Siouxland Coalition to End Homelessness Ranking of Applications for New and Renewal Projects October 18, 2021

The Siouxland Coalition to End Homelessness assigned the task of reviewing and ranking Continuum of Care Applications for renewal and new projects to the Project Monitoring and Development Committee. Those present: Kristine Bornholtz, Wendy Jackson, and Katie Roberts. Those not in attendance: Connie Noreen, Tessa Shanks. The Committee approved the following project ranking/priority listing. A motion was made by Wendy Jackson and seconded by Katie Roberts to recommend to the SCEH Board approval of the SCEH Ranking of applications as follows. Those voting aye: Kristine Bornholtz, Wendy Jackson, and Katie Roberts.

			Amount	
			Amount	Recommended
Ranking	Project	Agency	Requested	for Funding
Tier 1-1	Sioux City HMIS Project - New	City of Sioux City	\$43,156.00	\$43,156.00
Tier 1-2	Sioux City Coordinated Entry - New	City of Sioux City	\$186,608.00	\$186,608.00
Tier 1-3	Bridges West – Renewal	Center For Siouxland	\$130,609.00	\$130,609.00
Tier 1-4	Heartland PSH Expansion – New	Heartland Counseling	\$201,572.00	\$201,572.00
Tier 1-5	Heartland Counseling PSH – Renewal	Heartland Counseling	\$174,882.00	\$174,882.00
Tier 1-6	SafePlace RRH – Renewal	SafePlace	\$161,204.00	\$14,697.00
Tier 2-1	SafePlace RRH – Renewal	SafePlace	\$161,204.00	\$84,196.00
Not Ranked	SCEH Planning Project	City of Sioux City	\$50,517.00	\$50,517.00
Total			\$948.548.00	\$886.237.00

The total amount of funding available was \$1,138,824.00, and the breakdown is as follows:

Tier 1	\$751,524.00	(100% of ARD)
Tier 2	<u>\$84,196.00</u>	(Difference between maximum amount of renewal, reallocation, and CoC Bonus)
Subtotal	\$835,720.00	
DV Bonus	\$252,587.00	No agency applied for this funding
Subtotal	\$1,008,307.00	
Planning Project	\$50,517.00	CoC did apply for funding
Total	\$1,138,824.00	

The applications for funding received did not total the funding amount available, as you can see in the table above, due to no agencies applying for the DV Bonus funding.

The Committee ranked the projects from highest to lowest in scoring per the CoC's approved Review and Ranking Policy/Procedure.

The Committee also discussed and prepared the Project Reallocation Plan. Through voluntary reallocation, the committee reallocated \$55,065 from Crittenton Center's Project Help PSH. Crittenton Center has reassigned this grant to Heartland Counseling for the FY 19 and FY 20 grant periods. They did not submit a renewal application for the FY 21 competition. Through involuntary reallocation the committee reallocated a total of \$376,271 from SafePlace RRH, ICA HMIS and ICA Coordinated Entry projects. The funding was reallocated from SafePlace RRH a low scoring or lower performing project, to Heartland's PSH Expansion project. The funding was also reallocated from ICA's HMIS and CE projects to the City of Sioux City's new HMIS and CE projects which scored higher and because as a CoC we can only submit one HMIS and one CE application.

Please direct any comments and discussion to SCEH Project Monitoring and Development Committee Chair Wendy Jackson.

Pending comments and discussion, the following motions have been made and require a vote for approval by all eligible SCEH Board Members:

Motion 1: Wendy Jackson moved to approve the Ranking of New and Renewal Projects as presented by the SCEH Project Monitoring and Development Committee; second by Kristine Bornholtz.

Motion 2: Wendy Jackson moved to approve the Ranking of New and Renewal Projects as presented by the SCEH Project Monitoring and Development Committee; second by Kristine Bornholtz.

CoC Reallocation Plan

Siouxland Coalition to End Homelessness

Voluntary Reallocations:

Wholly voluntary reallocation: An applicant may voluntarily choose to reallocate funds from an existing renewal project, to free additional funds for one or more new projects.

- o The applicant may choose to reallocate all or a portion of their renewal funds to create a new project(s).
- o Projects Impacted:
 - Crittenton Center

 Project Help PSH
 - Total Reallocated: \$55,065.00

All funds freed through voluntary reallocations may be made available for one or more new projects. If no new project applications are submitted, funds will remain available for the original renewal projects. If the same applicant wishes to apply for a new project using those same funds, the following parameters apply:

- o The applicant will be required to submit a new project application in eSnaps following all usual HUD requirements for new projects.
- o The Siouxland Coalition to End Homelessness retains final approval for the new project to be included in the official Consolidated Application to HUD.
- o If, for any reason, the Siouxland Coalition to End Homelessness does not approve the new project, the same applicant may instead submit the original renewal project instead. In this way, the applicant choosing to voluntarily reallocate to a new project avoids the risk that the new project will be rejected by the Siouxland Coalition to End Homelessness and funds lost as a result.
- o All projects are subject to final consideration by HUD for funding. Approval by the Siouxland Coalition to End Homelessness does not guarantee that a project will be funded by HUD.
- o The applicant may also choose to compete for a portion or all of the funds available to the CoC through bonus funds. In this case, the applicant would be subject to competitive review along with other new project applicants. Any additional funding will depend on the scoring. If the applicant does not score well enough to be competitive for additional funding, it may still submit the new project using just their own voluntarily reallocated funds.

If another applicant wishes to apply for a new project using the reallocated funds, the following parameters apply:

- o The applicant will be required to submit a new project application in eSnaps following all usual HUD requirements for new projects.
- o The Siouxland Coalition to End Homelessness retains final approval for the new project to be included in the official Consolidated Application to HUD.
- o All projects are subject to final consideration by HUD for funding. Approval by the Siouxland Coalition to End Homelessness does not guarantee that a project will be funded by HUD.

Involuntary Reallocations:

Full or Partial Reallocation for low scoring or lower performing project: The SCEH may reallocate funds in whole or in part from eligible renewal projects to create one or more new projects without decreasing the CoC's ARD (Annual Renewal Demand).

o Projects impacted:

- SafePlace RRH
- ICA Siouxland HMIS
- ICA Siouxland Coordinated Entry
- Total Reallocated: \$376,271

o Projects with recaptured funds may be subject to having the amount of recaptured funds reallocated to new PH projects.

o Funds from low/the lowest scoring project(s) and/or from lower performing projects may be involuntarily reallocated to higher scoring new PH projects that will serve chronically homeless individuals and families, including unaccompanied youth, and RRH projects that will serve homeless families and individuals, including unaccompanied youth, coming directly from the streets or emergency shelters or fleeing domestic violence situations.

o Project applicants that are subject to partial involuntary reallocation must develop a plan to continue with their renewal projects, with the reduced level of funding. This include HUD contract compliance for numbers of persons served and the types of services provided. It may be possible to seek a contract amendment from HUD for some changes. Applicants should contact their HUD representative to discuss any options for amendment. If the reduction in funding will result in loss of assistance for persons currently served by the program, the applicant must develop a transition plan for these persons. Any concerns should be brought to the CoC.

o If there are no applications for new project applications, funds will remain available for the original renewal projects.

SIOUXLAND COALITION

TO END HOMELESSNESS

October 26, 2021

Institute for Community Alliances
Julie Eberbach
Julie.eberbach@icalliances.org

Your renewal project application, Siouxland Coordinated Entry, has not been included in Tier 1 or Tier 2 by the Project Monitoring and Development Committee. Another coordinated entry project scored higher and because we as a Continuum of Care can only submit one coordinated entry application, the Siouxland Coalition to End Homelessness Board has approved this decision.

If you have any questions, please contact me at 605-232-6743.

Sincerely,

Wendy Jackson, Chair

Project Monitoring and Development Committee

SIOUXLAND COALITION

TO END HOMELESSNESS

October 26, 2021

Institute for Community Alliances Julie Eberbach Julie.eberbach@icalliances.org

Your renewal project application, Siouxland HMIS, has not been included in Tier 1 or Tier 2 by the Project Monitoring and Development Committee. Another homeless management information system project scored higher and because we as a Continuum of Care can only submit one homeless management information system application, the Siouxland Coalition to End Homelessness Board has approved this decision.

If you have any questions, please contact me at 605-232-6743.

Sincerely,

Wendy Jackson, Chair

Project Monitoring and Development Committee