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: McHenry County (Illinois)

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?   Yes

3. Reallocation - Grant(s) Eliminated

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 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)				
$148,588				
Eliminated Project Name	**Grant Number Eliminated**	**Component Type**	**Annual Renewal Amount**	**Type of Reallocation**
McHenry County Co...	IL1579L5T001700	SSO	$62,000	Regular
McHenry County Ho...	IL1578L5T001700	HMIS	$38,000	Regular
Rapid Rehousing f...	IL0647L5T001701	PH	$47,126	Regular
Rapid Rehousing f...	IL0646L5T001701	PH	$1,462	Regular

3. Reallocation - Grant(s) Eliminated Details

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/.

* 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2017 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2017 Grant Inventory Worksheet to ensure all information entered on this form is accurate.

Eliminated Project Name: McHenry County Coordinated Entry New Expansion Project

Grant Number of Eliminated Project: IL1579L5T001700

Eliminated Project Component Type: SSO

Eliminated Project Annual Renewal Amount: $62,000

3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)

The organization awarded funding under the FY 2017 Competition has gone out of business. The CoC will select a new applicant for Coordinated Entry. The applicant cannot be notified as they can no longer apply and they do not having a mailing address or email.

3. Reallocation - Grant(s) Eliminated Details

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/.

* 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2017 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2017 Grant Inventory Worksheet to ensure all information entered on this form is accurate.

Eliminated Project Name: McHenry County Homeless Management Information System

Grant Number of Eliminated Project: IL1578L5T001700

Eliminated Project Component Type: HMIS

Eliminated Project Annual Renewal Amount: $38,000

3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)

The Applicant, McHenry County Department of Planning and Development, will be requesting more funds for the HMIS Administration due to increasing the breadth of organizations with licenses. It is anticipated that this will be an ongoing cost requiring a higher allocation annually.

3. Reallocation - Grant(s) Eliminated Details

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/.

* 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2017 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2017 Grant Inventory Worksheet to ensure all information entered on this form is accurate.

Eliminated Project Name: Rapid Rehousing for DV Survivor (Bonus renewal)

Grant Number of Eliminated Project: IL0647L5T001701

Eliminated Project Component Type: PH

Eliminated Project Annual Renewal Amount: $47,126

3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)

The organization, Turning Point, advised the CoC that it no longer wished to proceed with this project and advocated that the funding be allocated to another

organization for the same purpose (DV Survivors). The organization reported that it anticipates expansion in other more common DV Services and that it did not feel it had the capacity to continue to manage this type of project when it could be more easily handled through economies of scale at a more homeless-focused organization.

3. Reallocation - Grant(s) Eliminated Details

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/.

* 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2017 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2017 Grant Inventory Worksheet to ensure all information entered on this form is accurate.

Eliminated Project Name:	Rapid Rehousing for DV Survivors
Grant Number of Eliminated Project:	IL0646L5T001701
Eliminated Project Component Type:	PH
Eliminated Project Annual Renewal Amount:	$1,462

3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)

The organization, Turning Point, advised the CoC that it no longer wished to proceed with this project and advocated that the funding be allocated to another organization for the same purpose (DV Survivors). The organization reported that it anticipates expansion in other more common DV Services and that it did not feel it had the capacity to continue to manage this type of project when it could be more easily handled through economies of scale at a more homeless-focused organization.

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)					
$7,083					
Reduced Project Name	**Reduced Grant Number**	**Annual Renewal Amount**	**Amount Retained**	**Amount available for new project**	**Reallocation Type**
HOS Rapid Rehousi...	IL0546L5T001704	$63,596	$60,776	$2,820	Regular
McHenry Rebecca S...	IL0549L5T001703	$25,523	$24,384	$1,139	Regular
Thresholds McHenr...	IL0645L5T001701	$55,445	$53,883	$1,562	Regular
TLS Scattered Sit...	IL1581L5T001700	$59,057	$57,495	$1,562	Regular

4. Reallocation - Grant(s) Reduced Details

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/.

4-1. Complete the fields below for each eligible renewal grant that is being reduced during the FY 2018 reallocation process. Collaborative Applicants should refer to the FY 2018 Grant Inventory Worksheet to ensure all information entered here is accurate.

Reduced Project Name: HOS Rapid Rehousing for Families Renewal

Grant Number of Reduced Project: IL0546L5T001704

Reduced Project Current Annual Renewal Amount: $63,596

Amount Retained for Project: $60,776

Amount available for New Project(s): (This amount will auto-calculate by selecting "Save" button) $2,820

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

The organization submitted this request for the allocation made by the CoC in 2017 but did not account for the FMR changes and actual allocation available despite being advised of this by the Collaborative Applicant.

4. Reallocation - Grant(s) Reduced Details

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/.

4-1. Complete the fields below for each eligible renewal grant that is being reduced during the FY 2018 reallocation process. Collaborative Applicants

should refer to the FY 2018 Grant Inventory Worksheet to ensure all information entered here is accurate.

Reduced Project Name:	McHenry Rebecca Susan Apartments
Grant Number of Reduced Project:	IL0549L5T001703
Reduced Project Current Annual Renewal Amount:	$25,523
Amount Retained for Project:	$24,384
Amount available for New Project(s): (This amount will auto-calculate by selecting "Save" button)	$1,139

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

The organization submitted this request for the allocation made by the CoC in 2017 but did not account for the FMR changes and actual allocation available despite being advised of this by the Collaborative Applicant.

4. Reallocation - Grant(s) Reduced Details

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/.

4-1. Complete the fields below for each eligible renewal grant that is being reduced during the FY 2018 reallocation process. Collaborative Applicants should refer to the FY 2018 Grant Inventory Worksheet to ensure all information entered here is accurate.

Reduced Project Name:	Thresholds McHenry Rental Assistance Project
Grant Number of Reduced Project:	IL0645L5T001701
Reduced Project Current Annual Renewal Amount:	$55,445
Amount Retained for Project:	$53,883
Amount available for New Project(s): (This amount will auto-calculate by selecting	$1,562

"Save" button)

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

The Ranking Workgroup of the CoC recommended a slightly reduced level of funding (minus $1,562) due to project being needed, but ranked low.

4. Reallocation - Grant(s) Reduced Details

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/.

4-1. Complete the fields below for each eligible renewal grant that is being reduced during the FY 2018 reallocation process. Collaborative Applicants should refer to the FY 2018 Grant Inventory Worksheet to ensure all information entered here is accurate.

Reduced Project Name:	TLS Scattered Site PSH
Grant Number of Reduced Project:	IL1581L5T001700
Reduced Project Current Annual Renewal Amount:	$59,057
Amount Retained for Project:	$57,495
Amount available for New Project(s): (This amount will auto-calculate by selecting "Save" button)	$1,562

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

Despite the project being ranked highly, The Ranking Workgroup recommended a slight reduction of this award in the amount of $1,562 down to $57,495 in consideration of other resources available.

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)

$155,671				
Current Priority #	**New Project Name**	**Component Type**	**Transferred Amount**	**Reallocation Type**
3	PC Coordinat...	SSO	$62,000	Regular
2	McHenry Coun...	HMIS	$45,671	Regular
1	HOS DV - RRH...	PH	$48,000	Regular

5. Reallocation - New Project(s) Details

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/.

5-1. Complete each of the fields below for each new project created through reallocation in the FY 2018 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2018 CoC Program Competition NOFA.

FY 2018 Rank (from Project Listing): 3

Proposed New Project Name: PC Coordinated Entry

Component Type: SSO

Amount Requested for New Project: $62,000

5. Reallocation - New Project(s) Details

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/.

5-1. Complete each of the fields below for each new project created through reallocation in the FY 2018 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2018 CoC Program Competition NOFA.

FY 2018 Rank (from Project Listing): 2

Proposed New Project Name: McHenry County HMIS

Component Type: HMIS

Amount Requested for New Project: $45,671

5. Reallocation - New Project(s) Details

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/.

5-1. Complete each of the fields below for each new project created through reallocation in the FY 2018 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2018 CoC Program Competition NOFA.

FY 2018 Rank (from Project Listing): 1

Proposed New Project Name: HOS DV - RRH Funds Transition 2018 for 2020

Component Type: PH

Amount Requested for New Project: $48,000

6. Reallocation: Balance Summary

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/.

6-1 Below is a summary of the information entered on the eliminated and reduced reallocation forms. The last field on this form, "Remaining Reallocation Balance" should equal zero. If there is a positive balance remaining, this means the amount of funds being eliminated or reduced are greater than the amount of funds request for the new reallocated project(s). If there is a negative balance remaining, this means that more funds are being requested for the new reallocated project(s) than have been reduced or eliminated from other eligible renewal projects.

Reallocation Chart: Reallocation Balance Summary

Reallocated funds available for new project(s):	$155,671
Amount requested for new project(s):	$155,671
Remaining Reallocation Balance:	$0

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 availble 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.

EX1_Project_List_Status_field

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
PC Coordinated Entry	2018-07-27 13:19:...	SSO	Pioneer Center fo...	$62,000	1 Year	3	Reallocation		
HOS DV - RRH	2018-07-30 12:39:...	PH	Home of the Sparr...	$50,000	1 Year	11	PH Bonus	RRH	
HOS DV - RRH Fund...	2018-07-30 15:51:...	PH	Home of the Sparr...	$48,000	1 Year	1	Reallocation	RRH	
Refuge for Women ...	2018-07-30 16:00:...	Joint TH & PH-RRH	Refuge for Women	$149,520	1 Year	X	Reallocation		
McHenry County HMIS	2018-08-13 20:39:...	HMIS	McHenry County	$45,671	1 Year	2	Reallocation		Yes

Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project Listing Instructional Guide", both of which are available at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources.

To upload all renewal project applications that have been submitted to this Renewal Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of renewal projects that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted and appear on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

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

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

EX1_Project_List_Status_field

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type
Transition To Home	2018-07-24 15:51:...	1 Year	Transitional Livi...	$77,060	7		Joint TH & PH-RRH	Individual
Homelessness to H...	2018-07-30 15:42:...	1 Year	Home of the Sparr...	$156,457	5		Joint TH & PH-RRH	
McHenry Castle Road	2018-07-30 16:43:...	1 Year	Thresholds Inc	$81,159	9	PSH	PH	

McHenry AMI House	2018-07-30 16:55:...	1 Year	Thresholds Inc	$78,845	10	PSH	PH	
McHenry Rebecca S...	2018-07-30 16:58:...	1 Year	Thresholds Inc	$24,384	12	PSH	PH	
Thresholds McHenr...	2018-08-15 17:15:...	1 Year	Thresholds Inc	$53,883	13	PSH	PH	
Scattered Site 2018	2018-08-15 10:14:...	1 Year	Transitional Livi...	$57,495	4	PSH	PH	
Jackson Lawndale GH	2018-08-22 16:18:...	1 Year	Pioneer Center fo...	$182,120	8	PSH	PH	
HOS RRH Renewal 2...	2018-08-22 16:55:...	1 Year	Home of the Sparr...	$60,776	6	RRH	PH	

Continuum of Care (CoC) Planning Project Listing

Instructions:

Prior to starting the CoC Planning Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project Listing Instructional Guide," both of which are available at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources.

To upload the CoC planning project application that has been submitted to this CoC Planning Project Listing, click on the "Update List" button. This process may take a few minutes as the project will need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon.

Only one CoC Planning project application can be submitted by a Collaborative Applicant and must match the Collaborative Applicant information on the CoC Applicant Profile. Any additional CoC Planning project applications must be rejected.

EX1_Project_List_Status_field

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Comp Type
FY 2018 McHenry C...	2018-07-30 09:46:...	1 Year	McHenry County	$27,836	CoC Planning Proj...

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	$772,179
Consolidated Amount	$0
New Amount	$205,671
CoC Planning Amount	$27,836
Rejected Amount	$149,520
TOTAL CoC REQUEST	$1,005,686

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	IL-500 McHenry Co...	09/14/2018
FY 2017 Rank (from Project Listing)	No	IL-500 McHenry Co...	09/10/2018
Other	No		
Other	No		

Attachment Details

Document Description: IL-500 McHenry County CoC Certifications of Consistency with the Consolidated Plan

Attachment Details

Document Description: IL-500 McHenry County CoCX Final Funding Ranking Recommendations

Attachment Details

Document Description:

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.

Page	Last Updated
Before Starting	No Input Required
1A. Identification	09/14/2018
2. Reallocation	09/14/2018
3. Grant(s) Eliminated	09/14/2018
4. Grant(s) Reduced	09/14/2018
5. New Project(s)	09/14/2018
6. Balance Summary	No Input Required
7A. CoC New Project Listing	09/14/2018
7B. CoC Renewal Project Listing	09/14/2018

7D. CoC Planning Project Listing	09/14/2018
Funding Summary	No Input Required
Attachments	09/14/2018
Submission Summary	No Input Required

Certification of Consistency
with the Consolidated Plan

**U.S. Department of Housing
and Urban Development**

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan.
(Type or clearly print the following information:)

Applicant Name: Home of the Sparrow

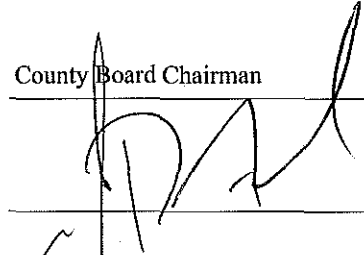Project Name: HOS DV-Rapid Rehouisng Reallocation

Location of the Project: 4209 W. Shamrock Lane, Unit B

McHenry, IL 60050

(and scattered sites across McHenry County)

Name of the Federal
Program to which the
applicant is applying: FY 2018 Continuum of Care Competition

Name of
Certifying Jurisdiction: McHenry County

Certifying Official
of the Jurisdiction
Name: Jack Franks

Title: County Board Chairman

Signature:

Date: September 11, 2018

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

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 Con   solidated Plan.

(Type or clearly print the following information:)

Applicant Name: Home of the Sparrow

Project Name: Homelessness to Housing

Location of the Project: 4209 W. Shamrock Lane, Unit B

McHenry, IL 60050

(and scattered sites across McHenry County)

Name of the Federal
Program to which the
applicant is applying: FY 2018 Continuum of Care Competition

Name of
Certifying Jurisdiction: McHenry County

Certifying Official
of the Jurisdiction
Name: Jack Franks

Title: County Board Chairman

Signature:

Date: September 11, 2018

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

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

Applicant Name: Home of the Sparrow

Project Name: HOS RRH Renewal

Location of the Project: 4209 W. Shamrock Lane, Unit B

McHenry, IL 60050

(and scattered sites across McHenry County)

Name of the Federal Program to which the applicant is applying: FY 2018 Continuum of Care Competition

Name of Certifying Jurisdiction: McHenry County

Certifying Official of the Jurisdiction Name: Jack Franks

Title: County Board Chairman

Signature:

Date: September 11, 2018

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

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

Applicant Name: Home of the Sparrow

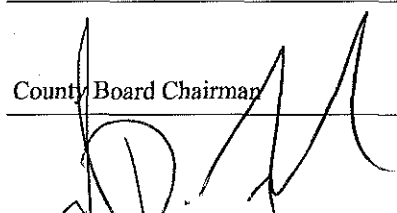Project Name: HOS DV Bonus Rapid Rehousing

Location of the Project: 4209 W. Shamrock Lane, Unit B

McHenry, IL 60050

(and scattered sites across McHenry County)

Name of the Federal
Program to which the
applicant is applying: FY 2018 Continuum of Care Competition

Name of
Certifying Jurisdiction: McHenry County

Certifying Official
of the Jurisdiction
Name: Jack Franks

Title: County Board Chairman

Signature:

Date: September 11, 2018

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

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

Applicant Name: Pioneer Center for Human Services

Project Name: Coordinated Entry

Location of the Project: 14411 Kishwaukee Valley Rd.

Woodstock, IL 60098

Name of the Federal
Program to which the
applicant is applying: FY 2018 Continuum of Care Competition

Name of
Certifying Jurisdiction: McHenry County

Certifying Official
of the Jurisdiction
Name: Jack Franks

Title: County Board Chairman

Signature:

Date: September 11, 2018

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

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(Type or clearly print the following information:)

Applicant Name: Pioneer Center for Human Services

Project Name: *Jackson Lawndale GH*

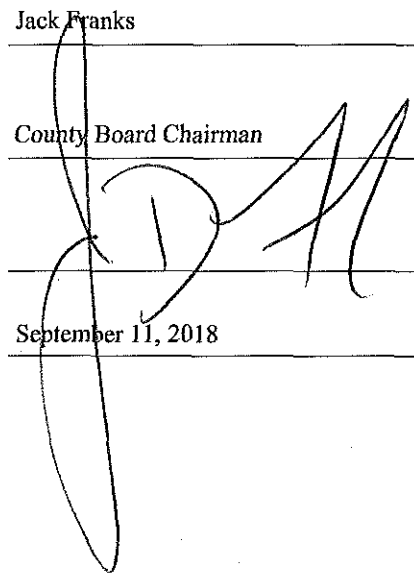Location of the Project: 480 W. Jackson, Woodstock IL 60098

503 Lawndale Ave, Woodstock IL 60098

Name of the Federal Program to which the applicant is applying: FY 2018 Continuum of Care Competition

Name of Certifying Jurisdiction: McHenry County

Certifying Official of the Jurisdiction Name: Jack Franks

Title: *County Board Chairman*

Signature:

Date: September 11, 2018

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

Certification of Consistency
with the Consolidated Plan

**U.S. Department of Housing
and Urban Development**

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(Type or clearly print the following information:)

Applicant Name: Transitional Living Services (TLS)

Project Name: Scattered Site Rentals

Location of the Project: 10513 N. Route 47

Hebron, IL 60034

(and scattered sites across McHenry County)

Name of the Federal
Program to which the
applicant is applying: FY 2018 Continuum of Care Competition

Name of
Certifying Jurisdiction: McHenry County

Certifying Official
of the Jurisdiction
Name: Jack Franks

Title: County Board Chairman

Signature:

Date: September 11, 2018

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

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

Applicant Name: Transitional Living Services (TLS)

Project Name: Transition to Home

Location of the Project: 10513 N. Route 47

Hebron, IL 60034

(and scattered sites across McHenry County)

Name of the Federal
Program to which the
applicant is applying: FY 2018 Continuum of Care Competition

Name of
Certifying Jurisdiction: McHenry County

Certifying Official
of the Jurisdiction
Name: Jack Franks

Title: County Board Chairman

Signature: _____

Date: September 11, 2018

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

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

Applicant Name: The Thresholds, Inc

Project Name: Castle Road Renewal PSH

Location of the Project: 3300 Castle Rd

Woodstock, IL 60098

Name of the Federal
Program to which the   FY 2018 Continuum of Care Competition
applicant is applying:

Name of
Certifying Jurisdiction: McHenry County

Certifying Official
of the Jurisdiction   Jack Franks
Name:

Title: County Board Chairman

Signature:

Date: September 11, 2018

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

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(Type or clearly print the following information:)

Applicant Name: The Thresholds, Inc

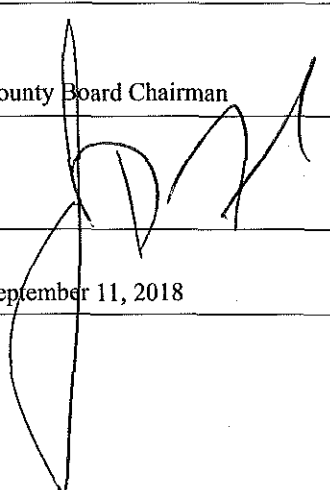Project Name: AMI House Renewal PSH

Location of the Project: 403 N. Madison

Woodstock, IL 60098

Name of the Federal
Program to which the
applicant is applying: FY 2018 Continuum of Care Competition

Name of
Certifying Jurisdiction: McHenry County

Certifying Official
of the Jurisdiction
Name: Jack Franks

Title: County Board Chairman

Signature:

Date: September 11, 2018

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

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

Applicant Name: The Thresholds, Inc
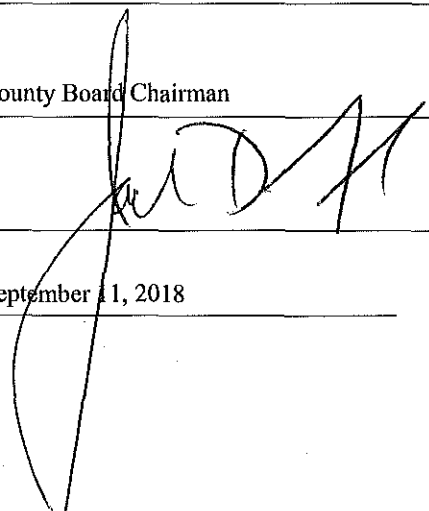
Project Name: Rebecca Susan Apts Renewal PSH

Location of the Project: 620 Dakota St.

Crystal Lake, IL 60012

(and scattered sites across McHenry County)

Name of the Federal
Program to which the   FY 2018 Continuum of Care Competition
applicant is applying:

Name of
Certifying Jurisdiction: McHenry County

Certifying Official
of the Jurisdiction   Jack Franks
Name:

Title: County Board Chairman

Signature:

Date: September 11, 2018

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

Applicant Name: The Thresholds, Inc

Project Name: McHenry County Rental Assistance

Location of the Project: 620 Dakota St.

Crystal Lake, IL 60012

(and scattered sites across McHenry County)

Name of the Federal
Program to which the
applicant is applying: FY 2018 Continuum of Care Competition

Name of
Certifying Jurisdiction: McHenry County

Certifying Official
of the Jurisdiction
Name: Jack Franks

Title: County Board Chairman

Signature:

Date: September 11, 2018

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 Con   solidated Plan.

(Type or clearly print the following information:)

Applicant Name: McHenry County Planning & Development Department

Project Name: CoC Planning Grant

Location of the Project: 2200 N. Seminary Ave.

Woodstock, IL 60098

Name of the Federal
Program to which the
applicant is applying: FY 2018 Continuum of Care Competition

Name of
Certifying Jurisdiction: McHenry County

Certifying Official
of the Jurisdiction
Name: Jack Franks

Title: County Board Chairman

Signature:

Date: September 11, 2018

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

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

Applicant Name: McHenry County Planning & Development Department

Project Name: HMIS Administration

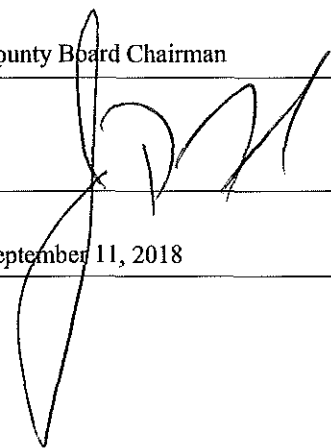Location of the Project: 2200 N. Seminary Ave.

Woodstock, IL 60098

Name of the Federal
Program to which the
applicant is applying: FY 2018 Continuum of Care Competition

Name of
Certifying Jurisdiction: McHenry County

Certifying Official
of the Jurisdiction
Name: Jack Franks

Title: County Board Chairman

Signature:

Date: September 11, 2018

FY 2018 McHenry County Continuum of Care to End Homelessness Competition Priority Listing

Project	Type	Standardized	Project Request	Recommendation		Ranking	Notes
		Total:	$ -	$ -			
Home of the Sparrow • DV-Rapid Rehousing Reall.	N-Reall	79.84%	$ 48,000	$ 48,000		1	Request is $588 less than TP received for 2017
McHenry County • HMIS Database Administration	N	0.00%	$ 46,667	$ 45,671		2	Increase $7,671 over LY
Pioneer Center • Coordinated Entry	N	0.00%	$ 62,000	$ 62,000		3	
TLS Veterans • Scattered-Site Rentals	1st R	77.57%	$ 59,057	$ 57,495		4	Workgroup Reduction by $1,562
Home of the Sparrow • Homelessness to Housing	1st R	74.75%	$ 156,457	$ 156,457		5	
Home of the Sparrow • RRH Renewal	R	71.77%	$ 60,776	$ 60,776		6	Did not ask for $2,820 of 2017 award
TLS Veterans • Transition to Home	1st R	62.46%	$ 77,060	$ 77,060		7	
Pioneer Center • Jackson/Lawndale	R	60.28%	$ 182,120	$ 182,120		8	
Thresholds • Castle Road	R	58.97%	$ 81,159	$ 81,159		9	
Thresholds • AMI House	R	57.37%	$ 78,845	$ 78,845		10	
Home of the Sparrow • DV-Bonus Rapid Rehousing	N-B	79.08%	$ 50,000	$ 50,000	$22,596 Tier 1 and $27,404 Tier 2	11	Tier 2 = $105,671
Thresholds • Rebecca Susan SS	R	49.53%	$ 24,384	$ 24,384	Tier 2	12	Did not ask for $1,139 of 2017 award
Thresholds • McHenry County Rental Assistance	R	40.53%	$ 55,445	$ 53,883	Tier 2	13	Workgroup Reduction by $1,562
~~Refuge for Women • Trafficking TH/RRH~~	~~N~~	~~0.00%~~	$ ——	$ ——			Opted out

$ 977,850.00

Project		Award	Notes
McHenry County P&D • Planning Grant		$ 27,836	Does not compete in CoC competion ; approved as posted.