

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 2023 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 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

Collaborative Applicant Name: Lane County

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 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 2024 into one or more new projects? Yes

Alert: As stated in the FY 2023 NOFO, CoCs may reallocate renewing Round 1 YHDP projects initially funded by HUD in the FY 2016 YHDP Competition.

CoCs **MAY NOT** reallocate YHDP Renewal grants initially awarded Round 2 or later YHDP funding.

3. Reallocation - Grant(s) Eliminated

CoCs reallocating eligible CoC and Round 1 YHDP renewal project funds to create new CoC project application(s) – as detailed in the FY 2023 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible CoC and Round 1 YHDP renewal projects. CoCs that are eliminating eligible CoC and Round 1 YHDP renewal projects must identify those projects on this form.

CoCs must not reallocate YHDP Renewal grants initially awarded Round 2 or later YHDP funding.

Amount Available for New Project: (Sum of All Eliminated Projects)				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
This list contains no items				

4. Reallocation - Grant(s) Reduced

CoCs reallocating eligible CoC and Round 1 YHDP renewal project funds to create new CoC project application(s) – as detailed in the FY 2023 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible CoC and Round 1 YHDP renewal projects. CoCs that are eliminating eligible CoC and Round 1 YHDP renewal projects must identify those projects on this form.

CoCs must not reallocate YHDP Renewal grants initially awarded Round 2 or later YHDP funding.

Amount Available for New Project (Sum of All Reduced Projects)					
\$100,000					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
Sahalie Permanent...	OR0240L0E002205	\$239,880	\$224,880	\$15,000	Regular
McKenzie Rapid Re...	OR0010L0E002215	\$809,618	\$729,618	\$80,000	Regular
Camas Permanent H...	OR0190L0E002209	\$212,810	\$207,810	\$5,000	Regular

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

4-1 Complete the fields below for each eligible renewal grant that is being reduced during the FY 2023 reallocation process. Refer to the FY 2023 Grant Inventory Worksheet to ensure all information entered is accurate.

Reduced Project Name: Sahalie Permanent Housing Project
Grant Number of Reduced Project: OR0240L0E002205
Reduced Project Current Annual Renewal Amount: \$239,880
Amount Retained for Project: \$224,880
Amount available for New Project(s): \$15,000
(This amount will auto-calculate by selecting "Save" button)

4-2. Describe how the CoC determined that this project should be reduced and include the date the project applicant was notified of the reduction. (limit 750 characters)

This project was reduced in accordance with LC approved Competition and Reallocation policies due to ongoing expenditure issues that continue unresolved and have resulted in return of funds. Lane County as the applicant is voluntarily reallocating a portion of this grant to be used in other projects. Subrecipient and other interested parties were notified on 9/5/23.

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

4-1 Complete the fields below for each eligible renewal grant that is being reduced during the FY 2023 reallocation process. Refer to the FY 2023 Grant Inventory Worksheet to ensure all information entered is accurate.

Reduced Project Name: McKenzie Rapid Re-Housing Project
Grant Number of Reduced Project: OR0010L0E002215
Reduced Project Current Annual Renewal Amount: \$809,618
Amount Retained for Project: \$729,618
Amount available for New Project(s): \$80,000
(This amount will auto-calculate by selecting "Save" button)

4-2. Describe how the CoC determined that this project should be reduced and include the date the project applicant was notified of the reduction. (limit 750 characters)

This project was reduced in accordance with LC approved Competition and Reallocation policies due to ongoing expenditure issues that continue unresolved and have resulted in return of funds. Lane County as the applicant is voluntarily reallocating a portion of this grant to be used in other projects. Subrecipient and other interested parties were notified on 9/5/23.

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

4-1 Complete the fields below for each eligible renewal grant that is being reduced during the FY 2023 reallocation process. Refer to the FY 2023 Grant Inventory Worksheet to ensure all information entered is accurate.

Reduced Project Name: Camas Permanent Housing Project
Grant Number of Reduced Project: OR0190L0E002209

Reduced Project Current Annual Renewal Amount: \$212,810
Amount Retained for Project: \$207,810
Amount available for New Project(s): \$5,000
(This amount will auto-calculate by selecting "Save" button)

4-2. Describe how the CoC determined that this project should be reduced and include the date the project applicant was notified of the reduction. (limit 750 characters)

This project was reduced in accordance with LC approved Competition and Reallocation policies due to ongoing expenditure issues that continue unresolved and have resulted in return of funds. Lane County as the applicant is voluntarily reallocating a portion of this grant to be used in other projects. Subrecipient and other interested parties were notified on 9/5/23.

Continuum of Care (CoC) New Project Listing

Instructions:

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

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

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

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
Lane County Coord...	2023-08-28 13:40:...	SSO	Lane County	\$115,049	1 Year	D14	DV Bonus		
Bridges on Broadway	2023-09-06 11:36:...	PH	Homes for Good	\$200,385	1 Year	13	PH Bonus	PSH	
HARP	2023-09-06 18:08:...	PH	St. Vincent de Pa...	\$300,000	1 Year	12	Both	PSH	

Continuum of Care (CoC) Renewal Project Listing

Instructions:

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

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

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

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

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

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
Emerald Options	2023-08-28 12:21:...	1 Year	Lane County	\$219,485	8	PSH	PH		
Connections	2023-08-25 18:56:...	1 Year	St. Vincent de Pa...	\$243,084	6	RRH	PH		
The Nel PSH	2023-08-28 12:43:...	1 Year	Lane County	\$232,381	2	PSH	PH		
LIFT	2023-08-25 18:55:...	1 Year	St. Vincent de Pa...	\$311,537	4	PSH	PH		
Camas Permanent H...	2023-08-28 12:15:...	1 Year	Lane County	\$207,810	7	PSH	PH		
Sahalie Permanent...	2023-08-28 12:37:...	1 Year	Lane County	\$224,880	11	PSH	PH		
Shankle MLK	2023-08-28 12:50:...	1 Year	Lane County	\$541,979	5	PSH	PH		
LANE Homeless Man...	2023-08-28 12:26:...	1 Year	Lane County	\$135,995	1		HMIS		
VetLIFT	2023-08-25 18:53:...	1 Year	St. Vincent de Pa...	\$241,005	3	PSH	PH		
McKenzie Rapid Re...	2023-08-28 14:20:...	1 Year	Lane County	\$729,618	9	RRH	PH		
Consolidated SPC/...	2023-09-06 11:51:...	1 Year	Homes for Good	\$829,786	10	PSH	PH		

Continuum of Care (CoC) Planning Project Listing

Instructions:

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

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

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

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

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

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
OR-500 CoC Planni...	2023-08-28 13:26:...	1 Year	Lane County	\$285,989	Yes

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

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

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

You may update each of the Project 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 (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. .

As stated in the FY 2023 NOFO, CoCs must rank all YHDP Renewal projects that HUD initially funded in the FY 2016 (Round 1) YHDP Competition.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

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

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

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

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

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted ?	Rank	PSH/RRH	Consolidation Type
Meadowlark Street...	2023-09-06 13:19:...	Lane County	\$296,167	SSO	1 Year	Yes	---		
Lane Homeless Man...	2023-09-06 14:17:...	Lane County	\$93,979	HMIS	1 Year	Yes	---		
Alder Host Homes	2023-09-06 13:58:...	Lane County	\$249,122	SSO	1 Year	Yes	---		
Cascara Joint TH-RRH	2023-09-06 14:11:...	Lane County	\$387,500	Joint TH & PH-RRH	1 Year	Yes	---		
Evergreen Joint T...	2023-09-06 14:42:...	Lane County	\$632,500	Joint TH & PH-RRH	1 Year	Yes	---		

Project Applicant Project Details

Project Name: Meadowlark Street Outreach
Project Number: 212572
Date Submitted: 2023-09-06 13:19:56.711
Applicant Name Lane County
Budget Amount \$296,167
Project Type SSO
Program Type SSO
Component Type SSO
Grant Term 1 Year
Priority Type SSO

Instructions

This form provides the basic information for the YHDP Renewal project applications that were selected for review.

If "Yes" is selected, click "Save & Back to List." If "No" is selected, click "Save." A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click "Save & Back to List."

If the YHDP Renewal project was initially funded by HUD in the FY 2016 (Round 1) YHDP competition, you must first answer "Yes" or "No" to the question "Do you want to rank this project?" Round 1 YHDP Renewal project applications must be ranked based on the CoC local competition process that includes the rating and ranking or rejection process.

If "Yes" is selected, click "Save" and a new field labeled "Rank" will appear where you must enter a unique rank number for the project application, then click "Save & Back to List." If "No" is selected, click "Save." A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click "Save & Back to List."

Do you want to submit this project? Yes
(Make selection and click the 'save' button below)

Project Applicant Project Details

Project Name: Lane Homeless Management Information System YHDP

Project Number: 212571
Date Submitted: 2023-09-06 14:17:04.286
Applicant Name Lane County
Budget Amount \$93,979
Project Type HMIS
Program Type HMIS
Component Type HMIS
Grant Term 1 Year
Priority Type HMIS

Instructions

This form provides the basic information for the YHDP Renewal project applications that were selected for review.

If “Yes” is selected, click “Save & Back to List.” If “No” is selected, click “Save.” A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click “Save & Back to List.”

If the YHDP Renewal project was initially funded by HUD in the FY 2016 (Round 1) YHDP competition, you must first answer "Yes" or "No" to the question "Do you want to rank this project?" Round 1 YHDP Renewal project applications must be ranked based on the CoC local competition process that includes the rating and ranking or rejection process.

If “Yes” is selected, click “Save” and a new field labeled “Rank” will appear where you must enter a unique rank number for the project application, then click “Save & Back to List.” If “No” is selected, click “Save.” A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click “Save & Back to List.”

Do you want to submit this project? Yes
(Make selection and click the 'save' button below)

Project Applicant Project Details

Project Name: Alder Host Homes
Project Number: 212570
Date Submitted: 2023-09-06 13:58:26.513
Applicant Name Lane County
Budget Amount \$249,122
Project Type SSO

Program Type SSO
Component Type SSO
Grant Term 1 Year
Priority Type SSO

Instructions

This form provides the basic information for the YHDP Renewal project applications that were selected for review.

If “Yes” is selected, click “Save & Back to List.” If “No” is selected, click “Save.” A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click “Save & Back to List.”

If the YHDP Renewal project was initially funded by HUD in the FY 2016 (Round 1) YHDP competition, you must first answer "Yes" or "No" to the question "Do you want to rank this project?" Round 1 YHDP Renewal project applications must be ranked based on the CoC local competition process that includes the rating and ranking or rejection process.

If “Yes” is selected, click “Save” and a new field labeled “Rank” will appear where you must enter a unique rank number for the project application, then click “Save & Back to List.” If “No” is selected, click “Save.” A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click “Save & Back to List.”

Do you want to submit this project? Yes
(Make selection and click the 'save' button below)

Project Applicant Project Details

Project Name: Cascara Joint TH-RRH
Project Number: 212569
Date Submitted: 2023-09-06 14:11:25.497
Applicant Name Lane County
Budget Amount \$387,500
Project Type Joint TH & PH-RRH
Program Type Joint TH & PH-RRH
Component Type Joint TH & PH-RRH
Grant Term 1 Year
Priority Type Joint TH & PH-RRH

Instructions

This form provides the basic information for the YHDP Renewal project applications that were selected for review.

If “Yes” is selected, click “Save & Back to List.” If “No” is selected, click “Save.” A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click “Save & Back to List.”

If the YHDP Renewal project was initially funded by HUD in the FY 2016 (Round 1) YHDP competition, you must first answer "Yes" or "No" to the question "Do you want to rank this project?" Round 1 YHDP Renewal project applications must be ranked based on the CoC local competition process that includes the rating and ranking or rejection process.

If “Yes” is selected, click “Save” and a new field labeled “Rank” will appear where you must enter a unique rank number for the project application, then click “Save & Back to List.” If “No” is selected, click “Save.” A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click “Save & Back to List.”

Do you want to submit this project? Yes
(Make selection and click the 'save' button below)

Project Applicant Project Details

Project Name: Evergreen Joint TH-RRH
Project Number: 212549
Date Submitted: 2023-09-06 14:42:52.166
Applicant Name Lane County
Budget Amount \$632,500
Project Type Joint TH & PH-RRH
Program Type Joint TH & PH-RRH
Component Type Joint TH & PH-RRH
Grant Term 1 Year
Priority Type Joint TH & PH-RRH

Instructions

This form provides the basic information for the YHDP Renewal project applications that were selected for review.

If “Yes” is selected, click “Save & Back to List.” If “No” is selected, click “Save.” A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click “Save & Back to List.”

If the YHDP Renewal project was initially funded by HUD in the FY 2016 (Round 1) YHDP competition, you must first answer "Yes" or "No" to the question "Do you want to rank this project?" Round 1 YHDP Renewal project applications must be ranked based on the CoC local competition process that includes the rating and ranking or rejection process.

If “Yes” is selected, click “Save” and a new field labeled “Rank” will appear where you must enter a unique rank number for the project application, then click “Save & Back to List.” If “No” is selected, click “Save.” A new drop-down menu will appear asking for the reason the CoC rejected the project application. Select the appropriate response from the list and then click “Save & Back to List.”

Do you want to submit this project? Yes
(Make selection and click the 'save' button below)

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 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 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 (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

As stated in the FY 2023 NOFO, CoCs must rank all YHDP Replacement applications for projects replacing YHDP Renewal projects that HUD initially funded in the FY 2016 (Round 1) YHDP Competition.

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

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

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

Funding Summary

Instructions

This page provides the total budget summaries for each of the project listings after you approved and ranked the New, Renewal, Round 1 YHDP Renewal and Round 1 YHDP Replacement projects, 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	\$3,917,560
New Amount	\$615,434
CoC Planning Amount	\$285,989
YHDP Amount - Competitive	\$0
YHDP Amount - Non-Competitive	\$1,659,268
Rejected Amount	\$0
TOTAL CoC REQUEST	\$6,478,251

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	Certification of ...	09/08/2023
Other	No	Final Ranking FY2...	09/08/2023
Other	No		
Project Rating and Ranking Tool (optional)	No	Rating Tool - Lan...	09/08/2023

Attachment Details

Document Description: Certification of Consistency with ConPlan Lane County

Attachment Details

Document Description: Final Ranking FY23 Lane County CoC

Attachment Details

Document Description:

Attachment Details

Document Description: Rating Tool - Lane County

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	08/22/2023
2. Reallocation	08/22/2023
3. Grant(s) Eliminated	No Input Required
4. Grant(s) Reduced	09/08/2023
5A. CoC New Project Listing	09/07/2023
5B. CoC Renewal Project Listing	09/08/2023
5D. CoC Planning Project Listing	09/07/2023
5E. YHDP Renewal Project Listing	09/07/2023

5F. YHDP Replacement Project Listing	No Input Required
Funding Summary	No Input Required
Attachments	09/08/2023
Submission Summary	No Input Required



OREGON HOUSING *and*
COMMUNITY SERVICES

725 SUMMER STREET NE, SUITE B | SALEM, OR 97301
503-986-2000 | www.oregon.gov/OHCS

August 31, 2023

Lane County
C/O Amanda Borta
1132 Lawrence St.
Eugene, OR 97401

RE: COC Certification of Consistency with the Consolidated Plan

Lane County,

Attached, please find the signed Certification of Consistency with the State of Oregon Consolidated Plan. The signed document does not sanction, approve, or endorse your organizational policies, procedures, or planning. It signifies that to the best of the OHCS staff knowledge, you are working with the State of Oregon, and you have a homeless strategy in place which was informed by the Consolidated Plan of the State of Oregon. No warranty, expressed or implied, should be tied to this Certification.

Thank you for your request. Please feel free to contact me should you have any questions or concerns.

Sincerely,

Glenn Muña
Operations & Policy Analyst, Affordable Rental Housing Division
725 Summer Street NE Suite B
Salem, Oregon 97301
971-600-8337



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: _____

Project Name: _____

Location of the Project: _____

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

Name of
Certifying Jurisdiction: _____

Certifying Official
of the Jurisdiction
Name: _____

Title: _____

Signature:  _____

Date: _____

**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: Lane County

Project Name: See List of Projects

Location of the Project: Eugene/Springfield/Lane County - See List

Name of
Certifying Jurisdiction: City of Eugene

Certifying Official
of the Jurisdiction Name: Sarah Medary

Title: City Manager

Signature: 

Date: 08/29/2023

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.

U.S. Department of Housing & Urban Development
 FY 2023 Continuum of Care Grant Application
 OR-500 Lane County, Oregon Project List

Project Name	Amount
Lane County The Nel PSH Project	\$232,381
Lane County Sahalie Permanent Supportive Housing	\$224,880
Lane County- Lane Homeless Management Information System	\$135,995
Lane County Shankle/MLK Permanent Supportive Housing	\$541,979
Lane County Emerald Permanent Supportive Housing	\$219,485
Lane County Camas Permanent Supportive Housing	\$207,810
Lane County McKenzie Rapid Rehousing	\$729,618
<i>subtotal</i>	<i>\$2,292,148</i>
Lane County Cascara Joint TH-RRH (YHDP)	\$387,500
Lane County Evergreen Joint TH-RRH (YHDP)	\$632,500
Lane County Meadowlark Street Outreach (YHDP)	\$296,167
Lane County Alder Host Homes (YHDP)	\$249,122
Lane County Lane HMIS (YHDP)	\$93,979
<i>subtotal</i>	<i>\$1,659,268</i>
Lane County Contracts TOTAL	\$3,951,416
Homes for Good Madrone/SPC Consolidated	\$829,786
Homes for Good TOTAL	\$829,786
SVdP Vet LIFT PSH	\$241,005
SVdP LIFT PSH	\$311,537
SVdP Connections Rapid Re-housing	\$243,084
St. Vincent de Paul TOTAL	\$795,626
New Projects	
Lane County Coordinated Entry SSO (DV Bonus)	\$115,049
Lane County OR-500 CoC Planning	\$285,989
SVdP HARP PSH	\$300,000
Homes for Good Bridges on Broadway PSH	\$200,385
New Projects TOTAL	\$901,423
Grand TOTAL Renewals, Planning, New Projects	\$6,478,251

OR-500 CoC Lane County Project Locations 2023

Applicant: Lane County

Camas Permanent Housing Project
Scattered Sites, Permanent Housing
499 W. 4th Ave, Eugene, OR 97401

Emerald Options
Scattered Site, Permanent Housing
1490 N. 5th St. Springfield, OR 97477
433 W. 8th Ave., Eugene, OR 97401

OR-500 CoC Planning Application
1132 Lawrence St., Eugene, OR 97401

LANE HMIS Project
Homeless Management Information System Project
1132 Lawrence St., Eugene, OR 97401

McKenzie Rapid Rehousing Project
Scattered Sites, Rapid Rehousing
499 W. 4th Ave, Eugene, OR 97401
1025 G St., Springfield, OR 97477
1790 W. 11th Ave Suite 200, Eugene, OR 97402

Shankle/MLK PSH
Site Based PSH and Scattered Site Permanent Housing
2315 Martin Luther King Jr Blvd, Eugene, 97401

Sahalie Permanent Supportive Housing
Scattered Site, Permanent Housing
499 W. 4th Ave, Eugene, OR 97401

The Nel PSH Project
Site Based Permanent Housing
1100 Charnelton Pl. Eugene, OR 97401

Lane HMIS YHDP
Homeless Management Information System Project
1132 Lawrence St., Eugene, OR 97401

Alder Host Homes Project
1675 W 11th Ave., Eugene, OR 97402

Cascara Joint TH-RRH Project
1790 W 11th Ave, Eugene, OR 97402

Meadowlark Street Outreach Project
1790 W 11th Ave, Eugene, OR 97402

Evergreen Joint TH-RRH Project
212 Main St., Springfield, OR 97477

Coordinated Entry Supportive Services Only (DV)
1132 Lawrence St., Eugene, OR 97401

Applicant: St. Vincent de Paul

Connections RRH
Scattered Site, Rapid Re-housing
P.O. Box 24608, Eugene, OR 97402

LIFT
Scattered Site, Permanent Housing
P.O. Box 24608, Eugene, OR 97402

Vet LIFT
Permanent Housing
951 W. 7th Ave, Eugene, OR 97402

HARP PSH
Scattered Site, Permanent Housing
P.O. Box 24608, Eugene, OR 97402

Applicant: Homes for Good Projects

SPC/Madrone Permanent Housing Project
Permanent Housing, Scattered Site
100 W 13th Ave, Eugene, OR 97401

Bridges on Broadway PSH
Permanent Housing, Site-Based
599 East Broadway, Eugene, OR 97401

**Lane County Oregon
Fiscal Year 2023 Grant Application Projects
HUD Continuum of Care Program**

The projects summarized below are included in the FY2023 HUD Continuum of Care grant application. They provide critical services for families and individuals experiencing homelessness to address housing and services gaps in Lane County.

The **Lane County** Continuum of Care Grant renewal projects include:

1. Camas Permanent Housing Project

Camas Permanent Housing Project serves 12 households without children and 2 households with children where there is a history of chronic homelessness and a diagnosis of serious mental illness or a pattern of acute medical care needs. They will reside in scattered site permanent supported affordable housing through a housing first approach. Participants are provided permanent housing in the Eugene/Springfield/Lane County area. Households receive intensive case management to help clients obtain the skills and income needed for self-sufficiency, self-determination and housing stability. *Camas Permanent Housing Project will serve up to 14 households with adults only and two households with children at any given point in time.*

2. Emerald Options

Emerald Options is a permanent housing project providing long-term, community based housing and supportive services to homeless persons with developmental disabilities including disabled individuals and families. *Emerald Options serves 10 households with adults only and 5 households with children at any given point in time.*

3. OR-500 CoC Planning Application 2023

Lane County Human Services Division is responsible for the administration of Continuum of Care (CoC) planning grant. The CoC is responsible for developing a plan that coordinates housing and service system that meets the needs of homeless individuals and families within its geographic area. The plan must be developed using a comprehensive community-based or region-based approach to ending homelessness. The CoC's plan addresses the specific needs of all homeless subpopulations, including, but not limited to persons with substance abuse issues; persons with HIV/AIDS; veterans and their families; the chronically homeless; families with children; unaccompanied youth; persons with serious mental illness; and victims of domestic violence, sexual assault, and stalking.

4. LANE HMIS

Lane County Human Services Division is responsible for the overall administration of LANE Homeless Management Information System (LANE HMIS) project. Lane County Continuum of Care previously participated in the State of Oregon's HMIS from April 2005 until 2019, when it began participating in its own implementation of HMIS. The LANE HMIS uses Wellsky Community Services HMIS data for budgetary decision-making, grant applications, program performance measurement, and to illustrate the conditions of poverty in Lane County. Lane County Human Services Division provides agency-level HMIS reports to participating HMIS agencies for similar uses.

5. McKenzie Rapid Rehousing Project

McKenzie Rapid Rehousing is a rapid rehousing project which facilitates the movement of homeless individuals and families to permanent housing. McKenzie serves individuals, families, and youth (under 25) households experiencing homelessness. Households receive financial assistance, along with case management and supportive services, in order to achieve stability in permanent housing. *McKenzie Rapid Rehousing serves 18 households with adults only and 33 households with children at any given point in time.*

6. Shankle/MLK

Shankle is a permanent housing project that serves chronically homeless persons with a severe and persistent mental illness through 11 scattered site units in the community. Individuals successfully stabilize in permanent housing by getting assistance with mental health recovery and connections to the supports they need to create resiliency, self-sufficiency and stability. MLK is a 51 unit site-based permanent supportive housing project that prioritizes individuals who are also identified as frequent users of health care, emergency medical, human services and public safety systems (FUSE). They may present with one or more of the following disabilities: a serious mental illness, physical disability or chronic health condition, developmental disabilities, substance abuse issues or HIV/AIDS. MLK offers a permanent housing subsidy through project-based vouchers, along with supportive services including connections to behavioral health, healthcare services, substance use services, and case management. *Shankle serves 11 households with adults only at any given point in time; MLK serves 51 households at any given point in time.*

7. Sahalie Permanent Housing Project

Sahalie Permanent Housing Project provides services to chronically homeless individuals. Individuals are also identified as frequent users of health care, emergency medical, human services and public safety systems. They may present with one or more of the following disabilities: a serious mental illness, physical disability or chronic health condition, developmental disabilities, substance abuse issues or HIV/AIDS. Housing is subsidized and supported with a program of intensive case management known as Frequent Users System Engagement (FUSE). Case managers assist with coordination, skill building and emotional support, housing retention and help to build social support systems. Individuals are linked to individualized supportive services, to help them obtain housing stability and avoid returns to costly crisis services and institutions. Program participants reside in scattered site permanent housing units through a housing first approach. *Sahalie Permanent Housing Project will serve up to 13 households with adults only at any given point in time.*

8. The Nel PSH Project

The Nel is a 45 unit site-based permanent supportive housing project that prioritizes individuals who are chronically homeless. Individuals may present with one or more of the following disabilities: a serious mental illness, physical disability or chronic health condition, developmental disabilities, substance abuse issues or HIV/AIDS. The Nel offers a permanent housing subsidy through project-based vouchers, along with supportive services including connections to behavioral health, healthcare services, substance use services, and case management. *The Nel will serve up to 45 households at any given time.*

9. LANE HMIS YHDP

Homeless Management Information System Project

Lane County Human Services Division is responsible for overall administration of LANE HMIS. The Lane HMIS uses Wellsky Community Services data system. Data will be collected on housing and services provided under the Youth Homelessness Demonstration Program. Lane County HSD will provide system-level data and reporting to support budgetary decisions, program performance measurement, and to demonstrate successes on addressing youth homelessness. This grant will provide additional staffing to support data related activities of YHDP implementation.

10. Alder Host Homes Project

Alder Host Homes is a Supportive Services Only (SSO) project, which provides host home services to Youth and Young Adults (YYA) experiencing homelessness or housing instability who need a safe space

to live apart from families. The host home program will provide 35 placements for youth under 25 and associated supportive services.

11. Cascara Joint TH-RRH Project

Cascara is a Joint Transitional Housing-Rapid Re-housing projects serving at least 30 individuals annually through 27 available units with the goal of exiting Youth to permanent housing. Youth can choose to access housing at a site-based, 20 unit building dedicated for youth enrolled in the program, or within scattered sites in the community. The program will serve YYA under age 25 who are literally homeless from all over Lane County. In addition to rental assistance, youth will also have access to intensive case management and associated services.

12. Meadowlark Street Outreach Project

Meadowlark is a Supportive Services Only (SSO) Street Outreach project that will expand existing street outreach coverage to 7 days per week throughout Lane County geographic area, as well as offer drop-in services. Youth and Young Adults (YYA) will be engaged through youth peer outreach specialists, assessed for basic needs, and provided with case management and connection to supportive services, with the goal of keeping youth safe and providing avenues to connect to permanent housing options.

13. Evergreen Joint TH-RRH Project

Evergreen is a Joint Transitional Housing-Rapid Re-housing project serving at least 50 youth annually through 41 available units funded with this grant and additional privately funded units with the goal of existing youth to permanent housing. Youth can choose to access dedicated TH units or scattered-site RRH in the community. The program will serve YYA under age 25 who are literally homeless from all over Lane County. In addition to rental assistance, youth will also have access to intensive case management and associated services.

The **Lane County** Continuum of Care Grant new projects (not yet funded) include:

14. Lane County Coordinated Entry – Domestic Violence (DV Bonus Project)

The Lane County Coordinated Entry (CE) Domestic Violence Bonus (DV) Supportive Services Only (SSO) Project will be utilized to address inadequacies of the current CE system in meeting the needs of survivors of domestic violence, dating violence, sexual assault or stalking. The proposed CE-DV SSO project would fund 1 FTE coordinated entry staff member to focus on bridging the gap between CE and victim services providers. Activities of the staff would include conducting front door assessments for survivors using a trauma-informed, victim centered approach; providing trainings and technical assistance to victim services providers regarding coordinated entry pathways to housing and supports; decreasing barriers to accessing housing for DV survivors; improve best practices through updated CE policies and procedures related to serving DV survivors; and ongoing continuous quality improvement that incorporates input from victim service providers, individuals with lived experience, and other stakeholders. An estimated 100 survivors will be assessed during the course of the grant.

The **St. Vincent de Paul (SVDP)** Continuum of Care grant renewal projects include:

15. Connections

Connections provides rapid re-housing for homeless families with children. Scattered site housing is offered

throughout Eugene and Springfield. Households receive financial assistance, along with case management and supportive services, in order to achieve stability in permanent housing. *Connections serves 21 households with children at any given point in time.*

16. LIFT (Living Independently Following Treatment)

LIFT is an inter-agency collaborative project designed to fill an unmet need for services to promote self-sufficiency of chronically homeless individuals and families with co-occurring mental illness and addictions. Participants are provided permanent housing in St. Vincent de Paul-owned affordable housing complexes in the Eugene/Springfield area. Households receive housing, education, and intensive case management to help clients obtain the skills and income needed for self-sufficiency, self-determination and housing stability. *LIFT serves 8 households with adults only and 10 households with children at any given point in time.*

17. Vet LIFT

The Vet LIFT is a permanent housing project serving chronically homeless veterans with dual diagnoses of a mental disorder with substance abuse. The project addresses the need for permanent housing for homeless individuals with disabilities and their need of skills and resources to obtain and maintain self-sufficiency. Participants are housed in single bedroom apartments and receive an array of supportive services to address the multiple barriers to stability. *Vet LIFT serves 18 households with adults only at any given point in time.*

The **SVdP** Continuum of Care Grant new projects (not yet funded) include:

18. HARP PSH

HARP (House, Assist, Restore, Prosper) PSH is an 18 unit scattered site permanent supportive housing project that prioritizes individuals who are chronically homeless. Individuals may present with one or more of the following disabilities: a serious mental illness, physical disability or chronic health condition, developmental disabilities, substance abuse issues or HIV/AIDS. HARP offers a permanent housing subsidy through scattered site rental assistance, along with supportive services including connections to behavioral health, healthcare services, substance use services, and case management in order for individuals to reach self-sufficiency. *HARP will serve up to 18 households at any given time.*

The **Homes for Good** Continuum of Care grant renewal projects include:

19. SPC/Madrone Consolidated Project

The Homes for Good consolidated Shelter Plus Care (S+C)/ Madrone tenant-based rental assistance program provides housing to families and chronically homeless individuals with disabilities. The majority of the participants have co-occurring mental health and substance abuse issues. Other target populations served include Veterans, people living with HIV/AIDS, chronic health conditions, developmental disabilities and those experiencing or fleeing domestic violence. *SPC/Madrone Permanent Housing Project serves a total of 73 households.*

The **Homes for Good** Continuum of Care Grant new projects (not yet funded) include:

20. Bridges on Broadway PSH

Bridges on Broadway (BoB) is a permanent supportive housing project that prioritizes chronically homeless individuals with intensive service needs. Individuals may present with one or more of the following disabilities: a serious mental illness, physical disability or chronic health condition, developmental disabilities, substance abuse issues or HIV/AIDS. BoB PSH offers a permanent housing subsidy through project-based vouchers, along with supportive services including connections to behavioral health,

healthcare services, substance use services, and case management. *Bridges on Broadway Permanent Housing Project serves a total of 56 households.*

2023 HUD CoC Application PROJECT RANKING

GRANTEE	Project Name	Project Type	Description	Accepted/Rejected	2021 Performance	2022 Performance	2023 Performance	Average	Requested Amount	Reduced due to Reallocation?	FINAL RANK	
TIER 1	LC	HMIS	HMIS	Homeless Management Information System (HMIS) is local information technology system used to collect client-level data and data on the provision of housing and services to homeless individuals and families and persons at risk of homelessness. Lane County uses Wellsky.	Accepted	n/a	n/a	n/a	n/a	\$135,995	No	1
	LC	THE NEL	PSH	45 units of Permanent Supportive Housing project for CH adults prioritizing FUSE participants	Accepted	n/a	n/a	86.0%	86.0%	\$232,381	No	2
	SVDP	Vet LIFT	PSH	18 Chronically Homeless Male and Female Veteran Households (Adult only and Households with Children) with long term disabling condition (Dual Diagnosis of Mental Illness With Substance Abuse).	Accepted	76.67%	84.85%	84.00%	81.84%	\$241,005	No	3
	SVDP	LIFT	PSH	18 Chronically Homeless Adults & Homeless Households with Children With Co-occurring Mental illness and Substance Use history	Accepted	80.00%	84.62%	80.00%	81.54%	\$311,537	No	4
	LC	SHANKLE/MLK	PSH	62 Chronically Homeless Adults prioritizing FUSE (51 project based and 11 scattered site units).	Accepted	76.36%	63.39%	64.00%	67.92%	\$541,979	No	5
	SVDP	CONNECTIONS	RRH	21 Homeless Households With Children	Accepted	61.11%	58.97%	78.00%	66.03%	\$243,084	No	6
	LC	CAMAS	PSH	14 Chronically Homeless Households (Adult only and Households with Children) with long term disabling condition (severe mental illness) and acute medical needs.	Accepted	73.08%	70.83%	51.00%	64.97%	\$207,810	Yes	7
	LC	EMERALD	PSH	15 Homeless Households (Adult only and Households with Children) with long term disabling condition (developmental).	Accepted	56.67%	57.69%	75.00%	63.12%	\$219,485	No	8
	LC	MCKENZIE	RRH	51 Homeless Households (Adult only households, Households with Children, Households of Children only)	Accepted	65.83%	56.71%	56.00%	59.51%	\$729,618	Yes	9
	Homes for Good	MADRONE/SPC CONSOLIDATED	PSH	73 Homeless and Chronically Homeless Households (Adult only and Households with Children) with long term disabling condition (mental health/substance abuse, medical or developmental).	Accepted	61.67%	60.26%	54.00%	58.64%	\$829,786	No	10
	LC	SAHALIE	PSH	13 units of Permanent Supportive Housing for CH individuals prioritizing FUSE participants	Accepted	51.67%	56.41%	52.00%	53.36%	\$43,651	Yes	11
TIER 2	LC	SAHALIE	PSH	13 units of Permanent Supportive Housing for CH individuals prioritizing FUSE participants	Accepted	51.67%	56.41%	52.00%	53.36%	\$181,229	Yes	11
	SVDP	HARP PSH (BONUS/REALLOCATION)	PSH	18 units of Permanent Supportive Housing serving CH households with disabling condition and high vulnerabilities through a scattered site model	Accepted			n/a	n/a	\$300,000	n/a - New	12
	Homes for Good	Bridges on Broadway (BONUS)	PSH	25 units of Permanent Supportive Housing serving CH households with one or more disabling conditions and high vulnerabilities through a project based model using PBV.	Accepted			n/a	n/a	\$200,385	n/a - New	13
	LC	Coordinated Entry -DV (DV BONUS)	CE-SSO DV	Supportive Services Only Coordinated Entry project to support survivors of domestic violence, dating violence, sexual assault, or stalking with access, assessment, and referral, as well as emergency transfers.	Accepted			n/a	n/a	\$115,049	n/a - New	14
									Bonus	\$400,385		
									DV Bonus	\$115,049		
									ANNUAL RENEWAL AMOUNT	\$4,017,560		
									Tier 1	\$3,736,331		
									Tier 2	\$796,663		
PLANNING	LC	PLANNING	Planning	Staffing to support the HUD CoC Program application, administer ranking and prioritizing of renewals and new projects, evaluate the outcomes of individual CoC and ESG program projects, compliance activities for the CoC re: environmental reviews and coordinated entry system for homeless services						\$285,989		NOT RANKED
										Plannina Grant (not ranked)	\$285,989	
YHDP	LC	Evergreen Joint TH-RRH	TH-RRH		Accepted					\$632,500		NOT RANKED
	LC	Alder Host Homes	SSO		Accepted					\$249,122		
	LC	Cascara Joint TH-RRH	TH-RRH		Accepted					\$387,500		
	LC	Meadowlark Street Outreach	SSO		Accepted					\$296,167		
	LC	LANE Homeless Management Information System YHDP	HMIS		Accepted					\$93,979		
									YHDP Total (not ranked)	\$1,659,268		
									Application Totals (Renewals, New, Planning and YHDP)	\$6,478,251		

SCENARIO #3

- Capacity Projects (not scored)
- Renewals by Performance (Three Year Scores)
- Bonus/Reallocation Projects in order of Priority
- DV Bonus Project



2023 HUD CoC Competition Intent to Renew and Evaluation

To be completed by all HUD CoC funded programs in the Lane County Continuum of Care (OR-500)

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Introduction

Lane County Human Services Division, as the Collaborative Applicant for Lane County CoC (OR-500), on behalf of the CoC, implements an evaluation process for all projects applying for renewal in the upcoming HUD Continuum of Care (CoC) competition.

The 2023 Evaluation will consist of 6 sections (detailed below), for a total of **100 points possible**. All agencies receiving HUD CoC funding will need to submit an **Intent to Renew** form and completed **Evaluation** for each HUD CoC project (PSH, RRH) in order to be eligible to receive renewal funding.

The Evaluation will consist of 6 Scored sections:

Grant Expenditure (10%): Spend down/Recapture
HMIS (10%): Data Quality; Participation; Missing Data; Timeliness
Equity and Inclusion (15%): Assessing and addressing racial disparities; Staff training
Participant Focus (15%): Participant involvement in programming; feedback process; Client Rights
Housing First (15%): Housing First Assessment
Project Performance (35%): Unit Utilization; Exits to Permanent Housing; Increase in Income; Non-Cash Benefits; Retention in PH; Follow Ups; Cost Efficiency
BONUS (not included in overall points possible): Serving Chronically Homeless/Highest Vulnerability; Priority Populations or Focus Areas (Youth, High Vulnerability, FUSE)

All agencies receiving CoC funding will also be monitored by Lane County as the Collaborative Applicant for OR-500, which includes submission of a Monitoring Questionnaire, as well as either a desk review or site visit, dependent upon agency risk rating determination. While not scored, the Monitoring Questionnaire will be used as a companion document to the annual Evaluation.

HUD Continuum of Care Competition Process

Annually, the US Department of Housing and Urban Development (HUD) provides funding for homelessness assistance programs authorized under the HEARTH Act through a Continuum of Care (CoC) Notice of Funding Opportunity (NOFO) process. In order for a project to apply for renewal, the CoC will require all projects to submit a local application for evaluation to determine renewal status. The evaluation process helps ensure a high standard of quality for renewal applicants, and may also be used to make ranking and funding decisions at the local level. After the evaluation process, eligible renewal applications may be submitted to HUD via the Collaborative Applicant (Lane County HSD) for submission upon release of the NOFO.

In Lane County, the Poverty and Homelessness Board (PHB) is responsible for setting local priorities under direction of a Strategic Plan. The PHB has charged the Ad-hoc CoC Committee with evaluation and ranking of CoC funded projects. Lane County Human Services Division (LC HSD), as the Collaborative Applicant, executes the evaluation and application process for HUD CoC funding.

The purpose of the Evaluation is to:

- Secure additional, and ensure efficient use of current resources
- Implement strategies outlined in the PHB Strategic Plan
- Improve the overall homeless system and service delivery outcomes
- Establish and communicate local priorities for the purposes of ranking

Scoring and Ranking Process

All questions in the 2023 Evaluation will be scored as indicated. Questions are assigned a point value and will be scored utilizing the criteria noted. All projects are scored on each question, *unless otherwise noted* or specified.

In 2023, agencies will complete an Intent to Renew and Evaluation for submission for each CoC funded project they intend to renew through the upcoming competition period. New projects, for which a full grant period has not been completed, will be evaluated on applicable criteria, as indicated. Lane County will score all submissions based on the criteria outlined in the document, with assistance from members of the Ad-hoc CoC Committee and LEAGUE.

Overall scores will be reviewed by the Ad-hoc CoC Committee of the Poverty and Homelessness Board. The PHB, along with the Committee, are responsible for establishing Ranking Policies upon the release of the NOFO from HUD. Evaluation scores are one factor that may be considered when determining Ranking Policies. The Committee may utilize other requested data or information to make ranking decisions. All agencies will be notified of their ranking and application status during the CoC Competition period.

Appeals

LC HSD staff, along with members of the CoC Committee, will review and score all Evaluations and provide a detailed preliminary score sheet for each project to the agency. Agencies are encouraged to contact LC HSD staff to receive clarity on any given score. Should the score be found to be inaccurate, based on the scoring criteria outlined, LC staff will adjust the scoring as appropriate and provide an updated score sheet to the agency. If the score is affirmed, but the agency would like to appeal based on other extenuating circumstances, they will have an opportunity to do so. The process for appeals will be communicated with preliminary scores. The CoC Committee will be responsible for reviewing and making a determination on all appeals. Once determinations have been made, final scorecards will be issued to the agency.

Intent to Renew Form

This form is to be completed via Cognito form by no later than 5pm (PT) on DATE: [LINK HERE](#)

Agency Name:	
Agency Address:	
Executive Director:	
Executive Director Email and Phone Number:	
HUD Project Name (complete for each CoC Project):	
HUD Grant Number:	
Do other funding sources support this project?	<input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, please indicate all other funding sources: <input type="checkbox"/> DHS <input type="checkbox"/> RHY <input type="checkbox"/> VA <input type="checkbox"/> DOJ <input type="checkbox"/> Project Based Vouchers (PBV) <input type="checkbox"/> Healthcare funding <input type="checkbox"/> State funding <input type="checkbox"/> Private funding <input type="checkbox"/> Other HUD (non CoC) <input type="checkbox"/> Other:
HMIS Project ID(s):	
Is the agency intending to renew the above CoC project through the upcoming CoC Competition?	<input type="checkbox"/> Yes <input type="checkbox"/> No If No, please provide explanation:
If the project intends to renew, please complete the following information:	
Primary Program Contact Information	
<i>This should be the person primarily contacted regarding this project (e.g Executive Director, Program Manager)</i>	
Name:	
Phone Number:	
Email:	
Secondary Program Contact Information	
<i>This should be the person contacted in the event the primary person is unavailable</i>	

Intent to Renew and Evaluation via online submission due no later than 5 PM (PST) on April 17th

Name:
Phone Number:
Email:

Other Contact Information

This can be an additional person who should be contacted regarding this project (e.g. fiscal)

Name:
Phone Number:
Email:

Threshold Questions

All agencies intending to renew must answer the following questions in the affirmative, to be eligible for continued funding. If any cannot be answered affirmatively, agency must attach a letter of explanation which will be reviewed by the CoC Committee for approval to continue.

These questions reflect minimum Threshold requirements for HUD funding.

1. Did you submit the most recent APR to HUD in Sage within 90 days of grant end date?

- Yes Check here if your APR is submitted by Lane County HSD
- No
- N/A – New project for which full grant year not yet completed

2. Does the project participate in HMIS?

Participation is defined as entering all required data elements for all persons in the project.

- Yes
- No

3. Does this project participate in Coordinated Entry?

Sole referral source is Central Wait List (CWL) managed by Lane County HSD.

- Yes
- No

4. Does the project serve families with at least one parent and one child? (Informational)

- Yes – Continue to 4a-4c, which are Threshold questions.
- No – N/A

If the project serves families, project must answer affirmatively to the following questions:

4a. Does the project accept all families with children 18 and under without regard to the age or gender of the child(ren)?

- Yes
- No

4b. Does the project have a staff person who has designated responsibility for ensuring that children are enrolled in school and are connected to appropriate services in the community?

- Yes
- No

4c. Are the project policies and practices consistent with all applicable laws related to providing education services to individuals and families?

- Yes
- No

5. Is the project able to meet the match requirements for the upcoming grant period upon execution of grant agreement?

Projects are required to match at 25% (minus leasing) and must have required documentation of commitments prior to grant agreement.

- Yes (match letters will be requested prior to the grant period)
 No

6. Is the project in compliance with the Final Rule on Equal Access in Accordance with Gender Identity?

- Equal Access is provided in accordance with gender identity
- In single-sex facilities/programs, individuals are placed/served in accordance with one's self-identified gender identity
- Individuals are not subjected to intrusive questioning or asked to provide anatomical information or physical/medical evidence of gender identity
- Non-discriminatory steps are taken to address privacy concerns, including updating operating policies and procedures

- Yes
 No

7. Is the project in compliance with the Final Rule on the Violence Against Women Act (VAWA)?

- Lease Addendum signed for each participant
- Acknowledgement of Rights under VAWA signed by each participant
- Participants are not denied assistance based on current or previous domestic violence, dating violence, sexual assault, or stalking.
- Emergency transfers, bifurcation of lease, and tenant moves are accommodated when requested as a result of domestic violence, dating violence, sexual assault, or stalking.

- Yes
 No

8. Has the project resolved all monitoring findings or concerns from HUD and/or Lane County? If no, please submit a letter of explanation outlining the findings and steps taken to address them.

- Yes
 No
 N/A- This project has not received any monitoring findings

9. Does the agency have at least one currently or formerly homeless individual on the Board of Directors?

- Yes
 No

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Grant Expenditure (10 Points)

<p>1. Was the project able to fully expend 100% of the funds <u>initially contracted</u> (through HUD or LC HSD) for this project for the grant term that most recently ended?</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No – Complete 1A-1B</p> <p><i>This question will be scored using data from Sage Reporting System and Lane County Contracting records.</i></p>	<p>10 points - 100% expenditure</p> <p>5 points for 90-99.9% or less than \$5,000 unspent, whichever is greater</p> <p>0 points for greater than 10% or more than \$5,000 left unspent</p>
<p>1A. If no, how much was left unspent? <i>Including any funds that were moved from your agency prior to grant year end due to non-expenditure (Lane County subcontracted agencies).</i></p>	<p>New Project for which a full grant year has not been completed: N/A, Not scored</p>
<p>1B. If funds were not expended in full, Lane County will review previous <u>three</u> completed grant terms. Please complete the Recapture Spreadsheet and attach.</p>	<p><i>If project has unspent funds for 2 years or more, reallocation of average unspent funds over three years may be considered.</i></p>

Homeless Management Information System (HMIS) and Data Quality (10 points)

<p>1. Has your agency administrator(s) attended Agency Admin meetings in the past calendar year?</p> <p><input type="checkbox"/> Yes, at least 3 meetings</p> <p><input type="checkbox"/> Yes, less than 3 meetings</p> <p><input type="checkbox"/> No, did not attend Agency Admin meetings</p> <p><i>Record of attendance is kept on file by HMIS Lead</i></p>	<p>2 Points if attended at least <u>3</u> meetings in 2022</p>
<p>2. Does the project have a data completeness score (A or A+) that reflects less than 5% missing data on all HUD required Universal Data Elements and Program Specific Data Elements in HMIS for the reporting period of January 1, 2022-December 31, 2022?</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p><i>This question will be scored using HMIS data and reporting.</i></p>	<p>2 points – A to A+, less than 5% missing data</p> <p>0 points – B+ or below, more than 5% missing data</p> <p>New Project: Reviewed only on time period in operation</p>
<p>3. What data entry timeliness grade has the project achieved in calendar year 2022 (01/01/2022-12/31/2022) _____</p> <p><i>This question will be scored using HMIS data and reporting.</i></p>	<p>2 Points –A or A+</p> <p>0 Points – B+ or below</p> <p>New Project: Reviewed only on time period in operation</p>
<p>4. Has the project completed and entered all required interim/annual reviews into ServicePoint?</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p>If No, % missing interim/annual review: _____</p> <p><i>This question will be scored using HMIS data and reporting.</i></p>	<p>2 Points – 95-100% complete interim reviews</p> <p>0 points – >5% missing interims</p> <p>New Project: N/A</p>
<p>5. Has the project completed and entered all required interim/annual reviews for the same calendar month as the head of household’s entry assessment?</p> <p><input type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p> <p>If No, % late interim/annual review: _____</p> <p><i>This question will be scored using HMIS data and reporting.</i></p>	<p>2 Points – <10% late interim reviews</p> <p>0 points – >10% late interims</p> <p>New Project: N/A</p>

Housing First (15 points)

<p>1. Does the project follow a Housing First approach, according to HUD guidelines?</p> <p>1a. Does the project quickly move participants into permanent housing (without preconditions or extra steps required to be met)?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>1b. Is the project able to answer affirmatively to <u>all</u> of the following statements:</p> <p><input type="checkbox"/> This project does not screen out for reasons related to income (Having too little or no income)</p> <p><input type="checkbox"/> This project does not screen out for active or history of substance use (including requirements for participation in treatment once enrolled, sobriety or intention to become/remain sober)</p> <p><input type="checkbox"/> This project does not screen out for having a criminal record of any kind with exceptions only for <i>state-mandated restrictions</i>. If restrictions in place related to criminal record, please list what they are and corresponding state mandate)</p> <p style="padding-left: 40px;">If no, please list criminal history screening criteria and mandate requiring it:</p> <p>_____</p> <p><input type="checkbox"/> This project does not screen out for having a history of domestic violence (e.g. lack of protection order, period of separation from abuser, or law enforcement involvement, etc.)</p> <p><input type="checkbox"/> This project does not screen out based on an individual's "housing readiness" or "motivation to change" or any other similar criteria</p> <p><input type="checkbox"/> This project does not screen out based on previous rental history (evictions, damages, etc.)</p> <p>1c. Is the project able to answer affirmatively that none of the following are reasons for program termination:</p> <p><input type="checkbox"/> Failure to participate in supportive services</p> <p><input type="checkbox"/> Failure to make progress on a service plan</p> <p><input type="checkbox"/> Loss of income or failure to improve income</p> <p><input type="checkbox"/> Domestic violence</p> <p><input type="checkbox"/> Any other activity not covered in a lease agreement typically found in the project's geographic area.</p> <p>1d. Does the project have written eligibility criteria specific to this project, which are in alignment with Housing First principles and are provided to participants?</p> <p><input type="checkbox"/> Yes, attach <input type="checkbox"/> No</p>	<p>3 points per section 1a-1e; Total of 15 Points if all Housing First criteria (1a-1e) met</p> <p>If the project does not meet <u>all</u> of the criteria, including written policy requirements, 0 points.</p> <p>New Project: Applicable</p>
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<p>1e. Do the project's written discharge or termination policies include all of the following:</p> <ul style="list-style-type: none"><input type="checkbox"/> a. Policy clearly stating what specifically would result in a participant's termination from the project.<input type="checkbox"/> b. An internal, due process hearing or investigation prior to terminating assistance<input type="checkbox"/> c. Assistance with locating other housing options, if needed, upon discharge<input type="checkbox"/> d. A statement that the agency will make and document all reasonable attempts to avoid discharging participants into a homeless situation or without basic needed services<input type="checkbox"/> e. A policy allowing participants to remain in the project even if they require an absence of 90 days or less due to substance use or mental health treatment, hospitalization, or incarceration <p><input type="checkbox"/> None of the above</p>	
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Equity and Inclusion (15 points)

<p>1. Indicate the steps and methods used to address equity within the agency:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Agency has made a public written commitment to address/eliminate racial and ethnic inequities or has incorporated this into the mission, vision, and goals of the agency If yes, please attach written policy, vision or mission statement, etc. that is on agency letterhead <input type="checkbox"/> Agency has completed its own racial disparities assessment to determine inequities that exist within the agency or programs it offers. If yes, please attach assessment or summary of findings. <input type="checkbox"/> Agency has developed a racial equity plan, that includes strategies to address disparities, and is regularly monitored. If yes, please attach racial equity plan and any supporting documentation related to monitoring the plan <input type="checkbox"/> Agency participates in ongoing evaluation of policy, service, or program impacts and overall progress towards racial equity. If yes, please attach results of ongoing evaluation <input type="checkbox"/> Agency has internal structures to address equity issues (i.e. an established equity committee, formal or informal complaint resolution process, community advisory body) If yes, please attach committee charter or bylaws or other supporting documentation outlining the internal structures established <input type="checkbox"/> Racial equity knowledge, skills, and practices are a part of staff job descriptions and work plans If yes, please attach job descriptions or work plans reflecting racial equity knowledge, skills, and practices <input type="checkbox"/> Staff receive training and support around racial equity and how their role is important in addressing institutional racism (i.e. anti-oppression trainings, etc.) If yes, please attach documentation of training completed within the last calendar year or at hire for new staff within the last year <input type="checkbox"/> Management consistently applies a racial equity lens If yes, please attach supporting documentation that demonstrates how management consistently applies a racial equity lens. 	<p>1 point for each selected and supporting documentation provided (8 total possible points)</p> <p>New Project: Applicable</p>
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<p>2. Provide additional narrative detailing the project's strategies for addressing racial disparities within programming, outcomes, or access, and any significant successes and challenges that the project experienced in this work over the past year. What has the agency done to effectively address challenges?</p>	<p>4 points based on rubric</p> <p>New Project: Applicable</p>
<p>3. Please describe the training and support staff receive related to racial equity, DEI, and cultural competency. Include detail regarding the topics of training, how many staff attended in the past year, and how frequently training is offered and completed.</p>	<p>3 Points based on rubric</p> <p>New Project: Applicable</p>

Participant Focus (15 points)

<p>1. In what ways does the project provide opportunities for participants to contribute directly to the day-to-day operations or programming beyond typical feedback processes?</p> <ul style="list-style-type: none"> <input type="checkbox"/> a. Weekly on site meetings, tenant council or participant advisory group, or similar <input type="checkbox"/> b. Agency employment opportunities for participants <input type="checkbox"/> c. Volunteer projects or similar for participants <input type="checkbox"/> d. Peer Leadership/Mentorship opportunities for participants <input type="checkbox"/> e. Program improvement specific focus groups with participants <input type="checkbox"/> f. Other*: <input type="checkbox"/> <i>None, the project does not have ways for participants to contribute to day-to-day operations or programming.</i> <p><i>*Participation of at least one homeless or formerly homeless individual on the Board of Directors is <u>required</u> and does not count toward this contribution. Feedback processes/anonymous surveying also do not count toward this contribution.</i></p>	<p>1 point for each item selected, 6 total points possible</p> <p>New Project: Applicable</p>
<p>2. Does the agency have a written notice or “Client Rights” document that is posted and distributed to participants which, at a minimum, addresses and clearly describes <u>all</u> of the following items:</p> <ul style="list-style-type: none"> <input type="checkbox"/> a. Right to confidentiality <input type="checkbox"/> b. Right to non-discrimination <input type="checkbox"/> c. Right to self-determination in the housing and services received <input type="checkbox"/> d. Right to refuse services and have consequences, if any, explained <input type="checkbox"/> e. Right to file a grievance or have a decision reviewed or appealed <p><input type="checkbox"/> Attach most recent Client Rights document</p>	<p>4 points for Yes to <u>All</u> with attachment</p> <p>New Project: Applicable</p>
<p>3. Does the agency use participant feedback for purposes of continuous quality improvement? If yes, indicate method and provide supporting narrative:</p> <ul style="list-style-type: none"> <input type="checkbox"/> a. Conducts at least annual satisfaction surveys <input type="checkbox"/> b. Ongoing anonymous feedback processes <input type="checkbox"/> c. Other: <p>Narrative: Must provide at least one issue or opportunity for improvement that arose from feedback <i>in the past year</i>, how the agency responded, AND how this response was communicated back to participants. Response should be <u>specific to this project</u> or have been received from a participant of this project.</p>	<p>5 points based on rubric</p> <p>New Project: Applicable</p>

Project Performance Outcomes (35 Points Total)

All Project Performance Outcomes measures will be scored using verified HMIS data only. Performance period for all projects is 1/1/2022-12/31/2022, regardless of grant or contract period of performance. Lane County may run reports from Wellsky to verify all data. Lane County may adjust scoring using statistical methods (i.e. grading on a curve, percentile scoring, etc.) as needed to account for abnormal distributions. Agencies will see this noted in final scorecards if applicable.

Select the program type:

- Permanent Supportive Housing
- Rapid Re-housing

<p>1. Bed/Unit Utilization: Was the project at or above 80% utilization for the previous calendar year?</p> <p>New Project: Is the project on track to be at full utilization within the contract period?</p>	<p>7 points for projects at or above 80% for the average bed utilization rate AND each of the four point-in-time bed utilization rates, based on the full capacity in grant agreement</p> <p>0 points for <80% at any point in time</p> <p>New Project: 7 Points if on track to full utilization (e.g. 50% at 50% of the year), accounting for ramp up period.</p>
<p>2. Placement into Permanent Housing: Of the households who were housed through the program (move-in date) <i>during the reporting year</i>, what percentage were housed within 90 days of entry?</p>	<p>7 points for 100% 6 points for 90-99.9% 5 points for 80-89.9% 4 points for 70-79.9% 3 points for 60-69.9% 2 point for 50-59.9% No points for <50%</p> <p>New Project: Applicable</p>
<p>3. Exits to Permanent Housing: Of the individuals who left the project within the reporting year (leavers) what percentage exited to a permanent destination?</p>	<p>7 points for 100% 6 points for 90-99.9% 5 points for 80-89.9% 4 points for 70-79.9% 3 points for 60-69.9% 2 points for 50-59.9% No points for <50%</p> <p>New Project: Applicable</p>
<p>4. Increase connection to Non-Cash Benefits: For those who <u>did not have non-cash benefits at entry</u>, what percentage of <i>adults and heads of household</i> obtained non-cash benefits through</p>	<p>7 points for >25% (met benchmark) No points for <25% (did not meet benchmark)</p> <p>New Project: Not Scored/NA</p>

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<p>mainstream resources either at time of exit or annual assessment?</p>	
<p>5. Increase in Income from Any Source: What percentage of adults increased or obtained cash benefits or income <i>from any source</i> either at time of exit or at annual assessment?</p>	<p>7 points for >15% (met benchmark) No points for <15% (did not meet benchmark) New Project: Not Scored/NA</p>
<p>6. Cost Effectiveness: What is the program’s cost per permanent exit (cost effectiveness)? Project cost divided by stayers who remain permanently housed for 12 months or more or leavers to exit to permanent destination.</p>	<p><i>Informational – may be used as a factor in determining ranking or in the case of a tie</i></p>
<p>LC CoC APR, CoC PROJECT EVALUATION, and DQ for UDE PLUS REPORTS:</p> <p><i>Agencies must run the necessary reports to complete the responses within the Evaluation and attach these reports. Lane County will run each project’s reports to verify all submitted data. Final scoring will be based on data in Wellsky only. Agencies are encouraged to correct any data quality issues prior to scoring date. If incorrect reports are submitted, a Technical Deficiency may be issued to the agency to correct the submission.</i></p>	

Bonus (Additional 10 points)

The following questions are intended to provide additional points to projects in order to offset performance or costs for projects serving highly vulnerable populations. **These questions will not count toward the project's overall points possible**, meaning a project may only *gain* points and will not lose points for not meeting the criteria outlined for each.

<p>PERFORMANCE BONUS: Does the project serve individuals or families that meet HUD's definition of chronically homeless?</p> <p><i>This question will be scored using HMIS data and reporting.</i></p>	<p>0 Points – Not Scored</p> <p>+4 points for serving >75% CH</p> <p>New Project: Applicable</p>
<p>PERFORMANCE BONUS: Does the project serve individuals or families that meet the specialized population criteria below?</p> <p><input type="checkbox"/> Youth head of household (under 25</p> <p><input type="checkbox"/> Highly Vulnerable (VI-SPDAT score 15 and above) _____</p> <p><input type="checkbox"/> Frequent Users of Systems (FUSE) _____</p> <p><i>This question will be scored using HMIS data and reporting.</i></p>	<p>0 Points – Not Scored</p> <p>+4 points for serving >75% Priority Population</p> <p>New Project: Applicable</p>
<p>EXPENDITURE BONUS: What level of match was provided for the grant term that most recently ended (as reported in the APR)?</p>	<p>0 Points – Not Scored</p> <p>+2 points for >50% Match</p> <p><i>Note:</i> No bonus points will be awarded if the project provided greater than 50% match with less than 100% expenditure of funds</p> <p>New Project: Not Applicable</p>