Before Starting the Project Listings for the CoC Priority Listing

The FY2015 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

 The FY 2015 CoC Priority Listing contains the following forms:

1. Reallocation Forms
2. Project Listings
     a. New Project Listing – will list the new project applications created through Reallocation and
        the Permanent Housing Bonus that have been approved and ranked or rejected by the CoC.
     b. Renewal Project Listing – will list all of the eligible renewal project applications that have
        been approved and ranked or rejected by the CoC.
     c. UFA Costs Project Listing – applicable and only visible for those 4 Collaborative Applicants
        that were designated as a Unified Funding Agency (UFA) during the FY 2015 CoC Program
        Registration process. Only 1 UFA Costs project application is permitted.
     d. CoC Planning Project Listing – will list the CoC planning project application submitted by the
        Collaborative Applicant. Only 1 CoC Planning project per CoC is permitted.
3. Attachments:
     a. Final HUD-approved GIW
     b. HUD-2991 – Certification of Consistency with the Consolidated Plan

Things to Remember
 - The Priority Listing ranks the projects in order of priority all new project applications created through Reallocation and the Permanent Housing Bonus as well as renewal project applications and identifies any project applications rejected by the CoC.
 - Collaborative Applicants are strongly encouraged to list all project applications on the FY2015 CoC Ranking Tool located on the HUD Exchange to ensure a ranking number is used only once. The FY 2015 CoC Ranking Tool will assist the Collaborative Applicant during the ranking process among the four Project Listings.
 - Any project applications rejected by the Collaborative Applicant must select the reason for rejection.
 - Collaborative Applicants should notify all project applicants no later than 15 days before the application deadline regarding whether their project applications will be included as part of the CoC Priority Listing submission.
 - If the Collaborative Applicant needs to amend a project for any reason after ranking has been completed, the ranking of other projects will not be affected; however, the Collaborative Applicant must be sure to rank the amended project once it is returned to the CoC Project Listing and verify that the rank number assigned has not been assigned to another project on a different Project Listing.
   Only 1 CoC Planning project can be ranked on the CoC Planning Project Listing.

 Only 1 UFA cost project can be ranked on the UFA Cost Project Listing.

Additional training resources are available online on the CoC Training page of the HUD Exchange at: https://www.onecpd.info/e-snaps/guides/coc-program-competition-resources/

1A. Continuum of Care (CoC) Identification

Instructions:

The fields on this screen are read only and reference the information entered during the CoC Registration process. Updates cannot be made at this time. If the information on this screen is not correct, contact the HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/ask-a-question/.

Collaborative Applicant Name: Yolo Community Care Continuum

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2015 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/get-assistance/.

2-1 Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2016 into one or more new projects?   Yes

3. Reallocation - Grant(s) Eliminated

CoCs that intend to reallocate eligible renewal funds to create a new project application (as detailed in the FY 2015 CoC Program Competition NOFA) may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating projects entirely must identify those projects on this form.

Amount Available for New Project: (Sum of All Eliminated Projects)				
$144,998				
Eliminated Project Name	**Grant Number Eliminated**	**Component Type**	**Annual Renewal Amount**	**Type of Reallocation**
Transitional Hous...	CA0309L9T211406	TH	$144,998	Regular

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2015 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/get-assistance/.

3-1 Complete each of the fields below for each grant that is being eliminated during the FY 2015 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2015 Grant Inventory Worksheet to ensure all information entered here is accurate.

Eliminated Project Name: Transitional Housing 2014

Grant Number of Eliminated Project: CA0309L9T211406

Eliminated Project Component Type: TH

Eliminated Project Annual Renewal Amount: $144,998

3-2 Describe how the CoC determined that this project should be eliminated.
(limit 750 characters)

The Yolo Wayfarer Center (dba 4th and Hope) voluntarily chose to reallocate their existing transitional housing funds towards permanent housing for the chronically homeless in order to better meet the needs of Yolo's homeless population. Yolo has a large chronically homeless population that it is currently unable to place in permanent supportive housing. 4th and Hope's request to reallocate funds was considered and approved by the full CoC Board.

4. Reallocation - Grant(s) Reduced

CoCs planning to use reallocation may do so by reducing one or more expiring eligible renewal projects. CoCs that are reducing 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					

5. Reallocation - New Project(s)

Collaborative Applicants must identify the new project(s) the CoC plans to create and enter the requested information for each project.

Sum of All New Reallocated Project Requests
(Must be less than or equal to total amount(s) eliminated and/or reduced)

$144,998				
Current Priority #	**New Project Name**	**Component Type**	**Transferred Amount**	**Reallocation Type**
6	Reallocation...	PSH	$144,998	Regular

5. Reallocation - New Project(s) Details

Instructions:

For guidance on completing this form, please reference the FY 2015 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/get-assistance/.

5-1 Complete each of the fields below for each new project created through reallocation in the FY 2015 funding process. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2015 CoC Program Competition NOFA.

FY 2015 Rank (from Project Listing): 6

Proposed New Project Name: Reallocation from TH to PSH 2015

Component Type: PSH

Amount Requested for New Project: $144,998

6. Reallocation: Balance Summary

Instructions

For guidance on completing this form, please reference the FY 2015 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/get-assistance/

6-1 Below is the summary of the information entered on the reallocated forms. The last field "Remaining Reallocation Balance" should equal '0'. If there is a positive balance remaining, this means that more funds are being eliminated or reduced than the new project(s) requested. If there is a negative balance remaining, this means that more funds are being requested for the new reallocated project(s) than have been reduced or eliminated from other eligible renewal projects.

Reallocation Chart: Reallocation Balance Summary

Reallocated funds available for new project(s):	$144,998
Amount requested for new project(s):	$144,998
Remaining Reallocation Balance:	$0

Continuum of Care (CoC) New Project Listing

Instructions:

 Prior to starting the New Project Listing, Collaborative Applicants should carefully review the "FY 2015 CoC Priority Listing Detailed Instructions" and the "CoC Priority Listing Instructional Guide," both of which are available at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources/.

 To upload all new project applications that were created through Reallocation or the Permanent Housing Bonus that have been submitted to this CoC Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of new projects created through reallocation that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). 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 there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	Comp Type
Reallocation from...	2015-11-19 14:56:...	1 Year	City of Woodland	$144,998	N6	PH
Bonus Project PSH...	2015-11-19 14:49:...	1 Year	City of Woodland	$78,761	B11	PH

Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the Renewal Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Priority Listing Instructional Guide," both of which are available at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources/

To upload all renewal project applications that have been submitted to this Renewal Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of renewal projects that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). 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 there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon.

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 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	Comp Type
Solutions Life Sk...	2015-10-12 19:31:...	1 Year	United Christian ...	$44,026	W10	TH
Supported Housing 2	2015-11-13 14:11:...	1 Year	Yolo Community Ca...	$48,227	W1	PH
Supported Housing 1	2015-11-13 14:12:...	1 Year	Yolo Community Ca...	$91,778	W5	PH
Transitional Hous...	2015-11-17 14:01:...	1 Year	City of Davis	$101,016	W9	TH
Reallocation (201...	2015-11-19 14:52:...	1 Year	City of Woodland	$14,803	W8	PH
Reallocation (201...	2015-11-19 14:55:...	1 Year	City of Woodland	$9,070	W4	PH

Reallocation (201...	2015-11-19 14:57:...	1 Year	City of Woodland	$23,339	W7	PH
PSH (2009) for Ch...	2015-11-19 14:50:...	1 Year	City of Woodland	$23,806	W3	PH
PSH (2010) for Ch...	2015-11-19 14:52:...	1 Year	City of Woodland	$24,007	W2	PH

Continuum of Care (CoC) Planning Project Listing

Instructions:

 Prior to starting the CoC Planning Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Priority Listing Instructional Guide," both of which are available at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources

 To upload the CoC planning project application that has been submitted to this CoC Planning Project Listing, click on the "Update List" button. This process may take a few minutes as the project will need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). 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 there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon.

 Only one CoC Planning project application can be submitted by a Collaborative Applicant and must match the Collaborative Applicant information on the CoC Applicant Profile. Any additional CoC Planning project applications must be rejected.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Comp Type
CA-521 CoC Planni...	2015-11-17 20:27:...	1 Year	Yolo Community Ca...	$15,752	CoC Planning Proj...

Funding Summary

Instructions

For additional information, carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Priority Listing Instructional Guide," both of which are available at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources

This page contains the total budget summaries for each of the project listings for which the Collaborative Applicant approved and ranked or rejected project applications. The Collaborative Applicant 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 the 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	$380,072
New Amount	$223,759
CoC Planning Amount	$15,752
UFA Costs	$0
Rejected Amount	$0
TOTAL CoC REQUEST	$619,583

Attachments

Document Type	Required?	Document Description	Date Attached
1. Certification of Consistency with the Consolidated Plan	Yes	CA-521- Certifica...	11/16/2015
2. FY 2015 HUD-approved Grant Inventory Worksheet	Yes	CA-521 2015 FINAL...	09/23/2015
3. FY 2015 CoC Ranking Tool	No	CA-521 2015 CoC R...	11/16/2015
4. Other	No		
5. Other	No		

Attachment Details

Document Description: CA-521- Certification of Consistency with the Consolidated Plan

Attachment Details

Document Description: CA-521 2015 FINAL GIW

Attachment Details

Document Description: CA-521 2015 CoC Ranking Tool

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

Page	Last Updated
Before Starting	No Input Required
1A. Identification	09/23/2015
2. Reallocation	10/20/2015
3. Grant(s) Eliminated	11/18/2015
4. Grant(s) Reduced	No Input Required
5. New Project(s)	11/18/2015
6. Balance Summary	No Input Required
7A. CoC New Project Listing	11/19/2015
7B. CoC Renewal Project Listing	11/19/2015
7D. CoC Planning Project Listing	11/18/2015
Attachments	11/16/2015
Submission Summary	No Input Required

Certification of Consistency
with the Consolidated Plan

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

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan.
(Type or clearly print the following information:)

Applicant Name: CA-521 Davis/Woodland/Yolo County CoC

Project Name: Please see attached Project List. 9 Renewals, 2 New, 1 Planning

Location of the Project: City of Davis, City of Woodland, Yolo County

Name of the Federal
Program to which the
applicant is applying: HUD Continuum of Care Program- CFDA 14.267

Name of
Certifying Jurisdiction: *Tom Bettencourt/California State*

Certifying Official
of the Jurisdiction
Name: *Dept of Housing & Community Development.*

Title: *Branch Chief*

Signature: *(signature)*

Date: *11/4/15*

form **HUD-2991** (3/98)

Yolo County Homeless and Poverty Action Coalition (HPAC)

CA -521: Davis/Woodland/ Yolo County CoC

List of 2015 CoC Projects

Applicant/Sponsor	Project	Component	Type	Amount	Primary Jurisdictions
City of Davis/ Davis Community Meals	Transitional Housing Program for Homeless Single Adults	Transitional Housing	Renewal	$101,016	Davis
City of Woodland/ Yolo Wayfarer Center dba 4th and Hope	PSH (2009) for Chronically Homeless Individuals	Permanent Supportive Housing	Renewal	$23,806	Woodland
City of Woodland/ Yolo Wayfarer Center dba 4th and Hope	PSH (2010) for Chronically Homeless Families	Permanent Supportive Housing	Renewal	$24,007	Woodland
City of Woodland/ Yolo Wayfarer Center dba 4th and Hope	Reallocation (2012) to Serve CH Families	Permanent Supportive Housing	Renewal	$14,803	Woodland
City of Woodland/ Yolo Wayfarer Center dba 4th and Hope	Reallocation (2013) PSH	Permanent Supportive Housing	Renewal	$23,339	Woodland
City of Woodland/ Yolo Wayfarer Center dba 4th and Hope	Reallocation (2014) Project	Permanent Supportive Housing	Renewal	$9,070	Woodland
City of Woodland/ Yolo Wayfarer Center dba 4th and Hope	Reallocation from TH to PSH 2015	Permanent Supportive Housing	New	$144,998	Woodland
City of Woodland/ Yolo Wayfarer Center dba 4th and Hope	Bonus Project PSH 2015	Permanent Supportive Housing	New	$78,761	Woodland
United Christian Centers	Solutions Life Skills Classes	Transitional Housing	Renewal	$44,026	West Sacramento State of California
Yolo Community Care Continuum	Supported Housing 1	Permanent Supportive Housing	Renewal	$91,778	Woodland
Yolo Community Care Continuum	Supported Housing 2	Permanent Supportive Housing	Renewal	$48,227	Davis
Yolo Community Care Continuum	2015 Planning Grant	Planning Grant	New	$15,752	State of California

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan.
(Type or clearly print the following information:)

Applicant Name: CA-521 Davis/Woodland/Yolo County CoC

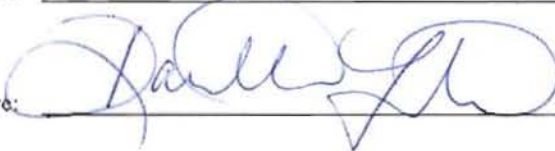Project Name: Please see attached Project List. 9 Renewals, 2 New, 1 Planning

Location of the Project: City of Davis, City of Woodland, Yolo County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Program- CFDA 14.267

Name of Certifying Jurisdiction: City of Davis

Certifying Official of the Jurisdiction Name: Danielle Foster

Title: Housing and Human Services Superintendent, City of Davis

Signature:

Date: November 12, 2015

Yolo County Homeless and Poverty Action Coalition (HPAC)

CA -521: Davis/Woodland/ Yolo County CoC

List of 2015 CoC Projects

Applicant/Sponsor	Project	Component	Type	Amount	Primary Jurisdictions
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City of Woodland/ Yolo Wayfarer Center dba 4th and Hope	Bonus Project PSH 2015	Permanent Supportive Housing	New	$78,761	Woodland
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Yolo Community Care Continuum	2015 Planning Grant	Planning Grant	New	$15,752	State of California

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan. (Type or clearly print the following information:)

Applicant Name: CA-521 Davis/Woodland/Yolo County CoC

Project Name: Please see attached Project List. 9 Renewals, 2 New, 1 Planning

Location of the Project: City of Davis, City of Woodland, Yolo County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Program- CFDA 14.267

Name of Certifying Jurisdiction: City of Woodland

Certifying Official of the Jurisdiction Name: Paul Navazio

Title: City Manager

Signature: _[signature]_

Date: 11/06/15

Yolo County Homeless and Poverty Action Coalition (HPAC)

CA -521: Davis/Woodland/ Yolo County CoC

List of 2015 CoC Projects

Applicant/Sponsor	Project	Component	Type	Amount	Primary Jurisdictions
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Yolo Community Care Continuum	2015 Planning Grant	Planning Grant	New	$15,752	State of California

Yolo County Homeless and Poverty Action Coalition (HPAC)

2015 CoC Program Review, Ranking and Selection Process

Composition of the Review and Ranking Subcommittee

- Composed of representatives from non-conflicted CoC member agencies
- Minimum of 5 members, maximum of 10 members
- Members may represent public or private agencies
- Membership should represent all geographic areas
- Members should have demonstrated frequent involvement in HPAC meetings and familiarity with CoC process and issues
- Only one representative from each member agency will be included on the committee
- Homeless Coordinator is staff to committee, but does not participate in ranking or voting

Review and Ranking Procedure

SUBMISSION

All project applications must be submitted in e-snaps by **Wednesday, October 21st, 2015 at 11:59pm.**

- Applications received late, but within 8 hours of the due date/time (10/22/15 at 8:00am) will receive a 5 point score reduction. The Ranking Subcommittee may waive this point reduction, depending on the reason for late submittal.
- Projects received after 8:00am on 10/22/15 may receive an additional point reduction, to be determined by the Ranking Subcommittee. The Ranking Subcommittee may waive this point reduction, depending on the reason for late submittal.
- It is recommended that applicants take a screenshot of their Submissions List and Project Summaries after submitting. In the event that the e-snaps system has issues, this can be used as evidence that the project was submitted on-time.
- If applicant is having issues with submitting the application in e-snaps by the deadline due to system error, they may submit a PDF version of the application, along with evidence that the e-snaps system was not working.

In addition to the application in e-snaps, project applicants may submit a supplementary response (no longer than 5 pages) directly to the Homeless Coordinator to address any areas where they believe rankers may require additional information or explanations. This may include a plan for addressing potential scoring issues. These responses will be distributed to rankers along with the project applications.

NOTES:

- *Applicant profiles in e-snaps will not be considered as part of the local scoring process. The Homeless Coordinator will work with all projects selected by the Ranking Subcommittee for funding to ensure that applicant profiles are correctly completed prior to submission to HUD.*

- *The Planning Project application (for $15,752) will not be considered as a part of this review process. Per guidance from HUD, the Planning Project does not need to be scored, as only the collaborative applicant is available to apply. Instead, decisions regarding the planning grant will be made at the October HPAC meeting.*

PREPARATION

1. **10/22:** Homeless Coordinator conducts a minimal threshold review on new projects, to ensure that projects meet minimum requirements as described below. If a project does not meet the threshold requirements the Ranking Subcommittee will be notified. Depending on the severity of the issue, the Subcommittee may reject the project for funding, or work with the applicant on addressing the issue.

Per guidance from HUD, all renewal projects will be assumed to meet threshold requirements, unless information to the contrary is received.

- Eligible for HUD funding
- Project serves CoC area

- Meets 25% match requirement
- Meets HUD project quality threshold

2. **10/22:** Homeless Coordinator prepares final information and application packets for rankers to review.

3. **10/23:** Non-conflicted rankers attend orientation to learn about the ranking process and receive applications to be ranked. If necessary, orientation can be completed over the phone for rankers who cannot be present at orientation.

SCORING

4. **10/23-10/29:** Rankers independently review and score all renewal and new projects (75 possible points). Separate scoring sheets will be used for renewal and new projects. Renewal projects that have been in operation for less than 1 year, and have not completed an Annual Performance Report (APR), will be scored using the new project rubric.

Renewal Projects	New Projects

✓ Currently funded projects expiring in 2016	✓ Hold harmless reallocations
	(Intended to better align funding with HUD priorities)
	✓ Other new projects
	    ○ *Permanent supportive housing projects dedicated to chronically homeless*
	    ○ *Rapid re-housing projects*
	    ○ *Supportive Services Only (SSO) projects for coordinated entry*
	    ○ *HMIS project (only HMIS lead can apply)*
	Please note that any permanent housing bonus projects will be included in new projects. The bonus will not be considered separately this year

5. After scoring is completed the rankers will return scores to the Homeless Coordinator to be aggregated. Scores will be averaged to determine final score for each project application.

SELECTION AND RANKING

6. **10/30:** Non-conflicted rankers meet to select and rank projects that will be submitted to HUD for funding. A call-in option will be available for rankers who cannot be present.

- Renewal and voluntary reallocation projects will be considered for funding first, and those selected in the process below will be recommended to HUD for funding. This does not guarantee renewal or Hold Harmless

  ✓ Projects that do not meet a minimum point threshold (23 points) may be considered for rejection by the Subcommittee, if new projects with higher scores are available to replace the project.

  ✓ Projects that score within 24-45 points may be considered to be under performing or inappropriately aligned with community needs. These projects will be recommended to HUD for funding, but will be offered one year to develop a performance improvement plan and/or better align programming with community needs. If project has not demonstrated improvement on performance and/or alignment in the following year, the project may be de-funded. Projects may request support from the Homeless Coordinator in developing plan for correcting issues.

✓ Ranking Subcommittee may request that projects make adjustments to improve the overall quality and competiveness of the application prior to submitting application to HUD.

✓ All other renewal or hold harmless reallocation projects (46 points or above) will be recommended to HUD for funding.

- After selecting renewal and voluntary reallocation projects, the subcommittee will determine how much funding is still available for new projects using the following formula below.

STEP 1:		$525,070	*Annual Renewal Demand*
	+	$78,761	*Permanent Housing Bonus*
	=	**$603,831**	***Total Available Funds***

STEP 2:		$603,831	*Total Available Funds*
	-	$xxx,xxx	*Cost of Recommended Renewals and Voluntary Reallocations*
	=	**$xxx,xxx**	***Balance Available for New Projects***

*** Please note that if all renewal and voluntary reallocation projects are funded, the remaining balance will be equivalent with the permanent housing bonus***

- Highest scoring new projects will be selected for remaining funding, until funding runs out. All remaining new projects will be rejected.

- All projects that have been selected for funding (including renewal, voluntary reallocation and new) will be placed in order from highest scoring to lowest, and then assigned a rank and tier.

TIER 1:		$446,310	*85% of Annual Renewal Demand*
TIER 2:	+	$157,520	*15% of Annual Renewal Demand, and Permanent Housing Bonus*
		$603,830	*Total Available Funding*

- The Ranking Subcommittee retains the right to alter the initial ranking and tier placement for strategic reasons, if the initial scoring is likely to result in any critical services gaps (including lack of services in a community, or lack of services for a priority population) or is likely to result in the CoC losing funding overall.

- Minutes will be recorded at the meeting and made available to the full HPAC membership, including any rationale for adjusting the ranking and tier placement of projects after the initial scoring.

HPAC APPROVAL

7. **11/2:** Homeless Coordinator will send an email to HPAC explaining the proposed rank and Tier assignment of each project. Non-conflicted HPAC members will have a minimum of 24 hours to comment or object. If a majority of HPAC member agencies do not submit a written objection the rank and tier assignments will be considered adopted by HPAC.

NOTIFICATION

11/3-11/4: Homeless Coordinator will send a letter to each project applicant explaining whether their project was accepted or rejected. If rejected, the letter will explain the reason for the rejection. If accepted, the letter will explain the rank and tier assignment. In addition, all applicants may request copies of the scoring materials associated with their project, or a debrief with the Homeless Coordinator.

Project applicants whose project was rejected in the local competition may appeal the local CoC competition decision to HUD if the project applicant believes it was denied the opportunity to participate in the local CoC planning process in a reasonable manner by submitting a Solo Application in e-snaps directly to HUD prior to the application deadline of 7:59:59 eastern time on November 20, 2015. The CoC's notification of rejection of the project in the local competition must be attached to the Solo application.

Yolo CoC Scoring Rubric: Renewal Projects			
PROGRAM DESIGN			
Type of Project	Does the type of project (PSH, RRH, TH, SSO, HMIS) meet HUD and local priorities?	**10**	10 Pts: Permanent Housing Projects (PSH or RRH) 8 Pts: Transitional Housing Projects 5 Pts: Supportive Services Only and HMIS Projects
Housing First	Does the project plan to operate using a Housing First model, by minimizing service participation requirements and preconditions (meaning that they do not screen out potential participants based on clients possessing (1) too little income, (2) active or history of substance use, (3) criminal record, with exception of state mandated restrictions, and (4) history of domestic violence)?	**10**	10 Pts: Housing First with no barriers 8 Pts: Only one of the identified barriers 6 Pts: Two identified barriers 4 Pts: Three identified barriers 2 Pts: Four identified barriers
Serving Priority Populations	If PSH, does project serve exclusively the chronically homeless[1], or prioritize the chronically homeless for beds as they turn over?	**5**	5 Pts: Serves exclusively chronically homeless or prioritizes chronic homeless with bed turnover 0 Pts: Does not prioritize the chronically homeless
	If not PSH, does the project serve high rates of targeted populations (including veterans, survivors of domestic violence, people with mental illness, people with substance use disorder, unaccompanied minors and/or transition aged-youth)?		Consider rates of each population served according to APR. Also consider plan for outreach and engagement with priority populations. 5 Pts: Excellent 4Pts: Strong 3Pts: Fair 2 Pts: Needs Work 1 Pts: Poor 0 Pts: Terrible
			Points Sub-Total: 25
PROGRAM PERFORMANCE (Answers should be based primarily on most recent APR)			
Housing Stability and Exits	If permanent supportive housing, do at least 80% of participants remain housed or exit to another permanent housing destination?	**10**	10 Pts: 80% or greater 9 Pts: 75-79% 8 Pts: 70-74% 7 Pts: 65-69% 6 Pts: 60-64% 5 Pts: 55-59% 4 Pts: 50-54% 3 Pts: 45-49% 2 Pts: 40-44% 0 Pts: 39% and Below Rankers may also consider supplemental responses from applicant regarding performance issues, and plans to address in upcoming year.
	If transitional housing, do at least 80% of homeless persons exit to permanent housing?		

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[1] A person or household who is "chronically homeless" according to HUD includes an unaccompanied homeless individual with a disabling condition who has either (1) been homeless continuously for a year or more, or (2) has had at least four episodes of homelessness in the past three years. A disabling condition may include (1) a diagnosis of substance use disorder, (2) a serious mental illness, (3) a development disability, (4) a chronic physical illness, and (5) the co-occurrence of two or more of the previously mentioned conditions.

Income	Does project demonstrate that at least 20% of participants experience an increase in financial resources at project exit, or from project entry to end of period measured?	**10**	10 Pts: 20% or greater 9 Pts: 18-19% 8 Pts: 16-17% 7 Pts: 14-15% 6 Pts: 12-13% 5 Pts: 10-11% 4 Pts: 8-9% 3 Pts: 6-7% 2 Pts: 4-5% 0 Pts: 3% and Below Rankers may also consider supplemental responses from applicant regarding performance issues, and plans to address in upcoming year.
Mainstream Benefits	Does the project demonstrate success in connecting participants with mainstream resources (including Food Stamps, General Assistance, SSI, TANF, Unemployment, Veterans Benefits, Veterans Healthcare and Workforce Investment Act)?	**10**	10 Pts: 20% or greater 9 Pts: 18-19% 8 Pts: 16-17% 7 Pts: 14-15% 6 Pts: 12-13% 5 Pts: 10-11% 4 Pts: 8-9% 3 Pts: 6-7% 2 Pts: 4-5% 0 Pts: 3% and Below Rankers may also consider supplemental responses from applicant regarding performance issues, and plans to address in upcoming year.
Bed Utilization	Does the project routinely operate at 85% capacity according to quarterly bed utilization reports from previous funding year?	**5**	5 Pts: 85% or above 4 Pts: 75-84% 3 Pts: 65-74% 2 Pts: 55-64% 1 Pts: 45-54% 0 Pts: 45% or below Rankers may also consider supplemental responses from applicant regarding performance issues, and plans to address in upcoming year.
			Points Sub-Total: 35
GRANT MANAGEMENT (20 Points)			
HPAC Participation	Did agency (or sub recipient) staff participate in HPAC meetings (all HPAC and technical) and HPAC subcommittees between September 2014 and September 2015?	**10**	10 Pts: Participated in at least 6 HPAC meetings and 1 subcommittee 7 Pts: Participated in at least 6 HPAC meetings 0 Pts: Participated in fewer than 6 HPAC meetings
Drawdown Rates and Fund Utilization	In the previous funding year, did the project draw down at least 95% of funds within 90 days of the project's expiration date? *(determined using supplemental information from HUD)*	**5**	5 Pts: Met standard. 0 Pts: Did not meet standard. Rankers may also consider supplemental responses from applicant regarding performance issues, and plans to address in upcoming year.
			Points Sub-Total: 15
			TOTAL AVAILABLE POINTS: 75

2015 CoC Program Review, Ranking and Selection Process

Yolo CoC Scoring Rubric: New Projects			
PROGRAM DESIGN			
Type of Project	Does the type of project (PSH, RRH, TH, SSO, HMIS) meet HUD and local priorities?	**10**	10 Pts: Permanent Housing Projects (PSH or RRH) 4 Pts: Supportive Services Only and HMIS Projects
Housing First	Does the project plan to operate using a Housing First model, by minimizing service participation requirements and preconditions (meaning that they do not screen out potential participants based on clients possessing (1) too little income, (2) active or history of substance use, (3) criminal record, with exception of state mandated restrictions, and (4) history of domestic violence)?	**10**	10 Pts: Housing First with no barriers 8 Pts: Only one of the identified barriers 6 Pts: Two identified barriers 4 Pts: Three identified barriers 2 Pts: Four identified barriers
Serving Priority Populations	If PSH, will project serve exclusively the chronically homeless, or prioritize the chronically homeless for beds as they turn over?	**5**	5 Pts: Serves exclusively chronically homeless 0 Pts: Does not prioritize the chronically homeless
	If not PSH, will the project serve high rates of targeted populations (including veterans, survivors of domestic violence, people with mental illness, people with substance use disorder, unaccompanied minors and/or transition aged-youth)?		Consider plan for outreach and engagement with priority populations. 5 Pts: Excellent 4Pts: Strong 3Pts: Fair 2 Pts: Needs Work 1 Pts: Poor 0 Pts: Terrible
			Points Sub-Total: 25
PROGRAM PERFORMANCE			
Housing Stability and Exits	If permanent supportive housing, how does the project plan to retain participants or ensure that they exit to permanent housing? *HUD Standard: 80% of participants remain housed or exit to another permanent housing destination*	**10**	Consider the information provided in the application to determine the likelihood that the project will meet the HUD standard: 10 Pts: Excellent (80% or above) 8 Pts: Strong (70% or above) 6 Pts: Fair (60% or above) 4 Pts: Needs Work (50% or above) 2 Pts: Poor (40% or above) 0 Pts: Terrible (39% or below)
	If rapid re-housing, how does the project plan to rapidly move participants into permanent housing? *HUD Standard: 80% of participants remain housed or exit to permanent housing*		
Income	How does the project plan to increase income for participants? *HUD Standard: At least 20% of*	**10**	Consider the information provided in the application to determine the likelihood that the project will meet the HUD standard:

	participants experience an increase in financial resources at project exit, or from project entry to end of period measured		10 Pts: Excellent (20% or above) 8 Pts: Strong (16% or above) 6 Pts: Fair (12% or above) 4 Pts: Needs Work (8% or above) 2 Pts: Poor (4% or above) 0 Pts: Terrible (3% or below)
Mainstream Benefits	How does the project plan to assist participants in accessing mainstream benefits (including Food Stamps, General Assistance, SSI, TANF, Unemployment, Veterans Benefits, Veterans Healthcare and Workforce Investment Act)? *HUD Standard: At least 20% of participants experience an increase in financial resources at project exit, or from project entry to end of period measured*	10	Consider the information provided in the application to determine the likelihood that the project will meet the HUD standard: 10 Pts: Excellent (20% or above) 8 Pts: Strong (16% or above) 6 Pts: Fair (12% or above) 4 Pts: Needs Work (8% or above) 2 Pts: Poor (4% or above) 0 Pts: Terrible (3% or below)
Bed Utilization	How does the project plan to quickly fill vacancies? *HUD Standard: Projects operate at 85% capacity*	5	Consider the information provided in the application to determine the likelihood that the project will meet the HUD standard: 5 Pts: Excellent (85% or above) 4 Pts: Strong (75 or above) 3 Pts: Fair (65 or above) 2 Pts: Needs Work (55 or above) 1 Pts: Poor (45% or above) 0 Pts: Terrible (44% or below)
			Points Sub-Total: 35
GRANT MANAGEMENT			
HPAC Participation	Did agency staff participate in HPAC meetings (all and technical) and HPAC subcommittees between September 2014 and September 2015?	10	10 Pts: Participated in at least 6 HPAC meetings and 1 subcommittee 7 Pts: Participated in at least 6 HPAC meetings 0 Pts: Participated in fewer than 6 HPAC meetings
Experience & Readiness	Does the applicant have experience with managing similar projects and with successful grant administration for federal funds? Will the project be able to begin drawing funds in a timely manner?	5	5 Pts: Excellent 4Pts: Strong 3Pts: Fair 2 Pts: Needs Work 1 Pts: Poor 0 Pts: Terrible
			Points Sub-Total: 75
			TOTAL AVAILABLE POINTS: 75