

## **Before Starting the Project Listings for the CoC Priority Listing**

**The FY 2018 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 2018 CoC Program Competition NOFA.**

The FY 2018 CoC Priority Listing includes the following:

- Reallocation forms – must be fully completed if the CoC is reallocating eligible renewal projects to create new projects as described in the FY 2018 CoC Program Competition NOFA.
- New Project Listing – lists all new project applications created through reallocation, the 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 2018 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.
- 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 and renewal 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 affected 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/e-snaps/guides/coc-program-competition-resources/>

## 1A. Continuum of Care (CoC) Identification

### Instructions:

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

**Collaborative Applicant Name:** The Housing Authority of the County of DeKalb

## 2. Reallocation

### Instructions:

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

**2-1. 2-1. Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2019 into one or more new projects?** No

### 3. Reallocation - Grant(s) Eliminated

**CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2018 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)

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 that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2018 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)					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
This list contains no items					

## 5. Reallocation - New Project(s)

**Collaborative Applicants must complete each field on this form that identifies the new project(s) the CoC created through the reallocation process.**

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

Current Priority #	New Project Name	Component Type	Transferred Amount	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 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 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 that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. 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.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Reallocation	PSH/RRH	Expansion
Supportive Housing...	2018-09-10 11:08:...	PH	Hope Haven of DeK...	\$34,416	1 Year	5	PH Bonus	PSH	

## 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
2018 SPC Rental A...	2018-08-13 15:58:...	1 Year	Housing Authority...	\$392,577	3	PSH	PH	
Dresser Court Per...	2018-08-17 15:22:...	1 Year	Hope Haven of DeK...	\$98,690	1	PSH	PH	
Rapid Re-housing	2018-08-17 15:27:...	1 Year	Hope Haven of DeK...	\$45,578	4	RRH	PH	



**Applicant:** DeKalb City & County CoC  
**Project:** IL-509 CoC Registration FY2018

IL-509  
COC\_REG\_2018\_159928

Housing First	2018-08- 23 13:50:...	1 Year	Hope Haven of DeK...	\$29,704	2	PSH	PH	
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## 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
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	\$566,549
Consolidated Amount	\$0
New Amount	\$34,416
CoC Planning Amount	\$0
Rejected Amount	\$0
<b>TOTAL CoC REQUEST</b>	<b>\$600,965</b>

## Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	HUD 2991 Signed	08/23/2018
FY 2017 Rank (from Project Listing)	No	2018 Project Rank...	08/23/2018
Other	No	2018 Project Scor...	08/23/2018
Other	No		

## **Attachment Details**

**Document Description:** HUD 2991 Signed

## **Attachment Details**

**Document Description:** 2018 Project Ranking Scores

## **Attachment Details**

**Document Description:** 2018 Project Score Sheets- Ranking

## **Attachment Details**

**Document Description:**

## Submission Summary

**WARNING: The FY2017 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.**

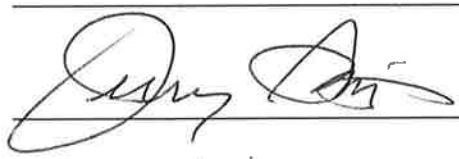
**WARNING: The FY2017 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.**

Page	Last Updated
<b>Before Starting</b>	No Input Required
<b>1A. Identification</b>	07/06/2018
<b>2. Reallocation</b>	08/13/2018
<b>3. Grant(s) Eliminated</b>	No Input Required
<b>4. Grant(s) Reduced</b>	No Input Required
<b>5. New Project(s)</b>	No Input Required
<b>7A. CoC New Project Listing</b>	09/10/2018
<b>7B. CoC Renewal Project Listing</b>	08/31/2018
<b>7D. CoC Planning Project Listing</b>	No Input Required
<b>Funding Summary</b>	No Input Required

<b>Attachments</b>	08/23/2018
<b>Submission Summary</b>	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: IL509 The DeKalb County Continuum of CareProject Name: IL 509 Homeless ProgramsLocation of the Project: Spec Rental Assistance, Rapid Rehousing Scattered sitesDresser Court Apartments - 965 W. Dresser Rd. DeKalb ILHousing First PSH-1 145 Rushmore DeKalb, IL, Homeless Youth SupportName of the Federal  
Program to which the  
applicant is applying: The Continuum of Care (24 CFR Part 578)Name of  
Certifying Jurisdiction: City of DeKalbCertifying Official  
of the Jurisdiction  
Name: Jerry SmithTitle: MayorSignature: Date: 8/20/18



## Continuum of Care 2018 Project Rankings

**\$580,973 ARD**

Rank		Project	Type	Recipient	Amount		
1	52	Dresser Court Permanent Housing Project	Renewal	Hope Haven	\$ 98,690	<b>\$ 546,115</b>	Tier 1 94% ARD Total T1
2	51	Housing First	Renewal	Hope Haven	\$ 29,704		
3	50	Rental Assistance 47 (59) units	Renewal	HACD	\$ 404,157		
4	37	Rapid Re-Housing for Individuals	Renewal	Hope Haven	\$ 13,564		
4		Rapid Re-Housing for Individuals	Renewal	Hope Haven	\$ 34,858	\$ 69,716	Total T2
5	32	Supportive Housing for Youth	New	Hope Haven	\$ 34,858		
<b>Grant Total</b>					<b>\$ 615,831</b>		

IL509 PROJECT EVALUATION FORM  
COCRANKING

Grant Year 2018

>> THIS PAGE TO BE COMPLETED BY RANKING COMMITTEE <<

Ranking Committee Member Name: <i>Lisa Seymour</i>	Signature: <i>Lisa Seymour</i>
Project Name: <i>2018 SPC Rental Assistance Renewal</i>	Date of Eval: <i>8/17/18</i>
Project Type: <input type="checkbox"/> TH <input checked="" type="checkbox"/> PH <input type="checkbox"/> RRH <input type="checkbox"/> HMIS	Utilization Rate in last APR (Q10):

#	Description	Max Points	Points Awarded
1	<b>Project Population - Serving those with the Highest Need:</b> 1 point for each population served	5	3
2	<b>Housing First:</b> 5 points if the project meets all criteria. 0 points if it does not meet all.	5	5
3	<b>Low Barrier:</b> 5 points if the project meets all criteria. 0 points if it does not meet all.	5	5
4	<b>Beds dedicated to CH persons:</b> 5 points if the reported number increased on the previous HIC or is 100% of beds, 3 points if the project remained constant, 2 points if it is a transitional housing project, 0 points if the number decreased from the previous HIC.	5	5
5	<b>Beds non-dedicated to CH persons that are prioritized for CH persons:</b> 5 points if 100% of beds are already dedicated to CH person, 5 points if 50% or higher of non-dedicated beds will be turned over to CH, 2 points if 50-30% will be turned over, 0 points if under 30% or the project is transitional housing.	5	5
6	<b>Housing Stability Performance - % of participants remaining in PSH or exiting to another PH destination or exiting TH to a PH destination:</b> 5 points if at least 80%, 2 points if at least 65%, 0 points if below 65%.	5	5
7	<b>Increasing Income – % of participants (leavers and stayers) meeting employment income or total income measures:</b> 5 points if at least 50%, 2 points if at least 25%, 0 points if under 25%.	5	5
8	<b>Accessing Mainstream Benefits:</b> 5 points if the project meets all criteria for assisting participants with mainstream benefits in Q3a, b, c and 4, 4a. 0 points if less than all 5 criteria.	5	5
9	<b>Match:</b> 5 points if 25%, 0 points if below 25%	5	5
10	<b>Administration Capacity:</b> 2 points for quarterly or more drawdown of funds from LOCCS. 3 points for timely and correct submission of the APR in eSnaps for the last operating year.	5	5
11	<b>Recaptured funds:</b> 5 points are awarded if no funds are recaptured, 4 points if recaptured funds are >0.5% of the total budget, 3 points if less than 1%, 2 points if less than 2%, 0 points if 2% or more	5	0
<b>TOTAL POINTS POSSIBLE</b>		<b>55</b>	<b>48</b>
12	<b>Adequate HMIS participation:</b> including entering universal data elements, regular data quality checks, and running performance reports from HMIS.	<b>Mandatory</b>	<b>Y / N</b>
13	<b>Education Policy:</b> Agency follows the McKinney Vento Laws regarding education of homeless students	<b>Mandatory</b>	<b>Y / N</b>
14	<b>Coordinated Entry Process:</b> Agency participates in the CoC coordinated entry process	<b>Mandatory</b>	<b>Y / N</b>

IL509 PROJECT EVALUATION FORM  
COCRANKING

Grant Year 2018

>> THIS PAGE TO BE COMPLETED BY RANKING COMMITTEE <<

Ranking Committee Member Name: <i>Dann Guler</i>	Signature: <i>Dann Guler</i>
Project Name: <i>2018 SPC Rental Assistance</i>	Date of Eval: <i>8/17/18</i>
Project Type: <input type="checkbox"/> TH <input checked="" type="checkbox"/> PH <input type="checkbox"/> RRH <input type="checkbox"/> HMIS	Utilization Rate in last APR (Q10):

#	Description	Max Points	Points Awarded
1	<b>Project Population - Serving those with the Highest Need:</b> 1 point for each population served	5	3
2	<b>Housing First:</b> 5 points if the project meets all criteria. 0 points if it does not meet all.	5	5
3	<b>Low Barrier:</b> 5 points if the project meets all criteria. 0 points if it does not meet all.	5	5
4	<b>Beds dedicated to CH persons:</b> 5 points if the reported number increased on the previous HIC or is 100% of beds, 3 points if the project remained constant, 2 points if it is a transitional housing project, 0 points if the number decreased from the previous HIC.	5	3
5	<b>Beds non-dedicated to CH persons that are prioritized for CH persons:</b> 5 points if 100% of beds are already dedicated to CH person, 5 points if 50% or higher of non-dedicated beds will be turned over to CH, 2 points if 50-30% will be turned over, 0 points if under 30% or the project is transitional housing.	5	5
6	<b>Housing Stability Performance - % of participants remaining in PSH or exiting to another PH destination or exiting TH to a PH destination:</b> 5 points if at least 80%, 2 points if at least 65%, 0 points if below 65%.	5	5
7	<b>Increasing Income – % of participants (leavers and stayers) meeting employment income or total income measures:</b> 5 points if at least 50%, 2 points if at least 25%, 0 points if under 25%.	5	5
8	<b>Accessing Mainstream Benefits:</b> 5 points if the project meets all criteria for assisting participants with mainstream benefits in Q3a, b, c and 4, 4a. 0 points if less than all 5 criteria.	5	5
9	<b>Match:</b> 5 points if 25%, 0 points if below 25%	5	5
10	<b>Administration Capacity:</b> 2 points for quarterly or more drawdown of funds from LOCCS. 3 points for timely and correct submission of the APR in eSnaps for the last operating year.	5	5
11	<b>Recaptured funds:</b> 5 points are awarded if no funds are recaptured, 4 points if recaptured funds are >0.5% of the total budget, 3 points if less than 1%, 2 points if less than 2%, 0 points if 2% or more	5	0
	<b>TOTAL POINTS POSSIBLE</b>	<b>55</b>	<b>46</b>
12	<b>Adequate HMIS participation:</b> including entering universal data elements, regular data quality checks, and running performance reports from HMIS.	<b>Mandatory</b>	(Y) / N
13	<b>Education Policy:</b> Agency follows the McKinney Vento Laws regarding education of homeless students	<b>Mandatory</b>	(Y) / N
14	<b>Coordinated Entry Process:</b> Agency participates in the CoC coordinated entry process	<b>Mandatory</b>	(Y) / N

# IL509 PROJECT EVALUATION FORM

## COCRANKING

Grant Year 2018

>> THIS PAGE TO BE COMPLETED BY RANKING COMMITTEE <<

Ranking Committee Member Name: <i>FISHER, JAMES</i>	Signature: <i>[Signature]</i>
Project Name: <i>2018 SPC RENTAL ASSISTANCE REVIEW</i>	Date of Eval: <i>8-17-2018</i>
Project Type: <input type="checkbox"/> TH <input checked="" type="checkbox"/> PH <input type="checkbox"/> RRH <input type="checkbox"/> HMIS	Utilization Rate in last APR (Q10): <i>4x</i>

#	Description	Max Points	Points Awarded
1	<b>Project Population - Serving those with the Highest Need:</b> 1 point for each population served	5	5
2	<b>Housing First:</b> 5 points if the project meets all criteria. 0 points if it does not meet all.	5	5
3	<b>Low Barrier:</b> 5 points if the project meets all criteria. 0 points if it does not meet all.	5	5
4	<b>Beds dedicated to CH persons:</b> 5 points if the reported number increased on the previous HIC or is 100% of beds, 3 points if the project remained constant, 2 points if it is a transitional housing project, 0 points if the number decreased from the previous HIC.	5	5
5	<b>Beds non-dedicated to CH persons that are prioritized for CH persons:</b> 5 points if 100% of beds are already dedicated to CH person, 5 points if 50% or higher of non-dedicated beds will be turned over to CH, 2 points if 50-30% will be turned over, 0 points if under 30% or the project is transitional housing.	5	5
6	<b>Housing Stability Performance - % of participants remaining in PSH or exiting to another PH destination or exiting TH to a PH destination:</b> 5 points if at least 80%, 2 points if at least 65%, 0 points if below 65%.	5	5
7	<b>Increasing Income – % of participants (leavers and stayers) meeting employment income or total income measures:</b> 5 points if at least 50%, 2 points if at least 25%, 0 points if under 25%.	5	5
8	<b>Accessing Mainstream Benefits:</b> 5 points if the project meets all criteria for assisting participants with mainstream benefits in Q3a, b, c and 4, 4a. 0 points if less than all 5 criteria.	5	5
9	<b>Match:</b> 5 points if 25%, 0 points if below 25%	5	5
10	<b>Administration Capacity:</b> 2 points for quarterly or more drawdown of funds from LOCCS. 3 points for timely and correct submission of the APR in eSnaps for the last operating year.	5	5
11	<b>Recaptured funds:</b> 5 points are awarded if no funds are recaptured, 4 points if recaptured funds are >0.5% of the total budget, 3 points if less than 1%, 2 points if less than 2%, 0 points if 2% or more	5	5
	<b>TOTAL POINTS POSSIBLE</b>	<b>55</b>	<b>55</b>
12	<b>Adequate HMIS participation:</b> including entering universal data elements, regular data quality checks, and running performance reports from HMIS.	Mandatory	(Y) / N
13	<b>Education Policy:</b> Agency follows the McKinney Vento Laws regarding education of homeless students	Mandatory	(Y) / N
14	<b>Coordinated Entry Process:</b> Agency participates in the CoC coordinated entry process	Mandatory	(Y) / N



# IL509 PROJECT EVALUATION FORM

**COCRANKING**

**Grant Year 2018**

>> THIS PAGE TO BE COMPLETED BY RANKING COMMITTEE <<

Ranking Committee Member Name: <i>Lisa Seymour</i>	Signature: <i>Lisa Seymour</i>
Project Name: <i>Housing First</i>	Date of Eval: <i>8/17/18</i>
Project Type: <input type="checkbox"/> TH <input checked="" type="checkbox"/> PH <input type="checkbox"/> RRH <input type="checkbox"/> HMIS	Utilization Rate in last APR (Q10):

#	Description	Max Points	Points Awarded
1	<b>Project Population - Serving those with the Highest Need:</b> 1 point for each population served	5	2
2	<b>Housing First:</b> 5 points if the project meets all criteria. 0 points if it does not meet all.	5	5
3	<b>Low Barrier:</b> 5 points if the project meets all criteria. 0 points if it does not meet all.	5	5
4	<b>Beds dedicated to CH persons:</b> 5 points if the reported number increased on the previous HIC or is 100% of beds, 3 points if the project remained constant, 2 points if it is a transitional housing project, 0 points if the number decreased from the previous HIC.	5	5
5	<b>Beds non-dedicated to CH persons that are prioritized for CH persons:</b> 5 points if 100% of beds are already dedicated to CH person, 5 points if 50% or higher of non-dedicated beds will be turned over to CH, 2 points if 50-30% will be turned over, 0 points if under 30% or the project is transitional housing.	5	5
6	<b>Housing Stability Performance - % of participants remaining in PSH or exiting to another PH destination or exiting TH to a PH destination:</b> 5 points if at least 80%, 2 points if at least 65%, 0 points if below 65%.	5	5
7	<b>Increasing Income – % of participants (leavers and stayers) meeting employment income or total income measures:</b> 5 points if at least 50%, 2 points if at least 25%, 0 points if under 25%.	5	5
8	<b>Accessing Mainstream Benefits:</b> 5 points if the project meets all criteria for assisting participants with mainstream benefits in Q3a, b, c and 4, 4a. 0 points if less than all 5 criteria.	5	5
9	<b>Match:</b> 5 points if 25%, 0 points if below 25%	5	5
10	<b>Administration Capacity:</b> 2 points for quarterly or more drawdown of funds from LOCCS. 3 points for timely and correct submission of the APR in eSnaps for the last operating year.	5	5

# IL509 PROJECT EVALUATION FORM

**COCRANKING**

*Grant Year 2018*

11	<b>Recaptured funds:</b> 5 points are awarded if no funds are recaptured, 4 points if recaptured funds are >0.5% of the total budget, 3 points if less than 1%, 2 points if less than 2%, 0 points if 2% or more	5	5
	<b>TOTAL POINTS POSSIBLE</b>	55	52
12	<b>Adequate HMIS participation:</b> including entering universal data elements, regular data quality checks, and running performance reports from HMIS.	Mandatory	Y / N
13	<b>Education Policy:</b> Agency follows the McKinney Vento Laws regarding education of homeless students	Mandatory	Y / N
14	<b>Coordinated Entry Process:</b> Agency participates in the CoC coordinated entry process	Mandatory	Y / N

# IL509 PROJECT EVALUATION FORM

**COCRANKING**

**Grant Year 2018**

**>> THIS PAGE TO BE COMPLETED BY RANKING COMMITTEE <<**

Ranking Committee Member Name: <i>Dann Guler</i>	Signature: <i>Dann Guler</i>
Project Name: <i>Housing First</i>	Date of Eval: <i>8/17/18</i>
Project Type: <input type="checkbox"/> TH <input checked="" type="checkbox"/> PH <input type="checkbox"/> RRH <input type="checkbox"/> HMIS	Utilization Rate in last APR (Q10):

#	Description	Max Points	Points Awarded
1	<b>Project Population - Serving those with the Highest Need:</b> 1 point for each population served	5	2
2	<b>Housing First:</b> 5 points if the project meets all criteria. 0 points if it does not meet all.	5	5
3	<b>Low Barrier:</b> 5 points if the project meets all criteria. 0 points if it does not meet all.	5	5
4	<b>Beds dedicated to CH persons:</b> 5 points if the reported number increased on the previous HIC or is 100% of beds, 3 points if the project remained constant, 2 points if it is a transitional housing project, 0 points if the number decreased from the previous HIC.	5	5
5	<b>Beds non-dedicated to CH persons that are prioritized for CH persons:</b> 5 points if 100% of beds are already dedicated to CH person, 5 points if 50% or higher of non-dedicated beds will be turned over to CH, 2 points if 50-30% will be turned over, 0 points if under 30% or the project is transitional housing.	5	5
6	<b>Housing Stability Performance - % of participants remaining in PSH or exiting to another PH destination or exiting TH to a PH destination:</b> 5 points if at least 80%, 2 points if at least 65%, 0 points if below 65%.	5	5
7	<b>Increasing Income – % of participants (leavers and stayers) meeting employment income or total income measures:</b> 5 points if at least 50%, 2 points if at least 25%, 0 points if under 25%.	5	2
8	<b>Accessing Mainstream Benefits:</b> 5 points if the project meets all criteria for assisting participants with mainstream benefits in Q3a, b, c and 4, 4a. 0 points if less than all 5 criteria.	5	5
9	<b>Match:</b> 5 points if 25%, 0 points if below 25%	5	5
10	<b>Administration Capacity:</b> 2 points for quarterly or more drawdown of funds from LOCCS. 3 points for timely and correct submission of the APR in eSnaps for the last operating year.	5	5

# IL509 PROJECT EVALUATION FORM

**COCRANKING**

*Grant Year 2018*

11	<b>Recaptured funds:</b> 5 points are awarded if no funds are recaptured, 4 points if recaptured funds are >0.5% of the total budget, 3 points if less than 1%, 2 points if less than 2%, 0 points if 2% or more	5	5
	<b>TOTAL POINTS POSSIBLE</b>	55	49
12	<b>Adequate HMIS participation:</b> including entering universal data elements, regular data quality checks, and running performance reports from HMIS.	Mandatory	(Y) / N
13	<b>Education Policy:</b> Agency follows the McKinney Vento Laws regarding education of homeless students	Mandatory	(Y) / N
14	<b>Coordinated Entry Process:</b> Agency participates in the CoC coordinated entry process	Mandatory	(Y) / N

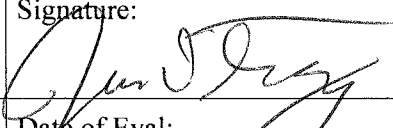


# IL509 PROJECT EVALUATION FORM

**COCRANKING**

**Grant Year 2018**

>> THIS PAGE TO BE COMPLETED BY RANKING COMMITTEE <<

Ranking Committee Member Name: <b>FISHAR, JAMES</b>	Signature: 
Project Name: <b>HOUSING FIRST</b>	Date of Eval: <b>8-17-2018</b>
Project Type: <input type="checkbox"/> TH <input checked="" type="checkbox"/> PH <input type="checkbox"/> RRH <input type="checkbox"/> HMIS	Utilization Rate in last APR (Q10):

#	Description	Max Points	Points Awarded
1	<b>Project Population - Serving those with the Highest Need:</b> 1 point for each population served	5	5
2	<b>Housing First:</b> 5 points if the project meets all criteria. 0 points if it does not meet all.	5	5
3	<b>Low Barrier:</b> 5 points if the project meets all criteria. 0 points if it does not meet all.	5	5
4	<b>Beds dedicated to CH persons:</b> 5 points if the reported number increased on the previous HIC or is 100% of beds, 3 points if the project remained constant, 2 points if it is a transitional housing project, 0 points if the number decreased from the previous HIC.	5	5
5	<b>Beds non-dedicated to CH persons that are prioritized for CH persons:</b> 5 points if 100% of beds are already dedicated to CH person, 5 points if 50% or higher of non-dedicated beds will be turned over to CH, 2 points if 50-30% will be turned over, 0 points if under 30% or the project is transitional housing.	5	5
6	<b>Housing Stability Performance - % of participants remaining in PSH or exiting to another PH destination or exiting TH to a PH destination:</b> 5 points if at least 80%, 2 points if at least 65%, 0 points if below 65%.	5	5
7	<b>Increasing Income – % of participants (leavers and stayers) meeting employment income or total income measures:</b> 5 points if at least 50%, 2 points if at least 25%, 0 points if under 25%.	5	3
8	<b>Accessing Mainstream Benefits:</b> 5 points if the project meets all criteria for assisting participants with mainstream benefits in Q3a, b, c and 4, 4a. 0 points if less than all 5 criteria.	5	5
9	<b>Match:</b> 5 points if 25%, 0 points if below 25%	5	5
10	<b>Administration Capacity:</b> 2 points for quarterly or more drawdown of funds from LOCCS. 3 points for timely and correct submission of the APR in eSnaps for the last operating year.	5	5

# IL509 PROJECT EVALUATION FORM

*COCRANKING*

*Grant Year 2018*

11	<b>Recaptured funds:</b> 5 points are awarded if no funds are recaptured, 4 points if recaptured funds are >0.5% of the total budget, 3 points if less than 1%, 2 points if less than 2%, 0 points if 2% or more	5	5
	<b>TOTAL POINTS POSSIBLE</b>	55	53
12	<b>Adequate HMIS participation:</b> including entering universal data elements, regular data quality checks, and running performance reports from HMIS.	Mandatory	Y / N
13	<b>Education Policy:</b> Agency follows the McKinney Vento Laws regarding education of homeless students	Mandatory	Y / N
14	<b>Coordinated Entry Process:</b> Agency participates in the CoC coordinated entry process	Mandatory	Y / N

# IL509 PROJECT EVALUATION FORM

**COCRANKING**

**Grant Year 2018**

>> THIS PAGE TO BE COMPLETED BY RANKING COMMITTEE <<

Ranking Committee Member Name: <i>Lisa Seymour</i>	Signature: <i>Lisa Seymour</i>
Project Name: <i>Dresser Court Permanent Housing Project</i>	Date of Eval: <i>8/17/18</i>
Project Type: <input type="checkbox"/> TH <input checked="" type="checkbox"/> PH <input type="checkbox"/> RRH <input type="checkbox"/> HMIS	Utilization Rate in last APR (Q10):

#	Description	Max Points	Points Awarded
1	<b>Project Population - Serving those with the Highest Need:</b> 1 point for each population served	5	2
2	<b>Housing First:</b> 5 points if the project meets all criteria. 0 points if it does not meet all.	5	5
3	<b>Low Barrier:</b> 5 points if the project meets all criteria. 0 points if it does not meet all.	5	5
4	<b>Beds dedicated to CH persons:</b> 5 points if the reported number increased on the previous HIC or is 100% of beds, 3 points if the project remained constant, 2 points if it is a transitional housing project, 0 points if the number decreased from the previous HIC.	5	5
5	<b>Beds non-dedicated to CH persons that are prioritized for CH persons:</b> 5 points if 100% of beds are already dedicated to CH person, 5 points if 50% or higher of non-dedicated beds will be turned over to CH, 2 points if 50-30% will be turned over, 0 points if under 30% or the project is transitional housing.	5	5
6	<b>Housing Stability Performance - % of participants remaining in PSH or exiting to another PH destination or exiting TH to a PH destination:</b> 5 points if at least 80%, 2 points if at least 65%, 0 points if below 65%.	5	5
7	<b>Increasing Income – % of participants (leavers and stayers) meeting employment income or total income measures:</b> 5 points if at least 50%, 2 points if at least 25%, 0 points if under 25%.	5	5
8	<b>Accessing Mainstream Benefits:</b> 5 points if the project meets all criteria for assisting participants with mainstream benefits in Q3a, b, c and 4, 4a. 0 points if less than all 5 criteria.	5	5
9	<b>Match:</b> 5 points if 25%, 0 points if below 25%	5	5
10	<b>Administration Capacity:</b> 2 points for quarterly or more drawdown of funds from LOCCS. 3 points for timely and correct submission of the APR in eSnaps for the last operating year.	5	5
11	<b>Recaptured funds:</b> 5 points are awarded if no funds are recaptured, 4 points if recaptured funds are >0.5% of the total budget, 3 points if less than 1%, 2 points if less than 2%, 0 points if 2% or more	5	5

# IL509 PROJECT EVALUATION FORM

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	<b>TOTAL POINTS POSSIBLE</b>	<b>55</b>	<b>52</b>
<b>12</b>	<b>Adequate HMIS participation:</b> including entering universal data elements, regular data quality checks, and running performance reports from HMIS.	<b>Mandatory</b>	<b>Y</b> / <b>N</b>
<b>13</b>	<b>Education Policy:</b> Agency follows the McKinney Vento Laws regarding education of homeless students	<b>Mandatory</b>	<b>Y</b> / <b>N</b>
<b>14</b>	<b>Coordinated Entry Process:</b> Agency participates in the CoC coordinated entry process	<b>Mandatory</b>	<b>Y</b> / <b>N</b>

# IL509 PROJECT EVALUATION FORM

**COCRANKING**

**Grant Year 2018**

**>> THIS PAGE TO BE COMPLETED BY RANKING COMMITTEE <<**

Ranking Committee Member Name: <i>Dann Guler</i>	Signature: <i>Dann Guler</i>
Project Name: <i>Dresser Court Permanent Housing</i>	Date of Eval: <i>8/17/18</i>
Project Type: <input type="checkbox"/> TH <input checked="" type="checkbox"/> PH <input type="checkbox"/> RRH <input type="checkbox"/> HMIS	Utilization Rate in last APR (Q10):

#	Description	Max Points	Points Awarded
1	<b>Project Population - Serving those with the Highest Need:</b> 1 point for each population served	5	2
2	<b>Housing First:</b> 5 points if the project meets all criteria. 0 points if it does not meet all.	5	5
3	<b>Low Barrier:</b> 5 points if the project meets all criteria. 0 points if it does not meet all.	5	5
4	<b>Beds dedicated to CH persons:</b> 5 points if the reported number increased on the previous HIC or is 100% of beds, 3 points if the project remained constant, 2 points if it is a transitional housing project, 0 points if the number decreased from the previous HIC.	5	5
5	<b>Beds non-dedicated to CH persons that are prioritized for CH persons:</b> 5 points if 100% of beds are already dedicated to CH person, 5 points if 50% or higher of non-dedicated beds will be turned over to CH, 2 points if 50-30% will be turned over, 0 points if under 30% or the project is transitional housing.	5	5
6	<b>Housing Stability Performance - % of participants remaining in PSH or exiting to another PH destination or exiting TH to a PH destination:</b> 5 points if at least 80%, 2 points if at least 65%, 0 points if below 65%.	5	5
7	<b>Increasing Income – % of participants (leavers and stayers) meeting employment income or total income measures:</b> 5 points if at least 50%, 2 points if at least 25%, 0 points if under 25%.	5	5
8	<b>Accessing Mainstream Benefits:</b> 5 points if the project meets all criteria for assisting participants with mainstream benefits in Q3a, b, c and 4, 4a. 0 points if less than all 5 criteria.	5	5
9	<b>Match:</b> 5 points if 25%, 0 points if below 25%	5	5
10	<b>Administration Capacity:</b> 2 points for quarterly or more drawdown of funds from LOCCS. 3 points for timely and correct submission of the APR in eSnaps for the last operating year.	5	5
11	<b>Recaptured funds:</b> 5 points are awarded if no funds are recaptured, 4 points if recaptured funds are >0.5% of the total budget, 3 points if less than 1%, 2 points if less than 2%, 0 points if 2% or more	5	5

# IL509 PROJECT EVALUATION FORM

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*Grant Year 2018*

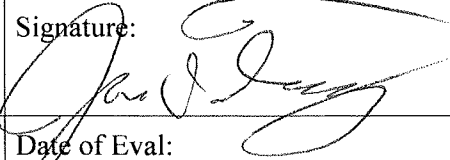
	<b>TOTAL POINTS POSSIBLE</b>	<b>55</b>	<b>52</b>
<b>12</b>	<b>Adequate HMIS participation:</b> including entering universal data elements, regular data quality checks, and running performance reports from HMIS.	<b>Mandatory</b>	<b>(Y) / N</b>
<b>13</b>	<b>Education Policy:</b> Agency follows the McKinney Vento Laws regarding education of homeless students	<b>Mandatory</b>	<b>(Y) / N</b>
<b>14</b>	<b>Coordinated Entry Process:</b> Agency participates in the CoC coordinated entry process	<b>Mandatory</b>	<b>(Y) / N</b>

# IL509 PROJECT EVALUATION FORM

**COCRANKING**

**Grant Year 2018**

>> THIS PAGE TO BE COMPLETED BY RANKING COMMITTEE <<

Ranking Committee Member Name: <i>FISHLEY JAMES</i>	Signature: 
Project Name: <i>HOPE DRÖSSER COURT PERMANENT HOUSING PROJECT</i>	Date of Eval: <i>8-17-2017</i>
Project Type: <input type="checkbox"/> TH <input checked="" type="checkbox"/> PH <input type="checkbox"/> RRH <input type="checkbox"/> HMIS	Utilization Rate in last APR (Q10):

#	Description	Max Points	Points Awarded
1	<b>Project Population - Serving those with the Highest Need:</b> 1 point for each population served	5	5
2	<b>Housing First:</b> 5 points if the project meets all criteria. 0 points if it does not meet all.	5	5
3	<b>Low Barrier:</b> 5 points if the project meets all criteria. 0 points if it does not meet all.	5	5
4	<b>Beds dedicated to CH persons:</b> 5 points if the reported number increased on the previous HIC or is 100% of beds, 3 points if the project remained constant, 2 points if it is a transitional housing project, 0 points if the number decreased from the previous HIC.	5	3
5	<b>Beds non-dedicated to CH persons that are prioritized for CH persons:</b> 5 points if 100% of beds are already dedicated to CH person, 5 points if 50% or higher of non-dedicated beds will be turned over to CH, 2 points if 50-30% will be turned over, 0 points if under 30% or the project is transitional housing.	5	5
6	<b>Housing Stability Performance - % of participants remaining in PSH or exiting to another PH destination or exiting TH to a PH destination:</b> 5 points if at least 80%, 2 points if at least 65%, 0 points if below 65%.	5	5
7	<b>Increasing Income – % of participants (leavers and stayers) meeting employment income or total income measures:</b> 5 points if at least 50%, 2 points if at least 25%, 0 points if under 25%.	5	5
8	<b>Accessing Mainstream Benefits:</b> 5 points if the project meets all criteria for assisting participants with mainstream benefits in Q3a, b, c and 4, 4a. 0 points if less than all 5 criteria.	5	5
9	<b>Match:</b> 5 points if 25%, 0 points if below 25%	5	5
10	<b>Administration Capacity:</b> 2 points for quarterly or more drawdown of funds from LOCCS. 3 points for timely and correct submission of the APR in eSnaps for the last operating year.	5	5
11	<b>Recaptured funds:</b> 5 points are awarded if no funds are recaptured, 4 points if recaptured funds are >0.5% of the total budget, 3 points if less than 1%, 2 points if less than 2%, 0 points if 2% or more	5	5

# IL509 PROJECT EVALUATION FORM

*COCRANKING*

*Grant Year 2018*

	<b>TOTAL POINTS POSSIBLE</b>	<b>55</b>	<b>53</b>
<b>12</b>	<b>Adequate HMIS participation:</b> including entering universal data elements, regular data quality checks, and running performance reports from HMIS.	<b>Mandatory</b>	<b>(Y) / N</b>
<b>13</b>	<b>Education Policy:</b> Agency follows the McKinney Vento Laws regarding education of homeless students	<b>Mandatory</b>	<b>(Y) / N</b>
<b>14</b>	<b>Coordinated Entry Process:</b> Agency participates in the CoC coordinated entry process	<b>Mandatory</b>	<b>(Y) / N</b>



# IL509 PROJECT EVALUATION FORM

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Grant Year 2018

>> THIS PAGE TO BE COMPLETED BY RANKING COMMITTEE <<

Ranking Committee Member Name: <i>Lisa Seymour</i>	Signature: <i>Lisa Seymour</i>
Project Name: <i>Rapid Re-housing for families w/ children</i>	Date of Eval: <i>8/17/18</i>
Project Type: <input type="checkbox"/> TH <input type="checkbox"/> PH <input checked="" type="checkbox"/> RRH <input type="checkbox"/> HMIS	Utilization Rate in last APR (Q10):

#	Description	Max Points	Points Awarded
1	<b>Project Population - Serving those with the Highest Need:</b> 1 point for each population served	5	1
2	<b>Housing First:</b> 5 points if the project meets all criteria. 0 points if it does not meet all.	5	5
3	<b>Low Barrier:</b> 5 points if the project meets all criteria. 0 points if it does not meet all.	5	5
4	<b>Beds dedicated to CH persons:</b> 5 points if the reported number increased on the previous HIC or is 100% of beds, 3 points if the project remained constant, 2 points if it is a transitional housing project, 0 points if the number decreased from the previous HIC.	5	0
5	<b>Beds non-dedicated to CH persons that are prioritized for CH persons:</b> 5 points if 100% of beds are already dedicated to CH person, 5 points if 50% or higher of non-dedicated beds will be turned over to CH, 2 points if 50-30% will be turned over, 0 points if under 30% or the project is transitional housing.	5	0
6	<b>Housing Stability Performance - % of participants remaining in PSH or exiting to another PH destination or exiting TH to a PH destination:</b> 5 points if at least 80%, 2 points if at least 65%, 0 points if below 65%.	5	0
7	<b>Increasing Income – % of participants (leavers and stayers) meeting employment income or total income measures:</b> 5 points if at least 50%, 2 points if at least 25%, 0 points if under 25%.	5	0
8	<b>Accessing Mainstream Benefits:</b> 5 points if the project meets all criteria for assisting participants with mainstream benefits in Q3a, b, c and 4, 4a. 0 points if less than all 5 criteria.	5	5
9	<b>Match:</b> 5 points if 25%, 0 points if below 25%	5	5
10	<b>Administration Capacity:</b> 2 points for quarterly or more drawdown of funds from LOCCS. 3 points for timely and correct submission of the APR in eSnaps for the last operating year.	5	5

# IL509 PROJECT EVALUATION FORM

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11	<b>Recaptured funds:</b> 5 points are awarded if no funds are recaptured, 4 points if recaptured funds are >0.5% of the total budget, 3 points if less than 1%, 2 points if less than 2%, 0 points if 2% or more	5	5
	<b>TOTAL POINTS POSSIBLE</b>	55	31
12	<b>Adequate HMIS participation:</b> including entering universal data elements, regular data quality checks, and running performance reports from HMIS.	Mandatory	Y / N
13	<b>Education Policy:</b> Agency follows the McKinney Vento Laws regarding education of homeless students	Mandatory	Y / N
14	<b>Coordinated Entry Process:</b> Agency participates in the CoC coordinated entry process	Mandatory	Y / N

# IL509 PROJECT EVALUATION FORM

**COCRANKING**

**Grant Year 2018**

>> THIS PAGE TO BE COMPLETED BY RANKING COMMITTEE <<

Ranking Committee Member Name: <i>Dann Guler</i>	Signature: <i>Dann Guler</i>
Project Name: <i>Rapid re-housing for families w/children</i>	Date of Eval:
Project Type: <input type="checkbox"/> TH <input type="checkbox"/> PH <input checked="" type="checkbox"/> RRH <input type="checkbox"/> HMIS	Utilization Rate in last APR (Q10):

#	Description	Max Points	Points Awarded
1	<b>Project Population - Serving those with the Highest Need:</b> 1 point for each population served	5	1
2	<b>Housing First:</b> 5 points if the project meets all criteria. 0 points if it does not meet all.	5	5
3	<b>Low Barrier:</b> 5 points if the project meets all criteria. 0 points if it does not meet all.	5	5
4	<b>Beds dedicated to CH persons:</b> 5 points if the reported number increased on the previous HIC or is 100% of beds, 3 points if the project remained constant, 2 points if it is a transitional housing project, 0 points if the number decreased from the previous HIC.	5	0
5	<b>Beds non-dedicated to CH persons that are prioritized for CH persons:</b> 5 points if 100% of beds are already dedicated to CH person, 5 points if 50% or higher of non-dedicated beds will be turned over to CH, 2 points if 50-30% will be turned over, 0 points if under 30% or the project is transitional housing.	5	0
6	<b>Housing Stability Performance - % of participants remaining in PSH or exiting to another PH destination or exiting TH to a PH destination:</b> 5 points if at least 80%, 2 points if at least 65%, 0 points if below 65%.	5	0
7	<b>Increasing Income – % of participants (leavers and stayers) meeting employment income or total income measures:</b> 5 points if at least 50%, 2 points if at least 25%, 0 points if under 25%.	5	0
8	<b>Accessing Mainstream Benefits:</b> 5 points if the project meets all criteria for assisting participants with mainstream benefits in Q3a, b, c and 4, 4a. 0 points if less than all 5 criteria.	5	5
9	<b>Match:</b> 5 points if 25%, 0 points if below 25%	5	5
10	<b>Administration Capacity:</b> 2 points for quarterly or more drawdown of funds from LOCCS. 3 points for timely and correct submission of the APR in eSnaps for the last operating year.	5	5

# IL509 PROJECT EVALUATION FORM

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*Grant Year 2018*

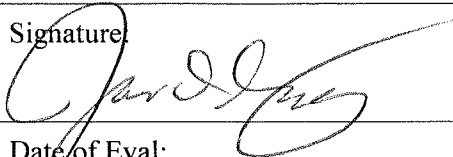
11	<b>Recaptured funds:</b> 5 points are awarded if no funds are recaptured, 4 points if recaptured funds are >0.5% of the total budget, 3 points if less than 1%, 2 points if less than 2%, 0 points if 2% or more	5	5
	<b>TOTAL POINTS POSSIBLE</b>	55	31
12	<b>Adequate HMIS participation:</b> including entering universal data elements, regular data quality checks, and running performance reports from HMIS.	Mandatory	(Y) / N
13	<b>Education Policy:</b> Agency follows the McKinney Vento Laws regarding education of homeless students	Mandatory	(Y) / N
14	<b>Coordinated Entry Process:</b> Agency participates in the CoC coordinated entry process	Mandatory	(Y) / N

# IL509 PROJECT EVALUATION FORM

**COCRANKING**

**Grant Year 2018**

**>> THIS PAGE TO BE COMPLETED BY RANKING COMMITTEE <<**

Ranking Committee Member Name: <b>FISHER, JAMES</b>	Signature: 
Project Name: <b>RAPID RH-HOUSING FOR FAMILIES WITH CHILDREN</b>	Date of Eval: <b>8-17-2018</b>
Project Type: <input type="checkbox"/> TH <input type="checkbox"/> PH <input checked="" type="checkbox"/> RRH <input type="checkbox"/> HMIS	Utilization Rate in last APR (Q10):

#	Description	Max Points	Points Awarded
1	<b>Project Population - Serving those with the Highest Need:</b> 1 point for each population served	5	2
2	<b>Housing First:</b> 5 points if the project meets all criteria. 0 points if it does not meet all.	5	5
3	<b>Low Barrier:</b> 5 points if the project meets all criteria. 0 points if it does not meet all.	5	5
4	<b>Beds dedicated to CH persons:</b> 5 points if the reported number increased on the previous HIC or is 100% of beds, 3 points if the project remained constant, 2 points if it is a transitional housing project, 0 points if the number decreased from the previous HIC.	5	3
5	<b>Beds non-dedicated to CH persons that are prioritized for CH persons:</b> 5 points if 100% of beds are already dedicated to CH person, 5 points if 50% or higher of non-dedicated beds will be turned over to CH, 2 points if 50-30% will be turned over, 0 points if under 30% or the project is transitional housing.	5	3
6	<b>Housing Stability Performance - % of participants remaining in PSH or exiting to another PH destination or exiting TH to a PH destination:</b> 5 points if at least 80%, 2 points if at least 65%, 0 points if below 65%.	5	5
7	<b>Increasing Income – % of participants (leavers and stayers) meeting employment income or total income measures:</b> 5 points if at least 50%, 2 points if at least 25%, 0 points if under 25%.	5	5
8	<b>Accessing Mainstream Benefits:</b> 5 points if the project meets all criteria for assisting participants with mainstream benefits in Q3a, b, c and 4, 4a. 0 points if less than all 5 criteria.	5	5
9	<b>Match:</b> 5 points if 25%, 0 points if below 25%	5	5
10	<b>Administration Capacity:</b> 2 points for quarterly or more drawdown of funds from LOCCS. 3 points for timely and correct submission of the APR in eSnaps for the last operating year.	5	5

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<b>11</b>	<b>Recaptured funds:</b> 5 points are awarded if no funds are recaptured, 4 points if recaptured funds are >0.5% of the total budget, 3 points if less than 1%, 2 points if less than 2%, 0 points if 2% or more	<b>5</b>	5
	<b>TOTAL POINTS POSSIBLE</b>	<b>55</b>	48
<b>12</b>	<b>Adequate HMIS participation:</b> including entering universal data elements, regular data quality checks, and running performance reports from HMIS.	<b>Mandatory</b>	(Y) / N
<b>13</b>	<b>Education Policy:</b> Agency follows the McKinney Vento Laws regarding education of homeless students	<b>Mandatory</b>	(Y) / N
<b>14</b>	<b>Coordinated Entry Process:</b> Agency participates in the CoC coordinated entry process	<b>Mandatory</b>	(Y) / N

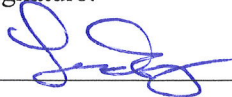


# IL509 PROJECT EVALUATION FORM

**COCRANKING**

**Grant Year 2018**

>> THIS PAGE TO BE COMPLETED BY RANKING COMMITTEE <<

Ranking Committee Member Name: <i>Lisa Seymour</i>	Signature: 
Project Name: <i>Supportive Housing for Youth</i>	Date of Eval: <i>8/17/18</i>
Project Type: <input type="checkbox"/> TH <input checked="" type="checkbox"/> PH <input type="checkbox"/> RRH <input type="checkbox"/> HMIS	Utilization Rate in last APR (Q10):

#	Description	Max Points	Points Awarded
1	<b>Project Population - Serving those with the Highest Need:</b> 1 point for each population served	5	1
2	<b>Housing First:</b> 5 points if the project meets all criteria. 0 points if it does not meet all.	5	5
3	<b>Low Barrier:</b> 5 points if the project meets all criteria. 0 points if it does not meet all.	5	5
4	<b>Beds dedicated to CH persons:</b> 5 points if the reported number increased on the previous HIC or is 100% of beds, 3 points if the project remained constant, 2 points if it is a transitional housing project, 0 points if the number decreased from the previous HIC.	5	0
5	<b>Beds non-dedicated to CH persons that are prioritized for CH persons:</b> 5 points if 100% of beds are already dedicated to CH person, 5 points if 50% or higher of non-dedicated beds will be turned over to CH, 2 points if 50-30% will be turned over, 0 points if under 30% or the project is transitional housing.	5	0
6	<b>Housing Stability Performance - % of participants remaining in PSH or exiting to another PH destination or exiting TH to a PH destination:</b> 5 points if at least 80%, 2 points if at least 65%, 0 points if below 65%.	5	0
7	<b>Increasing Income – % of participants (leavers and stayers) meeting employment income or total income measures:</b> 5 points if at least 50%, 2 points if at least 25%, 0 points if under 25%.	5	0
8	<b>Accessing Mainstream Benefits:</b> 5 points if the project meets all criteria for assisting participants with mainstream benefits in Q3a, b, c and 4, 4a. 0 points if less than all 5 criteria.	5	5
9	<b>Match:</b> 5 points if 25%, 0 points if below 25%	5	5
10	<b>Administration Capacity:</b> 2 points for quarterly or more drawdown of funds from LOCCS. 3 points for timely and correct submission of the APR in eSnaps for the last operating year.	5	0

# IL509 PROJECT EVALUATION FORM

**COCRANKING**

*Grant Year 2018*

<b>11</b>	<b>Recaptured funds:</b> 5 points are awarded if no funds are recaptured, 4 points if recaptured funds are >0.5% of the total budget, 3 points if less than 1%, 2 points if less than 2%, 0 points if 2% or more	<b>5</b>	<b>0</b>
	<b>TOTAL POINTS POSSIBLE</b>	<b>55</b>	<b>21</b>
<b>12</b>	<b>Adequate HMIS participation:</b> including entering universal data elements, regular data quality checks, and running performance reports from HMIS.	<b>Mandatory</b>	<b>Y / N</b>
<b>13</b>	<b>Education Policy:</b> Agency follows the McKinney Vento Laws regarding education of homeless students	<b>Mandatory</b>	<b>Y / N</b>
<b>14</b>	<b>Coordinated Entry Process:</b> Agency participates in the CoC coordinated entry process	<b>Mandatory</b>	<b>Y / N</b>



# IL509 PROJECT EVALUATION FORM

**COCRANKING**

**Grant Year 2018**

>> THIS PAGE TO BE COMPLETED BY RANKING COMMITTEE <<

Ranking Committee Member Name: <i>Dawn Butler</i>	Signature: <i>Dawn Butler</i>
Project Name: <i>Supportive Housing for Youth</i>	Date of Eval: <i>8/17/18</i>
Project Type: <input type="checkbox"/> TH <input checked="" type="checkbox"/> PH <input type="checkbox"/> RRH <input type="checkbox"/> HMIS	Utilization Rate in last APR (Q10): <i>N/A</i>

#	Description	Max Points	Points Awarded
1	<b>Project Population - Serving those with the Highest Need:</b> 1 point for each population served	5	1
2	<b>Housing First:</b> 5 points if the project meets all criteria. 0 points if it does not meet all.	5	5
3	<b>Low Barrier:</b> 5 points if the project meets all criteria. 0 points if it does not meet all.	5	5
4	<b>Beds dedicated to CH persons:</b> 5 points if the reported number increased on the previous HIC or is 100% of beds, 3 points if the project remained constant, 2 points if it is a transitional housing project, 0 points if the number decreased from the previous HIC.	5	0
5	<b>Beds non-dedicated to CH persons that are prioritized for CH persons:</b> 5 points if 100% of beds are already dedicated to CH person, 5 points if 50% or higher of non-dedicated beds will be turned over to CH, 2 points if 50-30% will be turned over, 0 points if under 30% or the project is transitional housing.	5	0
6	<b>Housing Stability Performance - % of participants remaining in PSH or exiting to another PH destination or exiting TH to a PH destination:</b> 5 points if at least 80%, 2 points if at least 65%, 0 points if below 65%.	5	0
7	<b>Increasing Income – % of participants (leavers and stayers) meeting employment income or total income measures:</b> 5 points if at least 50%, 2 points if at least 25%, 0 points if under 25%.	5	0
8	<b>Accessing Mainstream Benefits:</b> 5 points if the project meets all criteria for assisting participants with mainstream benefits in Q3a, b, c and 4, 4a. 0 points if less than all 5 criteria.	5	5
9	<b>Match:</b> 5 points if 25%, 0 points if below 25%	5	5
10	<b>Administration Capacity:</b> 2 points for quarterly or more drawdown of funds from LOCCS. 3 points for timely and correct submission of the APR in eSnaps for the last operating year.	5	0

# IL509 PROJECT EVALUATION FORM

**COCRANKING**

*Grant Year 2018*

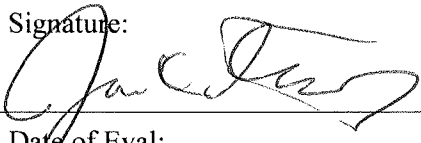
<b>11</b>	<b>Recaptured funds:</b> 5 points are awarded if no funds are recaptured, 4 points if recaptured funds are >0.5% of the total budget, 3 points if less than 1%, 2 points if less than 2%, 0 points if 2% or more	<b>5</b>	0
	<b>TOTAL POINTS POSSIBLE</b>	<b>55</b>	21
<b>12</b>	<b>Adequate HMIS participation:</b> including entering universal data elements, regular data quality checks, and running performance reports from HMIS.	<b>Mandatory</b>	Y / N N/A
<b>13</b>	<b>Education Policy:</b> Agency follows the McKinney Vento Laws regarding education of homeless students	<b>Mandatory</b>	Y / (N)
<b>14</b>	<b>Coordinated Entry Process:</b> Agency participates in the CoC coordinated entry process	<b>Mandatory</b>	(Y) / N

# IL509 PROJECT EVALUATION FORM

**COCRANKING**

**Grant Year 2018**

>> THIS PAGE TO BE COMPLETED BY RANKING COMMITTEE <<

Ranking Committee Member Name: <b>FISHER, JAMES</b>	Signature: 
Project Name: <b>SUPPORTIVE HOUSING FOR YOUTH</b>	Date of Eval: <b>8-17-2018</b>
Project Type: <input type="checkbox"/> TH <input checked="" type="checkbox"/> PH <input type="checkbox"/> RRH <input type="checkbox"/> HMIS	Utilization Rate in last APR (Q10):

#	Description	Max Points	Points Awarded
1	<b>Project Population - Serving those with the Highest Need:</b> 1 point for each population served	5	5
2	<b>Housing First:</b> 5 points if the project meets all criteria. 0 points if it does not meet all.	5	5
3	<b>Low Barrier:</b> 5 points if the project meets all criteria. 0 points if it does not meet all.	5	5
4	<b>Beds dedicated to CH persons:</b> 5 points if the reported number increased on the previous HIC or is 100% of beds, 3 points if the project remained constant, 2 points if it is a transitional housing project, 0 points if the number decreased from the previous HIC.	5	5
5	<b>Beds non-dedicated to CH persons that are prioritized for CH persons:</b> 5 points if 100% of beds are already dedicated to CH person, 5 points if 50% or higher of non-dedicated beds will be turned over to CH, 2 points if 50-30% will be turned over, 0 points if under 30% or the project is transitional housing.	5	5
6	<b>Housing Stability Performance - % of participants remaining in PSH or exiting to another PH destination or exiting TH to a PH destination:</b> 5 points if at least 80%, 2 points if at least 65%, 0 points if below 65%.	5	5
7	<b>Increasing Income – % of participants (leavers and stayers) meeting employment income or total income measures:</b> 5 points if at least 50%, 2 points if at least 25%, 0 points if under 25%.	5	5
8	<b>Accessing Mainstream Benefits:</b> 5 points if the project meets all criteria for assisting participants with mainstream benefits in Q3a, b, c and 4, 4a. 0 points if less than all 5 criteria.	5	5
9	<b>Match:</b> 5 points if 25%, 0 points if below 25%	5	5
10	<b>Administration Capacity:</b> 2 points for quarterly or more drawdown of funds from LOCCS. 3 points for timely and correct submission of the APR in eSnaps for the last operating year.	5	5

# IL509 PROJECT EVALUATION FORM

**COCRANKING**

*Grant Year 2018*

11	<b>Recaptured funds:</b> 5 points are awarded if no funds are recaptured, 4 points if recaptured funds are >0.5% of the total budget, 3 points if less than 1%, 2 points if less than 2%, 0 points if 2% or more	5	5
	<b>TOTAL POINTS POSSIBLE</b>	55	55
12	<b>Adequate HMIS participation:</b> including entering universal data elements, regular data quality checks, and running performance reports from HMIS.	Mandatory	(Y) / N
13	<b>Education Policy:</b> Agency follows the McKinney Vento Laws regarding education of homeless students	Mandatory	(Y) / N
14	<b>Coordinated Entry Process:</b> Agency participates in the CoC coordinated entry process	Mandatory	(Y) / N