

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;
- YHPD Renewal; and
- YHDP Replacement.
- 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 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, they are not ranked per the FY 2021 CoC Program Competition NOFO:

- UFA Costs Project Listing;
- CoC planning Project Listing;
- YHPD Renewal Project Listing; and
- YHDP Replacement 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 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 this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

Collaborative Applicant Name: Embarras River Basin Agency

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 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 2022 into one or more new projects? Yes

3. Reallocation - Grant(s) Eliminated

CoCs reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2021 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects must identify those projects on this form.

Amount Available for New Project: (Sum of All Eliminated Projects)				
\$119,757				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
DV Joint TH-RRH J...	IL1655D5T152002	JOINT	\$109,757	Regular
Macoupin County C...	IL0689L5T152002	SSO	\$10,000	Regular

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2021 Grant Inventory Worksheet to ensure all information entered is accurate.

Eliminated Project Name: DV Joint TH-RRH July 1, 2020

Grant Number of Eliminated Project: IL1655D5T152002

Eliminated Project Component Type: JOINT

Eliminated Project Annual Renewal Amount: \$109,757

3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)

On 8/23/2021, Grantee requested to voluntarily reallocate funds due to underperforming project. CoC Board voted to approve the reallocation on 9/2/2021.

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2021 Grant Inventory Worksheet to ensure all information entered is accurate.

Eliminated Project Name: Macoupin County Coordinated Entry 2019 (IL0689L5T151800)

Grant Number of Eliminated Project: IL0689L5T152002

Eliminated Project Component Type: SSO

Eliminated Project Annual Renewal Amount: \$10,000

3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)

On 8/31/21, Grantee requested to voluntarily reallocate the project. On 9/2/2021, the CoC Board voted to accept the reallocation.

4. Reallocation - Grant(s) Reduced

CoCs reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2021 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects must identify those projects on this form.

Amount Available for New Project (Sum of All Reduced Projects)					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
This list contains no items					

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.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Reallocation	PSH/RRH	Expansion
HMIS Bonus July 1...	2021-09-16 16:51:...	HMIS	Embarras River Ba...	\$69,345	1 Year	6	PH Bonus		
IVEDC Rapid Rehou...	2021-09-24 15:29:...	PH	Illinois Valley E...	\$10,000	1 Year	E9	Reallocation	RRH	Yes
Permanent Housing..	2021-10-28 10:34:...	PH	Embarras River Ba...	\$109,757	1 Year	E8	Reallocation	PSH	Yes
HOPE Joint TH RRH	2021-10-28 10:32:...	Joint TH & PH-RRH	HOPE of East Cent...	\$208,036	1 Year	D7	DV Bonus		

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.

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.

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
IVEDC Rapid Rehou...	2021-09-17 10:42:...	1 Year	Illinois Valley E...	\$81,935	E5	RRH	PH		Expansion
Rapid Rehousing F...	2021-09-16 16:49:...	1 Year	Embarra s River Ba...	\$158,514	4	RRH	PH		
Permane nt Housing. ..	2021-09-16 16:47:...	1 Year	Embarra s River Ba...	\$270,519	E1	PSH	PH		Expansion

RRH Consolidated ...	2021-09-17 17:30:...	1 Year	C.E.F.S. Economic...	\$345,660	3	RRH	PH		
Permanent Support..	2021-09-17 17:32:...	1 Year	C.E.F.S. Economic...	\$51,721	2	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.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
IL-515 CoC Planni...	2021-09-13 11:44:...	1 Year	Embarras River Ba...	\$41,607	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 and replacement 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 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 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 rehousing projects listed on the Renewal Project Listing.

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.

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

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 Project Listing

Instructions:

Prior to starting the YHDP Replacement 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 applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP replacement 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 YHDP Replacement 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.

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

Funding Summary

Instructions

This page provides the total budget summaries for each of the project listings after the you approved, ranked (New and Renewal Project Listings only), or rejected 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's Collaborative Applicant 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
Renewal Amount	\$908,349
New Amount	\$397,138
CoC Planning Amount	\$41,607
YHDP Amount	\$0
Rejected Amount	\$0
TOTAL CoC REQUEST	\$1,347,094

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	IL-515 Certificat...	10/20/2021
FY 2021 Rank Tool (optional)	No	IL-515 2021 Ranki...	10/20/2021
Other	No		
Other	No		

Attachment Details

Document Description: IL-515 Certification of Consistency

Attachment Details

Document Description: IL-515 2021 Ranking Tool

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

WARNING: The FY2021 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

WARNING: The FY2021 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

Page	Last Updated
Before Starting	No Input Required
1A. Identification	08/22/2021
2. Reallocation	09/07/2021
3. Grant(s) Eliminated	09/07/2021
4. Grant(s) Reduced	No Input Required
5A. CoC New Project Listing	10/28/2021
5B. CoC Renewal Project Listing	10/20/2021
5D. CoC Planning Project Listing	10/20/2021
5E. YHDP Renewal	No Input Required

5F. YHDP Replace	No Input Required
Funding Summary	No Input Required
Attachments	10/20/2021
Submission Summary	No Input Required

Certification of Consistency with the Consolidated Plan (HUD-2991)

South Central Illinois CoC

IL-515

**U.S. Department of Housing
and Urban Development**

**Certification of Consistency Plan
with the Consolidated Plan
for the Continuum of Care
Program Competition**

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: South Central Illinois Continuum of Care

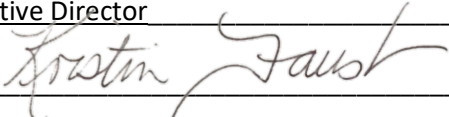
Project Name: See Attached List

Location of the Project: See Attached List

Name of
Certifying Jurisdiction: State of Illinois

Certifying Official
of the Jurisdiction Name: KAREN FAUST

Title: Executive Director

Signature: 

Date: 10-20-2021

Public reporting burden for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

Privacy Act Statement. This form does not collect SSN information. The Department of Housing and Urban Development (HUD) is authorized to collect all the information required by this form under 24 CFR part 91, 24 CFR Part 578, and is authorized by the McKinney-Vento Act, as amended by S. 896 The Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act of 2009 (42 U.S.C. 11371 et seq.).

HUD considers the completion of this form, including the local jurisdiction(s) authorizing official's signature, as confirmation the project application(s) proposed activities submitted to HUD in the CoC Program Competition are consistent with the jurisdiction's Consolidated Plan and, if the project applicant is a state or unit of local government, that the jurisdiction is following its Consolidated Plan per the requirement of 24 CFR part 91. Failure to either submit one form per project or one form with a listing of project information for each field (i.e., name of applicant, name of project, location of project) will result in a technical deficiency notification that must be corrected within the number of days designated by HUD, and further failure to provide missing or incomplete information will result in project application removal from the review process and rejection in the competitive process.

South Central Illinois Continuum of Care Project Application List for Certification of Consistency with the Consolidated Plan for the State of Illinois

Project Application		Geography Served (ie city, county(ies))	HUD CoC Program Component (PH, TH, SSO, SH, HMIS, CoC Planning)	New/ Renewal
Name	Location			
ERBA Permanent Housing July 1, 2022	400 W. Pleasant Street Greenup, IL 62428	Clark, Coles, Cumberland, Crawford, Douglas, Edgar, Jasper Counties	PH - PSH	Renewal
ERBA Rapid Rehousing February 1, 2022	400 W. Pleasant Street Greenup, IL 62428	Clark, Coles Cumberland, Crawford, Douglas, Edgar, Jasper Counties	PH - RRH	Renewal
ERBA Permanent Housing July 1, 2022 Expansion	400 W. Pleasant Street Greenup, IL 62428	Clark, Coles, Cumberland, Crawford, Douglas, Edgar, Jasper Counties	PH-PSH	New
ERBA HMIS Bonus July 1, 2022	400 W. Pleasant Street Greenup, IL 62428	Calhoun, Jersey, Greene, Macoupin, Christian, Clay, Effingham, Fayette, Montgomery, Moultrie, Shelby, Clark, Coles, Crawford, Cumberland, Douglas, Edgar, and Jasper Counties	HMIS	New
CEFS RRH Consolidated 21-22	1805 S Banker Street Effingham, IL 62401	Christian, Clay, Effingham, Fayette, Montgomery, Moultrie, Shelby Counties	PH-RRH	Renewal
CEFS Permanent Supportive Housing 21-22	1805 S Banker Street Effingham, IL 62401	Christian, Clay, Effingham, Fayette, Montgomery, Moultrie, Shelby Counties	PH – PSH	Renewal

IVEDC Rapid Rehousing 2021 (IL0679L5T151701) (IL0679I57151802 IL0679L5T151903	223 S Macoupin Street Gillespie, IL 62033	Calhoun, Jersey, Greene, and Macoupin Counties	PH – RRH	Renewal
IVEDC Rapid Rehousing 2021 (IL0679L5T151701) (IL0679I57151802 IL0679L5T151903 Expansion	223 S Macoupin Street Gillespie, IL 62033	Calhoun, Jersey, Greene and Macoupin Counties	PH-RRH	New
HOPE Joint TH RRH	P.O. Box 732 Charleston, IL 61920- 2129	Coles, Clark, Cumberland, Edgar, Moultrie, Shelby, and Douglas Counties	Joint TH-RRH	New
IL-515 Planning Grant	400 W. Pleasant Street Greenup, IL 62428	Calhoun, Jersey, Greene, Macoupin, Christian, Clay, Effingham, Fayette, Montgomery, Moultrie, Shelby, Clark, Coles, Crawford, Cumberland, Douglas, Edgar, and Jasper Counties	CoC Planning	New

FY 2021 Rank Tool

South Central Illinois CoC

IL-515

South Central Illinois CoC (IL-515)
Project Selection and Rankings:
Process and Criteria for FY 2021

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Review and Ranking Schedule and Deadlines

The Review and Ranking schedule for the FY 2021 CoC Competition consists of the following deadlines, which have been approved by the CoC's Board of Directors:

- Within one week of the release of the FY2021 Notice of Funding Opportunity (NOFONOFO), the South Central CoC notified all prospective applicants and issued a public notice containing the following:
 - Types of new projects that HUD will consider for funding
 - Selection and ranking criteria with point values
 - Local competition deadlines
- By September 1, 2021, existing project grantees must notify the CoC's Monitoring, Review, and Ranking Committee (MRR) of their intent to submit renewal project applications, and of their intent to request voluntary reallocation by reducing or eliminating projects.
- By September 15, 2021, organizations wishing to apply for new projects must notify MRR of their intent to apply, stating the project type and estimated dollar request.
- Also by September 15, 2021, new applicants must submit the Threshold Requirements form and attachments to MRR.
- By September 15, 2021, applications for renewal projects must be completed in e-snaps, and PDF printouts transmitted to the Collaborative Applicant.
- By September 22, 2021, all renewal project applications must be submitted in e-snaps.
- By September 29, 2021, MRR will notify all applicants of the following:
 - Projects accepted for ranking
 - Projects rejected
 - Projects accepted for ranking but reduced
 - The CoC posts this information publicly.
- By October 6, 2021, applications for new projects must be completed in e-snaps, and PDF printouts transmitted to the Collaborative Applicant.
- By October 13, 2021, all new project applications must be submitted in e-snaps.
- By October 27, 2021, MRR will complete project rankings and release them to the CoC and the public.
- The deadline for appeals is November 1, 2021

Project Selection Criteria

The CoC's Monitoring, Review, and Ranking Committee (MRR) selects projects for ranking based on these criteria for each project type:

Renewal Project Selection

Renewal projects are accepted for ranking unless:

1. The project has been terminated by action of HUD, the grantee, or the CoC.
2. The project has been eliminated – voluntarily or involuntarily – through the CoC's Reallocation Policy; or
3. The project type or activities proposed are no longer eligible for funding under the terms of the HUD NOFO.

New Project Selection

New projects are accepted for ranking if they meet all of the following criteria:

1. They are eligible for new project funding under the provisions of the HUD NOFO.
2. The activities proposed are eligible under the provisions of the HUD NOFO.
3. The applicant, if new to CoC and ESG funding, has met the CoC's Threshold Requirements and submitted required documentation:
 - a. IRS 501(c)3 documentation or other proof of HUD eligibility
 - b. Description of programs and how you measure success
 - c. Written references from funders or partner organizations
 - d. Letter authorizing submission of application
 - e. Most recent financial audit

All projects that are accepted are ranked. MRR may accept and rank projects for a total request that is higher than the maximum funding that is available. In that case, the lowest-ranked projects will not be funded unless HUD rejects a higher-ranked project.

Project Ranking Principles and Criteria

In rating and ranking projects, the Monitoring, Review and Ranking Committee is guided by HUD's National Priorities and CoC priorities. HUD has five National Priorities:

- Ending homelessness
- Housing First
- Reducing unsheltered homelessness
- Improving system performance
- Partnering with housing, health and service agencies

SCICoC has seven priorities:

- Reduce returns to homelessness by those who go from emergency shelters into permanent housing
- Improve percentage of exits from emergency shelters to permanent housing
- Reduce first time homelessness
- Reduce waiting time for rapid rehousing units
- Increase availability of affordable permanent housing
- Increase supply of permanent supportive housing
- Add emergency housing capacity in Central and West regions

Projects Submitted by Victim Service Providers

Restrictions are in place that protect privacy and foster safety for victims of domestic violence, sexual assault, stalking, dating violence, and human trafficking. These restrictions prohibit victim service providers from entering client data in the CoC's HMIS database. Therefore for ranking purposes, the CoC requires victim service providers to submit de-identified equivalent data from a comparable database.

In addition, projects serving victims of violence must prioritize housing safety over permanent housing. The CoC has modified the scoring scales for projects submitted by victim service providers. The changes are shown in footnotes in the Point Values sections.

Point Values

Renewal Project Point Values

This scoring scale applies to all renewal projects with at least one full year of history, except HMIS and CoC infrastructure projects. Data is taken from SAGE reports for the 12-month period ending in the most recently completed calendar quarter unless otherwise noted.

The following table shows Renewal Project scoring criteria and point values, and it indicates whether each criterion is based on objective data and/or uses System Performance Measures.

Criterion	Point Value	Objective	SPM
Needs and Vulnerabilities	5	5	0
Chronic Homelessness	3	3	0
Housing Stability	5	5	5
Housing First	5	5	0
Income Increases	5	5	5
APR Submission	3	3	0
Spending	5	5	0
Data Quality and Security	4	4	0
Type of Project	5	5	0
SOAR Training	1	1	0
Racial Equity	5	0	0
TOTAL	46	41 (89%)	10 (21%)

RENEWAL PROJECTS	Maximum Points
<p>1. Needs and Vulnerabilities</p> <p>HOW MEASURED: Percentage of participants who entered the project with high barriers.</p> <p>CALCULATION:</p> <p>For RRH Projects, there are three factors:</p> <ul style="list-style-type: none"> • At or above average of all RRH projects in percentage of adult participants with zero income at entry (from item Q16)¹ • At or above average of all RRH projects in percentage of adult participants with more than one condition at entry (Q13a2) • At or above average of all RRH projects in percentage of adult participants who entered project from place not meant for human habitation (Q15) <p>For PSH projects, there are three factors:</p> <ul style="list-style-type: none"> • At or above average of all PSH projects in percentage of adult participants with zero income at entry (from item Q16) • At or above average of all PSH projects in percentage of adult participants with more than one condition at entry (Q13a2) • At or above average of all PSH projects in percentage of adult participants who entered project from place not meant for human habitation (Q15) <p>SCALE:</p> <p>Projects meeting all three factors = 5 points Projects meeting two factors = 3 points Projects meeting one factor = 1 point Projects meeting zero factors = 0 points</p>	5
<p>2. Chronic Homelessness</p> <p>HOW MEASURED: Percentage of participants who were chronically homeless at entry.</p> <p>CALCULATION: Number of chronically homeless adults divided by total number of adults (from item Q05a).</p> <p>SCALE:</p> <p>Highest percentage among all projects (including ties) = 3 points² Second highest percentage (including ties) = 2 points All other projects serving any chronically homeless = 1 point Projects serving no chronically homeless = 0 points</p>	3

¹ The Q numbers refer to SAGE report items. SCICoC requires victim service providers to submit equivalent data from a comparable database.

² If two projects tie for the highest percentage, both receive 3 points, and the next project receives 2 points.

RENEWAL PROJECTS	Maximum Points
<p>3. Housing Stability</p> <p>HOW MEASURED: The percentage of participants remaining in or exiting to permanent housing.³</p> <p>CALCULATION: The number of stayers in permanent housing, including RRH, at the end of the year (from item Q05a), plus the number who exited to permanent housing destinations during the year (from items Q23a and Q23b); divided by the total number of persons (Q05a)</p> <p>SCALE:</p> <ul style="list-style-type: none"> 100% = 5 points 90-99% = 4 points 80-89% = 3 points 70-79% = 2 points 60-69% = 1 point Less than 60% = 0 points 	5
<p>4. Housing First</p> <p>HOW MEASURED: Housing First Self-Assessment score (QUESTIONNAIRES ARE POSTED ON THE CoC WEBSITE)</p> <p>SCALE:</p> <ul style="list-style-type: none"> 94-100% = 5 points 89-94% = 4 points 83-89% = 3 points 78-83% = 2 points 72-78% = 1 point Under 72% = 0 points 	5
<p>5. Income Increases</p> <p>HOW MEASURED: Percentage of adults who increased any income.</p> <p>CALCULATION: From item Q19a1 and Q19a2. Number of adults in column 8, divided by total adults (column 7).</p> <p>SCALE:</p> <ul style="list-style-type: none"> 60% or more = 5 points 45-59% = 4 points 30-44% = 3 points 15-29% = 2 points 1-14% = 1 point 	5
<p>6. APR Submission</p> <p>HOW MEASURED: If APR submitted within 90 days of project end date, as reported by grantees.⁴</p> <p>SCALE:</p> <ul style="list-style-type: none"> APR submitted within 90 days of project end date = 3 points 91 or more days = 0 points Projects in their first year of operation for whom APR is not due by time of ranking will receive 3 points. 	3

³ For projects submitted by victim service providers, replace “permanent housing” with “safe housing.”

⁴ For projects submitted by victim service providers, replace “APR” with “annual programmatic report.”

RENEWAL PROJECTS	Maximum Points
<p>7. Spending</p> <p>HOW MEASURED: Percentage of funds expended as of 90 days past expiration of most recent completed project term, as documented in the HUD CoC Spending Report.⁵</p> <p>SCALE: Project spent 100% of grant funds in most recent completed year = 5 points 90-99% = 3 points 80-89% = 2 points 70-79% = 1 points Less than 70% = 0 points</p>	5
<p>8. Data Quality and Security</p> <p>HOW MEASURED: Accuracy and completeness of HMIS client data, and security measures to protect client data</p> <p>CALCULATION: (1) Percentage of errors in 12 HMIS data fields (6 from Q06a, 5 from Q06b, and 1 from Q06c/Exits on line 4): a. Universe for Q06a and Q06b is Q05a, line 1 (total # served) b. Universe for Q06c/Exits is Q05a, line 6 (# adult leavers) (2) Completion of HMIS security checklist.</p> <p>SCALE: Up to 2 points for percentage errors in HMIS client data fields: 0.00% error rate = 2 points 0.01% to 0.99% error rate = 1 point 1.00% and above error rate = 0 points</p> <p>Up to 2 points for HMIS questionnaire:⁶ Follow all Core Elements plus at least 1 Advanced Element = 2 points Follow all Core Elements = 1 point Does not follow all Core Elements = 0 points</p>	4
<p>9. Type of Project</p> <p>HOW MEASURED: Incentives for projects that provide permanent housing or meet critical local needs.</p> <p>SOURCE: Most recent project application. PSH = 5 points RRH = 3 points Joint TH and PH-RRH = 3 points</p>	5
<p>10. SOAR Training</p> <p>HOW MEASURED: As reported by grantees.</p> <p>SCALE: Staff of grantee or designated referral agency completed SOAR training in past 24 months = 1 point Staff of grantee or designated referral agency did not complete SOAR training in past 24 months = 0 points</p>	1

⁵ For projects submitted by victim service agencies, use data from a comparable third-party report.

⁶ For projects submitted by victim service agencies, the HMIS questionnaire is worth up to 4 points, as no points can be awarded for the percentage of errors.

RENEWAL PROJECTS		Maximum Points
11. Racial Equity HOW MEASURED: As reported by grantees SCALE: 1 point if grantee has underrepresented individuals (BIPOC, LGBTQ+ etc.) persons in leadership 1 point if grantee’s board includes at least one person with lived experience 1 point if grantee disaggregates programmatic data by race, ethnicity, gender identity or age 1 point if grantee has assessed for inequities in outcomes 1 point if grantee has specific plans to make program outcomes equitable		5
MAXIMUM TOTAL POINTS		46

Grantee	Project	Max Points →	Needs and Vulnerabilities	Chronic Homelessness	Housing Stability	Housing First	Income	APR Submission	Spending	Data Quality and Security	Type of Project	SOAR Training	Racial Equity	Total
			5	3	5	5	5	3	5	4	5	1	5	46

Infrastructure Renewal Projects

HMIS. The committee will include an HMIS renewal project in Tier 1, due to its significance, value, and scope. It benefits the entire CoC.

Coordinated Entry. The only other allowable type of infrastructure project is Coordinated Entry. The committee has discretion to rank the renewal Coordinated Entry in either tier based on its performance and the extent to which it addresses the goals of the CoC.

New Project Point Values

This scoring scale applies to all new projects except HMIS and CE projects. Data is taken from Project Applications unless otherwise noted.

The following table shows New Project scoring criteria and point values, and it indicates whether each criterion is based on objective data and/or uses System Performance Measures.

Criterion	Point Value	Objective	SPM
Needs and Vulnerabilities	6	6	0
System Performance Measures	12	3	12
Housing First	5	5	0
Data Security	2	5	0
Type of Project	5	5	0
Racial Equity	5	0	0
HUD Bonus	10	10	0
TOTAL	45	34 (76%)	12 (27%)

NEW PROJECTS	Maximum Points
<p>1. Needs and Vulnerabilities</p> <p>HOW MEASURED: Percentage of anticipated participants with high barriers and/or domestic violence.</p> <p>CALCULATION: Percentage of anticipated participants with more than one disability (mental illness, substance use disorder, HIV/AIDS, physical disability, intellectual disability).</p> <p>SCALE: Projects with 100% = 3 points Projects with 60% to 99% = 2 points Projects with 10% to 59% = 1 point Projects with less than 10% = 0 points</p> <p>CALCULATION: Percentage of anticipated participants who are fleeing domestic violence (including sexual assault, dating violence, trafficking, and stalking)</p> <p>SCALE: Projects with 100% = 3 points Projects with 60% to 99% = 2 points Projects with 10% to 59% = 1 point Projects with less than 10% = 0 points</p>	6
<p>2. System Performance Measures</p> <p>HOW MEASURED: Capacity of project to improve SCICoC’s System Performance Measures (SPMs)</p> <p>CALCULATION: This measure looks at three SPMs where a project can make a substantial impact on the overall system performance:</p> <ul style="list-style-type: none"> ● Placement and/or retention of permanent housing⁷ ● Increases in income from employment and non-employment sources ● Returns to homelessness after exiting the project <p>SCALE: For each SPM:</p> <ul style="list-style-type: none"> ● Projects receive 1 point for mentioning in their Project Application that they have a plan to help participants improve that measure. ● Projects can receive up to 3 points for the quality of the plan, taking into consideration three factors: the applicant’s past experience, details of the plan, and impact on SPM. 	12
<p>3. Housing First</p> <p>HOW MEASURED: Housing First Self-Assessment score (QUESTIONNAIRES ARE POSTED ON THE CoC WEBSITE)</p> <p>SCALE: 94-100% = 5 points 89-94% = 4 points 83-89% = 3 points 78-83% = 2 points 72-78% = 1 point Under 72% = 0 points</p>	5

⁷ For projects submitted by victim service providers, replace “permanent housing” with “safe housing.”

NEW PROJECTS	Maximum Points
<p>4. Data Security</p> <p>HOW MEASURED: Security measures to protect client data</p> <p>CALCULATION: Completion of HMIS security checklist.</p> <p>SCALE: Up to 2 points for HMIS questionnaire: Follow all Core Elements plus at least 1 Advanced Element = 2 points Follow all Core Elements = 1 point Does not follow all Core Elements = 0 points</p>	2
<p>5. Type of Project</p> <p>HOW MEASURED: Incentives for projects that provide permanent housing or meet critical local needs.</p> <p>SOURCE: Project application. PSH = 5 points RRH = 3 points Joint TH and PH-RRH = 3 points</p>	5
<p>6. Racial Equity</p> <p>HOW MEASURED: As reported by grantees</p> <p>SCALE: 1 point if grantee has underrepresented individuals (BIPOC, LGBTQ+ etc.) persons in leadership 1 point if grantee's board includes at least one person with lived experience 1 point if grantee disaggregates programmatic data by race, ethnicity, gender identity or age 1 point if grantee has assessed for inequities in outcomes 1 point if grantee has specific plans to make program outcomes equitable</p>	5
<p>7. HUD Bonus</p> <p>HOW MEASURED: Ability of project to qualify the CoC for FY 2021 HUD Bonus Points</p> <p>SCALE: Qualify for Housing Bonus = 5 points Qualify for Healthcare Bonus = 5 points</p>	10
MAXIMUM TOTAL POINTS	45

			Needs and Vulnerabilities	System Performance	Housing First	Data Quality and Security	Type of Project	Racial Equity	HUD Bonus	Total
Grantee	Project	Max Points →	6	12	5	2	5	5	10	45

Critical Needs. If the Planning and Assessment Committee determines that there is a need for certain projects (based on project type, region, and/or target population), the committee may rank projects meeting such needs above renewals if the situation warrants doing so.

HMIS. If a new HMIS project is proposed, the committee will include it in Tier 1, due to its significance, value, and scope. It benefits the entire CoC.

Coordinated Entry. If a new Coordinated Entry project is proposed, the committee will have discretion to rank it in either tier based on need, scope, and the extent to which it addresses the goals of the CoC.

Other New Projects. New projects not fitting into any of the above groups will be ranked below renewals, in the order they address identified needs within the CoC geographical area.

Tie Breakers

If two or more projects receive the exact same score, the tie(s) will be broken as follows:

- Tiebreaker #1 – **Funds available per person by region.** We compute this as follows: Take the total CoC and ESG funds currently available in each region, and divide it by the PIT count for the region. Projects in the region with the smaller amount of funds available per person win the tie. If projects are still tied because they are in the same region, we will move to Tiebreaker #2.
- Tiebreaker #2 - **Number of beds.** The project with the greater number of beds (from Project Application) wins the tie. If projects are still tied because they have the same number of beds, we will move to Tiebreaker #3.
- Tiebreaker #3 – **Budget.** The project with the higher total budget (from Project Application I) wins the tie.

Appeals Process

Applicants wishing to appeal a project's ranking must file a written appeal with the Chair of the Monitoring, Review, and Ranking Committee within 5 calendar days of the Board approval of the rankings. The appeal shall state the reason for the appeal and the action desired by the Applicant to resolve the problem. The Monitoring, Review, and Ranking Committee shall make a ruling on the appeal, and the Committee's ruling shall be final. The Committee shall inform all Applicants and the Board of the final decision as soon as possible.