Project Listings for the CoC Priority Listing

The CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be completed and submitted prior to the CoC Program Competition submission deadline stated in the NOFO.

The CoC Priority Listing includes:

- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects or if a project applicant will transition from an existing component to an eligible new component.
- Project Listings:

- New;
- Renewal;
- UFA Costs;
- CoC Planning;
- YHDP Renewal; and
- YHDP Replacement and Reallocation.
- Attachment Requirement

- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:

- New and Renewal Project Listings – all CoC project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.
- Project applications on the following Project Listings must be approved and are not ranked per the FY 2024 - FY 2025 CoC Program Competition NOFO:

- UFA Costs Project Listing;
- CoC planning Project Listing;
- YHDP Renewal Project Listing (All Rounds); and
- YHDP Replacement and Reallocation Project Listing.
- Collaborative Applicants are responsible for ensuring all project applications accurately appear on the Project Listings and there are no project applications missing from one or more Project Listings.
- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
- If the Collaborative Applicant needs to amend a project application for any reason, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND ranked or approved BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on HUD’s website.
https://www.hud.gov/program_offices/comm_planning/coc/competition

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing the CoC Priority listing, please reference the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide on HUD's website.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

Collaborative Applicant Name: YWCA of Quincy

2. Reallocation

Instructions:

For guidance on completing the CoC Priority listing, please reference the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide on HUD's website.
https://www.hud.gov/program_offices/comm_planning/coc/competition

2-1 Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in Calendar Year 2025 into one or more new projects? No

Continuum of Care (CoC) New Project Listing

Instructions:

Prior to starting the New Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD’s website.

To upload all new project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of new projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make the necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. https://www.hud.gov/program_offices/comm_planning/coc/competition.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC’s Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which informs HUD which projects your CoC is prioritizing.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	PH/Reallocation	Rank	PSH/RRH	Expansion
Genesis Garden Ne...	2024-10-27 14:57:...	Joint TH & PH-RRH	Genesis Garden	\$90,508	1 Year	CoC Bonus	7		
YWCA HMIS FY24	2024-10-28 09:26:...	HMIS	YWCA of Quincy	\$39,400	1 Year	CoC Bonus	6		

Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of renewal projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.	X
The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.	X
The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.	

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which informs HUD which projects your CoC is prioritizing.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
MCS-2 Permanent S...	2024-09-27 12:35:...	1 Year	County of Morgan ...	\$80,572	1	PSH	PH		
MCS Permanent Sup...	2024-09-30 15:16:...	1 Year	County of Morgan ...	\$24,599	2	PSH	PH		
YWCA Permanent Su...	2024-10-24 15:55:...	1 Year	YWCA of Quincy	\$33,699	5	PSH	PH		
YWCA Permanent Su...	2024-10-24 15:54:...	1 Year	YWCA of Quincy	\$154,992	3	PSH	PH		
YWCA Permanent Su...	2024-10-24 15:55:...	1 Year	YWCA of Quincy	\$365,340	4	PSH	PH		

Continuum of Care (CoC) Planning Project Listing

Instructions:

Prior to starting the CoC Planning Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload the CoC planning project application submitted to this Project Listing, click the "Update List" button. This process may take a few minutes while the project is located in the e-snaps system. You may update each of the Project Listings simultaneously. To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If you identify errors in the project application, you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Only one CoC planning project application can be submitted and only by the Collaborative Applicant designated by the CoC which must match the Collaborative Applicant information on the CoC Applicant Profile.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which informs HUD which projects your CoC is accepting.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
CoC Planning Proj...	2024-09-30 16:34:...	1 Year	YWCA of Quincy	\$50,000	Yes

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

Prior to starting the YHDP Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP Renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP Renewal projects submitted by project applicant(s) to your CoC in the e-snaps system.

You may update each of the Project simultaneously. To review a project on the YHDP Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. .

As stated in the FY 2024 - FY 2025 NOFO, YHDP Renewal and YHDP Replacement applications must not be ranked.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid rehousing projects listed on the YHDP Renewal Project Listing.

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the YHDP Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid rehousing YHDP renewal projects.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which informs HUD which projects your CoC is accepting.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?	PSH/RRH	Consolidation Type
This list contains no items								

Continuum of Care (CoC) YHDP Replacement and YHDP Reallocation Listing

Instructions:

Prior to starting the YHDP Replacement and YHDP Reallocation Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP Replacement project and YHDP Reallocation project applications, submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP renewal projects submitted by project applicant(s) to your CoC in the e-snaps system.

You may update each of the projects simultaneously. To review a project on the YHDP Replacement and YHDP Reallocation Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

As stated in the FY 2024 - FY 2025 NOFO, YHDP Renewal, YHDP Reallocation and YHDP Replacement applications must not be ranked.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which informs HUD which projects your CoC is accepting.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Funding Type	Accepted?
This list contains no items							

Funding Summary

Instructions

This page provides the total budget summaries for each of the project listings after you approved and ranked or rejected new and renewal project applications. You must review this page to ensure the totals for each of the categories is accurate.

The "Total CoC Request" indicates the total funding request amount your CoC will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
CoC Renewal Amount	\$659,202
New CoC Bonus and CoC Reallocation Amount	\$129,908
New DV Bonus Amount	\$0
New DV Reallocation Amount	\$0
CoC Planning Amount	\$50,000
YHDP Renewal and Replacement Amount	
YHDP Reallocation Amount	
Rejected Amount	\$0
TOTAL CoC REQUEST	\$839,110

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	IL-519 Certificat...	10/30/2024
Other	No		
Other	No		
Project Rating and Ranking Tool (optional)	No	IL-519 Scoring Cr...	10/28/2024

Attachment Details

Document Description: IL-519 Certification of Consistency with ConPlan

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: IL-519 Scoring Criteria

Submission Summary

WARNING: The FY 2024 - FY 2025 CoC Consolidated Application requires submissions of CoC Priority Listings AND the CoC Application.

As stated in the FY 2024 - FY 2025 CoC and YHDP Program NOFO, for FY 2024 funding, CoCs must submit the FY 2024 - 2025 CoC Application and the FY 2024 Priority Listing by the FY 2024 Application Submission Deadline.

WARNING: The FY 2024 - FY 2025 CoC Consolidated Application requires submissions of CoC Priority Listings AND the CoC Application.

As stated in the FY 2024 - FY 2025 CoC and YHDP Program NOFO, for FY 2024 funding, CoCs must submit the FY 2024 - 2025 CoC Application and the FY 2024 Priority Listing by the FY 2024 Application Submission Deadline.

Page	Last Updated
Before Starting	No Input Required
1A. Identification	09/30/2024
2. Reallocation	10/25/2024
5A. CoC New Project Listing	10/28/2024
5B. CoC Renewal Project Listing	10/24/2024
5D. CoC Planning Project Listing	10/24/2024
5E. YHDP Renewal Project Listing	No Input Required

5F. YHDP Replacement and YHDP Reallocation Project Listing	No Input Required
Funding Summary	No Input Required
Attachments	10/30/2024
Submission Summary	No Input Required

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

OMB Number: 2501-0044
Expiration Date: 2/28/2027

Public Reporting Burden Statement: This collection of information is estimated to average 3 hours per response, including the time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of the requested information. Comments regarding the accuracy of this burden estimate and any suggestions for reducing this burden can be sent to: U.S. Department of Housing and Urban Development, Office of the Chief Data Officer, R, 451 7th St SW, Room 8210, Washington, DC 20410-5000. Do not send completed forms to this address. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless the collection displays a valid OMB control number. This agency is authorized to collect this information under Section 102 of the Department of Housing and Urban Development Reform Act of 1989. The information you provide will enable HUD to carry out its responsibilities under this Act and ensure greater accountability and integrity in the provision of certain types of assistance administered by HUD. This information is required to obtain the benefit sought in the grant program. Failure to provide any required information may delay the processing of your application and may result in sanctions and penalties including of the administrative and civil money penalties specified under 24 CFR §4.38. This information will not be held confidential and may be made available to the public in accordance with the Freedom of Information Act (5 U.S.C. §552). The information contained on the form is not retrieved by a personal identifier, therefore it does not meet the threshold for a Privacy Act Statement.

I/We, the undersigned, also certify under penalty of perjury that the information provided below is true, correct, and accurate. Warning: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties (18 U.S.C §§ 287, 1001, 1010, 1012, 1014; 31 U.S.C. § 3729, 3802; 24 CFR § 28.10(b)(iii)).

I/We, the undersigned, certify that the proposed activities/projects in the application are consistent with the jurisdiction’s current, approved Consolidated Plan. (Complete the fields below.)

Applicant Name: IL-519 West Central Illinois Continuum of Care

Project Name: YWCA PSH A, PSH B, PSH C, HMIS; MCS Community Services PSH1, PSH2; Genesis Garden Joint TH-RRH; CoC Planning

Location of the Project: YWCA: 325 S 8TH St. Quincy, IL 62301; MCS 345 State St #4 Jacksonville, IL 62650; Genesis Garden 307 E Carroll St Macomb, IL

Name of the Federal Program to which the applicant is applying:

Continuum of Care

Name of Certifying Jurisdiction: State of Illinois

Certifying Official of the Jurisdiction

Name: Kristin Faust

Title: Executive Director, Illinois Housing Development Authority

Signature:



Date: 10/25/2024

INSTRUCTIONS

Each agency must complete the Project Performance and Housing First Fidelity assessment tabs.

Do not alter any instructions or points.

1. In HMIS, run an APR report for 7/1/2023 - 6/30/2024.
2. If you are a first-time applicant not yet using HMIS, provide the performance data you are able to collect and report.
3. Use the APR data to complete each row of the appropriate Project Performance tab.
4. Complete the Housing First self-assessment
Return the completed spreadsheet and required attachments (below) to
5. AmandaErwin@ywcaquincy.org by September 30, 2024. The project application should be submitted in esnaps by September 30, 2024.
6. A neutral body will review the submission and assign points. Do not enter points.

Performance targets come from an average of agencies' performance since 2016.

A complete submission includes the following attachments:

- ✓ Participant-specific policies & procedures (not human resources policies & procedures)
- ✓ Staff-specific policies & procedures (how the project is to be carried out by staff)

SCORING CRITERIA IS NOT COMPLETE WITHOUT POLICIES & PROCEDURES TO VERIFY HOUSING FIRST FIDELITY.

Instructions for Victim Service Providers are not included: zero VSPs chose to participate in the FY24 CoC Competition.

HOUSING FIRST FIDELITY SELF-ASSESSMENT

Please enter a "1" to indicate "YES" or "NO" for each question below. Responses should reflect *both written policy and program practice*; indicate whether policy and practice are not consistent. **Submit Program Policies & Procedures with this document for verification.**

Points: .5 points will be given for each "No." 0 points will be given for "yes" or "inconsistent," as these responses are out of compliance with the Housing First Model. No written explanations will be considered.

SECTION 1: LOW BARRIERS TO PROJECT ENTRY

- A1. Will/Does the project require a background screening prior to project entry (*excluding sexual offender/predator check for site-based projects with legal requirements*)?
- Yes _____ No _____ Inconsistent _____
- A2. Will/Does the project prohibit persons with certain criminal convictions (e.g. violent felonies, arson) from entering your project (*excluding registered sexual offender/predator for site-based projects with legal requirements*)?
- Yes _____ No _____ Inconsistent _____
- A3. Will/Does the project require participants to be clean and sober prior to project entry and/or during project stay?
- Yes _____ No _____ Inconsistent _____
- A4. Will/Does the project require alcohol/drug tests on participants suspected of being under the influence?
- Yes _____ No _____ Inconsistent _____
- A5. Will/Does a positive alcohol/drug test result in termination from the project and/or require participant to participate in substance abuse treatment and/or detox to resume project services?
- Yes _____ No _____ Inconsistent _____
- A6. Will/Does the project require participants to have a mental health evaluation prior to project entry?
- Yes _____ No _____ Inconsistent _____
- A7. Will/Does the project require project participants who demonstrate mental health symptoms to participate in mental health services and/or medication compliance (*excluding those who present a danger to self or others*) as a condition of services?
- Yes _____ No _____ Inconsistent _____
- A8. Will/Does the project require participants to have income at time of project entry?
- Yes _____ No _____ Inconsistent _____
- A9. Will/Does the project exclude participants who do not have a form of identification?
- Yes _____ No _____ Inconsistent _____

HOUSING FIRST FIDELITY SELF-ASSESSMENT

A10. Will/Does the project exclude or refuse project entry based on race, color, religion, national origin, disability, sex, sexual orientation, gender identity and/or gender expression?

Yes _____ No _____ Inconsistent _____

A11. Will/Does the project exclude any dependent children in the household, based on age and/or gender, from remaining with the household at the project?

Yes _____ No _____ Inconsistent _____

A12. Will/Does the project prohibit any member(s) of a household (as defined by the household), based on age, gender, biological relationship and/or marital status, from residing together at the project?

Yes _____ No _____ Inconsistent _____

A13. Will/Does the project exclude any family composition type: single dad, single mom, same gender couples, opposite-gender couples, multi-generational, and non-romantic groups who present for services as a family?

Yes _____ No _____ Inconsistent _____

A14. Will/Does project require project participants to be “placed” in accordance with their sex assigned at birth and/or “perceived” gender; and/or require participant to “prove” their gender identity prior to receiving services?

Yes _____ No _____ Inconsistent _____

SECTION 2: PREVENTING UNDUE TERMINATION

B1. Will/Does the project require participants to obtain an income as a condition of remaining in the project?

Yes _____ No _____ Inconsistent _____

B2. Will/Does the project require participants to participate in supportive services (such as vocational training, employment preparation, budgeting or life skills classes; not including required case management meetings) as a condition of continued services?

Yes _____ No _____ Inconsistent _____

B3. Will/Does the project require participants to be ‘progressing’ in their goals in order to remain in the project?

Yes _____ No _____ Inconsistent _____

HOUSING FIRST FIDELITY SELF-ASSESSMENT

B4. Will a project participant be asked/forced to leave the project and/or will agency refuse service if project participant is disrespectful to a staff member or other project participant, including acting belligerently or "having an attitude?"

Yes _____ No _____ Inconsistent _____

B5. Will/Do project participants have to travel to the agency's office(s) to receive the majority of their services, including case management, after they are housed?

Yes _____ No _____ Inconsistent _____

SECTION 1: 0.00 (7 available)

SECTION 2: 0.00 (2.5 available)

TOTAL: 0.00 (9.5 available) This score carries over to the Project Performance tab.

FY24 CoC Renewal Project Application Scoring Matrix

Project Name:

INSTRUCTIONS: Please generate one APR for each project for 7/1/2023 - 6/30/2024 and use that data to answer the questions below. 100% of points are derived from objective criteria. See Bottom for total possible point by project type.

METRIC		APR REFERENCE & CALCULATION	Available Points: All projects - 12 pts	ENTER YOUR DATA HERE	ASSIGN POINTS HERE	
Agency Context: 16 pts	B	Current maximum capacity (beds)	Not Applicable			
	C	Total individuals served (7/1/2023 - 6/30/2024)	5a.1	Not Applicable		
	D	Households with children served (7/1/2023 - 6/30/2024)	8a, with children	Not Applicable		
	E	Households without children served (7/1/2023 - 6/30/2024)	8a, without children	Not Applicable		
	F	Were any funds from this project's most recently closed grant year unspent? Y/N	Not Applicable	No, we spent all our funds: 1 pt Yes, we had unspent funds: 0 pts		
	G	If unspent funds, how much (dollar value)?	Not Applicable	Not Applicable		\$
	H	If unspent funds, what percent of the total grant do the unspent funds represent?	Not Applicable	0% unspent: 3 pts .99% - 4.99% unspent: 2 pts 5% - 9.99%: 1 pt 10% or more: 0 pts	%	
	I	Cost Effectiveness: Cost per individual (HUD funding only)	Total HUD funding (A, above) / 5a.1 total number of individuals	\$5,297 or below: 3 pts \$5,298 - \$5,500: 2 pts \$5,501 - \$6,000: 1 pt \$6,001 or above: 0 pts	\$	
	J	Cost Effectiveness: Cost per household (HUD funding only)	Total HUD funding (A, above) / 8a, total of households	\$12,254 or below: 3 pts \$12,255 - \$12,500: 2 pts \$12,501 - \$13,000: 1 pt \$13,001 or above: 0 pts	\$	
	K	If this agency administers any separate housing programs funded by an entity that is NOT the US. Dept of Housing & Urban Development, state the total number of non-HUD beds here.	Not Applicable	10 or more beds: 5 pts 5-9 beds: 3 pts 1-4 beds: 1 pt 0 beds: 0 pts		
L	Did a representative from this agency help conduct the Point in Time Count on the night of January 31, 2024?	Not Applicable	Yes: 1 pt No: 0 pts			

Contribution to System Performance: PSH-10 pts, RRH/TH-RRH-11 pts

METRIC		APR REFERENCE & CALCULATION	Available Points: PSH - 9 pts, RRH - 11 pts (No TH, SSO, or Joint applicants in FY23)	ENTER YOUR DATA HERE	ASSIGN POINTS HERE
A	RRH & TH-RRH ONLY: Average number of months of RRH assistance per household	Add all months of assistance per household / number of households. See comment.	10 months +: 3 pts 4 - 9 months: 1 pt 1-3 months: 0 pts		
B	PSH ONLY: Acquisition of any income from start to exit	16: 1 - [No income at exit divided by no income at start]	43% or more: 1 pt 42.9% or less: 0 pts	%	
C	Number of adult stayers without required annual assessment	16: Row "Number of adult stayers without required annual assessment" divided by Total Adults	35% or more: 1 pt 34.9% or less: 0 pts	%	
D	<i>Earned</i> income change from start to exit	19a2: Top row, righthand column: percent of adults with <i>earned</i> income	22% or more: 1 pt 21% or less: 0 pts	%	
E	<i>Other</i> income change from start to exit	19a2: Center row, righthand column: percent of adults with <i>other</i> income	16% or more: 1 pt 15% or less: 0 pts	%	
F	<i>Total</i> income change from start to exit	19a2: Fifth row, righthand column: percent of adults with <i>total</i> income	32% or more: 1 pt 31.9% or less: 0 pts	%	
G	Number of Non-Cash Benefit Sources: change from start to exit	20b: 1 minus [One or More Sources row (Benefit at Exit for Leavers divided by Benefit at Start)]	19% or more: 1 pt 18% or less: 0 pts	%	
H	State the length of time between project start date and housing move in date	22c: Total column, "Average Length of Time to Housing"	30 days or less: 1 pt 31 days or more: 0 pts		
K	Percentage individuals who exited from HUD-funded programs to PERMANENT destinations	23c: Percent Positive Destinations (23c, bottom row)	89% or more: 1 pt 88% or less: 0 pts	%	
L	Total number of individuals who exited from HUD-funded programs to HOMELESS or UNKNOWN destinations	23c: [Homeless situation subtotal + data not collected subtotal (minus death)] divided by total persons	11% or less: 1 pt 12% or more: 0 pts	%	

		METRIC	APR REFERENCE & CALCULATION	Available Points: All projects - 9 pts	ENTER YOUR DATA HERE	ASSIGN POINTS HERE
Commitment to Diversity, Equity, and Inclusion: 9 pts	A	Does the racial and ethnic makeup of the agency's Board of Directors reflect the racial and ethnic makeup of the population served?	Yes: 1 pt No: 0 pts			
	B	Does the racial and ethnic makeup of the <i>program staff</i> reflect the racial and ethnic makeup of the population served?	Yes: 1 pt No: 0 pts			
	C	Does the agency have a written Diversity, Equity, and Inclusion Policy/Plan?	Yes: 1 pt No: 0 pts			
	D	Does a person who has experienced homelessness <i>within the last five years</i> serve on the agency Board of Directors in a decision-making capacity?	Yes: 1 pt No: 0 pts			
	E	Does the agency advertise assistance to vulnerable groups such as those with disabilities or members of the LGBTQIA+ community?	Yes: 1 pt No: 0 pts			
	F	Has one or more program staff viewed the Equal Access Rule and Best Practices in Serving Survivors of Domestic & Sexual Violence annual training sent via email on January 14, 2021, January 7, 2022, and January 10 2023, January 11, 2024?	Yes: 1 pt No: 0 pts			
	G	Does the program have a written policy and procedure in place to accommodate service <i>and</i> emotional support animals?	Yes: 1 pt No: 0 pts			
	H	Is the program consistent with the HUD Equal Access Rule and open to all eligible individuals regardless of sexual orientation, gender identity, or marital status?	Yes: 1 pt No: 0 pts			
	I	Does the agency serve on any local committees or groups dedicated to advancing Diversity, Equity, and Inclusion in the community?	Yes: 1 pt No: 0 pts			
		METRIC	APR REFERENCE & CALCULATION	Available Points: all projects - 9.5 pts	ENTER YOUR DATA HERE	ASSIGN POINTS HERE

Housing First: 9.5	A	Housing First Fidelity Agency Self-Assessment	Automatically carries over points to this cell from Housing First Fidelity Self-Assessment tab	Automatically carries over points to this cell from Housing First Fidelity Self-Assessment tab (up to 9.5 pts)	0.00	0.00
	METRIC		APR REFERENCE & CALCULATION		ENTER YOUR DATA HERE	ASSIGN POINTS HERE
Project Application Review: 10 pts	A	Does this project have a specific population focus?	Not Applicable	Serves all populations: 2 pts Only youth under age 24: 1 Only survivors of DV/SA/stalking/trafficking: 1		
	B	Does this project enroll those with barriers to housing?	Not Applicable	Houses everyone: 2 pts Any Exception, minus sex offenders due to legal: 0 pts		
	C	Does this proeject prevent undue termination?	Not Applicable	Prevents all undue termination: 2 pts Any Exception: 0 pts		
	D	What percent of funds will be used for housing (leasing structure + units or rental assistance)?	Not Applicable	Housing > supportive services: 2 pts Housing = supportive services: 1 pt Supportive services > housing: 0 pts		
	E	Match documentation attached?	Not Applicable	Yes: 1 pt No: 0 pts		
	F	HUD 2880 attached?	Not Applicable	Yes: 1 pt No: 0 pts		
TOTAL SCORE	TOTAL POINTS AVAILABLE: PSH - 54.5 RRH & TH-RRH - 55.5					0

FY24 CoC New Project Application Scoring Matrix

Project Name:

INSTRUCTIONS: Please generate one APR for each project for 7/1/2023 - 6/30/2024 and use that data to answer the questions below. 100% of points are derived from objective criteria. See Bottom for total possible point by project type.

Agency Context: 20 pts

METRIC		APR REFERENCE & CALCULATION	Available Points: All projects - 12 pts	ENTER YOUR DATA HERE	ASSIGN POINTS HERE
B	Current maximum capacity (beds)	Not Applicable	Not Applicable		
C	Total individuals served (7/1/2023 - 6/30/2024)	5a.1	Not Applicable		
D	Households with children served (7/1/2023 - 6/30/2024)	8a, with children	Not Applicable		
E	Households without children served (7/1/2023 - 6/30/2024)	8a, without children	Not Applicable		
F	Were any funds from this project's most recently closed grant year unspent? Y/N	Not Applicable	No, we spent all our funds: 1 pt Yes, we had unspent funds: 0 pts		
G	If unspent funds, how much (dollar value)?	Not Applicable	Not Applicable	\$	
H	If unspent funds, what percent of the total grant do the unspent funds represent?	Not Applicable	0% unspent: 3 pts .99% - 4.99% unspent: 2 pts 5% - 9.99%: 1 pt 10% or more: 0 pts	%	
I	Cost Effectiveness: Cost per individual	Total HUD funding (A, above) / 5a.1 total number of individuals	\$5,297 or below: 3 pts \$5,298 - \$5,500: 2 pts \$5,501 - \$6,000: 1 pt \$6,001 or above: 0 pts	\$	
J	Cost Effectiveness: Cost per household	Total HUD funding (A, above) / 8a, total of households	\$12,254 or below: 3 pts \$12,255 - \$12,500: 2 pts \$12,501 - \$13,000: 1 pt \$13,001 or above: 0 pts	\$	
K	If this agency administers any separate housing programs funded by an entity that is NOT HUD, state the total number of non-HUD beds here.	Not Applicable	10 or more beds: 5 pts 5-9 beds: 3 pts 1-4 beds: 1 pt 0 beds: 0 pts		
L	Did a representative from this agency help conduct the Point in Time Count on the night of January 31, 2024?	Not Applicable	Yes: 1 pt No: 0 pts		
M	How many years has the agency administered a program of this type (Joint TH-RRH, RRH, or PSH) without HUD CoC funding?	Not Applicable	3 years or more: 2 pts 1-3 years: 1 pt Less than 1 year: 0 pts		

	N How many CoC meetings has this agency attended from January 2023 to June 2024?	Not Applicable	8 of 8: 3 pts 6-7: 2 pts 3 -5: 1 pt Less than 3: 0 pts		
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Contribution to System Performance: PSH - 9 pts; RRH/TH-RRH: 11 pts

METRIC		APR REFERENCE & CALCULATION	Available Points: PSH - 9 pts, RRH - 11 pts (No TH, SSO, or Joint applicants in FY23)	ENTER YOUR DATA HERE	ASSIGN POINTS HERE
A	RRH & TH-RRH ONLY: Average number of months of RRH assistance per household	Add all months of assistance per household / number of households. See comment.	10 months +: 3 pts 4 - 9 months: 1 pt 1-3 months: 0 pts		
B	PSH ONLY: Acquisition of any income from start to exit	16: 1 - [No income at exit divided by no income at start]	43% or more: 1 pt 42.9% or less: 0 pts	%	
C	Number of adult stayers without required annual assessment	16: Row "Number of adult stayers without required annual assessment" divided by Total Adults	35% or more: 1 pt 34.9% or less: 0 pts	%	
D	<i>Earned</i> income change from start to exit	19a2: Top row, righthand column: percent of adults with <i>earned</i> income	22% or more: 1 pt 21% or less: 0 pts	%	
E	<i>Other</i> income change from start to exit	19a2: Center row, righthand column: percent of adults with <i>other</i> income	16% or more: 1 pt 15% or less: 0 pts	%	
F	<i>Total</i> income change from start to exit	19a2: Fifth row, righthand column: percent of adults with <i>total</i> income	32% or more: 1 pt 31.9% or less: 0 pts	%	
G	Number of Non-Cash Benefit Sources: change from start to exit	20b: 1 minus [One or More Sources row (Benefit at Exit for Leavers divided by Benefit at Start)]	19% or more: 1 pt 18% or less: 0 pts	%	
H	State the length of time between project start date and housing move in date	22c: Total column, "Average Length of Time to Housing"	30 days or less: 1 pt 31 days or more: 0 pts		
K	Percentage individuals who exited from HUD-funded programs to PERMANENT destinations	23c: Percent Positive Destinations (23c, bottom row)	89% or more: 1 pt 88% or less: 0 pts	%	
L	Total number of individuals who exited from HUD-funded programs to HOMELESS or UNKNOWN destinations	23c: [Homeless situation subtotal + data not collected subtotal (minus death)] divided by total persons	11% or less: 1 pt 12% or more: 0 pts	%	

		METRIC	APR REFERENCE & CALCULATION	Available Points: All projects - 9 pts	ENTER YOUR DATA HERE	ASSIGN POINTS HERE
Commitment to Diversity, Equity, and Inclusion: 9 pts	A	Does the racial and ethnic makeup of the agency's Board of Directors reflect the racial and ethnic makeup of the population served?	Yes: 1 pt No: 0 pts			
	B	Does the racial and ethnic makeup of the <i>program staff</i> reflect the racial and ethnic makeup of the population served?	Yes: 1 pt No: 0 pts			
	C	Does the agency have a written Diversity, Equity, and Inclusion Policy/Plan?	Yes: 1 pt No: 0 pts			
	D	Does a person who has experienced homelessness <i>within the last five years</i> serve on the agency Board of Directors in a decision-making capacity?	Yes: 1 pt No: 0 pts			
	E	Does the agency advertise assistance to vulnerable groups such as those with disabilities or members of the LGBTQIA+ community?	Yes: 1 pt No: 0 pts			
	F	Has one or more program staff viewed the Equal Access Rule and Best Practices in Serving Survivors of Domestic & Sexual Violence annual training sent via email on January 14, 2021, January 7, 2022, and January 10 2023, January 11, 2024?	Yes: 1 pt No: 0 pts			
	G	Does the program have a written policy and procedure in place to accommodate service <i>and</i> emotional support animals?	Yes: 1 pt No: 0 pts			
	H	Is the program consistent with the HUD Equal Access Rule and open to all eligible individuals regardless of sexual orientation, gender identity, or marital status?	Yes: 1 pt No: 0 pts			
	I	Does the agency serve on any local committees or groups dedicated to advancing Diversity, Equity, and Inclusion in the community?	Yes: 1 pt No: 0 pts			
		METRIC	APR REFERENCE & CALCULATION	Available Points: all projects - 9.5 pts	ENTER YOUR DATA HERE	ASSIGN POINTS HERE

Housing First: 9.5	A	Housing First Fidelity Agency Self-Assessment	Automatically carries over points to this cell from Housing First Fidelity Self-Assessment tab	Automatically carries over points to this cell from Housing First Fidelity Self-Assessment tab (up to 9.5 pts)	0.00	0.00
	METRIC		APR REFERENCE & CALCULATION		ENTER YOUR DATA HERE	ASSIGN POINTS HERE
Project Application Review: 10 pts	A	Does this project have a specific population focus?	Not Applicable	Serves all populations: 2 pts Only youth under age 24: 1 Only survivors of DV/SA/stalking/trafficking: 1		
	B	Does this project enroll those with barriers to housing?	Not Applicable	Houses everyone: 2 pts Any Exception, minus sex offenders due to legal: 0 pts		
	C	Does this proeject prevent undue termination?	Not Applicable	Prevents all undue termination: 2 pts Any Exception: 0 pts		
	D	What percent of funds will be used for housing (leasing structure + units or rental assistance)?	Not Applicable	Housing > supportive services: 2 pts Housing = supportive services: 1 pt Supportive services > housing: 0 pts		
	E	Match documentation attached?	Not Applicable	Yes: 1 pt No: 0 pts		
	F	HUD 2880 attached?	Not Applicable	Yes: 1 pt No: 0 pts		
TOTAL SCORE	TOTAL POINTS AVAILABLE: PSH - 57.5 RRH/TH-RRH: 59.5					0