Before Starting the Project Listings for the CoC Priority Listing

The FY 2019 CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be submitted prior to the CoC Program Competition deadline as required by the FY 2019 CoC Program Competition NOFA.

The FY 2019 CoC Priority Listing includes the following:

- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects as described in the FY 2019 CoC Program Competition NOFA.
 - New Project Listing – lists all new project applications created through reallocation, the CoC Bonus, and DV Bonus that have been approved and ranked or rejected by the CoC.
 - Renewal Project Listing – lists all eligible renewal project applications that have been approved and ranked or rejected by the CoC.
 - UFA Costs Project Listing – applicable and only visible for Collaborative Applicants that were designated as a Unified Funding Agency (UFA) during the FY 2019 CoC Program Registration process. Only 1 UFA Costs project application is permitted and can only be submitted by the Collaborative Applicant.
 - CoC Planning Project Listing – Only 1 CoC planning project is permitted per CoC and can only be submitted by the Collaborative Applicant.
 - YHDP Project Listing – lists the eligible YHDP renewal project for the CoC that must be approved and ranked or rejected by the CoC.
 - HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.
   Things to Remember:

- All new, renewal, and YHDP projects must be approved and ranked or rejected on the Project Listings.
 - Collaborative Applicants are responsible for ensuring all project applications are accurately appearing on the Project Listings and there are no project applications missing from one or more Project Listings.
 - If a project application(s) is rejected by the CoC, the Collaborative Applicant must notify the project applicant(s) no later than 15 days before the CoC Program Competition application deadline outside of e-snaps and include the reason for rejection.
 - 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 after ranking has been completed, the ranking of other projects will not be affected: however, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND re-rank the project application BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

  Additional training resources are available online on the CoC Training page of the HUD Exchange at: https://www.hudexchange.info/resource/2916/project-priority-listing-coc-consolidated-application/

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing this form, please reference the FY 2019 CoC Priority Listing Detailed Instructions and FY 2019 CoC Priority Listing Navigational Guide on the HUD Exchange at https://www.hudexchange.info/programs/e-snaps/.
 Submit technical question to the HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/program-support/my-question/.

Collaborative Applicant Name: Metro Community Development

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2019 CoC Priority Listing Detailed Instructions and FY 2019 CoC Priority Listing Navigational Guide on the HUD Exchange at https://www.hudexchange.info/programs/e-snaps/.
 Submit technical question to the HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/program-support/my-question/.

2-1. Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2020 into one or more new projects?   Yes

3. Reallocation - Grant(s) Eliminated

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2019 CoC Program Competition NOFA – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects entirely must identify those projects on this form.

Amount Available for New Project: (Sum of All Eliminated Projects)				
$41,800				
Eliminated Project Name	**Grant Number Eliminated**	**Component Type**	**Annual Renewal Amount**	**Type of Reallocation**
FOH Renewal 2018	MI0363L5F051808	PH-PSH	$41,800	Regular

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2019 CoC Priority Listing Detailed Instructions and FY 2019 CoC Priority Listing Navigational Guide on the HUD Exchange at https://www.hudexchange.info/programs/e-snaps/.
 Submit technical question to the HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/program-support/my-question/.

* 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2019 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2019 Grant Inventory Worksheet to ensure all information entered on this form is accurate.

Eliminated Project Name: FOH Renewal 2018

Grant Number of Eliminated Project: MI0363L5F051808

Eliminated Project Component Type: PH-PSH

Eliminated Project Annual Renewal Amount: $41,800

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)

The project has underperformed two consecutive years. The reduced amount was not met therefore FOH and Metro Community Development met and FOH decided not to pursue due to other funding.

4. Reallocation - Grant(s) Reduced

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2019 CoC Program Competition NOFA – may do so by reducing one or more expiring eligible renewal projects. CoCs that are reducing eligible renewal projects entirely must identify those projects on this form.

Amount Available for New Project (Sum of All Reduced Projects)					
$0					
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, Collaborative Applicants should carefully review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide, both of which are available at: https://www.hudexchange.info/resource/2916/project-priority-listing-coc-consolidated-application/

To upload all new project applications 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 submitted by project applicant(s) to your CoC 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. The Collaborative Applicant has the 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.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
GCYC Youth Transi...	2019-09-28 21:36:...	Joint TH & PH-RRH	Metro Community D...	$183,525	1 Year	13	Both		
Coordinated Entry...	2019-09-28 21:51:...	SSO	Metro Community D...	$50,000	1 Year	D14	DV Bonus		Yes

Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project 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 has the sole responsibility for ensuring all amended projects are resubmitted and appear on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

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	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
GHS Lease Up Rene...	2019-09-28 19:17:...	1 Year	Metro Community D...	$372,187	10	PSH	PH		
CLUP Renewal 2019	2019-09-28 19:25:...	1 Year	Metro Community D...	$115,189	11	PSH	PH		
Homeless Outreach ...	2019-09-28 19:08:...	1 Year	Metro Community D...	$107,217	2		SSO		

Rapid Rehousing R...	2019-09-28 19:03:...	1 Year	Metro Community D...	$274,703	9	RRH	PH		
GCYC TL Renewal 2019	2019-09-28 19:21:...	1 Year	Metro Community D...	$126,654	8		TH		
CE Expansion Rene...	2019-09-28 19:31:...	1 Year	Metro Community D...	$124,374	NA		SSO		Combined Renewal Expansion
VLUP Renewal 2019	2019-09-28 18:51:...	1 Year	Metro Community D...	$111,335	7	PSH	PH		
SOF Lease Up Rene...	2019-09-28 18:59:...	1 Year	Metro Community D...	$123,042	4	PSH	PH		
CHI Renewal 2019	2019-09-28 19:27:...	1 Year	Metro Community D...	$99,940	12	PSH	PH		
CE Renewal 2019	2019-09-28 19:30:...	1 Year	Metro Community D...	$74,374	E3		SSO		Stand-Alone Renewal Expa...
HMIS Renewal 2019	2019-09-28 19:15:...	1 Year	Metro Community D...	$89,577	1		HMIS		
CoC Lease Up Rene...	2019-09-28 19:23:...	1 Year	Metro Community D...	$278,092	5	PSH	PH		
Manor Renewal 2019	2019-09-28 19:05:...	1 Year	Metro Community D...	$68,071	6	PSH	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 Project 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
CoC Planning 2019	2019-09-28 12:59:...	1 Year	Metro Community D...	$107,000	CoC Planning Proj...

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide, both of which are available at: https://www.hudexchange.info/resource/2916/project-priority-listing-coc-consolidated-application/

   To upload all new project applications 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 submitted by project applicant(s) to your CoC 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. The Collaborative Applicant has the 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.

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

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	$1,840,381
Consolidated Amount	$0
New Amount	$233,525
CoC Planning Amount	$107,000
YHDP Renewal Amount	$0
Rejected Amount	$0
TOTAL CoC REQUEST	$2,180,906

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	Certificate of Co...	09/28/2019
FY 2017 Rank (from Project Listing)	No	FY 2019 HUD RANKI...	09/28/2019
Other	No	HUD NOFA RATING ...	09/28/2019
Other	No	HUD NOFA RATING ...	09/28/2019

Attachment Details

Document Description: Certificate of Consistency 2019

Attachment Details

Document Description: FY 2019 HUD RANKING DOC

Attachment Details

Document Description: HUD NOFA RATING OBJ RENEWAL

Attachment Details

Document Description: HUD NOFA RATING OBJNEW

Submission Summary

WARNING: The FY2017 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	09/26/2019
2. Reallocation	09/26/2019
3. Grant(s) Eliminated	09/26/2019
4. Grant(s) Reduced	No Input Required
5A. CoC New Project Listing	09/28/2019
5B. CoC Renewal Project Listing	09/28/2019
5D. CoC Planning Project Listing	09/28/2019
5E. YHDP Renewal Project Listing	No Input Required
Funding Summary	No Input Required

Attachments
09/28/2019
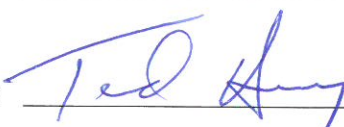
Submission Summary
No Input Required

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 Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: MI-505 Flint/Genesee County CoC, Metro Community Development

Project Name: Continuum of Care

Location of the Project: Various locations throughout Genesee County

Name of the Federal
Program to which the
applicant is applying: United States Department of Housing and Urban Development

Name of
Certifying Jurisdiction: Genesee County

Certifying Official
of the Jurisdiction
Name: Ted Henry

Title: Chairperson, Genesee County Board of Commissioners

Signature: *Ted Henry*

Date: 9-5-19

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

TO THE HONORABLE CHAIRPERSON AND MEMBERS OF THE GENESEE COUNTY BOARD OF COMMISSIONERS, GENESEE COUNTY, MICHIGAN

LADIES AND GENTLEMEN:

BE IT RESOLVED, by this Board of County Commissioners of Genesee County, Michigan, that the request by the Director-Coordinator of the Genesee County Metropolitan Planning Commission to approve the Continuum of Care—Certificate of Consistency with the Consolidated Plan for submission to HUD, which affirms that the services provided by the Flint/Genesee County Continuum of Care are consistent with Genesee County's Consolidated Plan, is approved (a copy of the memorandum request dated August 14, 2019, and supporting documentation being on file with the August 14, 2019, meeting of the Community and Economic Development Committee of this Board), and the Chairperson of this Board is authorized to sign the Certificate of Consistency with the Consolidated Plan on behalf of Genesee County.

FUNDING ANALYSIS + RANKING

FUNDING ANALYSIS TABLE

TIER 2 +		TIER 1

Tier 1 Funding	**$1,746,220**	
Allocated	$1,830,634	
% of Ceiling	105%	
Remaining	-$84,414	
DV Bonus component	$0	

Tier 2 + CoC Bonus) + DV Bonus	**$1,106,012**	
Allocated	$314,951	Amount
% of Ceiling	28%	
Remaining	$791,061	
DV Bonus component	$50,000	

Projects Exceeding ARD + CoC Bonus + DV Bonus $0

CoC Bonus Funding	$581,432	
Allocated	$180,537	
% of Ceiling	31%	
Remaining	$400,895	

DV Bonus Funding	$417,866	
Allocated	$50,000	
% of Ceiling	12%	
Remaining	$367,866	

PSH

	Allocated	% of Ceiling
All Families	$449,506	3%
DV Families	$0 Beds	
Chronically Homeless Families	$0 Beds	
Veteran Families	$0 Beds	
Parenting Youth	$0	
All Individuals	$710,311	
DV Individuals	$0 Beds	
Chronically Homeless Individuals	$0	
Veteran Individuals	$0 Beds	
Single Youth	28 Beds $346,163	

RRH

Allocated	% of Ceiling
$272,495	5%
$0 Beds	
$0 Beds	
$0 Beds	
$272,495	
$0	
$272,495	
$0 Beds	
$0	
$0 Beds	
$272,495	

TH

Allocated	% of Ceiling
$126,654	1%
$0 Beds	
$0 Beds	
$0 Beds	
11 Beds	
$126,654	
$0	
$0 Beds	
$0	
$0 Beds	
7 Beds $126,654	

TH+RRH

Allocated	% of Ceiling
$180,537	1%
$0 Beds	
$0 Beds	
$0 Beds	
$0 Beds	
$0 Beds	
$0 Beds	
$0 Beds	
$0 Beds	
$0 Beds	

MANUALLY EDIT!

Ranking	Priority Level	Weighted Rating Score	Renewal, New, Expansion, Reallocate	Grant Number	Project Type	Organization Name	Project Name	CoC Funding Requested	CoC Amount Expended Last Operating Year	CoC Funding Recommendation (manual entry)	All Fam Beds	DV Fam Beds	CH Fam Beds	Vet Fam Beds	Par Youth Beds	All Ind Beds	DV Ind Beds	Total CH Ind Beds	Vet Ind Beds	Single Youth Beds	Is 100% Dedicated + or CH Fam (Yes/No)	Is 100% Dedicated + or CH Ind (Yes/No)	Is 100% DV (Yes/No)	Met All HUD Threshold Requirements	Met All CoC Threshold Requirements	Project ID
1	NOT RATED		Renewal	MI014615F051710	HMIS	Metro Community Devel	HMIS	$89,577	$89,577	$89,577	54	0	0	0	0	0	0	0	0	0						34
2	NOT RATED		Renewal	MI014715F051709	SSO	Metro Community Devel	Homeless Outreach	$107,217	$89,615	$107,217	33	0	0	0	0	0	0	0	0	0						32
3	NOT RATED		Renewal	MI061315F051800	SO - coordinated ent	Metro Community Devel	Coordinated Entry	$74,374	$74,374	$74,374	36	0	0	0	0	0	0	0	0	0						33
4	NOT RATED		Renewal	MI031415F051706	PSH	Shelter of Flint Inc	Lease Up (8569)	$123,042	$117,557	$123,042	25	0	0	0	0	14	0	0	0	0				Yes	Yes	21
5	Unspecified 100		Renewal	MI014315F051710	PSH	Shelter of Flint Inc	CoC Lease Up	$278,092	$271,900	$278,092	0	0	0	0	0	14	0	0	0	14				Yes	Yes	37
6	Unspecified 93		Renewal	MI015015F051710	PSH	Shelter of Flint Inc	Rosewood Manor (1	$68,071	$65,530	$68,071	0	0	0	0	0	14	0	0	0	14				Yes	Yes	23
7	Unspecified 91		Renewal	MI034415F051704	PSH	Shelter of Flint Inc	Veteran Lease Up (1	$111,335	$104,047	$111,335	55	0	0	10	0	0	0	0	0	0	No	No	No	Yes	Yes	25
8	Unspecified 90		Renewal	MI014415F051710	TH	Genesee County Youth Cc	Traverse Place (484)	$126,654	$126,654	$126,654	11	0	0	0	11	0	0	0	0	7	No	No	No	Yes	Yes	8
9	Unspecified 89		Renewal	MI044715F051703	RRH	Genesee Health Systems	Rapid Rehousing	$272,495	$156,504	$272,495	10	0	0	10	0	5	0	0	5	0				Yes	Yes	38
10	Unspecified 88		Renewal	MI014915F051209	PSH	Genesee Health System	Lease Up Supportive	$364,648	$330,530	$364,648	0	0	0	0	0	2	0	0	0	0				Yes	Yes	9
11	Unspecified 84		Renewal	MI037315F051704	PSH	Shelter of Flint Inc	Community Lease-U	$115,189	$107,173	$115,189	33	0	0	0	0	0	0	0	0	0				Yes	Yes	17
12	Unspecified 81		Renewal	MI034315F051703	PSH	Shelter of Flint Inc	CH Families (10286)	$99,940	$80,453	$99,940	18	0	0	0	0	0	0	0	0	0				Yes	Yes	16
12	Unspecified 100		New		TH+RRH	GCYC	Youth Transitional I	$180,537	$-	$180,537	25	0	0	0	0	0	0	0	0	0	No	No	Yes	Yes	Yes	35
13	NOT RATED		New	SO - coordinated ent		Metro Community Devel	Coordination Integr	$50,000	$-	$50,000	0	0	0	0	0	0	0	0	0	0			Yes	Yes	Yes	39

Projects Not Selected For Funding

Ranking	Priority Level	Weighted Rating Score	Renewal, New, Expansion, Reallocate	Grant Number	Project Type	Organization Name	Project Name	CoC Funding Requested	CoC Amount Expended Last Operating Year	CoC Funding Recommendation (manual entry)	All Fam Beds
Reallocated	NOT RATED		Reallocate	MI059315F051707	PSH	Flint Odyssey House	Supportive Housing	$41,300	$16,803	$41,300	0

FUNDING ANALYSIS + RANKING

RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name: √ CHI Families (10286) (16)
Organization Name: Shelter of Flint Inc.
Project Type: PSH
Project Identifier: 16

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE		POINTS AWARDED		MAX POINT VALUE
PERFORMANCE MEASURES						
Length of Stay						
Permanent Supportive-Housing	On average, participants are placed in housing 60 days after referral to PSH	5	days	20	out of	20
Exits to Permanent Housing						
Permanent Supportive-Housing	78% remain in or move to PH	100	%	25	out of	25
Returns to Homelessness						
Within 12 months of exit to permanent housing	≤ 11% of participants return to homelessness within 12 months of exit to PH	11	%	18	out of	18
New or Increased Income and Earned Income						
Earned income for project stayers	5%+ of participants with new or increased income	0	%	0.0	out of	10
Non-employment income for project stayers	5%+ of participants with new or increased income	0	%	0.0	out of	10
Earned income for project leavers	5%+ of participants with new or increased income	0	%	0.0	out of	10
Non-employment income for project leavers	5%+ of participants with new or increased income	0	%	0.0	out of	10
	Performance Measures Subtotal			63	out of	**103**
SERVE HIGH NEED POPULATIONS						
Permanent Supportive-Housing	Assessment score for participants indicates PSH with 2% at highest end of PSH range	Yes		20	out of	20
	Serve High Need Populations Subtotal			20	out of	**20**
PROJECT EFFECTIVENESS						
Project has reasonable costs	Costs are within local average cost per positive housing exit for project type	Yes		25	out of	25
Coordinated Entry Participation	≥ 51% of entries to project from CE referrals	51	%	25	out of	25
Housing First and/or Low Barrier Implementation	Commits to applying Housing First model	Yes		25	out of	25
	Project Effectiveness Subtotal			75	out of	**75**
OTHER AND LOCAL CRITERIA						
CoC Monitoring Score	Project is operating in conformance to CoC standards	Yes		20	out of	20
PSH - Bed Utilization	0.85	100.00%		15.0	out of	15
PSH - Unit Utilization	0.85	63.64%		0.0	out of	15
PSH - Data Quality	0.92	100.00%		20.0	out of	20
PSH - Number of Clients Served	0.9	22		20.0	out of	20
	Other and Local Criteria Subtotal			75	out of	**90**
	TOTAL SCORE			233	out of	**288**
	Weighted Rating Score			81	out of	**100**

PROJECT FINANCIAL INFORMATION

CoC funding requested		$ 99,940
Amount of other public funding (federal, state, county, city)		
Amount of private funding		
TOTAL PROJECT COST		$ 99,940
CoC Amount Awarded Last Operating Year		$ 95,467
CoC Amount Expended Last Operating Year		$ 80,453
Percent of CoC funding expended last operating year		84%

RENEWAL/EXPANSION THRESHOLD REQUIREMENTS

Completed projects will be moved to the bottom of the list

Project Name: √ CHI Families (10286) (16)

Organization Name: Shelter of Flint Inc.

Project Type: PSH

Project Identifier: 16

If you would like to change the project type, please do so on the HH and re-copy the data to the RANK HCI DATA tab or do so in the LIST OF PROJECTS TO BE REVIEWED

Renewal/Expansion Projects
Threshold Review Complete

THRESHOLD REQUIREMENTS

Stakeholders should **NOT** assume all requirements are fully addressed through this tool. CoC Program application requirements change periodically and annual NOFAs may provide more detailed guidance. The CoC collaborative applicant and project applicants should carefully review the annual NOFA criteria each year.

☐ Yes to all

HUD THRESHOLD REQUIREMENTS

	YES/NO
1. Applicant has Active SAM registration with current information.	Yes
2. Applicant has Valid DUNS number in application.	Yes
3. Applicant has no Outstanding Delinquent Federal Debts- It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds, unless:	
(a) A negotiated repayment schedule is established and the repayment schedule is not delinquent, or	Yes
(b) Other arrangements satisfactory to HUD are made before the award of funds by HUD.	
4. Applicant has no Debarments and/or Suspensions - In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal Government.	Yes
5. Disclosed any violations of Federal criminal law - Applicants must disclose in a timely manner, in writing to HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures can result in any of the remedies described in 2 CFR §200.338. Remedies for noncompliance, including suspension or debarment. This mandatory disclosure requirement also applies to subrecipients of HUD funds who must disclose to the pass-through entity from which it receives HUD funds.	Yes
6. Submitted the required certifications as specified in the NOFA.	Yes
7. Demonstrated the population to be served meets program eligibility requirements as described in the Act, and project application clearly establishes eligibility of project applicants. This includes any additional eligibility criteria for certain types of projects contained in the NOFA.	Yes
8. Agreed to Participate in HMIS - Project applicants, except Collaborative Applicants that only receive awards for CoC planning costs and, if applicable, UFA Costs, must agree to participate in a local HMIS system. However, in accordance with Section 407 of the Act, any victim service provider that is a recipient or subrecipient must not disclose, for purposes of HMIS, any personally identifying information about any client. Victim service providers must use a comparable database that complies with the federal HMIS data and technical standards. While not prohibited from using HMIS, legal services providers may use a comparable database that complies with federal HMIS data and technical standards, if deemed necessary to protect attorney client privilege.	Yes
9. Met HUD Expectations - When considering renewal projects for award, HUD will review information in eLOCCS; Annual Performance Reports (APRs); and information provided from the local HUD CPD Field Office, including monitoring reports and A-133 audit reports as applicable, and performance standards on prior grants. HUD will also assess renewal projects using the following performance standards in relation to the project's prior grants:	
(a) Whether the project applicant's performance met the plans and goals established in the initial application, as amended;	
(b) Whether the project applicant demonstrated all timeliness standards for grants being renewed, including those standards for the expenditure of grant funds that have been met;	Yes
(c) The project applicant's performance in assisting program participants to achieve and maintain independent living and records of success, except HMIS-dedicated projects that are not required to meet this standard; and,	Yes
(d) Whether there is evidence that a project applicant has been unwilling to accept technical assistance, has a history of inadequate financial accounting practices, has indications of project mismanagement, has a drastic reduction in the population served, has made program changes without prior HUD approval, or has lost a project site.	Yes
10. Met HUD financial expectations – If a project applicant has previously received HUD grants, the organization must have demonstrated its ability to meet HUD's financial expectations. If any of the following have occurred, the project applicant would **NOT** meet this threshold criteria:	Yes

Project Name: v Youth Transistional Housing (35)

Organization Name: GCYC

Project Type: TH+RRH

Project Identifier: 35

RATING FACTOR	POINTS AWARDED		MAX POINT VALUE
EXPERIENCE			
A. Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application.	15	out of	15
C. Describe experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.	5	out of	5
Experience Subtotal	20	out of	20
DESIGN OF HOUSING & SUPPORTIVE SERVICES			
A. Extent to which the applicant 1. Demonstrate understanding of the needs of the clients to be served. 2. Demonstrate type, scale, and location of the housing fit the needs of the clients to be served 3. Demonstrate type and scale of the all supportive services, regardless of funding source, meet the needs of the clients to be served. 4. Demonstrate how clients will be assisted in obtaining and coordinating the provision of mainstream benefits 5. Establish performance measures for housing and income that are objective, measurable, trackable, and meet or exceed any established HUD, HEARTH or CoC benchmarks.	15	out of	15
B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs.	5	out of	5
C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.	5	out of	5
Design of Housing & Supportive Services Subtotal	25	out of	25
TIMELINESS			
Timeliness Subtotal	0	out of	0
FINANCIAL			
A. Project is cost-effective - comparing projected cost per person served to CoC average within project type.	5	out of	5
B. Audit			
1. Most recent audit found no exceptions to standard practices	5	out of	5
2. Most recent audit identified agency as 'low risk'	5	out of	5
3. Most recent audit indicates no findings	5	out of	5
C. Documented match amount	5	out of	5
D. Budgeted costs are reasonable, allocable, and allowable	20	out of	20
Financial Subtotal	45	out of	45
PROJECT EFFECTIVENESS			
Project Effectiveness Subtotal	0	out of	0
OTHER AND LOCAL CRITERIA			
Consistent with 10 Year Plan	10	out of	10
Other and Local Criteria Subtotal	10	out of	10
TOTAL SCORE	100	out of	100
Weighted Rating Score	100	out of	100

PROJECT FINANCIAL INFORMATION		
CoC funding requested	$	180,537
Amount of other public funding (federal, state, county, city)		
Amount of private funding		
TOTAL PROJECT COST	$	180,537

NEW PROJECTS THRESHOLD REQUIREMENTS

Completed projects will be unable to the bottom of the list

Project Name: v Youth Transistional Housing (35)

Organization Name: GCYC

Project Type: TH+RRH

Project Identifier: 35

If you would like to sort the appliction type press on column the VCS and review the data to the RAW HH DATA tab, by clicking the CY OF PROJECT TO BE REVIEWED

New Projects
Threshold Review Complete

THRESHOLD REQUIREMENTS

Stakeholders should **NOT** assume all requirements are fully addressed through this tool. CoC Program application requirements change periodically and annual NOFAs may provide more detailed guidance. The CoC collaborative applicant and project applicants should carefully review the annual NOFA criteria each year.

	YES/NO
☐ Yes to all	

HUD THRESHOLD REQUIREMENTS

1. Applicant has Active SAM registration with current information. — **Yes**

2. Applicant has Valid DUNS number in application. — **Yes**

3. Applicant has no Outstanding Delinquent Federal Debts- It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds, unless: — **Yes**

    (a) A negotiated repayment schedule is established and the repayment schedule is not delinquent, or

    (b) Other arrangements satisfactory to HUD are made before the award of funds by HUD.

4. Applicant has no Debarments and/or Suspensions - In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal Government. — **Yes**

5. Applicant has Accounting System - HUD will not award or disburse funds to applicants that do not have a financial management system that meets federal standards as described at 2 CFR 200.302. HUD may arrange for a survey of financial management systems for applicants selected for award who have not previously received federal financial assistance or where HUD Program officials have reason to question whether a financial management system meets federal standards, or for applicants considered high risk based on past performance or financial management findings. — **Yes**

6. Disclosed any violations of Federal criminal law - Applicants must disclose in a timely manner, in writing to HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures can result in any of the remedies described in 2 CFR §200.338, Remedies for noncompliance, including suspension or debarment. This mandatory disclosure requirement also applies to subrecipients of HUD funds who must disclose to the pass-through entity from which it receives HUD funds. — **Yes**

7. Demonstrated they are Eligible Project Applicants - Eligible project applicants for the CoC Program Competition are,under 24 CFR 578.15, nonprofit organizations, States, local governments, and instrumentalities of State and local governments. Public housing agencies, as such term is defined in 24 CFR 5.100, are eligible without limitation or exclusion. Neither for-profit entities nor Indian tribes are eligible to apply for grants or to be subrecipients of grant funds. — **Yes**

8. Submitted the required certifications as specified in the NOFA. — **Yes**

9. Demonstrated the project is cost-effective, including costs of construction, operations, and supportive services with such costs not deviating substantially from the norm in that locale for the type of structure or kind of activity. — **Yes**

10. Demonstrated they Participate in HMIS - Project applicants, except Collaborative Applicants that only receive awards for CoC planning costs and, if applicable, UFA Costs, must agree to participate in a local HMIS system. However, in accordance with Section 407 of the Act, any victim service provider that is a recipient or subrecipient must not disclose, for purposes of HMIS, any personally identifying information about any client. Victim service providers must use a comparable database that complies with the federal HMIS data and technical standards. While not prohibited from using HMIS, legal services providers may use a comparable database that complies with federal HMIS data and technical standards, if deemed necessary to protect attorney client privilege. — **Yes**

11. Demonstrated Project Meets Minimum Project Standards - HUD will assess all new projects for the following minimum project eligibility, capacity, timeliness, and performance standards. Please note that these are minimum threshold criteria. CoCs and project applicants should carefully review each year's NOFA to ensure they understand and have accounted for all applicable standards. To be considered as meeting project quality threshold, all new projects must meet all of the following criteria:

    (a) Project applicants and potential subrecipients must have satisfactory capacity, drawdowns, and performance for existing grant(s) that are funded under the SHP, S+C, or CoC Program, as evidenced by timely reimbursement of subrecipients, regular drawdowns, and timely resolution of any monitoring findings; — **Yes**

NEW PROJECTS THRESHOLD REQUIREMENTS

Project Name: V Youth Transistional Housing (35)

Completed projects will be moved to the bottom of the list

Organization Name: GCYC

		New Projects
Project Type:	TH+RRH	Threshold Review Complete
Project Identifier:		
	35	

THRESHOLD REQUIREMENTS	YES/NO