

## **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 2022 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](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 2022 CoC Priority Listing Detailed Instructions and FY 2022 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**Collaborative Applicant Name:** Hearth Connection

## 2. Reallocation

**Instructions:**

For guidance on completing this form, please reference the FY 2022 CoC Priority Listing Detailed Instructions and FY 2022 CoC Priority Listing Navigational Guide on HUD's website. [https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](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 2023 into one or more new projects?** No

## 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](https://www.hud.gov/program_offices/comm_planning/coc/competition).

| Project Name                | Date Submitted | Comp Type | Applicant Name | Budget Amount | Grant Term | Rank | PH/Realoc | PSH/RRH | Expansion |
|-----------------------------|----------------|-----------|----------------|---------------|------------|------|-----------|---------|-----------|
| This list contains no items |                |           |                |               |            |      |           |         |           |

## 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](https://www.hud.gov/program_offices/comm_planning/coc/competition).

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

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

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

| Project Name         | Date Submitted       | Grant Term | Applicant Name      | Budget Amount | Rank | PSH/RRH | Comp Type | Consolidation Type | Expansion Type |
|----------------------|----------------------|------------|---------------------|---------------|------|---------|-----------|--------------------|----------------|
| Transitional Hous... | 2022-09-07 09:47:... | 1 Year     | Arrowhead Economi.. | \$26,271      | 8    |         | TH        |                    |                |
| Life Transitional... | 2022-08-22 11:36:... | 1 Year     | Arrowhead Economi.. | \$19,879      | 6    |         | TH        |                    |                |
| Itasca County HRA... | 2022-09-07 12:06:... | 1 Year     | Itasca County HRA   | \$85,848      | 2    | PSH     | PH        |                    |                |

|                       |                      |        |                      |           |    |     |      |  |  |
|-----------------------|----------------------|--------|----------------------|-----------|----|-----|------|--|--|
| MN HMIS Northeast...  | 2022-09-07 10:15:... | 1 Year | Institute for Com... | \$19,999  | 9  |     | HMIS |  |  |
| Lake County Renta...  | 2022-09-07 09:44:... | 1 Year | Arrowhead Economi..  | \$13,684  | 4  | RRH | PH   |  |  |
| Outreach Center A...  | 2022-09-16 14:27:... | 1 Year | HUMAN DEVELOPMENT..  | \$21,608  | 7  | PSH | PH   |  |  |
| Northeast Minneso..   | 2022-09-13 18:52:... | 1 Year | The Salvation Army   | \$110,533 | 11 | RRH | PH   |  |  |
| MN 504 CES Renewa..   | 2022-09-19 11:03:... | 1 Year | Hearth Connection    | \$23,598  | 10 |     | SSO  |  |  |
| Fond du Lac Veter...  | 2022-09-13 11:05:... | 1 Year | American Indian C... | \$30,860  | 1  | PSH | PH   |  |  |
| Veterans Outreach ... | 2022-09-08 16:53:... | 1 Year | Minnesota Assista... | \$94,039  | 5  | RRH | PH   |  |  |
| Itasca County Tra...  | 2022-09-19 11:10:... | 1 Year | Kootasca Communit... | \$30,867  | 3  |     | TH   |  |  |

## 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](https://www.hud.gov/program_offices/comm_planning/coc/competition).

| Project Name         | Date Submitted       | Grant Term | Applicant Name    | Budget Amount | Accepted? |
|----------------------|----------------------|------------|-------------------|---------------|-----------|
| MN 504 CoC Planni... | 2022-09-19 11:34:... | 1 Year     | Hearth Connection | \$14,316      | Yes       |

## Continuum of Care (CoC) YHDP Renewal Project Listing

**Instructions:**

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

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

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

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

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

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



## Continuum of Care (CoC) YHDP Replacement Project Listing

**Instructions:**

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

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

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

## Funding Summary

### Instructions

This page provides the total budget summaries for each of the project listings after the you approved, ranked (New and Renewal Project Listings only), or rejected project applications. You must review this page to ensure the totals for each of the categories is accurate. The "Total CoC Request" indicates the total funding request amount your CoC's Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

| Title               | Total Amount |
|---------------------|--------------|
| Renewal Amount      | \$477,186    |
| New Amount          | \$0          |
| CoC Planning Amount | \$14,316     |
| YHDP Amount         | \$0          |
| Rejected Amount     | \$0          |
| TOTAL CoC REQUEST   | \$491,502    |

## Attachments

| Document Type  | Required? | Document Description | Date Attached |
|--|-----------|----------------------|---------------|
| Certification of Consistency with the Consolidated Plan (HUD-2991) | Yes       | NE MN CoC 504 202... | 09/19/2022    |
| FY 2021 Rank Tool (optional)                                       | No        | NE MN CoC 504 FY ... | 09/19/2022    |
| Other  | No        |                      |               |
| Other  | No        |                      |               |

## **Attachment Details**

**Document Description:** NE MN CoC 504 2022 Certificate of Consistency with Consolidated Plan

## **Attachment Details**

**Document Description:** NE MN CoC 504 FY 2022 Ranking Tool

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:**

## Submission Summary

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

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| Page                             | Last Updated      |
|----------------------------------|-------------------|
| Before Starting                  | No Input Required |
| 1A. Identification               | 09/08/2022        |
| 2. Reallocation                  | 09/19/2022        |
| 5A. CoC New Project Listing      | No Input Required |
| 5B. CoC Renewal Project Listing  | 09/19/2022        |
| 5D. CoC Planning Project Listing | 09/19/2022        |
| 5E. YHDP Renewal                 | No Input Required |
| 5F. YHDP Replace                 | No Input Required |
| Funding Summary                  | No Input Required |
| Attachments                      | 09/19/2022        |
| Submission Summary               | No Input Required |

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**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: Hearth Connection, NE Minnesota CoC 504

Project Name:

1. Fond du Lac Veterans Housing (AICHO)
2. Itasca County HRA PSH Rental Assistance (Itasca County HRA)
3. Itasca Transitional Housing (KOOTASCA)
4. Lake County Rental Assistance (AEOA)
5. Veterans Family Rapid Rehousing (MN Assistance Council for Veterans)
6. LIFE Transitional Housing (AEOA)
7. HDC Outreach Center Apartments (Human Development Center)
8. Transitional Housing Lake and Cook Counties (AEOA)
9. HMIS Northeast (Institute for Community Alliances)
10. NE CoC Coordinated Entry Coordination (Hearth Connection)
11. NE MN Rapid Rehousing (The Salvation Army)
12. NE CoC Planning (Hearth Connection)

Location of the Project: Aitkin, Carlton, Cook, Lake, Itasca, Koochiching Counties; Fond du Lac Reservation

Name of  
Certifying Jurisdiction: State of Minnesota

Certifying Official  
of the Jurisdiction Name: Annie B. Wells

Title: Homeless Assistance Program Grant Manager | Office of Economic Opportunity

Signature: 

Date: 9/12/2022





| <b>Organization</b>        |   |  |  |
|----------------------------|---|--|--|
| <b>Project Name</b>        |   |  |  |
| <b>CoC Model/Component</b> |   |  |  |
| <b>Populations Served</b>  |   |  |  |
| <b>Date of Review</b>      |   |  |  |
| <b>Reviewer</b>            |   |  |  |
| <b>THRESHOLD CRITERIA</b>  |   |  |  |
| CRITERIA                   | ELIGIBLE  | INELIGIBLE   | DATA SOURCE  |
| <b>Eligible entity</b>     | Meets HUD requirements as outlined in the NOFO  | Does NOT meet HUD requirements outlined in the NOFO  | Project Application (ESNAPS)                           |
| <b>Eligible population</b> | Meets HUD requirements  | Does NOT meet HUD requirements   | Project Application (ESNAPS)                           |
| <b>Date of Project App</b> | Application is complete and includes all required attachments and is submitted to CoC coordinator before the deadline.  | Application is incomplete, does not include all required attachments and/or is submitted to CoC coordinator after the deadline.                                  | Project Application (ESNAPS), Supplemental Application |
| <b>HMIS</b>                | Project has capacity and plan to participate in HMIS (or other comparable database for DV providers)  | Project does not have capacity and plan to participate in HMIS (or other comparable database for DV providers)   | Project Intent to Apply                                |
| <b>Match</b>               | 25% match for everything but leasing.   | No required match.   | Project Intent to Apply                                |
| <b>CoC Participation</b>   | A representative from the applicant agency attended at least 50% of CoC Governing Board meetings in Calendar Year 2021 (IF NEW APPLICANT, applicant agrees to these expectations) | Applicant agency attended less than 50% of CoC Governing Board meetings in Calendar Year 2021 (IF NEW APPLICANT, applicant DOES NOT agree to these expectations) | CoC Board Meeting Minutes; Supplemental Application    |

|   |   |  |                              |
|---|---|--|------------------------------|
| <b>CES</b>  | Applicant participates in the NE CoC Coordinated Entry System or equivalent system, including attending training, completing CES assessments and receiving referrals through Coordinated Entry as outlined in the NE CoC Coordinated Entry Policies and Procedures (IF NEW APPLICANT, applicant agrees to these expectations) | Applicant does not participate in the NE CoC Coordinated Entry System (IF NEW APPLICANT, applicant DOES NOT agree to these expectations)         | Supplemental Application     |
| <b>HUD Monitoring</b>                                   | HUD Monitoring Report is provided as applicable and no unresolved significant findings are identified.  | HUD Monitoring Report is not provided (if applicable) or contains unresolved significant findings that should preclude applicant from inclusion. | Supplemental Application     |
| <b>Admin</b>  | Admin costs not greater than 10%  | Admin costs greater than 10%.  | Project Application (ESNAPS) |
| <b>Fair Housing/Equal Access</b>                        | Applicant assures that CoC program staff will complete Fair Housing training annually.  | Applicant does not assure that CoC program staff will complete Fair Housing training annually.   | Supplemental Application     |
| <b>APR Submitted for Previous Grant Year (Renewals)</b> | Applicant submitted an APR in Sage for the most recent completed grant year.  | Applicant did NOT submit APR in Sage for the most recent completed grant year.   | Project Intent to Apply/SAGE |

**EVALUATION AND RANKING STANDARDS**

**CRITERIA FOUND IN APPLICATION**

| <b>CRITERION</b>            | <b>MOST DESIRABLE</b>  | <b>DESIRABLE</b>  | <b>LEAST DESIRABLE</b>  | <b>POSSIBLE POINTS</b> | <b>DATA SOURCE</b>           |
|-----------------------------|--|---|---|------------------------|------------------------------|
| Chronic Homeless (PSH only) | 75% of CoC-funded units are designated to serve chronically homeless individuals | 50-75% of CoC-funded units are designated to serve chronically homeless individuals | This project does not designate units to serve chronically homeless individuals | <b>2/1/0</b>           | Project Application (ESNAPS) |

| Veterans  | 50% or more of CoC-funded units or services are for veterans                  | 20-49% of CoC-funded units or services are for veterans                    | <20% of CoC-funded units or services are for veterans                     | <b>2/1/0</b>           | Project Application (ESNAPS)                       |
|---|---|--|---|------------------------|--|
| Housing First   | Project scores at least 12 out of 14 on the housing first assessment.         | Project scores 10 or 11 out of 14 on the housing first assessment.         | Project scores below 10 out of 14 on the housing first assessment.        | <b>4/2/0</b>           | Supplemental Application: Housing First Assessment |
| Rapid Rehousing   | Project will provide rapid re-housing for families and singles.               |  | Project does not provide rapid rehousing for families and singles.        | <b>2/0</b>             | Project Application (ESNAPS)                       |
| <b>CRITERIA SPECIFIC TO SERVING YOUTH, FAMILY &amp; CHILDREN</b>  |   |  |   |                        |  |
| <b>CRITERION</b>  | <b>MOST DESIRABLE</b>   | <b>DESIRABLE</b>   | <b>LEAST DESIRABLE</b>  | <b>POSSIBLE POINTS</b> | <b>DATA SOURCE</b>                                 |
| Ending Family Homelessness  | 75 – 100% of CoC funded units or services are for families                    | 50-74% of CoC funded units or services are for families                    | 0-49% of CoC funded units or services are for families                    | <b>2/1/0</b>           | Project Application (ESNAPS)                       |
| Ending Youth Homelessness   | 75 – 100% of CoC funded units or services are designated for youth households | 50-74% of CoC funded units or services are designated for youth households | 0-49% of CoC funded units or services are designated for youth households | <b>2/1/0</b>           | Project Application (ESNAPS)                       |
| Connection to K-12 education (Applies to projects who serve households w/ children and unaccompanied youth) | Exceeds HUD Requirement   | Meets HUD Requirement  | Does not meet HUD Requirement   | <b>2/1/0</b>           | Households w/ Children Supplementary Assessment    |

| Early Childhood Development (Applies to projects who serve households w/ children and unaccompanied youth) | Exceeds HUD Requirement                          | Meets HUD Requirement                     | Does not meet HUD Requirement                    | <b>2/1/0</b>           | Households w/ Children Supplementary Assessment |
|--|--|---|--|------------------------|---|
| <b>GRANT ADMINISTRATIVE PERFORMANCE</b>  |  |   |  |                        |   |
| <b>CRITERION</b>   | <b>MOST DESIRABLE</b>                            | <b>DESIRABLE</b>                          | <b>LEAST DESIRABLE</b>                           | <b>POSSIBLE POINTS</b> | <b>DATA SOURCE</b>                              |
| Funding management: unspent funds  | Spent 95% or more of grant award.                | Spent 90-94% of grant award.              | Spent 89% or less of grant award.                | <b>4/2/0</b>           | Financial Assessment Form                       |
| Funding management: drawdowns  | Grantee has had at least quarterly (4+)          |   | Grantee has had less than quarterly (4+)         | <b>4/0</b>             | Financial Assessment Form                       |
| Data Quality – Completeness  | 92% or higher data quality for Data Completeness | 88-91% data quality for Data Completeness | Less than 88% data quality for Data Completeness | <b>2/1/0</b>           | HMIS Data Quality Report                        |
| Data Quality – Consistency   | 92% or higher data quality for Data Consistency  | 88-91% data quality for Data Consistency  | Less than 88% data quality for Data Consistency  | <b>2/1/0</b>           | HMIS Data Quality Report                        |
| Data Quality – Timeliness  | 50% or higher data quality for Data Timeliness   | 45-49% data quality for Data Timeliness   | Less than 45% data quality for Data Timeliness   | <b>2/1/0</b>           | HMIS Data Quality Report                        |
| <b>COORDINATED ENTRY PARTICIPATION</b>   |  |   |  |                        |   |

| Criterion  | Most Desirable  | Desirable   | Least Desirable  | Possible Points | Data Source   |
|--|---|---|--|-----------------|---|
| Participation in Coordinated Entry – Agency completes Coordinated Entry assessments. | Agency has completed 20+ Coordinated Entry assessments in the NE CoC from 7/1/21 – 6/30/22                                  | Agency has completed 11-20 Coordinated Entry assessments in the NE CoC from 7/1/21 – 6/30/22                            | Agency has completed less than 10 Coordinated Entry assessments in the NE CoC from 7/1/21 – 6/30/22                          | 2/1/0           | HMIS Coordinated Entry Data   |
| <b>ADVANCING EQUITY</b>  |   |   |  |                 |   |
| Criterion  | Most Desirable  | Desirable   | Least Desirable  | Possible Points | Data Source   |
| Addressing inequities in access to housing   | Agency has action steps identified and is currently working to address inequities to accessing housing                      | Agency has plan to address inequities to accessing housing but actions steps have not yet been implemented              | Agency does not have plan or existing plan is not sufficient to address inequities in accessing housing                      | 2/1/0           | Supplemental Questions  |
| Culturally Specific/Responsive Programming   | Project provides culturally specific/responsive programming   | Project has plans to provide culturally specific/responsive programming   | Project does not provide culturally specific/responsive programming  | 2/1/0           | Supplemental Questions  |
| Service Population is Reflective of Population Experiencing Homelessness             | At least 30% of project participants are Persons of African Heritage, Persons who are Black, Indigenous or Persons of Color | 10 – 29% of project participants are Persons of African Heritage, Persons who are Black, Indigenous or Persons of Color | Less than 10% of project participants are Persons of African Heritage, Persons who are Black, Indigenous or Persons of Color | 2/1/0           | Project APR (Demographics of participants in project APR compared to demographic data from the 2021 NE CoC CORE Report) |
| <b>PERFORMANCE MEASURES (RENEWAL PROJECTS ONLY)</b>                                  |   |   |  |                 |   |
| CRITERION  | MOST DESIRABLE  | DESIRABLE   | LEAST DESIRABLE  | POSSIBLE POINTS | DATA SOURCE   |

|  |   |   |  |              |                                     |
|--|---|---|--|--------------|-------------------------------------|
| Returns to Homelessness (12 months)  | Less than 5% of participants returned to homelessness within 12 months of exit to permanent housing | 5-9% of participants returned to homelessness within 12 months of exit to permanent housing | 10% or more of participants returned to homelessness within 12 months of exit to permanent housing | <b>8/4/0</b> | HMIS Returns to Homelessness Report |
| Earned Income--Maintain/Increase   | 20% or more for PSH, 50% or more for TH, RRH  | 10-19% for PSH, 40-49% for TH, RRH  | Less than 10% for PSH, Less than 40% for TH/RRH  | <b>4/2/0</b> | HMIS NOFO Scoring Report            |
| Non-Employment Income--Maintain/Increase   | 75% or more for PSH, 50% or more for RRH, 10% or more for TH  | 50-74% for PSH, 40-49% for RRH, 5-9% for TH   | Less than 50% for PSH, Less than 40% for RRH, Less than 5% for TH                                  | <b>4/2/0</b> | HMIS NOFO Scoring Report            |
| Non-Cash Benefits  | 75% of project participants have at least 1 non-cash benefit  | 60-74% of participants have at least 1 non-cash benefit                                     | Less than 60% of participants have at least 1 non-cash benefit                                     | <b>4/2/0</b> | HMIS NOFO Scoring Report            |
| Housing Stability (Retention)—Retain PSH or Exit to Permanent Housing (PSH ONLY) | More than 80% of participants remained in PSH or exit to permanent destinations.                    | 75-80% of participants remained in PSH or exit to permanent destinations.                   | Under 75% of participants remained in PSH or exit to permanent destinations.                       | <b>8/4/0</b> | HMIS NOFO Scoring Report            |
| Exits to permanent housing (TH, RRH, TH/RRH)                                     | More than 90% of participants exited the program to permanent destinations.                         | 81-90% of participants exited the program to permanent destinations.                        | 80% or less of participants exited the program to permanent destinations.                          | <b>8/4/0</b> | HMIS NOFO Scoring Report            |

| CRITERIA SPECIFIC TO NEW PROJECTS  |  |   |  |                       |                                 |
|--|--|---|--|-----------------------|---------------------------------|
| Domestic Violence (experience) Rate of Housing Placement and Rate of Housing Retention<br>DV Bonus Projects Only | Project Permanent Housing Placement rate is 90% or higher  | Project Permanent Housing Placement rate is between 80-89%            | Project Permanent Housing Placement rate is below 80%  | <b>8/4/0</b>          | DV Bonus Supplemental Questions |
| Domestic Violence (experience)<br>DV Bonus Projects Only   | Project has at least 5 years experience specifically serving DV/SA survivors                             | Project has 1-4 years experience specifically serving DV/SA survivors | Project has less than 1 year experience specifically serving DV/SA survivors                                     | <b>8/4/0</b>          | DV Bonus Supplemental Questions |
| Domestic Violence (specialized services)<br>DV Bonus Projects Only   | Project utilizes specialized services model specifically tailored to DV/SA survivors                     |   | Project does not utilize specialized services model specifically tailored to DV/SA survivors                     | <b>8/0</b>            | DV Bonus Supplemental Questions |
| Experience Administering HUD Grants or Similar Funding Sources   | Agency has experience administering HUD grants or similar funding (within past 5 years)                  |   | Agency does not have experience administering HUD grants or similar funding (within past 5 years)                | <b>2/0</b>            | Supplemental Questions          |
| Proposed project meets community needs   | Applicant clearly describes how this proposed project addresses existing community needs                 |   | Applicant description of proposed project does not reflect community needs                                       | <b>2/0</b>            | Supplemental Questions          |
| NEW PSH, RRH, & Joint TH-RRH Projects: Connecting participants to mainstream health, social, and                 | The proposed project has a specific plan for ensuring program participants will be individually assisted |   | The proposed project does not have a specific plan for ensuring participants are connected to mainstream health, | <b>Up to 4 points</b> | Project Application (ESNAPS)    |

|   |   |  |   |   |   |
|---|---|--|---|---|---|
| <p>employment programs</p>                                    | <p>to obtain the benefits of mainstream health, social, and employment programs, for which they are eligible to apply, that meet the needs of program participants (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education).</p> | <p style="background-color: black; color: black;">[REDACTED]</p>                     | <p>social, and employment programs.</p>   |   |   |
| <p>Coordination &amp; Engagement (PSH, RRH, Joint TH/RRH)</p> | <p>Applicant has a formal agreement (i.e. MOU) in place with PHA and/or Healthcare Provider</p>   | <p>Applicant has informal agreement in place with PHA and/or Healthcare Provider</p> | <p>Applicant does not have a formal/informal partnership commitment with a PHA or Healthcare Provider</p> | <p style="text-align: center;"><b>4/2/0</b></p> | <p style="text-align: center;">Supplemental Application</p> |