

Before Starting the CoC Application

The CoC Consolidated Application consists of three parts, the CoC Application, the CoC Priority Listing, and all the CoC's project applications that were either approved and ranked, or rejected. All three must be submitted for the CoC Consolidated Application to be considered complete.

The Collaborative Applicant is responsible for reviewing the following:

1. The FY 2019 CoC Program Competition Notice of Funding Available (NOFA) for specific application and program requirements.
2. The FY 2019 CoC Application Detailed Instructions which provide additional information and guidance for completing the application.
3. All information provided to ensure it is correct and current.
4. Responses provided by project applicants in their Project Applications.
5. The application to ensure all documentation, including attachment are provided.
6. Questions marked with an asterisk (*), which are mandatory and require a response.

1A. Continuum of Care (CoC) Identification

Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

Please submit technical questions to the HUD Exchange Ask-A-Question at <https://www.hudexchange.info/program-support/my-question/>

Resources:

The FY 2019 CoC Application Detailed Instruction can be found at:

<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>

The FY 2019 CoC Program Competition Notice of Funding Availability at:

<https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/#nofa-and-notices>

1A-1. CoC Name and Number: IL-500 - McHenry County CoC

1A-2. Collaborative Applicant Name: McHenry County (Illinois)

1A-3. CoC Designation: CA

1A-4. HMIS Lead: McHenry County

1B. Continuum of Care (CoC) Engagement

Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

Please submit technical questions to the HUD Exchange Ask-A-Question at <https://www.hudexchange.info/program-support/my-question/>

Resources:

The FY 2019 CoC Application Detailed Instruction can be found at:

<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>

The FY 2019 CoC Program Competition Notice of Funding Availability at:

<https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/#nofa-and-notice>

Warning! The CoC Application score could be affected if information is incomplete on this formlet.

1B-1. CoC Meeting Participants.

For the period of May 1, 2018 to April 30, 2019, applicants must indicate whether the Organization/Person listed:

- 1. participated in CoC meetings;**
- 2. voted, including selecting CoC Board members; and**
- 3. participated in the CoC’s coordinated entry system.**

Organization/Person	Participates in CoC Meetings	Votes, including selecting CoC Board Members	Participates in Coordinated Entry System
Local Government Staff/Officials	Yes	Yes	No
CDBG/HOME/ESG Entitlement Jurisdiction	Yes	Yes	No
Law Enforcement	No	No	No
Local Jail(s)	No	No	No
Hospital(s)	Yes	Yes	No
EMS/Crisis Response Team(s)	No	No	No
Mental Health Service Organizations	Yes	Yes	Yes
Substance Abuse Service Organizations	No	No	No
Affordable Housing Developer(s)	Yes	Yes	No
Disability Service Organizations	Yes	Yes	Yes
Disability Advocates	Yes	Yes	No
Public Housing Authorities	Yes	Yes	No
CoC Funded Youth Homeless Organizations	No	No	No
Non-CoC Funded Youth Homeless Organizations	Yes	Yes	No

Youth Advocates	No	No	No
School Administrators/Homeless Liaisons	Yes	Yes	No
CoC Funded Victim Service Providers	Yes	Yes	No
Non-CoC Funded Victim Service Providers	No	No	No
Domestic Violence Advocates	Yes	Yes	No
Street Outreach Team(s)	No	No	No
Lesbian, Gay, Bisexual, Transgender (LGBT) Advocates	No	No	No
LGBT Service Organizations	No	No	No
Agencies that serve survivors of human trafficking	Yes	Yes	No
Other homeless subpopulation advocates	Yes	Yes	No
Homeless or Formerly Homeless Persons	Yes	Yes	No
Mental Illness Advocates	Yes	Yes	Yes
Substance Abuse Advocates	Yes	Yes	No
Other:(limit 50 characters)			
Maternity Home	Yes	Yes	No
Community Members at large	Yes	Yes	No
Veteran Services Organizations	Yes	Yes	Yes

1B-1a. CoC’s Strategy to Solicit/Consider Opinions on Preventing/Ending Homelessness.

Applicants must describe how the CoC:

- 1. solicits and considers opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;**
- 2. communicates information during public meetings or other forums the CoC uses to solicit public information;**
- 3. takes into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness; and**
- 4. ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats, e.g., PDF. (limit 2,000 characters)**

The McHenry County CoC publishes the CoC’s Steering Council and Full CoC Board meeting agendas and packets to the McHenry County Public Meeting Portal. The Meeting Portal is comprised of County-wide meetings, so the posting of CoC agendas provide the public the opportunity to review CoC meetings and know meeting location and time. Meeting agendas are also emailed to a CoC Distribution List, which is comprised of a broad array of CoC Members agencies and interested Partner entities throughout and even beyond the County limits. CoC Members and Partners may forward the agendas to other professional/personal connections who then may attend the meetings or provide an opinion to the topics being addressed. In addition to the meeting agendas, the McHenry County CoC’s Community Awareness Committee meets monthly to discuss public educational initiatives and events within the County. One consistent event has been the McHenry County People in Need Forum. For the last two years, CoC Members participated at the Forum by hosting a

table with CoC information, information on Member agencies, and led 2 breakout sessions. Both sessions were well attended and CoC Members spoke with individuals after each session to discuss homelessness and potential actions that can be done to reduce homelessness in the County. Actions and ideas discussed after these sessions have been brought back to the Community Awareness Committee and Steering Council for further discussion and development. This year the Community Awareness Committee is planning an event for World Homelessness Day which will be held on October 10, 2019. This event will coincide with other communities around the world in acknowledging and confronting homelessness. Information gathered from the public at this event will be brought before future CoC meetings as discussion points. Lastly, the County's Citizen Participation Plan encourages feedback on homeless services and issues from member agencies, the public and consumers.

1B-2. Open Invitation for New Members.

Applicants must describe:

- 1. the invitation process;**
 - 2. how the CoC communicates the invitation process to solicit new members;**
 - 3. how the CoC ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats;**
 - 4. how often the CoC solicits new members; and**
 - 5. any special outreach the CoC conducted to ensure persons experiencing homelessness or formerly homeless persons are encouraged to join the CoC.**
- (limit 2,000 characters)**

Interested individuals and entities are welcomed and encouraged to become CoC Members at each CoC meeting and on a rolling basis. McHenry County CDBG and HOME subrecipients are recruited for membership, and those that have become members have provided information about diversion, healthcare, and other social services used by the homeless population. In addition to monthly Full CoC Board meetings, an Annual Meeting in which CoC Members are encouraged to invite interested parties to learn about the CoC. McHenry County offices, such as the Veterans Assistance Commission and the Regional Office of Education are members and provide information and opportunities to expand services in conjunction with CoC funded initiatives. The McHenry County CoC Steering Council and Full CoC Board meetings are published on the McHenry County Meeting Portal website and are available to the general public. Committee meetings are listed on a CoC Calendar which can be found under the Community Development Division webpage within the County's website. All meetings are open to the public. Events such as the People in Need Forum, which occurs annually in the winter, also provide an avenue to the solicitation of new members. Interested parties may join the CoC Distribution List as CoC Partners and are informed they can join the CoC at any time by completing a Memorandum of Understanding and Conflict of Interest Disclosure Statement. The CoC Distribution List consists of 148 individual contacts representing individuals and organizations within and beyond the County's geographic area. Individuals currently or formerly experiencing homelessness are invited by providers to attend meetings and offer input regarding services and steps that can be taken to address situations they encountered on their

journey out of homelessness. The CoC requires each funded agency to have a homeless or formerly homeless board representation per 24 CFR 576.

1B-3. Public Notification for Proposals from Organizations Not Previously Funded.

Applicants must describe:

- 1. how the CoC notifies the public that it is accepting project application proposals, and that it is open to and will consider applications from organizations that have not previously received CoC Program funding, as well as the method in which proposals should be submitted;**
 - 2. the process the CoC uses to determine whether the project application will be included in the FY 2019 CoC Program Competition process;**
 - 3. the date(s) the CoC publicly announced it was open to proposal;**
 - 4. how the CoC ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats; and**
 - 5. if the CoC does not accept proposals from organizations that have not previously received CoC Program funding or did not announce it was open to proposals from non-CoC Program funded organizations, the applicant must state this fact in the response and provide the reason the CoC does not accept proposals from organizations that have not previously received CoC Program funding.**
- (limit 2,000 characters)**

On July 24, 2019 the McHenry County Community Development Division, the Collaborative Applicant (CA), announced it was accepting eligible project applications through a FY 2019 CoC Competition NOFA that was released by email to the CoC distribution list, posted to the CA webpage and published the NOFA in the Northwest Herald. On July 26, 2019, the CA released an email containing the proposed FY 2019 CoC Competition Ranking materials for public comments for a period of eleven (11) days. These materials were also posted to the CA's webpage. An open meeting on August 1, 2019 for public feedback and discussion on the ranking tools. Both methods of notification provided necessary directions to submit an application for funding as well as CA contact information for those requiring more information. Upon receiving applications in E-snaps, the CA verified projects were eligible to be included in the Competition. The CA amended the proposed Ranking and Review process based upon the feedback received during the comment period and open meeting. Amendments were then brought before and approved at the McHenry County Full CoC Board held on August 15, 2019. Attendees at this meeting were reminded of the application deadline. Numerous reminder emails were also sent leading up to the application deadline. Affirmative measures such as emails and phone calls were conducted with potential applicants for renewal, new, and bonus applications. As was done last year, the CA was prepared to provide technical assistance for applicants not previously funded as well as returning applicants. The CA communicated with one potential new applicant; however, no new application came forward for this competition. As a result of these actions, the CA received applications that covered a variety of activities.

1C. Continuum of Care (CoC) Coordination

Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

Please submit technical questions to the HUD Exchange Ask-A-Question at <https://www.hudexchange.info/program-support/my-question/>

Resources:

The FY 2019 CoC Application Detailed Instruction can be found at:

<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>

The FY 2019 CoC Program Competition Notice of Funding Availability at:

<https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/#nofa-and-notices>

Warning! The CoC Application score could be affected if information is incomplete on this formlet.

1C-1. CoCs Coordination, Planning, and Operation of Projects.

Applicants must select the appropriate response for each federal, state, local, private, other organizations, or program source the CoC included in the planning and operation of projects that serve individuals experiencing homelessness, families experiencing homelessness, unaccompanied youth experiencing homelessness, persons who are fleeing domestic violence, or persons at risk of homelessness.

Entities or Organizations the CoC coordinates planning and operation of projects	Coordinates with Planning and Operation of Projects
Housing Opportunities for Persons with AIDS (HOPWA)	No
Temporary Assistance for Needy Families (TANF)	No
Runaway and Homeless Youth (RHY)	Yes
Head Start Program	No
Funding Collaboratives	Yes
Private Foundations	Yes
Housing and services programs funded through U.S. Department of Justice (DOJ) Funded Housing and Service Programs	Yes
Housing and services programs funded through U.S. Health and Human Services (HHS) Funded Housing and Service Programs	Yes
Housing and service programs funded through other Federal resources	Yes
Housing and services programs funded through State Government	Yes
Housing and services programs funded through Local Government	Yes
Housing and service programs funded through private entities, including foundations	Yes
Other:(limit 50 characters)	

--	--

1C-2. CoC Consultation with ESG Program Recipients.

Applicants must describe how the CoC:
1. consulted with ESG Program recipients in planning and allocating ESG funds;
2. participated in the evaluating and reporting performance of ESG Program recipients and subrecipients; and
3. ensured local homelessness information is communicated and addressed in the Consolidated Plan updates.
(limit 2,000 characters)

McHenry County does not receive direct ESG funds, but does coordinate the disbursement of a State ESG entitlement to McHenry County agencies on a competitive level. The County conducts scoring meetings to establish the rubric, and then proposes the tool to the full CoC for approval. The County then uses the approved rubric to score projects requesting funding and hosts the ranking and funding hearing. Projects are chosen for tier one or two based upon their alignment with overall CoC goals and performance requirements. Funded organizations are required to report results to the ESG grantee on a quarterly basis. This information is used to develop the State-PER report to HUD and Congress. The Community Development Division, as Planning Grantee, monitors State ESG Subrecipients for compliance per 24 CFR 576.

1C-2a. Providing PIT and HIC Data to Consolidated Plan Jurisdictions. Yes to both

Applicants must indicate whether the CoC provided Point-in-Time (PIT) and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions within its geographic area.

1C-2b. Providing Other Data to Consolidated Plan Jurisdictions. Yes

Applicants must indicate whether the CoC ensured local homelessness information is communicated to Consolidated Plan Jurisdictions within its geographic area so it can be addressed in Consolidated Plan updates.

1C-3. Addressing the Safety Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.

Applicants must describe:
1. the CoC's protocols, including protocols for coordinated entry and the CoC's emergency transfer plan, that prioritize safety and incorporate

trauma-informed, victim-centered services; and
2. how the CoC, through its coordinated entry, maximizes client choice for housing and services while ensuring safety and confidentiality.
(limit 2,000 characters)

People who are homeless or at risk of homelessness due to domestic violence are referred to Turning Point, the county's only Illinois Coalition Against Domestic Violence protocol-approved agency. The agency houses up to 21 DV survivors at its shelter nightly. The Illinois Domestic Violence Act and VAWA require specialized education, training and certifications for DV victim services because of the risk of lethality and severe emotional, physical and mental health consequences of DV. The shelter has electronic surveillance, exterior lighting, double locked security entries, alarm system, police panic connection and 24-hour staff and operation. Clients in shelter aren't required to participate in other services or housing programs, though the agency's main office provides opportunities nearby. All programs, including emergency shelter, are available to male victims of domestic violence as well as women and children. The agency runs a 24-hour DV crisis hotline staffed by trained advocates.

1C-3a. Training–Best Practices in Serving DV Survivors.

Applicants must describe how the CoC coordinates with victim services providers to provide training, at least on an annual basis, for:

- 1. CoC area project staff that addresses safety and best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence; and**
 - 2. Coordinated Entry staff that addresses safety and best practices (e.g., Trauma Informed Care) on safety and planning protocols in serving survivors of domestic violence.**
- (limit 2,000 characters)**

The DV provider was supplied HUD intake forms for their RRH program that satisfy capturing of required data elements. The RRH program extends through Sept. 30, 2019, at which point Home of the Sparrow, the county's primary housing specialist for women and children, will begin providing housing to DV victims based on Turning Point referrals.

Coordinated Entry is being implemented throughout the CoC, and the anticipation is that DV victims will be placed on the housing priority list using a pseudonym known only to the victim service provider. A placeholder will be used in the HMIS housing priority list and when that client is matched with housing the housing provider will supply information to the victim service provider. The CoC will ensure that these actions meet the safety protocols of the Illinois Coalition Against Domestic Violence. Should a client move into housing, they would become a client of the housing provider and thus, would enter into the HMIS system.

1C-3b. Domestic Violence–Community Need Data.

Applicants must describe how the CoC uses de-identified aggregate data from a comparable database to assess the special needs related to domestic violence, dating violence, sexual assault, and stalking.
(limit 2,000 characters)

Turning Point, the CoC’s domestic violence provider, provides data from its Infonet system for use in discussions and as a part of long-range planning for the CoC.

In 2018, Turning Point saw nearly 1,500 clients in its victims’ programs. These represent clients who are in active domestic violence situations. Each of these clients is entered into the Infonet program, and their demographics are tracked similar to that of the HMIS system. This data entry system is used when completing reports or analyzing trends of the domestic violence population. Additionally, the HMIS system tracks clients in other service provider programs who have had domestic violence in their past.

***1C-4. PHAs within CoC. Attachments Required.**

Applicants must submit information for the two largest PHAs or the two PHAs with which the CoC has a working relationship within the CoC’s geographic area.

Public Housing Agency Name	% New Admissions into Public Housing and Housing Choice Voucher Program during FY 2018 who were experiencing homelessness at entry	PHA has General or Limited Homeless Preference	PHA has a Preference for current PSH program participants no longer needing intensive supportive services, e.g., Moving On
McHenry County Housing Authority HCV	25.56%	Yes-Both	Yes-Both
McHenry County Housing Authority PHA	60.00%	Yes-Both	Yes-Both

1C-4a. PHAs’ Written Policies on Homeless Admission Preferences.

Applicants must:

1. provide the steps the CoC has taken, with the two largest PHAs within the CoC’s geographic area or the two PHAs the CoC has working relationships with, to adopt a homeless admission preference—if the CoC only has one PHA within its geographic area, applicants may respond for one; or

2. state that the CoC does not work with the PHAs in its geographic area. (limit 2,000 characters)

The McHenry County Housing Authority’s Public Housing preference for Homeless families which is listed in the agency’s ACOP (Admissions and Continued Occupancy Policy). All of MCHA’s public housing units are three bedrooms and designed.

Preference will be given to homeless applicant families, otherwise eligible, who are currently unsheltered or residing in Emergency Shelter, or Transitional Shelter, and participating in homeless services at/in/through a participating McHenry County Continuum of Care agency (at the time of verification) and that agency has provided a Continuum of Care Participation Verification form that is not more than 30 days old. The Continuum of Care Participation Verification form will contain information confirming the eligible applicant’s current successful program participation, services received, and recommendation for housing assistance through McHenry County Housing Authority. The referring agency will verify that supportive service through the agency will continue to be available for the participant after the participant begins Public Housing tenancy.

The McHenry County Housing Authority’s Section 8 Housing Choice Voucher Program preference for Homeless individuals which is listed in the agency’s SECTION 8 HOUSING CHOICE VOUCHER ADMINISTRATIVE PLAN allocates vouchers for a “Moving On” program and “Housing First program.”

1C-4b. Moving On Strategy with Affordable Housing Providers.

Applicants must indicate whether the CoC has a Moving On Strategy with affordable housing providers in its jurisdiction.

Yes

If “Yes” is selected above, describe the type of provider, for example, multifamily assisted housing owners, PHAs, Low Income Tax Credit (LIHTC) developments, or local low-income housing programs. (limit 1,000 characters)

MCHA allocates up to 10 housing choice vouchers to operate a “Moving On” program. It has open a separate waiting list with a preference for individuals and families transitioning from Permanent Supportive Housing units of a McHenry County Continuum of Care agency. Only applicants meeting this preference will be placed on the Moving On waiting list. MCHA and the CoC have taken a two pronged approach in its effort to house chronically homeless individuals with mental health issues. MCHA allocates 5 housing choice vouchers to operate a “Housing First” program. It has a separate waiting list with a preference for homeless individuals and families that are working with Thresholds, a McHenry County Continuum of Care agency that provides housing and mental health services for homeless families and individuals. Only applicants meeting this preference re be placed on the Housing First waiting list. MCHA has a set-aside of 10 vouchers for individuals and families that have been participating in a supportive housing program with a CoC agency. Through MCHA’s “Moving On” program individuals and families would be moving on to independent housing. This would free up space for future chronically homeless individuals with mental illness that need the supportive housing. The McHenry County Housing Authority operates a day shelter for chronically homeless individuals in McHenry County and collaborates with several CoC partners for services.

1C-5. Protecting Against Discrimination.

Applicants must describe the actions the CoC has taken to address all forms of discrimination, such as discrimination based on any protected classes under the Fair Housing Act and 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or -Insured Housing. (limit 2,000 characters)

The McHenry County CoC conducted a Fair Housing training on February 21, 2019 with assistance from Housing Action Illinois and Hope Housing. Fair Housing questions are regularly addressed in Coordinated Entry Meetings. In

addition, findings from a racial and ethnic disparities analysis conducted for McHenry County homeless individuals are discussed at various meetings in order to begin addressing potential discrimination and service gaps.

***1C-5a. Anti-Discrimination Policy and Training.**

Applicants must indicate whether the CoC implemented an anti-discrimination policy and conduct training:

1. Did the CoC implement a CoC-wide anti-discrimination policy that applies to all projects regardless of funding source?	Yes
2. Did the CoC conduct annual CoC-wide training with providers on how to effectively address discrimination based on any protected class under the Fair Housing Act?	Yes
3. Did the CoC conduct annual training on how to effectively address discrimination based on any protected class under 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or -Insured Housing?	Yes

***1C-6. Criminalization of Homelessness.**

Applicants must select all that apply that describe the strategies the CoC implemented to prevent the criminalization of homelessness in the CoC’s geographic area.

1. Engaged/educated local policymakers:	<input checked="" type="checkbox"/>
2. Engaged/educated law enforcement:	<input checked="" type="checkbox"/>
3. Engaged/educated local business leaders:	<input checked="" type="checkbox"/>
4. Implemented communitywide plans:	<input checked="" type="checkbox"/>
5. No strategies have been implemented:	<input type="checkbox"/>
6. Other:(limit 50 characters)	
communicated with local leadership	<input checked="" type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>

1C-7. Centralized or Coordinated Assessment System. Attachment Required.

Applicants must:
 1. demonstrate the coordinated entry system covers the entire CoC geographic area;
 2. demonstrate the coordinated entry system reaches people who are

least likely to apply for homelessness assistance in the absence of special outreach; and
3. demonstrate the assessment process prioritizes people most in need of assistance and ensures they receive assistance in a timely manner. (limit 2,000 characters)

The CE system uses the VI-SPDAT to determine whether a client has high, medium or low acuity. At the discretion of the CE workgroup, applicants may be offered housing regardless of vulnerability due to the physical or mental health not reflected in VI-SPDAT score and/or high utilizers of Co. Services. McHenry County utilizes a "no wrong door" approach, thereby providing anyone in need of assistance the opportunity to be assessed and referred to the "by name" list. The entire geographic area of McHenry County is reached via multiple providers with offices across the county, with outreach services to hospitals, libraries, police stations, food pantries, and other locations that may be accessed by potential clients in need of housing assistance but not yet homeless. The CE policy requires the referring provider initiate a referral to CE within one week, and the receiving provider acknowledge the referral, demonstrated through contact with the client within three days.

1D. Continuum of Care (CoC) Discharge Planning

Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

Please submit technical questions to the HUD Exchange Ask-A-Question at <https://www.hudexchange.info/program-support/my-question/>

Resources:

The FY 2019 CoC Application Detailed Instruction can be found at:

<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>

The FY 2019 CoC Program Competition Notice of Funding Availability at:

<https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/#nofa-and-notices>

Warning! The CoC Application score could be affected if information is incomplete on this formlet.

1D-1. Discharge Planning Coordination.

Applicants must indicate whether the CoC actively coordinates with the systems of care listed to ensure persons who have resided in them longer than 90 days are not discharged directly to the streets, emergency shelters, or other homeless assistance programs. Check all that apply (note that when "None:" is selected no other system of care should be selected).

Foster Care:	<input checked="" type="checkbox"/>
Health Care:	<input checked="" type="checkbox"/>
Mental Health Care:	<input checked="" type="checkbox"/>
Correctional Facilities:	<input checked="" type="checkbox"/>
None:	<input type="checkbox"/>

1E. Local CoC Competition

Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

Please submit technical questions to the HUD Exchange Ask-A-Question at <https://www.hudexchange.info/program-support/my-question/>

Resources:

The FY 2019 CoC Application Detailed Instruction can be found at:

<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>

The FY 2019 CoC Program Competition Notice of Funding Availability at:

<https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/#nofa-and-notice>

Warning! The CoC Application score could be affected if information is incomplete on this formlet.

*1E-1. Local CoC Competition–Announcement, Established Deadline, Applicant Notifications. Attachments Required.

Applicants must indicate whether the CoC:

1. informed project applicants in its local competition announcement about point values or other ranking criteria the CoC would use to rank projects on the CoC Project Listings for submission to HUD for the FY 2019 CoC Program Competition;	Yes
2. established a local competition deadline, and posted publicly, for project applications that was no later than 30 days before the FY 2019 CoC Program Competition Application submission deadline;	Yes
3. notified applicants that their project application(s) were being rejected or reduced, in writing along with the reason for the decision, outside of e-snaps, at least 15 days before the FY 2019 CoC Program Competition Application submission deadline; and	Yes
4. notified applicants that their project applications were accepted and ranked on the CoC Priority Listing in writing, outside of e-snaps, at least 15 days before the FY 2019 CoC Program Competition Application submission deadline.	Yes

1E-2. Project Review and Ranking–Objective Criteria.

Applicants must indicate whether the CoC used the following to rank and select project applications for the FY 2019 CoC Program Competition:

1. Used objective criteria to review and rank projects for funding (e.g., cost effectiveness of the project, performance data, type of population served);	Yes
2. Included one factor related to improving system performance (e.g., exits to permanent housing (PH) destinations, retention of PH, length of time homeless, returns to homelessness, job/income growth, etc.); and	Yes
3. Included a specific method for evaluating projects submitted by victim services providers that utilized data generated from a comparable database and evaluated these projects on the degree they improve safety for the population served.	Yes

1E-3. Project Review and Ranking–Severity of Needs and Vulnerabilities.

FY2019 CoC Application	Page 15	09/30/2019
------------------------	---------	------------

Applicants must describe:
1. the specific severity of needs and vulnerabilities the CoC considered when reviewing and ranking projects; and
2. how the CoC takes severity of needs and vulnerabilities into account when reviewing and ranking projects.
(limit 2,000 characters)

A number of factors were involved in prioritization. The McHenry County CoC considered veterans; families with children; and individuals with a physical, mental health, substance abuse, or other disability as more vulnerable during the project ranking process and thusly identified these as a higher priority. Other factors in selection included identifying projects with low barriers to entry and those with permanent housing components. Service levels were considered, especially projects with trauma-informed, victim-centered programming as indicated in their e-snaps applications. Projects with clear anti-discrimination policies (including LGBTQ), higher past performance with vulnerable populations, and those with demonstrated financial capacity were ranked as a higher priority. In the FY 2019 competition, an emphasis was placed on projects that could demonstrate one or more of the following: 1) the ability to provide Rapid Rehousing to DV Survivors; 2) the ability to provide housing with attached substance abuse services (such as PSH with that focus); and, 3) projects that could establish an ability to significantly reduce the homeless population. The CoC received and prioritized projects focused on DV survivors.

1E-4. Public Postings–CoC Consolidated Application. Attachment Required.

Applicants must:
1. indicate how the CoC made public the review and ranking process the CoC used for all project applications; or
2. check 6 if the CoC did not make public the review and ranking process; and
3. indicate how the CoC made public the CoC Consolidated Application—including the CoC Application and CoC Priority Listing that includes all project applications accepted and ranked or rejected—which HUD required CoCs to post to their websites, or partners websites, at least 2 days before the FY 2019 CoC Program Competition application submission deadline; or
4. check 6 if the CoC did not make public the CoC Consolidated Application.

Public Posting of Objective Review and Ranking Process		Public Posting of CoC Consolidated Application including: CoC Application, CoC Priority Listing, Project Listings	
1. Email	<input checked="" type="checkbox"/>	1. Email	<input checked="" type="checkbox"/>
2. Mail	<input type="checkbox"/>	2. Mail	<input type="checkbox"/>
3. Advertising in Local Newspaper(s)	<input checked="" type="checkbox"/>	3. Advertising in Local Newspaper(s)	<input checked="" type="checkbox"/>

4. Advertising on Radio or Television	<input type="checkbox"/>	4. Advertising on Radio or Television	<input type="checkbox"/>
5. Social Media (Twitter, Facebook, etc.)	<input checked="" type="checkbox"/>	5. Social Media (Twitter, Facebook, etc.)	<input type="checkbox"/>
6. Did Not Publicly Post Review and Ranking Process	<input type="checkbox"/>	6. Did Not Publicly Post CoC Consolidated Application	<input type="checkbox"/>

1E-5. Reallocation between FY 2015 and FY 2018.

Applicants must report the percentage of the CoC’s ARD that was reallocated between the FY 2015 and FY 2018 CoC Program Competitions.

Reallocation: 20%

1E-5a. Reallocation–CoC Review of Performance of Existing Projects.

Applicants must:

- 1. describe the CoC written process for reallocation;**
 - 2. indicate whether the CoC approved the reallocation process;**
 - 3. describe how the CoC communicated to all applicants the reallocation process;**
 - 4. describe how the CoC identified projects that were low performing or for which there is less need; and**
 - 5. describe how the CoC determined whether projects that were deemed low performing would be reallocated.**
- (limit 2,000 characters)**

The annual NOFA will be considered an annual competition with no promise of continual funding.

If a project is deemed to be low performing by scoring poorly in the project scoring process and/or having unsatisfactory project performance outcomes, the CoC Lead Agency and Ranking Workgroup and the CoC reserve the right to reallocate funding and make it available through a competitive process.

The CoC Lead Agency and Ranking Workgroup may initiate a competitive system transformation process due to a renewal grantee ending a CoC program. As part of the pre-bid process for renewal projects, applicants are required to supply cursory information, data, and outcomes so that the CoC Lead Agency can determine if each renewal project will meet the minimum threshold requirements. If the CoC Lead Agency determines that a renewal project does not meet minimum threshold requirements, the Ranking Workgroup will recommend whether or not funds should be released for a competitive reallocation process. The following process will be followed: Due to the time constraints involved in grant applications, voting may be handled via conference call, e-mail or web site communication. Any member of the Ranking Workgroup or CoC receiving funding through the CoC programs shall recuse him or herself from the deliberation process. The CoC Lead Agency and Ranking Workgroup will recommend rejection of the renewal application for any agency that does not meet the minimum threshold requirements. All Ranking Workgroup and CoC deliberations will be documented in meeting minutes. If

any renewal projects' application is rejected, the funds that were allocated to that project will be released as new funds and agencies will have the opportunity to be allocated said funds. Any organization submitting a project concept or application that is rejected will be notified in writing by the data set by the CoC Lead Agency/Collaborative Applicant.

DV Bonus

Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

Please submit technical questions to the HUD Exchange Ask-A-Question at <https://www.hudexchange.info/program-support/my-question/>

Resources:

The FY 2019 CoC Application Detailed Instruction can be found at:

<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>

The FY 2019 CoC Program Competition Notice of Funding Availability at:

<https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/#nofa-and-notice>

Warning! The CoC Application score could be affected if information is incomplete on this formlet.

1F-1 DV Bonus Projects.

Applicants must indicate whether the CoC is requesting DV Bonus projects which are included on the CoC Priority Listing: Yes

1F-1a. Applicants must indicate the type(s) of project(s) included in the CoC Priority Listing.

1. PH-RRH	<input checked="" type="checkbox"/>
2. Joint TH/RRH	<input type="checkbox"/>
3. SSO Coordinated Entry	<input type="checkbox"/>

Applicants must click “Save” after checking SSO Coordinated Entry to view questions 1F-3 and 1F-3a.

*1F-2. Number of Domestic Violence Survivors in CoC’s Geographic Area.

Applicants must report the number of DV survivors in the CoC’s geographic area that:

Need Housing or Services	1,660.00
--------------------------	----------

the CoC is Currently Serving	1,660.00
------------------------------	----------

1F-2a. Local Need for DV Projects.

Applicants must describe:

- 1. how the CoC calculated the number of DV survivors needing housing or service in question 1F-2; and**
 - 2. the data source (e.g., HMIS, comparable database, other administrative data, external data source).**
- (limit 500 characters)**

The number of DV survivors is derived from the number of individuals identifying as DV survivors in HMIS coupled with data provided by the DV organization Turning Point, which uses an HMIS-comparable database for trauma-informed DV providers in Illinois. There were 188 self-identifying survivors of DV within the HMIS database. The DV organization reported serving 1,472 survivors.

1F-4. PH-RRH and Joint TH and PH-RRH Project Applicant Capacity.

Applicants must provide information for each unique project applicant applying for PH-RRH and Joint TH and PH-RRH DV Bonus projects which the CoC is including in its CoC Priority Listing—using the list feature below.

Applicant Name	DUNS Number
Home of the Sparr...	167865810

1F-4. PH-RRH and Joint TH and PH-RRH Project

Applicant Capacity

DUNS Number:	167865810
Applicant Name:	Home of the Sparrow, Inc.
Rate of Housing Placement of DV Survivors–Percentage:	83.00%
Rate of Housing Retention of DV Survivors–Percentage:	100.00%

1F-4a. Rate of Housing Placement and Housing Retention.

Applicants must describe:

- 1. how the project applicant calculated the rate of housing placement and rate of housing retention reported in the chart above; and**
- 2. the data source (e.g., HMIS, comparable database, other administrative data, external data source). (limit 500 characters)**

Data was sourced from APRs and current-year data in the CoC HMIS, and from Turning Point’s INFONET.

1F-4b. DV Survivor Housing.

Applicants must describe how project applicant ensured DV survivors experiencing homelessness were assisted to quickly move into permanent housing. (limit 2,000 characters)

After Coordinated Entry, at intake at Home of the Sparrow housing and supportive needs are identified and a case manager is assigned. Working with an established list of landlords, the case manager guides the clients through the process of researching, surveying and choosing appropriate housing, and the subsequent housing application process. Case managers are heavily involved throughout, meeting with identified landlords to help overcome objections and provide details of the rapid rehousing program, and to ensure clients are treated with respect and dignity. The agency and the Continuum of Care created a landlord committee to address a shortfall of landlords who were willing to work with less than perfect renters. The committee hosted open house meetings and community informational sessions, inviting landlords and addressing concerns from area organizations, and has established a network of landlords willing to offer housing for clients. The role of the case manager is critical in helping the client negotiate the housing procurement process.

1F-4c. DV Survivor Safety.

Applicants must describe how project applicant:

- 1. ensured the safety of DV survivors experiencing homelessness by:**
 - (a) training staff on safety planning;**
 - (b) adjusting intake space to better ensure a private conversation;**
 - (c) conducting separate interviews/intake with each member of a couple;**

- (d) working with survivors to have them identify what is safe for them as it relates to scattered site units and/or rental assistance;**
 - (e) maintaining bars on windows, fixing lights in the hallways, etc. for congregate living spaces operated by the applicant;**
 - (f) keeping the location confidential for dedicated units and/or congregate living spaces set-aside solely for use by survivors; and**
- 2. measured its ability to ensure the safety of DV survivors the project served.**
(limit 2,000 characters)

All the agency's case managers are trained in trauma-informed approaches and counseling. The case manager dedicated to the DV rapid rehousing program has graduated from more than 40 hours of specialized DV training. In other programs, the agency and its staff have years of experience working with DV survivors (in its Transitional Shelter, for example, some 80% of clients come with a DV history), and all staff understand and respect the special considerations and precautions needed when working with DV survivors. Intake interviews are conducted in a private, enclosed room to ensure privacy. With a case manager, each client works up an individual success plan that identifies and accounts for each client's specific safety needs or requirements with regard to rapid rehousing sites or rental properties. Records, including the locations or addresses of any DV survivor rental property, are kept strictly confidential and made known only to authorized personnel on a need-to-know basis. All potential rental properties are thoroughly vetted and inspected by agency staff to ensure compliance with health and safety regulations and that door and window locks are present and functional. The selection or choice of a particular property is made by the client. Regular periodic reviews and assessments are conducted by senior staff with case managers to ensure clients' ongoing security and comfort in the rapid rehousing scattered site units. Security cameras and systems are in place in all congregate areas.

1F-4d. Trauma-Informed, Victim-Centered Approaches.

Applicants must describe:

- 1. project applicant's experience in utilizing trauma-informed, victim-centered approaches to meet needs of DV survivors; and**
- 2. how, if funded, the project will utilize trauma-informed, victim-centered approaches to meet needs of DV survivors by:**
 - (a) prioritizing participant choice and rapid placement and stabilization in permanent housing consistent with participants' preferences;**
 - (b) establishing and maintaining an environment of agency and mutual respect, e.g., the project does not use punitive interventions, ensures program participant staff interactions are based on equality and minimize power differentials;**
 - (c) providing program participants access to information on trauma, e.g., training staff on providing program participant with information on trauma;**
 - (d) placing emphasis on the participant's strengths, strength-based coaching, questionnaires and assessment tools include strength-based measures, case plans include assessments of program participants strengths and works towards goals and aspirations;**
 - (e) centering on cultural responsiveness and inclusivity, e.g., training on equal access, cultural competence, nondiscrimination;**

**(f) delivering opportunities for connection for program participants, e.g., groups, mentorships, peer-to-peer, spiritual needs; and
(g) offering support for parenting, e.g., parenting classes, childcare.
(limit 4,000 characters)**

Home of the Sparrow has long used trauma-informed, victim-centered approaches to meet the needs of its clients, with some 80% of its Transitional Shelter residents coming from a DV history. The Transitional Shelter was established in 1987, and the approaches and practices used in that setting have been adopted into all of the agency's housing programs. At hire and annually thereafter, program staff receive comprehensive training that covers such issues as a Code of Conduct, motivational interviewing, client rights, ethics, cultural inclusivity and nondiscrimination. Staff members take advantage of training and webinars offered by external agencies such as HUD and the McHenry County Mental Health Board.

Guided by their case managers, clients develop an individual treatment plan that identifies immediate needs, strengths, weaknesses, and preferences and that informs the development of appropriate, individualized coaching to nurture the achievement of short- and long-term client goals. Onsite training is offered in subjects such as financial literacy, parenting skills, employment searches and interviewing practice. The agency develops partnerships with other organizations like the Workforce Development Network who are able to provide specialized training and classes for its clients.

The agency provides assistance with childcare (allowing clients to attend classes, employment interviews, jobs, etc.) from funds solicited from private foundations and donors. Client questionnaires and the regular use of DLA-20 and other assessment tools provide feedback on program efficacy and client progress. Weekly group meetings allow for informal interaction/socialization and the development of peer-to-peer relationships.

1F-4e. Meeting Service Needs of DV Survivors.

Applicants must describe how the project applicant met services needs and ensured DV survivors experiencing homelessness were assisted to quickly move into permanent housing while addressing their safety needs, including:

- **Child Custody**
- **Legal Services**
- **Criminal History**
- **Bad Credit History**
- **Education**
- **Job Training**
- **Employment**
- **Physical/Mental Healthcare**
- **Drug and Alcohol Treatment**
- **Childcare**

(limit 2,000 characters)

Each client's specific needs are identified at intake and incorporated into the individual treatment/success plan. Through its own internal resources and network of partnerships and MOUs, the agency is able to meet clients' needs. In the areas of child custody and legal services, clients are referred to Prairie

State Legal Services or Willow Creek Care Center. Clients are also referred to these agencies when criminal histories may be expunged.

Clients with bad credit are strongly encouraged to open a new or build up an existing savings account. The agency has a MOU with Consumer Credit Counseling Service of Northern Illinois which works with individual clients to address specific financial issues.

Education, job training, and employment are linked. In partnership with other organizations, the agency offers its own Supported Employment Program to increase clients' employment and earnings potential. Key partners are the Workforce Development Network, Willow Creek Care Center, and McHenry County College.

Home of the Sparrow partners with the Association for Individual Development (AID) for the provision of onsite mental health care and counseling, and has a referral network of local doctors and hospitals for physical health matters. A transportation grant from the Mental Health Board ensures that clients do not miss appointments due to lack of funds.

Referrals for drug or alcohol treatment are typically made to Rosecrance (multiple sites in McHenry County) or other local provider.

Beyond its own sourcing of private funds to assist clients with childcare expenses, the agency works with 4-C: Community Coordinated Child Care and Illinois Head Start to access child care benefits for clients.

2A. Homeless Management Information System (HMIS) Implementation

Intructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

Please submit technical questions to the HUD Exchange Ask-A-Question at <https://www.hudexchange.info/program-support/my-question/>

Resources:

The FY 2019 CoC Application Detailed Instruction can be found at:

<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>

The FY 2019 CoC Program Competition Notice of Funding Availability at:

<https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/#nofa-and-notices>

Warning! The CoC Application score could be affected if information is incomplete on this formlet.

2A-1. HMIS Vendor Identification. Mediware

Applicants must review the HMIS software vendor name brought forward from FY 2018 CoC Application and update the information if there was a change.

2A-2. Bed Coverage Rate Using HIC and HMIS Data.

Using 2019 HIC and HMIS data, applicants must report by project type:

Project Type	Total Number of Beds in 2019 HIC	Total Beds Dedicated for DV in 2019 HIC	Total Number of 2019 HIC Beds in HMIS	HMIS Bed Coverage Rate
Emergency Shelter (ES) beds	86	21	65	100.00%
Safe Haven (SH) beds	0	0	0	
Transitional Housing (TH) beds	82	0	82	100.00%
Rapid Re-Housing (RRH) beds	45	8	37	100.00%
Permanent Supportive Housing (PSH) beds	31	0	31	100.00%
Other Permanent Housing (OPH) beds	73	0	73	100.00%

2A-2a. Partial Credit for Bed Coverage Rates at or Below 84.99 for Any Project Type in Question 2A-2.

For each project type with a bed coverage rate that is at or below 84.99 percent in question 2A-2., applicants must describe:

**1. steps the CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent for that project type; and
2. how the CoC will implement the steps described to increase bed coverage to at least 85 percent.
(limit 2,000 characters)**

Not Applicable

***2A-3. Longitudinal System Analysis (LSA) Submission.**

Applicants must indicate whether the CoC submitted its LSA data to HUD in HDX 2.0. Yes

***2A-4. HIC HDX Submission Date.**

**Applicants must enter the date the CoC submitted the 2019 Housing Inventory Count (HIC) data into the Homelessness Data Exchange (HDX).
(mm/dd/yyyy)** 01/23/2019

2B. Continuum of Care (CoC) Point-in-Time Count

Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

Please submit technical questions to the HUD Exchange Ask-A-Question at <https://www.hudexchange.info/program-support/my-question/>

Resources:

The FY 2019 CoC Application Detailed Instruction can be found at:

<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>

The FY 2019 CoC Program Competition Notice of Funding Availability at:

<https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/#nofa-and-notice>

Warning! The CoC Application score could be affected if information is incomplete on this formlet.

2B-1. PIT Count Date. 01/23/2019

Applicants must enter the date the CoC conducted its 2019 PIT count (mm/dd/yyyy).

2B-2. PIT Count Data–HDX Submission Date. 04/30/2019

Applicants must enter the date the CoC submitted its PIT count data in HDX (mm/dd/yyyy).

2B-3. Sheltered PIT Count–Change in Implementation.

Applicants must describe:

1. any changes in the sheltered count implementation, including methodology or data quality methodology changes from 2018 to 2019, if applicable; and

2. how the changes affected the CoC’s sheltered PIT count results; or
3. state “Not Applicable” if there were no changes.

(limit 2,000 characters)

Not Applicable

***2B-4. Sheltered PIT Count–Changes Due to Presidentially-declared Disaster.**

**Applicants must select whether the CoC No
added or removed emergency shelter,**

transitional housing, or Safe-Haven inventory because of funding specific to a Presidentially-declared disaster, resulting in a change to the CoC’s 2019 sheltered PIT count.

2B-5. Unsheltered PIT Count–Changes in Implementation.

Applicants must describe:

- 1. any changes in the unsheltered count implementation, including methodology or data quality methodology changes from 2018 to 2019, if applicable; and**
 - 2. how the changes affected the CoC’s unsheltered PIT count results; or**
 - 3. state “Not Applicable” if there were no changes.**
- (limit 2,000 characters)**

Not Applicable

***2B-6. PIT Count–Identifying Youth Experiencing Homelessness.**

Applicants must:

Indicate whether the CoC implemented specific measures to identify youth experiencing homelessness in their 2019 PIT count. No

2B-7. PIT Count–Improvements to Implementation.

Applicants must describe the CoC’s actions implemented in its 2019 PIT count to better count:

- 1. individuals and families experiencing chronic homelessness;**
 - 2. families with children experiencing homelessness; and**
 - 3. Veterans experiencing homelessness.**
- (limit 2,000 characters)**

Greater emphasis on data quality to ensure correct representation from these populations were reflected in the count.

3A. Continuum of Care (CoC) System Performance

Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

Please submit technical questions to the HUD Exchange Ask-A-Question at <https://www.hudexchange.info/program-support/my-question/>

Resources:

The FY 2019 CoC Application Detailed Instruction can be found at:

<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>

The FY 2019 CoC Program Competition Notice of Funding Availability at:

<https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/#nofa-and-notices>

Warning! The CoC Application score could be affected if information is incomplete on this formlet.

***3A-1. First Time Homeless as Reported in HDX.**

Applicants must:

Report the Number of First Time Homeless as Reported in HDX.	231
--	-----

3A-1a. First Time Homeless Risk Factors.

Applicants must:

- 1. describe the process the CoC developed to identify risk factors the CoC uses to identify persons becoming homeless for the first time;**
- 2. describe the CoC's strategy to address individuals and families at risk of becoming homeless; and**
- 3. provide the name of the organization or position title that is responsible for overseeing the CoC's strategy to reduce the number of individuals and families experiencing homelessness for the first time. (limit 2,000 characters)**

Keeping a list of people who would become imminently at risk of becoming homeless based on phone center calls and expanded usage of day centers and after care programs for clients currently, but unstably housed. The McHenry County Community Development Division, in their roles as Planning Grantee and HMIS lead agency work with Pioneer Center as Coordinated Entry Lead to ensure gathering of this information.

***3A-2. Length of Time Homeless as Reported in HDX.**

Applicants must:

Report Average Length of Time Individuals and Persons in Families Remained Homeless as Reported in HDX.	196
---	-----

3A-2a. Strategy to Reduce Length of Time Homeless.

Applicants must:

- 1. describe the CoC’s strategy to reduce the length of time individuals and persons in families remain homeless;**
- 2. describe how the CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and**
- 3. provide the name of the organization or position title that is responsible for overseeing the CoC’s strategy to reduce the length of time individuals and families remain homeless.**
(limit 2,000 characters)

Tracking of outliers that skew length of time homeless, and focusing on the harder to serve; introduction of HOME-funded TBRA for harder to house individuals (those who don't qualify for PH or VA programs or don't meet the HUD definition of homeless). The McHenry County Community Development Division, in their roles as Planning Grantee and HMIS lead agency work with Pioneer Center as Coordinated Entry Lead to ensure gathering of this information.

***3A-3. Successful Permanent Housing Placement and Retention as Reported in HDX.**

Applicants must:

	Percentage
1. Report the percentage of individuals and persons in families in emergency shelter, safe havens, transitional housing, and rapid rehousing that exit to permanent housing destinations as reported in HDX.	51%
2. Report the percentage of individuals and persons in families in permanent housing projects, other than rapid rehousing, that retain their permanent housing or exit to permanent housing destinations as reported in HDX.	90%

3A-3a. Exits to Permanent Housing Destinations/Retention of Permanent Housing.

Applicants must:

- 1. describe the CoC’s strategy to increase the rate at which individuals and persons in families in emergency shelter, safe havens, transitional housing and rapid rehousing exit to permanent housing destinations;**
- 2. provide the organization name or position title responsible for overseeing the CoC’s strategy to increase the rate at which individuals and persons in families in emergency shelter, safe havens, transitional housing and rapid rehousing exit to permanent housing destinations;**
- 3. describe the CoC’s strategy to increase the rate at which individuals and persons in families in permanent housing projects, other than rapid rehousing, retain their permanent housing or exit to permanent housing**

destinations; and
4. provide the organization name or position title responsible for overseeing the CoC’s strategy to increase the rate at which individuals and persons in families in permanent housing projects, other than rapid rehousing, retain their permanent housing or exit to permanent housing destinations.
(limit 2,000 characters)

The McHenry County CoC has transitioned all of its CoC programs to have a permanent housing component, much through the use of the new TH-RRH joint component. Additionally, McHenry County as entitlement grantee and PJ has prioritized tenant based rental assistance in its consolidated plan, and to incentivize providers to apply for HOME TBRA there is an automatic 20% CDBG funded public service dollar parity to all HOME TBRA awards. McHenry County HOME TBRA administrative plan prioritizes homeless individuals or families seeking assistance. Additionally, county staff has provided guidance to providers regarding how to use HOME TBRA to supplement CoC RRH, and therefore provide assistance to those imminently at risk of homelessness or ineligible to receive assistance through existing programs such as HUD VASH or PHA vouchers. There is an expected additional 15-20 households that will benefit from HOME TBRA beginning with the 2019 award. The number of RRH assisted households in McHenry County continues to increase each year.

***3A-4. Returns to Homelessness as Reported in HDX.**

Applicants must:

	Percentage
1. Report the percentage of individuals and persons in families returning to homelessness over a 6-month period as reported in HDX.	5%
2. Report the percentage of individuals and persons in families returning to homelessness over a 12-month period as reported in HDX.	1%

3A-4a. Returns to Homelessness–CoC Strategy to Reduce Rate.

Applicants must:

- 1. describe the strategy the CoC has implemented to identify individuals and persons in families who return to homelessness;**
- 2. describe the CoC’s strategy to reduce the rate of additional returns to homelessness; and**
- 3. provide the name of the organization or position title that is responsible for overseeing the CoC’s strategy to reduce the rate individuals and persons in families return to homelessness.**
(limit 2,000 characters)

McHenry County has not historically experienced a high rate of recidivism, and instituted a comprehensive rental assistance program policy and guidance tool in 208 for use by all providers, regardless of the source of the housing assistance (CPD or SNAP funded). This includes standardized documents, policies, and thresholds for suggested support which correspond with a weighted assessment of each individual/household referred for rental assistance. Homeless prevention

providers are going to start using HMIS in order to enhance the longitudinal tracking of at-risk, currently homeless, or formerly homeless clients and better identify what resources they can access. The County, as HMIS lead, has begun the process of populating the HMIS with homeless prevention provider information that can be used to produce referrals and track which clients followup on those referrals. The usage of Mediware Resource Point will provide current information about other providers and services not currently engaged with the CoC but still useful as poverty-alleviation partners and supportive service providers. It is anticipated that the CoC can maintain the 1% recidivism rate; this is significantly lower than the HUD benchmark of 5% that would define a high performing community.

***3A-5. Cash Income Changes as Reported in HDX.**

Applicants must:

	Percentage
1. Report the percentage of individuals and persons in families in CoC Program-funded Safe Haven, transitional housing, rapid rehousing, and permanent supportive housing projects that increased their employment income from entry to exit as reported in HDX.	33%
2. Report the percentage of individuals and persons in families in CoC Program-funded Safe Haven, transitional housing, rapid rehousing, and permanent supportive housing projects that increased their non-employment cash income from entry to exit as reported in HDX.	13%

3A-5a. Increasing Employment Income.

Applicants must:

- 1. describe the CoC's strategy to increase employment income;**
 - 2. describe the CoC's strategy to increase access to employment;**
 - 3. describe how the CoC works with mainstream employment organizations to help individuals and families increase their cash income; and**
 - 4. provide the organization name or position title that is responsible for overseeing the CoC's strategy to increase jobs and income from employment.**
- (limit 2,000 characters)**

The partner agencies involved in the continuum of care engage with the Illinois Worknet to assist clients in gaining both jobs and job skills. Providers also create partnerships with local businesses and faith-based organizations in order to offer additional job training and placement. All partner organizations are responsible for oversight of their individual programs.

3A-5b. Increasing Non-employment Cash Income.

Applicants must:

- 1. describe the CoC's strategy to increase non-employment cash income;**
- 2. describe the CoC's strategy to increase access to non-employment cash sources;**
- 3. provide the organization name or position title that is responsible for overseeing the CoC's strategy to increase non-employment cash income.**

Many providers leverage additional community resources, especially through philanthropy, to enhance direct client assistance programs. All providers are screening clients for benefits received; if a client does not have benefits the case manager can assist with applications for food stamps, child care, WIC, TANF, Medicare and Medicaid. Multiple providers have SOAR trained staff. The CoC has invited representatives from other social service organizations to speak about programs involving potential benefits for homeless clients and has plans to invite DHS providers for an update on food stamp eligibility. On a monthly basis, the CoC invites providers to speak about specific topics like transportation and substance abuse. The CoC Coordinated Entry Grantee and the full CoC is responsible for this implementation.

3A-5c. Increasing Employment. Attachment Required.

Applicants must describe how the CoC:

- 1. promoted partnerships and access to employment opportunities with private employers and private employment organizations, such as holding job fairs, outreach to employers, and partnering with staffing agencies; and**
 - 2. is working with public and private organizations to provide meaningful, education and training, on-the-job training, internship, and employment opportunities for residents of permanent supportive housing that further their recovery and well-being.**
- (limit 2,000 characters)**

The CoC is an active participant in the People in Need Forum, which connects clients with organizations that can assist them in finding jobs or job training. The CoC also works with the Illinois Worknet and the Society of St. Vincent DePaul (Faith in Action) to provide job training and placement.

3A-5d. Promoting Employment, Volunteerism, and Community Service.

Applicants must select all the steps the CoC has taken to promote employment, volunteerism and community service among people experiencing homelessness in the CoC’s geographic area:

1. The CoC trains provider organization staff on connecting program participants and people experiencing homelessness with education and job training opportunities.	<input type="checkbox"/>
2. The CoC trains provider organization staff on facilitating informal employment opportunities for program participants and people experiencing homelessness (e.g., babysitting, housekeeping, food delivery).	<input type="checkbox"/>
3. The CoC trains provider organization staff on connecting program participants with formal employment opportunities.	<input type="checkbox"/>
4. The CoC trains provider organization staff on volunteer opportunities for program participants and people experiencing homelessness.	<input type="checkbox"/>
5. The CoC works with organizations to create volunteer opportunities for program participants.	<input type="checkbox"/>
6. The CoC works with community organizations to create opportunities for civic participation for people experiencing homelessness (e.g., townhall forums, meeting with public officials).	<input type="checkbox"/>
7. Provider organizations within the CoC have incentives for employment.	<input type="checkbox"/>
8. The CoC trains provider organization staff on helping program participants budget and maximize their income to maintain stability in permanent housing.	<input type="checkbox"/>

3A-6. System Performance Measures Data–HDX Submission Date 05/20/2019

Applicants must enter the date the CoCs submitted its FY 2018 System Performance Measures data in HDX. (mm/dd/yyyy)

3B. Continuum of Care (CoC) Performance and Strategic Planning Objectives

Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

Please submit technical questions to the HUD Exchange Ask-A-Question at <https://www.hudexchange.info/program-support/my-question/>

Resources:

The FY 2019 CoC Application Detailed Instruction can be found at:

<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>

The FY 2019 CoC Program Competition Notice of Funding Availability at:

<https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/#nofa-and-notices>

Warning! The CoC Application score could be affected if information is incomplete on this formlet.

3B-1. Prioritizing Households with Children.

Applicants must check each factor the CoC currently uses to prioritize households with children for assistance during FY 2019.

1. History of or Vulnerability to Victimization (e.g. domestic violence, sexual assault, childhood abuse)	<input checked="" type="checkbox"/>
2. Number of previous homeless episodes	<input checked="" type="checkbox"/>
3. Unsheltered homelessness	<input checked="" type="checkbox"/>
4. Criminal History	<input checked="" type="checkbox"/>
5. Bad credit or rental history	<input checked="" type="checkbox"/>
6. Head of Household with Mental/Physical Disability	<input checked="" type="checkbox"/>

3B-1a. Rapid Rehousing of Families with Children.

Applicants must:

1. describe how the CoC currently rehouses every household of families with children within 30 days of becoming homeless that addresses both housing and service needs;

2. describe how the CoC addresses both housing and service needs to ensure families with children successfully maintain their housing once

assistance ends; and
3. provide the organization name or position title responsible for overseeing the CoC’s strategy to rapidly rehouse families with children within 30 days of them becoming homeless. (limit 2,000 characters)

Families with children needing housing are presented through partnering agencies such as Pioneer Center's Day Center and Emergency Shelter and Turning Point’s Domestic Violence Shelter. Through Coordinated Entry, families are referred to Home of the Sparrow, Inc. whose intake identifies specific housing and supportive service needs and assigns a case manager who then works with an established list of landlords to ensure housing placement within 30 days. This past year, the local Continuum of Care created a landlord committee to address a shortfall of landlords willing to work with less than perfect renters. The committee hosted open house meetings and community informational sessions, inviting landlords and addressing concerns from area organizations, and established a network of landlords willing to offer housing for clients. To address the imbalance between low wages and high rents, specially trained case managers work with clients to ensure they are receiving the proper entitlement benefits and developing skills required to obtain higher paying jobs. The housing agency operates a Supported Employment Program for heads of households. The agency has developed partnerships with The Workforce Development Network and Willow Creek Church, and offers on-site, on-the-job training opportunities at its thrift stores, computer and online job search training, and access to certification programs such as a dental assistant or dental hygienist. A dedicated staff employment specialist develops a network of area employers and works with each to encourage and promote employment stability and to locate job opportunities for clients. Through a trauma-informed approach to employment support, the employment specialist acts as a liaison between employers and clients and remediates issues that may otherwise lead to dismissal from the employer. Case management support is extended beyond exit from the rapid rehousing program to ensure long-term, self-sufficient housing stability.

3B-1b. Antidiscrimination Policies.

Applicants must check all that apply that describe actions the CoC is taking to ensure providers (including emergency shelter, transitional housing, and permanent housing (PSH and RRH)) within the CoC adhere to antidiscrimination policies by not denying admission to or separating any family members from other members of their family or caregivers based on any protected classes under the Fair Housing Act, and consistent with 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or -Insured Housing.

1. CoC conducts mandatory training for all CoC- and ESG-funded housing and services providers on these topics.	<input type="checkbox"/>
2. CoC conducts optional training for all CoC- and ESG-funded housing and service providers on these topics.	<input checked="" type="checkbox"/>
3. CoC has worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	<input checked="" type="checkbox"/>

4. CoC has worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within the CoC geographic area that might be out of compliance and has taken steps to work directly with those facilities to come into compliance.	<input checked="" type="checkbox"/>
--	-------------------------------------

3B-1c. Unaccompanied Youth Experiencing Homelessness–Addressing Needs.

Applicants must indicate whether the CoC’s strategy to address the unique needs of unaccompanied youth experiencing homelessness who are 24 years of age and younger includes the following:

1. Unsheltered homelessness	Yes
2. Human trafficking and other forms of exploitation	Yes
3. LGBT youth homelessness	Yes
4. Exits from foster care into homelessness	Yes
5. Family reunification and community engagement	Yes
6. Positive Youth Development, Trauma Informed Care, and the use of Risk and Protective Factors in assessing youth housing and service needs	Yes

3B-1c.1. Unaccompanied Youth Experiencing Homelessness–Prioritization Based on Needs.

Applicants must check all that apply that describes the CoC’s current strategy to prioritize unaccompanied youth based on their needs.

1. History of, or Vulnerability to, Victimization (e.g., domestic violence, sexual assault, childhood abuse)	<input checked="" type="checkbox"/>
2. Number of Previous Homeless Episodes	<input checked="" type="checkbox"/>
3. Unsheltered Homelessness	<input checked="" type="checkbox"/>
4. Criminal History	<input checked="" type="checkbox"/>
5. Bad Credit or Rental History	<input checked="" type="checkbox"/>

3B-1d. Youth Experiencing Homelessness–Housing and Services Strategies.

Applicants must describe how the CoC increased availability of housing and services for:

- 1. all youth experiencing homelessness, including creating new youth-focused projects or modifying current projects to be more youth-specific or youth-inclusive; and**
 - 2. youth experiencing unsheltered homelessness including creating new youth-focused projects or modifying current projects to be more youth-specific or youth-inclusive.**
- (limit 3,000 characters)**

Youth 18-24 were identified as having a need for housing and complex needs associated with instances of homelessness. Due to this the primary provider of services for youth 18-24, Pioneer Center, set 4 beds in the two group homes receiving COC funding specifically to meet this population's need for supportive housing.

3B-1d.1. Youth Experiencing Homelessness—Measuring Effectiveness of Housing and Services Strategies.

Applicants must:

- 1. provide evidence the CoC uses to measure each of the strategies in question 3B-1d. to increase the availability of housing and services for youth experiencing homelessness;**
- 2. describe the measure(s) the CoC uses to calculate the effectiveness of both strategies in question 3B-1d.; and**
- 3. describe why the CoC believes the measure it uses is an appropriate way to determine the effectiveness of both strategies in question 3B-1d. (limit 3,000 characters)**

Pioneer Center hosts the homeless youth program and reports using their database to determine the scope of need.

3B-1e. Collaboration—Education Services.

Applicants must describe:

- 1. the formal partnerships with:**
 - a. youth education providers;**
 - b. McKinney-Vento LEA or SEA; and**
 - c. school districts; and**
 - 2. how the CoC collaborates with:**
 - a. youth education providers;**
 - b. McKinney-Vento Local LEA or SEA; and**
 - c. school districts.**
- (limit 2,000 characters)**

The primary HY provider in the county, Pioneer Center, works closely with the McKenney-Vento liaison for the county. Pioneer also works with all the school districts in the county to make sure administration and social workers are aware of the programs offered and knowledgeable in how to help students access services. Pioneer participates in the county wide Behavioral Health Resource Fair for school districts, as well as provide fliers and brochures to schools.

3B-1e.1. Informing Individuals and Families Experiencing Homeless about Education Services Eligibility.

Applicants must describe policies and procedures the CoC adopted to inform individuals and families who become homeless of their eligibility for education services. (limit 2,000 characters)

Pioneer Center hosts the Homeless youth program and they report working with the regional office of education.

3B-1e.2. Written/Formal Agreements or Partnerships with Early Childhood Services Providers.

Applicant must indicate whether the CoC has an MOU/MOA or other types of agreements with listed providers of early childhood services and supports and may add other providers not listed.

	MOU/MOA	Other Formal Agreement
Early Childhood Providers	No	No
Head Start	No	No
Early Head Start	No	No
Child Care and Development Fund	No	No
Federal Home Visiting Program	No	No
Healthy Start	No	No
Public Pre-K	No	No
Birth to 3 years	No	No
Tribal Home Visting Program	No	No
Other: (limit 50 characters)		

3B-2. Active List of Veterans Experiencing Homelessness.

Applicant must indicate whether the CoC uses an active list or by-name list to identify all veterans experiencing homelessness in the CoC. Yes

3B-2a. VA Coordination–Ending Veterans Homelessness.

Applicants must indicate whether the CoC is actively working with the U.S. Department of Veterans Affairs (VA) and VA-funded programs to achieve the benchmarks and criteria for ending veteran homelessness. Yes

3B-2b. Housing First for Veterans.

Applicants must indicate whether the CoC has sufficient resources to ensure each veteran experiencing homelessness is assisted to quickly move into permanent housing using a Housing First approach. No

3B-3. Racial Disparity Assessment. Attachment Required.

Applicants must:
1. select all that apply to indicate the findings from the CoC’s Racial Disparity Assessment; or
2. select 7 if the CoC did not conduct a Racial Disparity Assessment.

1. People of different races or ethnicities are more likely to receive homeless assistance.	<input checked="" type="checkbox"/>
2. People of different races or ethnicities are less likely to receive homeless assistance.	<input type="checkbox"/>
3. People of different races or ethnicities are more likely to receive a positive outcome from homeless assistance.	<input checked="" type="checkbox"/>
4. People of different races or ethnicities are less likely to receive a positive outcome from homeless assistance.	<input type="checkbox"/>
5. There are no racial or ethnic disparities in the provision or outcome of homeless assistance.	<input type="checkbox"/>
6. The results are inconclusive for racial or ethnic disparities in the provision or outcome of homeless assistance.	<input type="checkbox"/>
7. The CoC did not conduct a racial disparity assessment.	<input type="checkbox"/>

3B-3a. Addressing Racial Disparities.

Applicants must select all that apply to indicate the CoC’s strategy to address any racial disparities identified in its Racial Disparities Assessment:

1. The CoC is ensuring that staff at the project level are representative of the persons accessing homeless services in the CoC.	<input type="checkbox"/>
2. The CoC has identified the cause(s) of racial disparities in their homeless system.	<input type="checkbox"/>
3. The CoC has identified strategies to reduce disparities in their homeless system.	<input checked="" type="checkbox"/>
4. The CoC has implemented strategies to reduce disparities in their homeless system.	<input type="checkbox"/>
5. The CoC has identified resources available to reduce disparities in their homeless system.	<input checked="" type="checkbox"/>
6: The CoC did not conduct a racial disparity assessment.	<input type="checkbox"/>

4A. Continuum of Care (CoC) Accessing Mainstream Benefits and Additional Policies

Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

Please submit technical questions to the HUD Exchange Ask-A-Question at <https://www.hudexchange.info/program-support/my-question/>

Resources:

The FY 2019 CoC Application Detailed Instruction can be found at:

<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>

The FY 2019 CoC Program Competition Notice of Funding Availability at:

<https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/#nofa-and-notice>

Warning! The CoC Application score could be affected if information is incomplete on this formlet.

4A-1. Healthcare—Enrollment/Effective Utilization

Applicants must indicate, for each type of healthcare listed below, whether the CoC assists persons experiencing homelessness with enrolling in health insurance and effectively utilizing Medicaid and other benefits.

Type of Health Care	Assist with Enrollment	Assist with Utilization of Benefits?
Public Health Care Benefits (State or Federal benefits, Medicaid, Indian Health Services)	Yes	Yes
Private Insurers:	Yes	Yes
Non-Profit, Philanthropic:	Yes	Yes
Other: (limit 50 characters)		
Federally Qualified Health Care Centers	Yes	Yes

4A-1a. Mainstream Benefits.

Applicants must:

- 1. describe how the CoC systematically keeps program staff up to date regarding mainstream resources available for program participants (e.g., Food Stamps, SSI, TANF, substance abuse programs) within the geographic area;**
- 2. describe how the CoC disseminates the availability of mainstream resources and other assistance information to projects and how often;**
- 3. describe how the CoC works with projects to collaborate with healthcare organizations to assist program participants with enrolling in**

- health insurance;**
4. describe how the CoC provides assistance with the effective utilization of Medicaid and other benefits; and
5. provide the name of the organization or position title that is responsible for overseeing the CoC’s strategy for mainstream benefits.
(limit 2,000 characters)

Many providers leverage additional community resources, especially through philanthropy, to enhance direct client assistance programs. All providers are screening clients for benefits received; if a client does not have benefits the case manager can assist with applications for food stamps, child care, WIC, TANF, Medicare and Medicaid. Multiple providers have SOAR trained staff. The CoC has invited representatives from other social service organizations to speak about programs involving potential benefits for homeless clients and has plans to invite DHS providers for an update on food stamp eligibility. On a monthly basis, the CoC invites providers to speak about specific topics like transportation and substance abuse. The CoC Coordinated Entry Grantee and the full CoC is responsible for this implementation.

4A-2. Lowering Barriers to Entry Data:

Applicants must report:

1. Total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in FY 2019 CoC Program Competition.	14
2. Total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in FY 2019 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	6
Percentage of new and renewal PSH, RRH, Safe-Haven, SSO non-Coordinated Entry projects the CoC has ranked in its CoC Priority Listing in the FY 2019 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	43%

4A-3. Street Outreach.

Applicants must:

- 1. describe the CoC’s street outreach efforts, including the methods it uses to ensure all persons experiencing unsheltered homelessness are identified and engaged;**
 - 2. state whether the CoC’s Street Outreach covers 100 percent of the CoC’s geographic area;**
 - 3. describe how often the CoC conducts street outreach; and**
 - 4. describe how the CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance.**
- (limit 2,000 characters)**

The McHenry County Housing Authority has begun the transformation process of its Old Firehouse Assistance Center to become specifically focused on Street Outreach and Homelessness Prevention. The purpose of this evolution of services is to ensure that the most vulnerable clients living in places unfit for human habitation are able to access services. Street outreach occurs throughout the whole (100% of the) CoC region, with frequency and activity varying by community. In larger towns, outreach occurs at least weekly at libraries, schools, parks and other known locations to identify, engage, and

screen people for housing/services. In smaller communities and rural areas, outreach workers provide information twice annually to local service agencies and partners such as law enforcement and respond to specific outreach needs when requested. To reduce barriers to assistance, outreach workers come to people as much as possible, rather than scheduling office appointments that require travel. Workers receive training in trauma-informed person-centered care, motivational interviewing, and unique strategies for youth, veterans, persons with serious mental illness, and other unsheltered homeless persons. When needed, workers access translation services through Language Line and State Services for the Blind/Deaf to facilitate written and verbal communication.

4A-4. RRH Beds as Reported in HIC.

Applicants must report the total number of rapid rehousing beds available to serve all household types as reported in the Housing Inventory Count (HIC) for 2018 and 2019.

	2018	2019	Difference
RRH beds available to serve all populations in the HIC	46	45	-1

4A-5. Rehabilitation/Construction Costs–New Projects. No

Applicants must indicate whether any new project application the CoC ranked and submitted in its CoC Priority Listing in the FY 2019 CoC Program Competition is requesting \$200,000 or more in funding for housing rehabilitation or new construction.

4A-6. Projects Serving Homeless under Other Federal Statutes. No

Applicants must indicate whether the CoC is requesting to designate one or more of its SSO or TH projects to serve families with children or youth defined as homeless under other federal statutes.

4B. Attachments

Instructions:

Multiple files may be attached as a single .zip file. For instructions on how to use .zip files, a reference document is available on the e-snaps training site:
<https://www.hudexchange.info/resource/3118/creating-a-zip-file-and-capturing-a-screenshot-resource>

Document Type	Required?	Document Description	Date Attached
_ FY 2019 CoC Competition Report (HDX Report)	Yes	2019 HDX CoC Comp...	07/26/2019
1C-4.PHA Administration Plan–Moving On Multifamily Assisted Housing Owners’ Preference.	No	IL-500 McHenry Co...	09/27/2019
1C-4. PHA Administrative Plan Homeless Preference.	No	IL-500 McHenry Co...	09/27/2019
1C-7. Centralized or Coordinated Assessment System.	Yes	Coordinated Entry...	09/26/2019
1E-1.Public Posting–15-Day Notification Outside e-snaps–Projects Accepted.	Yes	IL-500 McHenry Co...	09/26/2019
1E-1. Public Posting–15-Day Notification Outside e-snaps–Projects Rejected or Reduced.	Yes	IL-500 McHenry Co...	09/26/2019
1E-1.Public Posting–30-Day Local Competition Deadline.	Yes	2019 Notices of N...	07/26/2019
1E-1. Public Posting–Local Competition Announcement.	Yes	2019 Notices of NOFA	07/26/2019
1E-4.Public Posting–CoC-Approved Consolidated Application	Yes	IL-500 McHenry Co...	09/27/2019
3A. Written Agreement with Local Education or Training Organization.	No		
3A. Written Agreement with State or Local Workforce Development Board.	No		
3B-3. Summary of Racial Disparity Assessment.	Yes	2019-2022 Plan - ...	09/27/2019
4A-7a. Project List-Homeless under Other Federal Statutes.	No		
Other	No		
Other	No		

Other	No		
-------	----	--	--

Attachment Details

Document Description: 2019 HDX CoC Competition Report

Attachment Details

Document Description: IL-500 McHenry County PHA Admin Plan

Attachment Details

Document Description: IL-500 McHenry County CoC PHA Admin Plan

Attachment Details

Document Description: Coordinated Entry Policy

Attachment Details

Document Description: IL-500 McHenry County CoC Projects Accepted
by Ranking Order

Attachment Details

Document Description: IL-500 McHenry County CoC Projects Reduced or Rejected-Reallocated

Attachment Details

Document Description: 2019 Notices of NOFA deadline

Attachment Details

Document Description: 2019 Notices of NOFA

Attachment Details

Document Description: IL-500 McHenry County CoC Public Posting - Collaborative Application

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: 2019-2022 Plan - Racial Inequities Data
McHenry County

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

Ensure that the Project Priority List is complete prior to submitting.

Page	Last Updated
1A. Identification	09/17/2019
1B. Engagement	09/26/2019
1C. Coordination	09/27/2019
1D. Discharge Planning	No Input Required
1E. Local CoC Competition	09/27/2019
1F. DV Bonus	09/26/2019
2A. HMIS Implementation	09/26/2019
2B. PIT Count	09/26/2019
3A. System Performance	09/26/2019
3B. Performance and Strategic Planning	09/26/2019
4A. Mainstream Benefits and Additional Policies	09/24/2019
4B. Attachments	09/27/2019

FY2019 CoC Application	Page 49	09/30/2019
------------------------	---------	------------

Submission Summary

No Input Required

2019 HDX Competition Report

PIT Count Data for IL-500 - McHenry County CoC

Total Population PIT Count Data

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count	154	155	179	149
Emergency Shelter Total	48	47	87	65
Safe Haven Total	0	0	0	0
Transitional Housing Total	102	103	87	83
Total Sheltered Count	150	150	174	148
Total Unsheltered Count	4	5	5	1

Chronically Homeless PIT Counts

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count of Chronically Homeless Persons	7	5	23	16
Sheltered Count of Chronically Homeless Persons	7	1	19	15
Unsheltered Count of Chronically Homeless Persons	0	4	4	1

2019 HDX Competition Report

PIT Count Data for IL-500 - McHenry County CoC

Homeless Households with Children PIT Counts

	2016 PIT	2017 PIT	2018 PIT	2019 PIT
Total Sheltered and Unsheltered Count of the Number of Homeless Households with Children	16	21	20	10
Sheltered Count of Homeless Households with Children	16	21	20	10
Unsheltered Count of Homeless Households with Children	0	0	0	0

Homeless Veteran PIT Counts

	2011	2016	2017	2018	2019
Total Sheltered and Unsheltered Count of the Number of Homeless Veterans	51	24	24	39	25
Sheltered Count of Homeless Veterans	51	24	24	39	25
Unsheltered Count of Homeless Veterans	0	0	0	0	0

2019 HDX Competition Report
HIC Data for IL-500 - McHenry County CoC

HMIS Bed Coverage Rate

Project Type	Total Beds in 2019 HIC	Total Beds in 2019 HIC Dedicated for DV	Total Beds in HMIS	HMIS Bed Coverage Rate
Emergency Shelter (ES) Beds	86	21	65	100.00%
Safe Haven (SH) Beds	0	0	0	NA
Transitional Housing (TH) Beds	82	0	82	100.00%
Rapid Re-Housing (RRH) Beds	45	8	37	100.00%
Permanent Supportive Housing (PSH) Beds	31	0	31	100.00%
Other Permanent Housing (OPH) Beds	73	0	73	100.00%
Total Beds	317	29	288	100.00%

2019 HDX Competition Report
HIC Data for IL-500 - McHenry County CoC

PSH Beds Dedicated to Persons Experiencing Chronic Homelessness

Chronically Homeless Bed Counts	2016 HIC	2017 HIC	2018 HIC	2019 HIC
Number of CoC Program and non-CoC Program funded PSH beds dedicated for use by chronically homeless persons identified on the HIC	11	23	23	23

Rapid Rehousing (RRH) Units Dedicated to Persons in Household with Children

Households with Children	2016 HIC	2017 HIC	2018 HIC	2019 HIC
RRH units available to serve families on the HIC	4	10	16	16

Rapid Rehousing Beds Dedicated to All Persons

All Household Types	2016 HIC	2017 HIC	2018 HIC	2019 HIC
RRH beds available to serve all populations on the HIC	21	35	46	45

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

Summary Report for IL-500 - McHenry County CoC

Measure 1: Length of Time Persons Remain Homeless

This measures the number of clients active in the report date range across ES, SH (Metric 1.1) and then ES, SH and TH (Metric 1.2) along with their average and median length of time homeless. This includes time homeless during the report date range as well as prior to the report start date, going back no further than October, 1, 2012.

Metric 1.1: Change in the average and median length of time persons are homeless in ES and SH projects.

Metric 1.2: Change in the average and median length of time persons are homeless in ES, SH, and TH projects.

a. This measure is of the client's entry, exit, and bed night dates strictly as entered in the HMIS system.

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2017	FY 2018	Submitted FY 2017	FY 2018	Difference	Submitted FY 2017	FY 2018	Difference
1.1 Persons in ES and SH	225	255	150	160	10	63	83	20
1.2 Persons in ES, SH, and TH	374	387	206	196	-10	150	107	-43

b. This measure is based on data element 3.17.

This measure includes data from each client's Living Situation (Data Standards element 3.917) response as well as time spent in permanent housing projects between Project Start and Housing Move-In. This information is added to the client's entry date, effectively extending the client's entry date backward in time. This "adjusted entry date" is then used in the calculations just as if it were the client's actual entry date.

The construction of this measure changed, per HUD's specifications, between FY 2016 and FY 2017. HUD is aware that this may impact the change between these two years.

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

	Universe (Persons)		Average LOT Homeless (bed nights)			Median LOT Homeless (bed nights)		
	Submitted FY 2017	FY 2018	Submitted FY 2017	FY 2018	Difference	Submitted FY 2017	FY 2018	Difference
1.1 Persons in ES, SH, and PH (prior to "housing move in")	219	242	203	303	100	73	119	46
1.2 Persons in ES, SH, TH, and PH (prior to "housing move in")	375	374	281	340	59	192	182	-10

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

Measure 2: The Extent to which Persons who Exit Homelessness to Permanent Housing Destinations Return to Homelessness

This measures clients who exited SO, ES, TH, SH or PH to a permanent housing destination in the date range two years prior to the report date range. Of those clients, the measure reports on how many of them returned to homelessness as indicated in the HMIS for up to two years after their initial exit.

After entering data, please review and confirm your entries and totals. Some HMIS reports may not list the project types in exactly the same order as they are displayed below.

	Total # of Persons who Exited to a Permanent Housing Destination (2 Years Prior)	Returns to Homelessness in Less than 6 Months		Returns to Homelessness from 6 to 12 Months		Returns to Homelessness from 13 to 24 Months		Number of Returns in 2 Years	
		FY 2018	% of Returns	FY 2018	% of Returns	FY 2018	% of Returns	FY 2018	% of Returns
Exit was from SO	26	1	4%	1	4%	0	0%	2	8%
Exit was from ES	24	4	17%	0	0%	1	4%	5	21%
Exit was from TH	70	3	4%	0	0%	1	1%	4	6%
Exit was from SH	0	0		0		0		0	
Exit was from PH	85	3	4%	2	2%	2	2%	7	8%
TOTAL Returns to Homelessness	205	11	5%	3	1%	4	2%	18	9%

Measure 3: Number of Homeless Persons

Metric 3.1 – Change in PIT Counts

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

This measures the change in PIT counts of sheltered and unsheltered homeless person as reported on the PIT (not from HMIS).

	January 2017 PIT Count	January 2018 PIT Count	Difference
Universe: Total PIT Count of sheltered and unsheltered persons	155	179	24
Emergency Shelter Total	47	87	40
Safe Haven Total	0	0	0
Transitional Housing Total	103	87	-16
Total Sheltered Count	150	174	24
Unsheltered Count	5	5	0

Metric 3.2 – Change in Annual Counts

This measures the change in annual counts of sheltered homeless persons in HMIS.

	Submitted FY 2017	FY 2018	Difference
Universe: Unduplicated Total sheltered homeless persons	375	388	13
Emergency Shelter Total	219	253	34
Safe Haven Total	0	0	0
Transitional Housing Total	188	147	-41

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

Measure 4: Employment and Income Growth for Homeless Persons in CoC Program-funded Projects

Metric 4.1 – Change in earned income for adult system stayers during the reporting period

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults (system stayers)	23	20	-3
Number of adults with increased earned income	0	2	2
Percentage of adults who increased earned income	0%	10%	10%

Metric 4.2 – Change in non-employment cash income for adult system stayers during the reporting period

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults (system stayers)	23	20	-3
Number of adults with increased non-employment cash income	3	1	-2
Percentage of adults who increased non-employment cash income	13%	5%	-8%

Metric 4.3 – Change in total income for adult system stayers during the reporting period

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults (system stayers)	23	20	-3
Number of adults with increased total income	3	2	-1
Percentage of adults who increased total income	13%	10%	-3%

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

Metric 4.4 – Change in earned income for adult system leavers

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults who exited (system leavers)	73	86	13
Number of adults who exited with increased earned income	23	28	5
Percentage of adults who increased earned income	32%	33%	1%

Metric 4.5 – Change in non-employment cash income for adult system leavers

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults who exited (system leavers)	73	86	13
Number of adults who exited with increased non-employment cash income	14	11	-3
Percentage of adults who increased non-employment cash income	19%	13%	-6%

Metric 4.6 – Change in total income for adult system leavers

	Submitted FY 2017	FY 2018	Difference
Universe: Number of adults who exited (system leavers)	73	86	13
Number of adults who exited with increased total income	30	36	6
Percentage of adults who increased total income	41%	42%	1%

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

Measure 5: Number of persons who become homeless for the 1st time

Metric 5.1 – Change in the number of persons entering ES, SH, and TH projects with no prior enrollments in HMIS

	Submitted FY 2017	FY 2018	Difference
Universe: Person with entries into ES, SH or TH during the reporting period.	270	317	47
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	68	86	18
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time)	202	231	29

Metric 5.2 – Change in the number of persons entering ES, SH, TH, and PH projects with no prior enrollments in HMIS

	Submitted FY 2017	FY 2018	Difference
Universe: Person with entries into ES, SH, TH or PH during the reporting period.	343	359	16
Of persons above, count those who were in ES, SH, TH or any PH within 24 months prior to their entry during the reporting year.	84	96	12
Of persons above, count those who did not have entries in ES, SH, TH or PH in the previous 24 months. (i.e. Number of persons experiencing homelessness for the first time.)	259	263	4

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

Measure 6: Homeless Prevention and Housing Placement of Persons defined by category 3 of HUD's Homeless Definition in CoC Program-funded Projects

This Measure is not applicable to CoCs in FY2018 (Oct 1, 2017 - Sept 30, 2018) reporting period.

Measure 7: Successful Placement from Street Outreach and Successful Placement in or Retention of Permanent Housing

Metric 7a.1 – Change in exits to permanent housing destinations

	Submitted FY 2017	FY 2018	Difference
Universe: Persons who exit Street Outreach	53	127	74
Of persons above, those who exited to temporary & some institutional destinations	2	0	-2
Of the persons above, those who exited to permanent housing destinations	10	2	-8
% Successful exits	23%	2%	-21%

Metric 7b.1 – Change in exits to permanent housing destinations

2019 HDX Competition Report

FY2018 - Performance Measurement Module (Sys PM)

	Submitted FY 2017	FY 2018	Difference
Universe: Persons in ES, SH, TH and PH-RRH who exited, plus persons in other PH projects who exited without moving into housing	264	315	51
Of the persons above, those who exited to permanent housing destinations	132	161	29
% Successful exits	50%	51%	1%

Metric 7b.2 – Change in exit to or retention of permanent housing

	Submitted FY 2017	FY 2018	Difference
Universe: Persons in all PH projects except PH-RRH	91	90	-1
Of persons above, those who remained in applicable PH projects and those who exited to permanent housing destinations	76	81	5
% Successful exits/retention	84%	90%	6%

2019 HDX Competition Report

FY2018 - SysPM Data Quality

IL-500 - McHenry County CoC

This is a new tab for FY 2016 submissions only. Submission must be performed manually (data cannot be uploaded). Data coverage and quality will allow HUD to better interpret your Sys PM submissions.

Your bed coverage data has been imported from the HIC module. The remainder of the data quality points should be pulled from data quality reports made available by your vendor according to the specifications provided in the HMIS Standard Reporting Terminology Glossary. You may need to run multiple reports into order to get data for each combination of year and project type.

You may enter a note about any field if you wish to provide an explanation about your data quality results. This is not required.

2019 HDX Competition Report

FY2018 - SysPM Data Quality

	All ES, SH				All TH				All PSH, OPH				All RRH				All Street Outreach			
	2014-2015	2015-2016	2016-2017	2017-2018	2014-2015	2015-2016	2016-2017	2017-2018	2014-2015	2015-2016	2016-2017	2017-2018	2014-2015	2015-2016	2016-2017	2017-2018	2014-2015	2015-2016	2016-2017	2017-2018
1. Number of non-DV Beds on HIC	26	16	14	65	115	104	95	102	88	92	94	104	30	21	35	38				
2. Number of HMIS Beds	18	14	14	65	115	104	95	102	88	82	94	104	30	21	33	36				
3. HMIS Participation Rate from HIC (%)	69.23	87.50	100.00	100.00	100.00	100.00	100.00	100.00	100.00	89.13	100.00	100.00	100.00	100.00	94.29	94.74				
4. Unduplicated Persons Served (HMIS)	316	369	207	199	115	117	182	143	114	128	111	119	56	62	76	71	60	43	0	90
5. Total Leavers (HMIS)	270	322	135	157	59	66	63	95	32	46	20	25	29	45	41	42	47	42	0	90
6. Destination of Don't Know, Refused, or Missing (HMIS)	8	5	16	25	0	1	1	2	1	0	3	5	0	0	4	0	0	0	0	90
7. Destination Error Rate (%)	2.96	1.55	11.85	15.92	0.00	1.52	1.59	2.11	3.13	0.00	15.00	20.00	0.00	0.00	9.76	0.00	0.00	0.00		100.00

2019 HDX Competition Report

Submission and Count Dates for IL-500 - McHenry County CoC

Date of PIT Count

	Date	Received HUD Waiver
Date CoC Conducted 2019 PIT Count	1/23/2019	

Report Submission Date in HDX

	Submitted On	Met Deadline
2019 PIT Count Submittal Date	4/30/2019	Yes
2019 HIC Count Submittal Date	4/30/2019	Yes
2018 System PM Submittal Date	5/20/2019	Yes

**McHENRY COUNTY
HOUSING AUTHORITY**

**SECTION 8 HOUSING CHOICE
VOUCHER
ADMINISTRATIVE PLAN**

*McHenry County Housing Authority
Board of Commissioners
Approval Date: May 20, 2019*

added to the list. The MCHA will mail all applicant families a letter requesting that they contact the Housing Authority within 21 days. If an applicant family does not respond, or a letter is returned as undeliverable, the household will be sent a second letter indicating that they have been removed from the waiting list and have 14 days to dispute the decision. Those applicant families that respond to the letter(s) within the allotted timeframe will have a criminal background check run on all family members 17 years of age or older. Applicant families will then be scheduled to attend an orientation, followed by an eligibility determination meeting with a housing specialist.

Those persons that contact the Housing Authority within 45 days after their name is pulled and claim they did not receive their notifications letters will be given the opportunity to provide third party documentation proving extenuating circumstances such as hospitalization, family emergencies, etc.

The following families will not be considered part of the waiting list and will be handled as defined herein:

Portability families from another jurisdiction holding a valid Voucher.

Families "targeted" by HUD to receive a special type of Voucher.

Transfers from the McHenry County Housing Authority Public Housing program. Transfers will only be permitted if the public housing unit is either too large or too small for the family size, in cases of approved Violence Against Women Act (VAWA requests), or if the Public Housing unit has been made uninhabitable due to natural or other disaster (as determined by the Executive Director or Deputy Director) or disposition of the public housing unit.



C. *Establishing Preferences*

In accordance with the Quality Housing and Work Responsibility Act of 1998, the MCHA has ended federal preferences. A local preference for people living or working within McHenry County was established March 18, 1996. Preferences will be determined and verified when an applicant reaches the top of the waiting list. Local residency preferences must be met until admission to the program (HAP Contract signing). Vouchers will be rescinded if an applicant family's change in circumstance results in them no longer meeting MCHA's local residency preferences. The only exception will be for applicants who, due to HUD's Income Targeting Requirements, moved out of McHenry County after initially reaching the top of the waiting list and being determined over income for immediate assistance. For these applicants, if documentation can be provided to show that the family was living in McHenry County when they reached the top of the waiting list, they will still be treated as meeting the local residency preference.

If an applicant family is denied tenancy by the complex or by MCHA, a letter will be sent explaining the reasons for the denial. Any family denied tenancy by the complex or by MCHA will be removed from the waiting list for that development. If an applicant family declines the assistance for whatever reason, or does not respond to outreach from the complex or MCHA, they will be removed from the waiting list for that development.

F. Site-Based Waiting Lists and Preferences

MCHA may use site-based waiting lists for project-based vouchers in participating developments. The site-based waiting lists may contain preferences that differ from the MCHA waiting list.

For the Regional Housing Initiative, applicants will be selected from the Regional Housing Initiative centralized waiting list to refer to the owner. There will be a preference for applicants that work, or are participating in a work training program, within a 12 mile radius of the development, or applicants that are unemployed by reasons of age or disability.

For the Residences of Lake in the Hills, the site-based waiting list will contain a preference for persons with disabilities transitioning from licensed nursing facilities into a private rental unit. If a person with a disability who is on the Section 8 waiting list and who resides in a licensed nursing facility develops a service plan and is determined eligible by MCHA, the person will receive a preference for the next available identified project-based voucher unit in Residences of Lake in the Hills. Individuals and families who do not claim this preference will be placed on the waiting list in order of the date when their application was received by MCHA.



For the Villas of Lake in the Hills, the site-based waiting list will contain a preference for persons referred from the State of Illinois Referral Network. If a person referred from the State of Illinois Referral Network is determined eligible by MCHA, the person will receive a preference for the next available identified project-based voucher unit in Villas of Lake in the Hills. MCHA will outreach to its waiting list and to local agencies that work with individuals that are homeless, at risk of homelessness and/or have a disability to inform them of these units. Individuals and families who do not claim this preference will be placed on the waiting list in order of the date when their application was received by MCHA.

For the Garden Place Apartment in Cary, IL, the site-based waiting list will contain a preference for persons who are living or working in McHenry County. Individuals and families who do not claim this preference will be placed on the waiting list in order of the date when their application was received by MCHA.

**McHENRY COUNTY
HOUSING AUTHORITY**

**SECTION 8 HOUSING CHOICE
VOUCHER
ADMINISTRATIVE PLAN**

*McHenry County Housing Authority
Board of Commissioners
Approval Date: May 20, 2019*

added to the list. The MCHA will mail all applicant families a letter requesting that they contact the Housing Authority within 21 days. If an applicant family does not respond, or a letter is returned as undeliverable, the household will be sent a second letter indicating that they have been removed from the waiting list and have 14 days to dispute the decision. Those applicant families that respond to the letter(s) within the allotted timeframe will have a criminal background check run on all family members 17 years of age or older. Applicant families will then be scheduled to attend an orientation, followed by an eligibility determination meeting with a housing specialist.

Those persons that contact the Housing Authority within 45 days after their name is pulled and claim they did not receive their notifications letters will be given the opportunity to provide third party documentation proving extenuating circumstances such as hospitalization, family emergencies, etc.

The following families will not be considered part of the waiting list and will be handled as defined herein:

Portability families from another jurisdiction holding a valid Voucher.

Families "targeted" by HUD to receive a special type of Voucher.

Transfers from the McHenry County Housing Authority Public Housing program. Transfers will only be permitted if the public housing unit is either too large or too small for the family size, in cases of approved Violence Against Women Act (VAWA requests), or if the Public Housing unit has been made uninhabitable due to natural or other disaster (as determined by the Executive Director or Deputy Director) or disposition of the public housing unit.



C. *Establishing Preferences*

In accordance with the Quality Housing and Work Responsibility Act of 1998, the MCHA has ended federal preferences. A local preference for people living or working within McHenry County was established March 18, 1996. Preferences will be determined and verified when an applicant reaches the top of the waiting list. Local residency preferences must be met until admission to the program (HAP Contract signing). Vouchers will be rescinded if an applicant family's change in circumstance results in them no longer meeting MCHA's local residency preferences. The only exception will be for applicants who, due to HUD's Income Targeting Requirements, moved out of McHenry County after initially reaching the top of the waiting list and being determined over income for immediate assistance. For these applicants, if documentation can be provided to show that the family was living in McHenry County when they reached the top of the waiting list, they will still be treated as meeting the local residency preference.

If an applicant family is denied tenancy by the complex or by MCHA, a letter will be sent explaining the reasons for the denial. Any family denied tenancy by the complex or by MCHA will be removed from the waiting list for that development. If an applicant family declines the assistance for whatever reason, or does not respond to outreach from the complex or MCHA, they will be removed from the waiting list for that development.

F. Site-Based Waiting Lists and Preferences

MCHA may use site-based waiting lists for project-based vouchers in participating developments. The site-based waiting lists may contain preferences that differ from the MCHA waiting list.

For the Regional Housing Initiative, applicants will be selected from the Regional Housing Initiative centralized waiting list to refer to the owner. There will be a preference for applicants that work, or are participating in a work training program, within a 12 mile radius of the development, or applicants that are unemployed by reasons of age or disability.

For the Residences of Lake in the Hills, the site-based waiting list will contain a preference for persons with disabilities transitioning from licensed nursing facilities into a private rental unit. If a person with a disability who is on the Section 8 waiting list and who resides in a licensed nursing facility develops a service plan and is determined eligible by MCHA, the person will receive a preference for the next available identified project-based voucher unit in Residences of Lake in the Hills. Individuals and families who do not claim this preference will be placed on the waiting list in order of the date when their application was received by MCHA.



For the Villas of Lake in the Hills, the site-based waiting list will contain a preference for persons referred from the State of Illinois Referral Network. If a person referred from the State of Illinois Referral Network is determined eligible by MCHA, the person will receive a preference for the next available identified project-based voucher unit in Villas of Lake in the Hills. MCHA will outreach to its waiting list and to local agencies that work with individuals that are homeless, at risk of homelessness and/or have a disability to inform them of these units. Individuals and families who do not claim this preference will be placed on the waiting list in order of the date when their application was received by MCHA.

For the Garden Place Apartment in Cary, IL, the site-based waiting list will contain a preference for persons who are living or working in McHenry County. Individuals and families who do not claim this preference will be placed on the waiting list in order of the date when their application was received by MCHA.

Coordinated Entry System Operations Manual
IL-500 McHenry County Continuum of Care to End Homelessness

TABLE OF CONTENTS

I. PURPOSE AND BACKGROUND	2
A. DISCLAIMER	
B. DEFINITIONS	
II. STAFFING ROLES AND EXPECTATIONS	6
III. TARGET POPULATION.....	6
IV. SYSTEM OVERVIEW AND WORKFLOW.....	7
V. COORDINATED ENTRY POLICIES AND PROCEDURES.....	7
A. Connecting to the Coordinated Entry System	
B. Housing Models	
C. Housing Assessing	
D. Housing Match & Preparation	
E. Prioritization & Referral	
F. Case Conferences	
VI. FAIR HOUSING, TENANT SELECTION PLANS, AND OTHER STATUTORY AND REGULATORY REQUIREMENTS...	13
VII. EVALUATING AND UPDATING COORDINATED ENTRY SYSTEM POLICIES AND PROCEDURES.....	14
VIII. Termination.....	15
Appendix. Participant Rights and Responsibilities.....	18

I. Purpose and Background

In accordance with the requirements provided in the Interim Rule for the Continuum of Care (CoC) Program recorded in 24 CFR 578.7(a)(8) to fulfill the goals of the Opening Doors: Federal Strategic Plan to Prevent and End Homelessness, the McHenry County Continuum of Care to End Homelessness (McHenry County CoC) has designed a Coordinated Entry System. The Coordinated Entry System is designed to meet the following requirements of the Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH Act):

- Establish and operate a coordinated assessment system that provides an initial, comprehensive assessment of the needs of individuals and families for housing and services;
- A specific policy to guide the operation of the coordinated assessment system on how its system will address the needs of individuals and families who are fleeing, or attempting to flee, domestic violence, dating violence, sexual assault, or stalking, but who are seeking shelter or services from non-victim service providers;
- Policies and procedures for evaluating individuals' and families' eligibility for assistance;
- Policies and procedures for determining and prioritizing which eligible individuals and families will receive transitional housing assistance;
- Policies and procedures for determining and prioritizing which eligible individuals and families will receive rapid rehousing assistance;
- Policies and procedures for determining and prioritizing which eligible individuals and families will receive permanent supportive housing assistance.

The Coordinated Entry System improves service delivery for individuals and families experiencing homelessness and increases the efficiency of the homeless response system by simplifying access to housing and services for people experiencing homelessness; prioritizing housing assistance based on need; and quickly connecting households to the appropriate housing intervention.

To help ensure the system would efficiently and effectively respond to the needs of households experiencing homelessness and those at risk of homelessness and support the work of the service providers, a comprehensive group of stakeholders were involved in the design. A periodic review by stakeholders will be conducted to ensure the systems functionality with the ability to adjust processes as needed. **The Pioneer Center for Human Services**, as the Lead CoC agency, is responsible for management of the Coordinated Entry System and the Coordinated Entry Committee is responsible for its oversight.

A. Disclaimer

The Coordinated Entry System is designed to ensure households experiencing homelessness have fair and equal access to housing programs and services within the Continuum of Care. It is not a guarantee that the household will receive a referral to or meet the final eligibility requirements for a housing program.

B. Definitions

Terms used throughout this manual are defined below:

Community Hub locations:

Agencies that provide entry into the system for any household requesting homeless services and are not limited to households enrolled in their agency specific programs.

Program Access points:

Homeless service providers that provide entry into the system ONLY for households they serve in their agency emergency shelter program, case management, or other assistance.

Chronically Homeless:

A “chronically homeless individual” is defined to mean a homeless individual with a disability who lives either in a place not meant for human habitation, a safe haven, or in an emergency shelter, or in an institutional care facility (including a jail) if the individual has been living in the facility for fewer than 90 days and had been living in a place not meant for human habitation, a safe haven, or in an emergency shelter immediately before entering the institutional care facility.

In addition, the individual must meet one of the following criteria:

- Homeless continuously for at least 12 months **or**
- At least 4 separate occasions in the last 3 years where the combined occasions must total at least 12 months.
 - Each period separating the occasions must include at least 7 nights of living in a situation other than a place not meant for human habitation, in an emergency shelter, or in a safe haven.
 - A “chronically homeless family” is defined to mean a family with an adult or minor head of household that meets the definition of a chronically homeless individual. A chronically homeless family includes those whose compositions has fluctuated while the head of household has been homeless.

Disability:

A physical, mental or emotional impairment, including impairment caused by alcohol or drug abuse, post-traumatic stress disorder, or brain injury that is expected to be long-continuing or of indefinite duration, substantially impedes the individual’s ability to live independently, and could be improved by the provision of more suitable housing conditions; includes:

Developmental Disability as defined in § 102 of the Developmental Disabilities Assistance and Bill of Rights Act of 2000 (42 U.S.C. 15002). Means a severe, chronic disability of an individual that:

- is attributable to a mental or physical impairment or combination of mental and physical impairments; and
- is manifested before the individual attains age 22; and
- is likely to continue indefinitely; and
- results in substantial functional limitations in 3 or more of the following areas of major life activity:
 - self-care,
 - receptive and expressive language,
 - learning,
 - mobility,
 - self-direction,
 - capacity for independent living,
 - economic self-sufficiency; and
 - reflects the individual’s need for a combination and sequence of special,

interdisciplinary, or generic services, individualized supports, or other forms of assistance that are of lifelong or extended duration and are individually planned and coordinated.

- An individual from birth to age 9, inclusive, who has a substantial developmental delay or specific congenital or acquired condition, may be considered to have a developmental disability without meeting 3 or more of the criteria described in the definition of Developmental Disability, above, if the individual, without services and supports, has a high probability of meeting those criteria later in life.
- HIV/AIDS Criteria Includes the disease of acquired immunodeficiency syndrome (AIDS) or any conditions arising from the etiologic agent for acquired immunodeficiency syndrome, including infection with the human immunodeficiency virus (HIV).

Homeless:

As defined by HUD, including the four categories:

Literally Homeless (HUD Homeless Definition Category 1):

(1) Individual or family who lacks a fixed, regular, and adequate nighttime residence, meaning: (i) Has a primary nighttime residence that is a public or private place not meant for human habitation; (ii) Is living in a publicly or privately operated shelter designated to provide temporary living arrangements (including congregate shelters, transitional housing, and hotels and motels paid for by charitable organizations or by federal, state and local government programs); or (iii) Is exiting an institution where (s)he has resided for 90 days or less and who resided in an emergency shelter or place not meant for human habitation immediately before entering that institution.

At imminent risk of homelessness (HUD Homeless Definition Category 2):

Individual or family who will imminently lose their primary nighttime residence, provided that: (i) Residence will be lost within 14 days of the date of application for homeless assistance; (ii) No subsequent residence has been identified; and (iii) The individual or family lacks the resources or support networks needed to obtain other permanent housing.

Homeless under other Federal statutes (HUD Homeless Definition Category 3):

Unaccompanied youth under 25 years of age, or families with children and youth, who do not otherwise qualify as homeless under this definition, but who: (i) Are defined as homeless under the other listed federal statutes; (ii) have not had a lease, ownership interest, or occupancy agreement in permanent housing at any time during the 60 days immediately preceding the date of application for homeless assistance; (iii) Have experienced persistent instability as measured by two moves or more during the 60-day period immediately preceding the date of applying for homeless assistance; and (iv) can be expected to continue in such status for an extended period of time due to special needs or barriers.

Fleeing domestic abuse or violence (HUD Homeless Definition Category 4):

Any individual or family who: (i) Is fleeing, or is attempting to flee, domestic violence; (ii) Has no other residence; and (iii) Lacks the resources or support networks to obtain other permanent housing.

Diversion:

Diversion is a strategy that quickly ends homelessness for people seeking shelter by immediately identifying alternative housing arrangements.

High Utilizer:

A small subset of very vulnerable homeless individuals who use a disproportionate share of healthcare costs due to their unmanaged chronic conditions and frequent use of crisis health services (emergency room, urgent care, behavioral health crisis unit, etc.). Frequent use of crisis health services is commonly measured as a minimum of four ER visits in the past twelve months.

By Name List:

By Name List is the prioritized listing of all homeless individuals or households seeking services. The By Name List is populated with information retrieved from HMIS. The Coordinated Entry Lead Agency has access to By Name List.

Homeless Management Information System:

A Homeless Management Information System (HMIS) is a database used to record and track client-level information on the characteristics and service needs of homeless persons. HMIS ties together homeless service providers within a community to help create a more coordinated and effective housing and service delivery system.

HUD and other planners and policymakers at the federal, state, and local levels use aggregate HMIS data to obtain better information about the extent and nature of homelessness over time. Specifically, HMIS can be used to produce an unduplicated count of homeless persons, understand patterns of service use, and measure the effectiveness of homeless programs.

The McHenry County Department of Planning and Development – Community Development Division manages the HMIS for McHenry County. The software provider is Mediware. The HMIS staff is responsible for the administration of the HMIS software and providing technical assistance to participating agencies and end-users. Agencies that participate in Coordinated Entry System’s HMIS are referred to as “participating agencies.” Participating agencies are asked to follow certain guidelines to help maintain data privacy and accuracy.

Participating Agencies:

Housing providers who wish to or are required to participate in the Coordinated Entry System. Participating Partner Agencies sign a Memorandum of Understanding to identify the roles and responsibilities as a partner.

Permanent Supportive Housing:

Permanent supportive housing is an intervention coupled with supportive services designed to assist individuals and families needing long term housing assistance and support services to maintain housing stability.

Prevention:

Prevention includes programs or services designed to prevent homelessness for individuals or households at risk of eviction or foreclosure by providing short-term assistance.

Rapid Re-Housing:

Rapid re-housing is an intervention designed to help individuals and families quickly exit homelessness and return to permanent housing. Rapid re-housing assistance is offered without preconditions and the resources and services provided are tailored to the unique needs of the household.

Receiving Program:

All Participating Rapid Re-housing, Permanent Supportive Housing, and Prevention programs are Receiving Programs and are responsible for reporting vacancies to CE Lead Agency in compliance with

the protocols described in this manual. All programs that receive a referral from the Coordinated Entry System are responsible for responding to that referral and participating in case conferences, in compliance with the protocols described in this manual.

Referral Receiving Case Manager:

The Case Managers at the Receiving Program.

Referring Program:

Agencies that will assist households with accessing the system (“No Wrong Door Approach”).

Referring Case Manager:

The Case Managers at the Referring Program

Transitional Housing:

Transitional housing is an intervention designed to assist individuals and families with time-limited housing (up to 24 months) while providing supportive services to prepare for permanent housing.

Vulnerability Index-Service Prioritization Decision Assistance Tool:

The Vulnerability Index-Service Prioritization Decision Assistance Tool (VI-SPDAT) is an assessment tool used to quickly determine whether a client has high, moderate, or low acuity.

II. Staffing Roles and Expectations

As the lead agency for the McHenry County Continuum of Care to End Homelessness, CE Lead Agency is the designated coordinating entity. As the coordinating entity, CE Lead Agency is responsible for the day-to-day administration of the Coordinated Entry System including but not limited to the following:

- Creating and widely disseminating materials regarding services available through the Coordinated Entry System and how to access those services;
- Designing and delivering training at least quarterly to all key stakeholder organizations, including but not limited to the required training for coordinated entry Staff;
- Ensuring that pertinent information is entered into HMIS for monitoring and tracking the process of referrals including vacancy reporting and completion of assessments;
- Managing case conferences to review and resolve rejection decisions by receiving programs and refusals by participants to engage in coordinated entry or accept housing referrals in;
- Managing an eligibility determination appeals process in compliance with the protocols described in this manual;
- Managing manual processes as necessary to enable participation in the Coordinated Entry System by providers not participating in HMIS;
- Designing and executing ongoing quality control activities to ensure clarity, transparency, and consistency to remain accountable to clients, referral sources, and homeless service providers throughout the coordinated entry process;
- Periodically evaluating efforts to ensure that the Coordinated Entry System is functioning as intended;
- Making periodic adjustments to the Coordinated Entry System as determined necessary;
- Ensuring that evaluation and adjustment processes are informed by a broad and representative group of stakeholders;
- Updating policies and procedures; and
- Managing all Public Relations requests related to Coordinated Entry.

Project Manager – CE Lead Agency staffs the Coordinated Entry Position Title. The project manager role includes management of the Coordinated Entry System, including but not limited to the following:

- Serving as point person and lead to all workgroups and transition teams
- Providing coordinated entry training to participating agencies
- Report generating
- Communicating to user agencies and outreach coordinators
- Deactivating/reactivating client records
- Responding to requests for client deletion
- Responding to email generated questions
- Monitoring system performance (CE Staff, Database, Providers, etc.)

III. Target Population

The Coordinated Entry System is open to all households who meet the HUD definition of homeless, as defined in Section I (B). The system uses vulnerability indices & locally developed prioritization tools (described in Definitions & located in the Appendix of this manual) to rank Applicants in order of vulnerability, with the most vulnerable households ranked at the top. At the discretion of the Coordinated Entry Committee, applicants may be offered housing regardless of vulnerability score when there is evidence of extreme vulnerability due to the physical or mental health of a member of the household, that is not reflected in the VI-SPDAT score. Applicants identified as high utilizers may also be housed at the discretion of the Coordinated Entry Committee.

IV. System Overview and Workflow

The following overview provides a brief description of the path a household will follow beginning their first night of homelessness/seeking assistance to permanent housing.

Accessing the Coordinated Entry System- The Coordinated Entry System provides households experiencing homelessness access to services from multiple locations to ensure a fair and consistent process is applied across the continuum. Entry into the system may be initiated in person at a program access point or community hub location, or homeless outreach teams.

Step 1: Assessment- Assessments are facilitated by trained case managers using HMIS. The HUD Assessment and population specific VI-SPDAT is generated in HMIS for all households experiencing homelessness and seeking assistance. Households will be assessed every 90 days until exiting the Coordinated Entry System.

Step 2: Housing Match- Information gathered from the HUD Assessment and VI-SPDAT are used to determine which housing intervention is the most appropriate to meet the needs of the household. HMIS will automatically complete this step of the process.

Step 3: Prioritization- Once the appropriate housing intervention is determined households are placed on By Name List with the most vulnerable at the top. HMIS automatically compiles this list according to the information provided through the HUD Assessment and VI-SPDAT and in accordance with the Continuum's priority ranking.

Step 4: Housing Navigation- Referral Receiving Case Managers at provider agencies will work with households at the top of the list. The Case Manager begins the process of preparing for housing. This

process may include but is not limited to the following activities: obtaining id, security cards, homeless verification documents, and beginning search for a housing unit. When necessary, Case Managers will assist with securing the housing unit, application fees, and security deposits.

Step 5: Referral- As program openings become available, Referral Receiving Case Managers will connect households to housing programs. Referral Receiving Case Managers will assist in scheduling initial housing intake appointments and will accompany households to all housing appointments as applicable, serving as the household’s advocate.

V. Coordinated Entry Policies and Procedures

A. Connecting to the Coordinated Entry System

Locations & Hours – Assessments are conducted at designated Program access points, and Community hub locations. Locations and hours for assessments can be found the McHenry County CoC Website, www.co.mchenry.il.us/cd/coc.

Eligibility – The Coordinated Entry System uses the following criteria to match households to the most appropriate housing intervention:

HOUSING INTERVENTION	TARGET POPULATION	ELIGIBILITY CRITERIA
Permanent Supportive Housing	☐ Chronically homeless households	☐ Chronic homeless and ☐ Head of household with disabling condition
Rapid Re-Housing	☐ Non-chronically homeless ☐ Less vulnerable ☐ Newly homeless	☐ Literally homeless ☐ Fleeing/attempting to flee domestic violence
Transitional Housing	☐ Young adults ages 18-24 ☐ Survivors of Domestic Violence/Sexual Assault ☐ Veterans ☐ Women with Children	☐ Literally homeless ☐ At imminent risk of homeless ☐ Fleeing domestic abuse or violence

Individual program eligibility:

Program Eligibility Chart	Emergency		Transitional Housing				RR	Permanent Housing			
	PC PADS	Turning Point	Home of the Sparrow TH	TLS New Horizons	PC HUD Apts.	PC Kishwaukee Valley	Home of the Sparrow	PC Jackson/Lawndale	Thresholds McHenry Castle	Thresholds McHenry AMI	Thresholds Rebecca Susan
R=REQUIRED A=ACCEPTABLE L=LIMITED P=PREFERENCE BLANK=NOT ELIGIBLE C= CASE BY CASE											
Household Type											
Single Male	A			A	A	A		A	A	A	A
Single Female	A	A	A	A	A	A		A	A	A	A
Male with Child(ren)	A				L	L					
Female with Child(ren)	A	A	A		L	L	A				
Couple with No Child(ren)	A				L	L					
Couple with Child(ren)	A				L	L	A				
Unaccompanied Youth (under 18)											
Other	A										
Unmarried Couples	A										
Chronically Homeless											
CH Individual	A	A	*C	A	P	A		P	P	P	P
ChH Family	A	A	*C		L	A					
Residency											
Homeless	A	A	R	A	A	R	A	A	R	R	R
Resident of McHenry County	A	P	P	A	A	R	R	A	P	P	P
Medical											
Medically Stable (no physical care required)	A	A	A	A	A	A	A	A	R	R	R
Documented Disabling Condition	A	A	L	A	A	A	L	A	R	R	R
No Medical Documentation	A	A		A					A	A	A
Receiving SSI/SSDI	A	A	L	A	A	A	L	A	A	A	A
Receiving Medicaid	A	A	A	A	A	A	A	A	A	A	A
HIV/AIDS Diagnosis	A	A	A	A	A	A	A	A	A	A	A
Mental Health/Illness											
Severe/Chronic Diagnosis	A	A		L	R	R		R	R	R	R
Currently Stable/Receiving Treatment	A	A	A	A	A	A	A	A	A	A	A
Willing to Accept Treatment	A	A	A	A	A	A		A	A	A	A
Alcohol/Substance Abuse											
Severe/Chronic Diagnosis	A	A		L					A	A	A
Currently Stable/Receiving Treatment	A	A	A	A	A	A	A	A	A	A	A
Willing to Accept Treatment	A	A	L	A	A	A		A	A	A	A
Veteran											
Eligible for VA Healthcare	A	A	A	A			A		A	A	A
Discharge Status other than Honorable	A	A	A	A	A	A	A	A	A	A	A

	Emergency		Transitional Housing				RR	Permanent Housing			
	PC PADS	Turning Point	Home of the Sparrow TH	TLS New Horizons	PC HUD Apts.	PC Kishwaukee Valley	Home of the Sparrow	PC Jackson/Lawndale	Thresholds McHenry Castle	Thresholds McHenry AMI	Thresholds Rebecca Susan
Domestic Violence &/or Sexual Assault Victim											
Individual	A	L	A	A	A	A		A	A	A	A
Family	A	L	A		L	A	A				
Family with male child <12	A	L	A		L	L	A				
Family with male child ,17	A	L	A		L	L	A				
Legal											
Pending Legal (Criminal) Charges	A	A	LC	A	A	A		A	L	L	L
Violent Criminal Background				A				L	L	L	L
Murderer & Violent Offender Against Youth Registry									L	L	L
Sex Offender									L	L	L
Sex Offender w/ Victim ,<18,child victim									L	L	L
Sex Offender w/ Victim>18, adult victim									L	L	L
*FEMALE HEAD OF HOUSEHOLD											

Marketing/Advertising – Information and updates on Coordinated Entry will be shared regularly to stakeholders and the general public. McHenry County CoC will update and maintain resource lists through People in Need Resource Guide, McHelp, 211 and the McHenry County CoC website.

B. The Housing Assessment Process-Case Managers

Roles and Responsibilities – Referring Case Managers at program access points are agency staff responsible for conducting assessments for those enrolling in their program. Referring Case Managers at community hub locations and outreach teams are agency staff conducting assessments for any homeless household needing access to the system. All Referring Case Managers are required to ensure a HUD Assessment and current VI-SPDAT is performed with households presenting as homeless. Diversion and safety planning are key components of this phase and can be accessed via outreach and resource referral services offered at Thresholds and Home of the Sparrow. Assessors will discuss additional housing options with households such as connecting with family or locating and securing self-sustained housing when the household has sufficient income. Assessors will also discuss any safety concerns for participants currently or recently experiencing any form of violence and will provide general safety information to all participants.

Referring Case Managers will explain the importance of providing accurate information and possible delays in receiving services if inaccurate information is provided.

Housing Assessors will complete updated assessments for households that have reached a 90-day anniversary from initial assessment date and are not currently housed.

Training Requirements – Case Managers are trained by CE Lead Agency. Training consists of Housing Assessor Orientation, Diversion, and Trauma Informed Care for the Homeless, Domestic Violence 101, HMIS, and First Responders 101.

The CE Lead Agency will facilitate all case managers responsible for assessment have access to HMIS training and VI-SPADAT training.

Release of Information – All clients must sign a release of information prior to the assessment process.

Client Photos – Photos should be taken at the time of assessment but are not required. If a photo is taken and uploaded into HMIS, a photo release must be signed by the client prior to the photo being taken.

Timeline - Assessments will be completed within one business day of a household entering homelessness and requesting services. Upon completion of the HUD Assessment and VI-SPDAT, the household will be placed on the BY NAME LIST immediately. CE Lead Agency will check BY NAME LIST for new entries to ensure households at the top of the list are housed based on resource availability.

C. Housing Match & Preparation-Housing Navigation

HMIS Responsibilities – HMIS Staff at the McHenry County Department of Planning and Development – Community Development Division are responsible for the daily administration of the HMIS software and providing technical assistance and user training to participating agencies and end-users.

Case Manager Roles and Responsibilities – Case Managers are staff from partner agencies or CE Lead Agency. Case Managers work from hub locations, home agencies, or in the field. If a household has an existing case manager, the Case Manager will ensure the household is preparing for housing. When a housing referral is available, the CE Lead will confirm the connection to the housing program and continue follow-up contact with the case manager until the household is housed.

At initial contact Case Managers provide households with a participant rights and responsibilities form. Both staff and the participant sign the form, and it is uploaded into HMIS. Case Managers are responsible for assisting participants with connecting to the receiving program when an opening has become available.

Timeline – As households are prioritized and placed on BY NAME LIST, the Case Managers make contact beginning with those that are at the top of the list. Referrals need to be followed up on within 2 business days of receipt of referral. When an appropriate housing program has an opening, the referral receiving case manager notifies the client of his/her eligibility and referral decision immediately. Once a referral is made, the Receiving Program has 1 business day to acknowledge the receipt of the referral. The Receiving Program must then accept or deny the referral within 7 business days. This information is tracked in HMIS.

Unit Availability/Vacancy Posting – All Rapid Re-housing and Permanent Supportive Housing Programs are required to post vacancies to CE Lead within 2 business days of unit/bed availability. If providers know of an impending vacancy, they are able to post the anticipated availability date up to 30 days before unit vacancy. Programs must update vacancy information with the CE Lead within 1 business day of a unit/bed being filled.

D. Prioritization & Referral

The Coordinated Entry System is designed to ensure households have fair and consistent access to available housing resources prioritized by need, with those with the highest needs receiving top priority. The CES with the approval of the McHenry County CoC uses the following criteria to determine the order of priority:

VI SPDAT Score	Priority Designation	Housing Recommendation
8-17	High	Permanent Supportive Housing
4-7	Medium	Limited-term rental subsidy and RRH
0-3	Low	No Housing Intervention

	HOUSING INTERVENTION	TARGET POPULATION	BY NAME LIST PRIORITIZATION	PRIMARY DETERMINENT	SECONDARY DETERMINENT
January 23, 2018	PERMANENT SUPPORTIVE HOUSING	Chronically Homeless Households	1 st	Longest history of homelessness plus VI-SPDAT Score	Date of Assessment
			2 nd	VI-SPDAT Score	Date of Assessment
			3 rd	Longest history of homelessness	Date of Assessment
			4 th	All other CH households	Date of Assessment
Roll out July 1, 2018	RAPID RE-HOUSING	Non-chronic, less vulnerable, and newly homeless individuals and households	1 st	Veterans	VI-SPDAT
					Length of Homelessness
					Date of Assessment
			2 nd	DV	VI-SPDAT
					Length of Homelessness
					Date of Assessment
			3 rd	Families	VI-SPDAT
					Length of Homelessness
					Date of Assessment
			4 th	Single Adults	VI-SPDAT
					Length of Homelessness
					Date of Assessment
Future Roll out TBD	TRANSITIONAL HOUSING	Non-chronic, less vulnerable, and newly homeless individuals and households	1 st	Veterans	VI-SPDAT
					Length of Homelessness
					Date of Assessment
			2 nd	DV	VI-SPDAT
Length of Homelessness					

				Date of Assessment
		3 rd	Families	VI-SPDAT
				Length of Homelessness
				Date of Assessment
		4 th	Single Adults	VI-SPDAT
				Length of Homelessness
				Date of Assessment

BY NAME LIST – There are separate lists for Permanent Supportive Housing and Rapid Re-housing. BY NAME LIST is managed according to the following:

- CE Lead monitors the list daily. As openings on their caseloads become available they contact the next person on BY NAME LIST
- Receiving Case Managers attempt contact with the household for 7 business days.
- All attempts at contacts are recorded in HMIS as a service.
- If the household is unable to be located, the CE Lead moves to the next household on the list.
- The household must accept or decline assistance within one business day. The household’s decision to decline assistance is documented in HMIS. The household will be requested to submit a written statement declining service (housing placement) and uploaded into HMIS as a file attachment. All attempts to obtain written declination will be entered into HMIS. The household will not be removed from the By Name List until they are moved into a residence; as such, any denial of housing placement will not affect their position on the By Name List. When another appropriate placement becomes available, the household will be offered the unit as determined by their ranking, regardless of any previously denied placements. The signed statement and all communication regarding the declination of services is recorded in HMIS.
- Households that reach a 90-day anniversary from initial assessment date and are not currently housed will be reassessed by their original referring agency.
- As directed by HMIS policy, any households that cannot be located within 7 business days and have no record of services in the previous 90 days will be removed from active status to inactive status and exited from all programs.

No contact/inactive policy- Case Managers will make every attempt possible to contact households to provide Coordinated Entry services and connect to referrals for housing. This includes but is not limited to:

- Requesting search assistance of the outreach services,
- Contacting the current or most recent shelters the household has received services from (per documentation in HMIS),
- Phone contact

By Name List Reassignment – As the Case Manager works to obtain verification of homelessness and disability, if the information obtained contradicts information provided at the initial assessment and affects eligibility for the selected housing intervention, the receiving Case Manager will update the VI-SPDAT and HUD assessment. The CE Lead will continue to work with the household per the procedures provided in this manual, ensuring they are placed in the appropriate housing program. If the change impacts the household’s placement on the By Name List, the Case Manager will update the VI-SPDAT and HUD assessment and place the household back on the By Name List. The household will be informed of the change and notified once they are reassigned to the CE Lead Agency.

Receiving Program Responsibilities – Once a referral is made, the Receiving Program has one business day to acknowledge the receipt of the referral. The Receiving Program must then approve or deny the referral within 7 business days. This will be accomplished by changing the referral need status from “identified” to “in –progress.”

The Receiving Program can reject or deny the referral if the assigned case manager has been unable to contact the household after 7 business days. If a household shows up at the Receiving Program after the 7 business days have expired, the case manager will assist the household in reentering the system through the CES. All of this information is tracked in HMIS.

Document Requirement Updates - Receiving Programs must make eligibility determination decisions within one business day of receipt of all required application materials. The Receiving Program orally reviews the intake decision notification with the Household to ensure that the client understands the decision, and applicable next steps, including the client's right to appeal the decision at that agency. An intake decision notification includes at a minimum:

- First available move-in date, if applicable;
- Reason the client cannot enter the program, including reason for rejection by client or program (which includes redirection to the CE Lead agency), if applicable; and
- Instructions for appealing the decision.

Reasons for denial – Receiving Programs may only decline individuals and families found eligible for and referred by the CE Lead under limited circumstances, including:

- There is no actual vacancy available;
- The individual or family missed 2 intake appointments without notifying receiving Case Manager;
- The Receiving Program has been unable to contact the individual or family for seven (7) business days;
- The household presents with more people than referred by the Case Manager and the Receiving Program cannot accommodate the increase;
- Based on their individual program policies and procedures, the Receiving Program has determined that the individual or family cannot be safely accommodated or cannot meet tenancy obligations with the supports provided by the program.

Programs may not decline persons with psychiatric disabilities for refusal to participate in mental health services.

The Receiving Program must update the referral outcome in HMIS for any decisions to accept or reject a household. Reason for denial forms should be submitted to the client the same day the decision is made.

Participant Choice – Households may decline a referral because of program requirements that are inconsistent with their needs or preferences. If a household chooses to decline a referral, a written statement of declination must be completed and uploaded to HMIS. The household will remain on the By Name List. Households should be informed of the delays in obtaining housing assistance if a program is declined.

Participant Appeal – All participants have the right to appeal any eligibility determination issued by a Receiving Program. Instructions for submitting an appeal to the Receiving Program are provided to clients at the time that an intake decision is made by the Receiving Program. All appeals of decisions by Receiving Programs should follow that program's appeal process. If resolution is not achieved then the Receiving Case Managers are responsible for assisting clients in filing eligibility determination appeals, including but not limited to drafting a written appeal on behalf of the client. **All appeals of decisions by Receiving Programs must be made in writing and submitted to the Coordinated Entry Committee.**

Move-In – If the homeless individual or family is accepted, the Receiving Program must update the referral outcome in HMIS and arrange for move-in within 30 days. If the client does not move-in as scheduled or within three (3) business days of the original move-in date without reason, the Receiving Program must notify and refer the client back to the CE Lead so that the outcome is documented in HMIS.

PSH to PSH – under the CoC Program, permanent supportive housing projects may serve individuals and families from other permanent supportive housing projects who originally met the eligibility requirements for permanent supportive housing so long as the program participants were eligible for the original permanent supportive housing (Section 423(f) of the Act). This means that an individual or family may transfer from one permanent supportive housing program to another under the CoC Program. This could occur under the following circumstances:

- If there were another permanent supportive housing program that better met the service needs of the program participant;
- The program participant is evicted by the landlord or housing program and the participant is still eligible for case management services; or
- The current permanent supportive housing program in which the individual or family is enrolled has lost its funding.

Referrals to and from other systems not using HMIS – The Coordinated Entry System appropriately addresses the needs of unaccompanied youth; veterans; and individuals and families who are fleeing or attempting to flee domestic violence, dating violence, sexual assault, or stalking. Clients originating from a Domestic Violence agency will not, per statute, have their personal information entered into HMIS. Their placement on the By Name List will be an anonymous placeholder using a label such as “Turning Point Client #5.” It is the responsibility of the Domestic Violence Provider to report any necessary information to HUD using their established protected protocols.

E. Case Conferences

The Coordinated Entry Committee, HMIS and Services Committee, PIT and Housing Committee will hold meetings on a regular basis. They are tasked with reviewing the number of successful placements made, number of client declinations, and agency program policies as needed, along with other means of improving the Coordinated Entry system.

VI. Fair Housing, Tenant Selection Plan, and Other Statutory and Regulatory Requirements

The McHenry County CoC takes all necessary steps to ensure that the Coordinated Entry System is administered in accordance with the requirements of the federal Fair Housing Act and Illinois Human Rights Act. These laws prohibit discrimination in housing transactions on the basis of race, color, religion, national origin, sex, familial status, disability (physical and mental), ancestry, age (40 years or older), marital status, order of protection status, military status, sexual orientation, pregnancy, or unfavorable discharge from military service. Where permitted by statute, regulation, or approved written waiver from an administrative agency, housing providers may implement preferences for certain populations as long as the preferences do not discriminate against protected classes.

In operating their housing programs, all Participating Partner Agencies who enter into a Memorandum of Understanding for the Coordinated Entry System (MOU) commit and agree to comply with applicable laws and other funding and program requirements.

Upon request, each Participating Partner Agency will provide their tenant selection plan, any applicable funding contract, and applicable administrative agency waivers to the Lead Agency of CE. The CE Lead Agency will then enter the Participating Partner Agency’s eligibility and outreach criteria into HMIS, along with any funding contract or waiver that requires or allows the Participating Partner Agency to serve a specific subpopulation. For instance, in Housing Opportunities for Persons with AIDS (HOPWA) programs, HMIS would show a funding contract and a HUD waiver if the provider offers a single-gender program. The Coordinated Entry System may allow filtered searches for subpopulations.

VII. Evaluating and Updating Coordinated Entry System Policies and Procedures

The implementation of the Coordinated Entry System necessitates significant community-wide change. To help ensure that the system will be effective and manageable for homeless and at-risk households and for the housing and service providers tasked with meeting their needs, particularly during the early stages of implementation, the McHenry County Continuum of Care to End Homelessness anticipates adjustments to the processes described in this manual. To inform those adjustments, the Coordinated Entry System will be periodically evaluated, and there will be ongoing opportunities for stakeholder feedback, including but not limited to Referral and Receiving Program work groups convened by either the McHenry County Continuum of Care to End Homelessness or **CE Lead Agency**. The CE Lead and CE Committee will:

- Lead periodic evaluation efforts to ensure that the Coordinated Entry System is functioning as intended; such evaluation efforts shall happen at least annually.
- Lead efforts to make periodic adjustments to the Coordinated Entry System as determined necessary; such adjustments shall be made at least annually based on findings from evaluation efforts.
- Ensure that evaluation and adjustment processes are informed by a broad and representative group of stakeholders.
- Ensure that the Coordinated Entry System is updated as necessary to maintain compliance with all state and federal statutory and regulatory requirements.

Evaluation efforts shall be informed by metrics established annually by the McHenry County CoC, in conjunction with the Steering Council and Coordinated Entry Committee. These metrics shall include indicators of the effectiveness of the functioning of the Coordinated Entry System itself, such as:

- Wait times for initial contact
- Extent to which expected timelines described in this manual are met
- Number/percentage of referrals that are accepted by receiving programs
- Rate of missed appointments for scheduled assessments
- Number/percentages of Eligibility and Referral Decision appeals
- Number/percentage of program intakes not conducted through Coordinated Entry System
- Completeness of data on assessment and intake forms

These metrics shall also include indicators of the impact of the Coordinated Entry System on system-wide McHenry County CoC outcomes, such as:

- Persons referred have length of stays consistent with system guidelines
- Waiting lists are reduced for all services; eliminated for shelter program
- Program components meet outcome targets
- Reductions in long term chronic homeless
- Reduction in family homelessness
- Reductions in returns to homelessness
- Reduced rate of people becoming homeless for first time

VIII. Termination

Any Participating Partner Agency may terminate their participation in the Coordinated Entry System by giving written notice to the McHenry County CoC. Housing programs that are required to participate due to HUD guidelines will need approval by the Steering Council to terminate participation.

McHenry County CoC to End Homelessness

Participant Rights and Responsibilities

As a participant in coordinated entry, you have the right...

- To be treated with respect, dignity, consideration, and compassion
- To receive services free of discrimination on the basis of race, color, sex/gender, ethnicity, national origin, religion, age, sexual orientation, physical or mental ability.
- To be informed about services and options available to you.
- To withdraw your voluntary consent to participate in coordinated entry, doing so will exclude you from access to some housing programs.
- To have your personal information treated confidentially.
- To have information released only in the following circumstances:
 - When you sign a written release of information.
 - When a clear and immediate danger to you or others exist.
 - When there is possible child or elder abuse.
 - When order by a court of law.
- To file a grievance about services you are receiving or denial of services.
- To not be subjected to physical, sexual, verbal, and/or emotional abuse or threats.

As a participant in coordinated entry you have the responsibility ...

- To treat other participants and staff in the continuum of care with respect and courtesy.
- To actively participate in obtaining documents, searching for appropriate housing, and other actions necessary to obtain permanent housing.
- To let your navigator/case manager know any concerns you have about the process or changes in your needs.
- To make and keep appointments to the best of your ability, or if possible to phone to cancel or change an appointment time.
- To stay in communication with your navigator/case manager by informing him/her of changes in your location or phone number and responding to the navigator/case manager's calls or letters to the best of your ability.
- To not subject agency case managers, staff, or other clients to physical, sexual, verbal, and/or emotional abuse or threats.

Participant Signature: _____ Date: _____

Navigator/Case Manager Signature: _____ Date: _____



**McHenry County
Department of Planning and Development**

OFFICE: McHenry County Admin. Bldg.
667 Ware Road, Woodstock, Illinois

MAIL: 2200 N. Seminary Ave.
Woodstock, Illinois 60098



Community Development
Division

www.co.mchenry.il.us/cd

P: 815-334-4560 F: 815-334-4608

mchenrycountycomdev@co.mchenry.il.us

05 September 2019

McHenry County Continuum of Care to End Homelessness
c/o McHenry County Department of Planning and Development
2200 N. Seminary Avenue
Woodstock, IL 60098

**Re: HUD FY 2019 CoC Competition – Notice of Project Acceptance at Full Request
Notification to Project Applicant/CoC Membership – Acceptance of Project Application
McHenry County HMIS, Rank Number 1
Amount of Project accepted in full: \$45,671**

Dear CoC Members:

On September 5, 2019 the McHenry County Continuum of Care (CoC) Board met to review and approve funding recommendations made by the Ranking Workgroup. This meeting provided formal notice to applicants for CoC funding as to the amount awarded; whether or not the amount was reduced, and whether or not the project would be accepted into the competition.

McHenry County applied for \$45,671 in CoC funding for its McHenry County HMIS project. The CoC accepted this project into the Competition at a level of \$45,671. This represents flat funding as compared to the FY 2018 Competition.

As the Collaborative Applicant for the McHenry County Continuum of Care to End Homelessness, the Community Development Division of the McHenry County Department of Planning and Development is required to notify applicants of the status of their application no later than 15 days prior to September 30, 2019, as this is the due date of the full CoC Collaborative Application.

Please feel free to contact me through email to hdmach@mchenrycountyil.gov if you would have any questions related to this letter or project.

Best Regards,

A handwritten signature in blue ink that reads "Hans Mach".

Hans Mach
Community Development Administrator



McHenry County
Department of Planning and Development

OFFICE: McHenry County Admin. Bldg.
667 Ware Road, Woodstock, Illinois

MAIL: 2200 N. Seminary Ave.
Woodstock, Illinois 60098



Community Development
Division

www.co.mchenry.il.us/cd

P: 815-334-4560 F: 815-334-4608

mchenrycountycomdev@co.mchenry.il.us

05 September 2019

Mr. Sam Tenuto, Co-CEO and Mr. Frank Samuel, Co-CEO
Pioneer Center for Human Services
4001 Dayton Street
McHenry, IL 60050

**Re: HUD FY 2019 CoC Competition – Notice of Project Acceptance at Full Request
Notification to Project Applicant – Acceptance of Project Application
PC Coordinated Entry, Rank Number 2
Amount of Project accepted in Full: \$62,000**

Dear Messrs. Tenuto and Samuel:

On September 5, 2019, the McHenry County Continuum of Care (CoC) Board met to review and approve funding recommendations made by the Ranking Workgroup. This meeting provided formal notice to applicants for CoC funding as to the amount awarded; whether or not the amount was reduced, and whether or not the project would be accepted into the competition.

Pioneer Center for Human Services applied for \$62,000 in CoC funding for its Coordinated Entry project. The CoC accepted this project into the Competition at its full request for funding in the FY 2019 Competition.

As the Collaborative Applicant for the McHenry County Continuum of Care to End Homelessness, the Community Development Division of the McHenry County Department of Planning and Development is required to notify applicants of the status of their application no later than 15 days prior to September 30, 2019, as this is the due date of the full CoC Collaborative Application.

Please feel free to contact me through email to hdmach@mchenrycountyil.gov if you would have any questions related to this letter or project.

Best Regards,

A handwritten signature in blue ink that reads 'Hans Mach'.

Hans Mach
Community Development Administrator



McHenry County
Department of Planning and Development

OFFICE: McHenry County Admin. Bldg.
667 Ware Road, Woodstock, Illinois

MAIL: 2200 N. Seminary Ave.
Woodstock, Illinois 60098



Community Development
Division

www.co.mchenry.il.us/cd

P: 815-334-4560 F: 815-334-4608

mchenrycountycomdev@co.mchenry.il.us

05 September 2019

Mr. Matthew Kostecki, Executive Director
Home of the Sparrow, Inc.
4209 West Shamrock, Unit B
McHenry, IL 60050

Re: HUD FY 2019 CoC Competition – Notice of Increase in Allocation
Notification to Project Applicant – Acceptance of Project Application
HOS Rapid Rehousing for Families Renewal, Rank Number 3
Amount of Increase: \$1,391

Dear Mr. Kostecki:

On September 5, 2019, the McHenry County Continuum of Care (CoC) Board met to review and approve funding recommendations made by the Ranking Workgroup. This meeting provided formal notice to applicants for CoC funding as to the amount awarded; whether or not the amount was reduced, and whether or not the project would be accepted into the competition.

Home of the Sparrow was eligible to apply for up to \$60,776 in renewal funding for the aforementioned project. The Ranking Workgroup recommended an allocation of \$62,167 in funding, an increase of \$1,391. Thusly, the project was funded at a level of \$62,167.

As the Collaborative Applicant for the McHenry County Continuum of Care to End Homelessness, the Community Development Division of the McHenry County Department of Planning and Development is required to notify applicants of the status of their application no later than 15 days prior to September 30, 2019, as this is the due date of the full CoC Collaborative Application.

Please feel free to contact me through email to hdmach@mchenrycountyil.gov if you would have any questions related to this letter or project.

Best Regards,

A handwritten signature in blue ink that reads 'Hans Mach'.

Hans Mach
Community Development Administrator



McHenry County
Department of Planning and Development

OFFICE: McHenry County Admin. Bldg.
667 Ware Road, Woodstock, Illinois

MAIL: 2200 N. Seminary Ave.
Woodstock, Illinois 60098



Community Development
Division

www.co.mchenry.il.us/cd

P: 815-334-4560 F: 815-334-4608

mchenrycountycomdev@co.mchenry.il.us

05 September 2019

Mr. Matthew Kostecki, Executive Director
Home of the Sparrow, Inc.
4209 West Shamrock, Unit B
McHenry, IL 60050

Re: HUD FY 2019 CoC Competition – Notice of Project Acceptance at Full Request
Notification to Project Applicant – Acceptance of Project Application
HOS Homelessness to Housing – TH/RRH, Rank Number 4
Amount of Project accepted in Full: \$156,457

Dear Mr. Kostecki:

On September 5, 2019, the McHenry County Continuum of Care (CoC) Board met to review and approve funding recommendations made by the Ranking Workgroup. This meeting provided formal notice to applicants for CoC funding as to the amount awarded; whether or not the amount was reduced, and whether or not the project would be accepted into the competition.

Home of the Sparrow applied for \$156,457 in CoC funding for its renewal project as identified above. The CoC accepted this project into the Competition at the full request.

As the Collaborative Applicant for the McHenry County Continuum of Care to End Homelessness, the Community Development Division of the McHenry County Department of Planning and Development is required to notify applicants of the status of their application no later than 15 days prior to September 30, 2019, as this is the due date of the full CoC Collaborative Application.

Please feel free to contact me through email to hdmach@mchenrycountyil.gov if you would have any questions related to this letter or project.

Best Regards,

A handwritten signature in blue ink that reads "Hans Mach".

Hans Mach
Community Development Administrator



McHenry County
Department of Planning and Development

OFFICE: McHenry County Admin. Bldg.
667 Ware Road, Woodstock, Illinois

MAIL: 2200 N. Seminary Ave.
Woodstock, Illinois 60098



Community Development
Division

www.co.mchenry.il.us/cd

P: 815-334-4560 F: 815-334-4608

mchenrycountycomdev@co.mchenry.il.us

05 September 2019

Ms. Nadia Underhill, Vice President
Thresholds, Inc.
4101 North Ravenswood Avenue
Chicago, IL 60613

**Re: HUD FY 2019 CoC Competition – Notice of Combination/Reduction of Project
Notification to Project Applicant –Project Application Status Change
Thresholds McHenry Castle Road, Rank Number 5 as combined with AMI PSH
Amount of Project Accepted in Portion: \$77,998
Amount of Reduction: \$3,161**

Dear Ms. Underhill:

On September 5, 2019, the McHenry County Continuum of Care (CoC) Board met to review and approve funding recommendations made by the Ranking Workgroup. This meeting provided formal notice to applicants for CoC funding as to the amount awarded; whether or not the amount was reduced, and whether or not the project would be accepted into the competition.

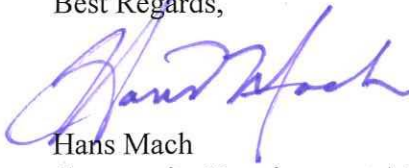
Thresholds was eligible to apply for up to \$81,159 in renewal funding for the aforementioned project. Through the ranking process, the project was recommended for funding at the reduced level of \$77,998, a reduction of \$3,161. Further, this project will be combined with the AMI House PSH, which will have a funding level of \$78,845. The combined total project shall be named "Independence PSH," and is funded at a level of \$156,843 and ranked as C5. This project shall provide a combined total of 13 beds of Permanent Supportive Housing at any given time once combined.

Therefore, the original Castle Road PSH project will not be included as a stand-alone project in the competition.

As the Collaborative Applicant for the McHenry County Continuum of Care to End Homelessness, the Community Development Division of the McHenry County Department of Planning and Development is required to notify applicants of the status of their application no later than 15 days prior to September 30, 2019, as this is the due date of the full CoC Collaborative Application.

Please feel free to contact me through email to hdmach@mchenrycountyil.gov if you would have any questions related to this letter or project.

Best Regards,




Hans Mach
Community Development Administrator



McHenry County
Department of Planning and Development

OFFICE: McHenry County Admin. Bldg.
667 Ware Road, Woodstock, Illinois

MAIL: 2200 N. Seminary Ave.
Woodstock, Illinois 60098

 Community Development
Division

www.co.mchenry.il.us/cd

P: 815-334-4560 F: 815-334-4608

mchenrycountycomdev@co.mchenry.il.us

05 September 2019

Ms. Nadia Underhill, Vice President
Thresholds, Inc.
4101 North Ravenswood Avenue
Chicago, IL 60613

**Re: HUD FY 2019 CoC Competition – Notice of Combination/Reduction of Project
Notification to Project Applicant –Project Application Status Change
Thresholds AMI House PSH, Rank Number 6 as combined with Castle Road PSH
Amount of Project Accepted in Full: \$78,845**

Dear Ms. Underhill:

On September 5, 2019, the McHenry County Continuum of Care (CoC) Board met to review and approve funding recommendations made by the Ranking Workgroup. This meeting provided formal notice to applicants for CoC funding as to the amount awarded; whether or not the amount was reduced, and whether or not the project would be accepted into the competition.

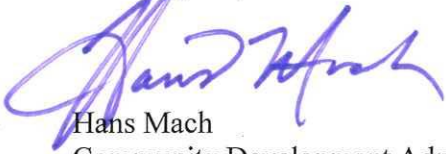
Thresholds was eligible to apply for up to \$78,845 in renewal funding for the aforementioned project. Through the ranking process, the project was recommended for funding at the level applied for, which was \$78,845, with no reduction. Further, this project will be combined with the Castle Road House PSH, which will have a funding level of \$77,998. The combined total project shall be named "Independence PSH," and is funded at a level of \$156,843 and ranked as number C5. This project shall provide a combined total of 13 beds of Permanent Supportive Housing at any given time once combined.

Therefore, the original AMI House PSH project will not be included as a stand-alone project in the competition.

As the Collaborative Applicant for the McHenry County Continuum of Care to End Homelessness, the Community Development Division of the McHenry County Department of Planning and Development is required to notify applicants of the status of their application no later than 15 days prior to September 30, 2019, as this is the due date of the full CoC Collaborative Application.

Please feel free to contact me through email to hdmach@mchenrycountyil.gov if you would have any questions related to this letter or project.

Best Regards,

A handwritten signature in blue ink, appearing to read "Hans Mach". The signature is fluid and cursive, with a large initial "H" and "M".

Hans Mach
Community Development Administrator



McHenry County
Department of Planning and Development

OFFICE: McHenry County Admin. Bldg.
667 Ware Road, Woodstock, Illinois

MAIL: 2200 N. Seminary Ave.
Woodstock, Illinois 60098

 Community Development
Division
www.co.mchenry.il.us/cd
P: 815-334-4560 F: 815-334-4608
mchenrycountycomdev@co.mchenry.il.us

05 September 2019

Mr. Frank Samuel and Mr. Samuel Tenuto, Co-CEO's
Pioneer Center for Human Services
4001 Dayton Street
McHenry, IL 60050

**Re: HUD FY 2019 CoC Competition – Notice of Project Acceptance at Partial Request
Notification to Project Applicant – Acceptance of Project Application
PC Jackson Lawndale PSH, Rank Number 7
Amount of Project accepted in Portion: \$168,993
Amount of Reduction in Funding: \$13,127**

Dear Messrs. Tenuto and Samuel:

On September 5, 2019, the McHenry County Continuum of Care (CoC) Board met to review and approve funding recommendations made by the Ranking Workgroup. This meeting provided formal notice to applicants for CoC funding as to the amount awarded; whether or not the amount was reduced, and whether or not the project would be accepted into the competition.

Pioneer Center for Human services applied for \$182,120 in CoC funding for its Jackson Lawndale PSH project. The CoC accepted this project into the Competition for partial funding in the amount of \$168,993. The project was reduced in funding by \$13,127.

As the Collaborative Applicant for the McHenry County Continuum of Care to End Homelessness, the Community Development Division of the McHenry County Department of Planning and Development is required to notify applicants of the status of their application no later than 15 days prior to September 30, 2019, as this is the due date of the full CoC Collaborative Application.

Please feel free to contact me through email to hdmach@mchenrycountyil.gov if you would have any questions related to this letter or project.

Best Regards,

A handwritten signature in blue ink, appearing to read 'Hans Mach', is written over the typed name.


Hans Mach
Community Development Administrator



**McHenry County
Department of Planning and Development**

OFFICE: McHenry County Admin. Bldg.
667 Ware Road, Woodstock, Illinois

MAIL: 2200 N. Seminary Ave.
Woodstock, Illinois 60098

 Community Development
Division

www.co.mchenry.il.us/cd

P: 815-334-4560 F: 815-334-4608

mchenrycountycomdev@co.mchenry.il.us

05 September 2019

Ms. Laura Franz, Executive Director
TLS Veterans, Inc.
5330 West Elm Street
McHenry, IL 60050

**Re: HUD FY 2019 CoC Competition – Notice of Project Acceptance
Notification to Project Applicant – Acceptance of Project Application
TLS Transition to Home TH/RRH, Rank Number 8
Amount of Project Accepted in Full: \$76,568**

Dear Ms. Franz:

On September 5, 2019, the McHenry County Continuum of Care (CoC) Board met to review and approve funding recommendations made by the Ranking Workgroup. This meeting provided formal notice to applicants for CoC funding as to the amount awarded; whether or not the amount was reduced, and whether or not the project would be accepted into the competition.

TLS Veterans was eligible to apply for up to \$76,568 in renewal funding for the aforementioned project. Through the ranking process, the project was recommended for full funding.

As the Collaborative Applicant for the McHenry County Continuum of Care to End Homelessness, the Community Development Division of the McHenry County Department of Planning and Development is required to notify applicants of the status of their application no later than 15 days prior to September 30, 2019, as this is the due date of the full CoC Collaborative Application.

Please feel free to contact me through email to hdmach@mchenrycountyil.gov if you would have any questions related to this letter or project.

Best Regards,

A handwritten signature in blue ink, appearing to read "Hans Mach".

Hans Mach
Community Development Administrator



**McHenry County
Department of Planning and Development**

OFFICE: McHenry County Admin. Bldg.
667 Ware Road, Woodstock, Illinois

MAIL: 2200 N. Seminary Ave.
Woodstock, Illinois 60098



**Community Development
Division**

www.co.mchenry.il.us/cd

P: 815-334-4560 F: 815-334-4608

mchenrycountycomdev@co.mchenry.il.us

05 September 2019

Ms. Laura Franz, Executive Director
TLS Veterans, Inc.
5330 West Elm Street
McHenry, IL 60050

**Re: HUD FY 2019 CoC Competition – Notice of Project Acceptance in Full
Notification to Project Applicant – Acceptance of Project Application
TLS Scattered-Site PSH, Rank Number 9
Amount of Project Accepted in Full: \$57,495**

Dear Ms. Franz:

On September 5, 2019, the McHenry County Continuum of Care (CoC) Board met to review and approve funding recommendations made by the Ranking Workgroup. This meeting provided formal notice to applicants for CoC funding as to the amount awarded; whether or not the amount was reduced, and whether or not the project would be accepted into the competition.

TLS Veterans was eligible to apply for up to \$57,495 in renewal funding for the aforementioned project. Through the ranking process, the project was recommended for funding for the full amount of \$57,495.

As the Collaborative Applicant for the McHenry County Continuum of Care to End Homelessness, the Community Development Division of the McHenry County Department of Planning and Development is required to notify applicants of the status of their application no later than 15 days prior to September 30, 2019, as this is the due date of the full CoC Collaborative Application.

Please feel free to contact me through email to hdmach@co.mchenrycountyil.gov if you would have any questions related to this letter or project.

Best Regards,

A handwritten signature in blue ink that reads 'Hans Mach'.


Hans Mach
Community Development Administrator



McHenry County
Department of Planning and Development

OFFICE: McHenry County Admin. Bldg.
667 Ware Road, Woodstock, Illinois

MAIL: 2200 N. Seminary Ave.
Woodstock, Illinois 60098

 Community Development
Division

www.co.mchenry.il.us/cd

P: 815-334-4560 F: 815-334-4608

mchenrycountycomdev@co.mchenry.il.us

05 September 2019

Ms. Nadia Underhill, Vice President
Thresholds, Inc.
4101 North Ravenswood Avenue
Chicago, IL 60613

**Re: HUD FY 2019 CoC Competition – Notice of Funding in Portion
Notification to Project Applicant – Funding of New Project
Thresholds McHenry County Leasing Project, Rank Number 10
Amount of Project Accepted in Portion: \$90,996
Amount not Funded: \$13,970**

Dear Ms. Underhill:

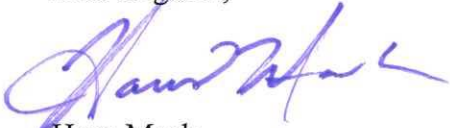
On September 5, 2019, the McHenry County Continuum of Care (CoC) Board met to review and approve funding recommendations made by the Ranking Workgroup. This meeting provided formal notice to applicants for CoC funding as to the amount awarded; whether or not the amount was reduced, and whether or not the project would be accepted into the competition.

Thresholds submitted a proposal for a new Permanent Supportive Housing Leasing Project in the amount of \$104,966. Through the ranking process, the project was recommended for funding in the amount of \$90,996. The amount not funded based on the request was \$13,970. Thresholds voluntarily allowed for the reallocation of its Rebecca Susan PSH project in the amount of \$24,384 in order for this project to be funded.

As the Collaborative Applicant for the McHenry County Continuum of Care to End Homelessness, the Community Development Division of the McHenry County Department of Planning and Development is required to notify applicants of the status of their application no later than 15 days prior to September 30, 2019, as this is the due date of the full CoC Collaborative Application.

Please feel free to contact me through email to hdmach@mchenrycountyil.gov if you would have any questions related to this letter or project.

Best Regards,

A handwritten signature in blue ink, appearing to read "Hans Mach", with a stylized flourish at the end.

Hans Mach

Community Development Administrator



McHenry County
Department of Planning and Development

OFFICE: McHenry County Admin. Bldg.
667 Ware Road, Woodstock, Illinois

MAIL: 2200 N. Seminary Ave.
Woodstock, Illinois 60098



Community Development
Division

www.co.mchenry.il.us/cd

P: 815-334-4560 F: 815-334-4608

mchenrycountycomdev@co.mchenry.il.us

05 September 2019

Mr. Matthew Kostecki, Executive Director
Home of the Sparrow, Inc.
4209 West Shamrock, Unit B
McHenry, IL 60050

**Re: HUD FY 2019 CoC Competition – Notice of Combination of Project
Notification to Project Applicant –Project Application Status Change
*Home of the Sparrow DV RRRH for \$46,524, Rank Number 11 as combined with DV-
RRH for \$48,260 was reduced to \$42,558*
Amount of Project Accepted: \$46,524**

Dear Mr. Kostecki:

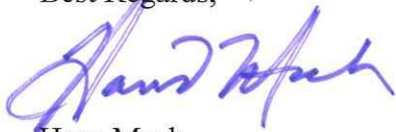
On September 5, 2019, the McHenry County Continuum of Care (CoC) Board met to review and approve funding recommendations made by the Ranking Workgroup. This meeting provided formal notice to applicants for CoC funding as to the amount awarded; whether or not the amount was reduced, and whether or not the project would be accepted into the competition.

Home of the Sparrow was eligible to apply for up to \$46,524 in renewal funding for the aforementioned project. While the project scored very well at 78.83%, the Ranking Workgroup recommended the project be located in Tier 2 with an allocation of \$46,524 and that it be combined with another DV-RRH project that was eligible for a renewal funding in the amount of \$48,260 but that was funded at a level of \$42,558. Overall, the combined project will be funded at a total of \$89,082, a reduction of \$5,702 overall. The combined project is ranked C11.

As the Collaborative Applicant for the McHenry County Continuum of Care to End Homelessness, the Community Development Division of the McHenry County Department of Planning and Development is required to notify applicants of the status of their application no later than 15 days prior to September 30, 2019, as this is the due date of the full CoC Collaborative Application.

Please feel free to contact me through email to hdmach@mchenrycountyil.gov if you would have any questions related to this letter or project.

Best Regards,

A handwritten signature in blue ink, appearing to read "Hans Mach". The signature is fluid and cursive, with the first name "Hans" being more prominent than the last name "Mach".

Hans Mach

Community Development Administrator



McHenry County
Department of Planning and Development

OFFICE: McHenry County Admin. Bldg.
667 Ware Road, Woodstock, Illinois

MAIL: 2200 N. Seminary Ave.
Woodstock, Illinois 60098



Community Development
Division

www.co.mchenry.il.us/cd

P: 815-334-4560 F: 815-334-4608

mchenrycountycomdev@co.mchenry.il.us

05 September 2019

Mr. Matthew Kostecki, Executive Director
Home of the Sparrow, Inc.
4209 West Shamrock, Unit B
McHenry, IL 60050

**Re: HUD FY 2019 CoC Competition – Notice of Combination of Project
Notification to Project Applicant –Project Application Status Change
Home of the Sparrow DV-RRH for \$48,260, but reduced to \$42,558, Rank Number 12
as combined with DV-RRH for \$46,524
Amount of Project Accepted: \$42,558
Amount of Reduction: \$5,702**

Dear Mr. Kostecki:

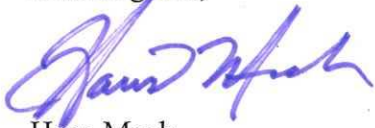
On September 5, 2019, the McHenry County Continuum of Care (CoC) Board met to review and approve funding recommendations made by the Ranking Workgroup. This meeting provided formal notice to applicants for CoC funding as to the amount awarded; whether or not the amount was reduced, and whether or not the project would be accepted into the competition.

Home of the Sparrow was eligible to apply for up to \$48,260 in renewal funding for the aforementioned project. While the project scored very well at 79.15%, the Ranking Workgroup recommended the project be located in Tier 2 with an allocation of \$42,558 and that it be combined with another DV-RRH project that was eligible for a renewal funding in the amount of \$46,524 that was funded in full. Overall, the combined project will be funded at a total of \$89,082, a reduction of \$5,702 overall. The combined project is ranked C11.

As the Collaborative Applicant for the McHenry County Continuum of Care to End Homelessness, the Community Development Division of the McHenry County Department of Planning and Development is required to notify applicants of the status of their application no later than 15 days prior to September 30, 2019, as this is the due date of the full CoC Collaborative Application.

Please feel free to contact me through email to hdmach@mchenrycountyil.gov if you would have any questions related to this letter or project.

Best Regards,

A handwritten signature in blue ink, appearing to read "Hans Mach". The signature is fluid and cursive, with the first name "Hans" being more prominent than the last name "Mach".

Hans Mach
Community Development Administrator



McHenry County
Department of Planning and Development

OFFICE: McHenry County Admin. Bldg.
667 Ware Road, Woodstock, Illinois

MAIL: 2200 N. Seminary Ave.
Woodstock, Illinois 60098

 Community Development
Division
www.co.mchenry.il.us/cd
P: 815-334-4560 F: 815-334-4608
mchenrycountycomdev@co.mchenry.il.us

05 September 2019

Mr. Matthew Kostecki, Executive Director
Home of the Sparrow, Inc.
4209 West Shamrock, Unit B
McHenry, IL 60050

**Re: HUD FY 2019 CoC Competition – Notice of Acceptance of Bonus Project
Application
Notification to Project Applicant – Acceptance of Project Application
HOS DV RRH Continuation Bonus, Rank Number 13
Amount of Bonus Project: \$50,000**

Dear Mr. Kostecki:

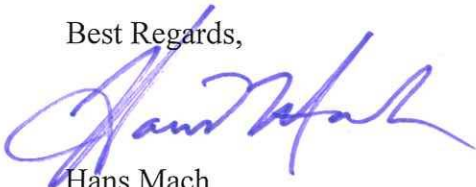
On September 5, 2019, the McHenry County Continuum of Care (CoC) Board met to review and approve funding recommendations made by the Ranking Workgroup. This meeting provided formal notice to applicants for CoC funding as to the amount awarded; whether or not the amount was reduced, and whether or not the project would be accepted into the competition.

At its meeting on September 5th, the CoC Board agreed to accept a bonus project application as outlined in HUD's CoC 2019 Competition NOFA. Home of the Sparrow applied for \$50,000, the maximum amount available for bonus projects. As was indicated at the September 5th meeting, the bonus project will be placed in last position, although this factor does not negate the importance of funding this project designed to serve survivors of domestic violence, abuse, and stalking.

As the Collaborative Applicant for the McHenry County Continuum of Care to End Homelessness, the Community Development Division of the McHenry County Department of Planning and Development is required to notify applicants of the status of their application no later than 15 days prior to September 30, 2019, as this is the due date of the full CoC Collaborative Application.

Please feel free to contact me through email to hdmach@mchenrycountyil.gov if you would have any questions related to this letter or project.

Best Regards,

A handwritten signature in blue ink, appearing to read "Hans Mach". The signature is fluid and cursive, with the first name "Hans" being more prominent than the last name "Mach".

Hans Mach

Community Development Administrator



McHenry County
Department of Planning and Development

OFFICE: McHenry County Admin. Bldg.
667 Ware Road, Woodstock, Illinois

MAIL: 2200 N. Seminary Ave.
Woodstock, Illinois 60098



Community Development
Division

www.co.mchenry.il.us/cd

P: 815-334-4560 F: 815-334-4608

mchenrycountycomdev@co.mchenry.il.us

05 September 2019

Ms. Nadia Underhill, Vice President
Thresholds, Inc.
4101 North Ravenswood Avenue
Chicago, IL 60613

**Re: HUD FY 2019 CoC Competition – Notice of Combination/Reduction of Project
Notification to Project Applicant –Project Application Status Change
Thresholds McHenry Castle Road, Rank Number 5 as combined with AMI PSH
Amount of Project Accepted in Portion: \$77,998
Amount of Reduction: \$3,161**

Dear Ms. Underhill:

On September 5, 2019, the McHenry County Continuum of Care (CoC) Board met to review and approve funding recommendations made by the Ranking Workgroup. This meeting provided formal notice to applicants for CoC funding as to the amount awarded; whether or not the amount was reduced, and whether or not the project would be accepted into the competition.

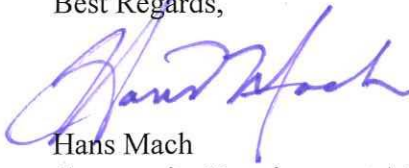
Thresholds was eligible to apply for up to \$81,159 in renewal funding for the aforementioned project. Through the ranking process, the project was recommended for funding at the reduced level of \$77,998, a reduction of \$3,161. Further, this project will be combined with the AMI House PSH, which will have a funding level of \$78,845. The combined total project shall be named "Independence PSH," and is funded at a level of \$156,843 and ranked as C5. This project shall provide a combined total of 13 beds of Permanent Supportive Housing at any given time once combined.

Therefore, the original Castle Road PSH project will not be included as a stand-alone project in the competition.

As the Collaborative Applicant for the McHenry County Continuum of Care to End Homelessness, the Community Development Division of the McHenry County Department of Planning and Development is required to notify applicants of the status of their application no later than 15 days prior to September 30, 2019, as this is the due date of the full CoC Collaborative Application.

Please feel free to contact me through email to hdmach@mchenrycountyil.gov if you would have any questions related to this letter or project.

Best Regards,




Hans Mach
Community Development Administrator



**McHenry County
Department of Planning and Development**

OFFICE: McHenry County Admin. Bldg.
667 Ware Road, Woodstock, Illinois

MAIL: 2200 N. Seminary Ave.
Woodstock, Illinois 60098

 Community Development
Division

www.co.mchenry.il.us/cd

P: 815-334-4560 F: 815-334-4608

mchenrycountycomdev@co.mchenry.il.us

05 September 2019

Mr. Frank Samuel and Mr. Samuel Tenuto, Co-CEO's
Pioneer Center for Human Services
4001 Dayton Street
McHenry, IL 60050

**Re: HUD FY 2019 CoC Competition – Notice of Project Acceptance at Partial Request
Notification to Project Applicant – Acceptance of Project Application
PC Jackson Lawndale PSH, Rank Number 7
Amount of Project accepted in Portion: \$168,993
Amount of Reduction in Funding: \$13,127**

Dear Messrs. Tenuto and Samuel:

On September 5, 2019, the McHenry County Continuum of Care (CoC) Board met to review and approve funding recommendations made by the Ranking Workgroup. This meeting provided formal notice to applicants for CoC funding as to the amount awarded; whether or not the amount was reduced, and whether or not the project would be accepted into the competition.

Pioneer Center for Human services applied for \$182,120 in CoC funding for its Jackson Lawndale PSH project. The CoC accepted this project into the Competition for partial funding in the amount of \$168,993. The project was reduced in funding by \$13,127.

As the Collaborative Applicant for the McHenry County Continuum of Care to End Homelessness, the Community Development Division of the McHenry County Department of Planning and Development is required to notify applicants of the status of their application no later than 15 days prior to September 30, 2019, as this is the due date of the full CoC Collaborative Application.

Please feel free to contact me through email to hdmach@mchenrycountyil.gov if you would have any questions related to this letter or project.

Best Regards,

A handwritten signature in blue ink, appearing to read "Hans Mach".


Hans Mach
Community Development Administrator



McHenry County
Department of Planning and Development

OFFICE: McHenry County Admin. Bldg.
667 Ware Road, Woodstock, Illinois

MAIL: 2200 N. Seminary Ave.
Woodstock, Illinois 60098

 Community Development
Division

www.co.mchenry.il.us/cd

P: 815-334-4560 F: 815-334-4608

mchenrycountycomdev@co.mchenry.il.us

05 September 2019

Ms. Nadia Underhill, Vice President
Thresholds, Inc.
4101 North Ravenswood Avenue
Chicago, IL 60613

**Re: HUD FY 2019 CoC Competition – Notice of Funding in Portion
Notification to Project Applicant – Funding of New Project
Thresholds McHenry County Leasing Project, Rank Number 10
Amount of Project Accepted in Portion: \$90,996
Amount not Funded: \$13,970**

Dear Ms. Underhill:

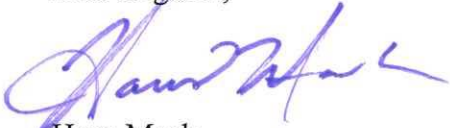
On September 5, 2019, the McHenry County Continuum of Care (CoC) Board met to review and approve funding recommendations made by the Ranking Workgroup. This meeting provided formal notice to applicants for CoC funding as to the amount awarded; whether or not the amount was reduced, and whether or not the project would be accepted into the competition.

Thresholds submitted a proposal for a new Permanent Supportive Housing Leasing Project in the amount of \$104,966. Through the ranking process, the project was recommended for funding in the amount of \$90,996. The amount not funded based on the request was \$13,970. Thresholds voluntarily allowed for the reallocation of its Rebecca Susan PSH project in the amount of \$24,384 in order for this project to be funded.

As the Collaborative Applicant for the McHenry County Continuum of Care to End Homelessness, the Community Development Division of the McHenry County Department of Planning and Development is required to notify applicants of the status of their application no later than 15 days prior to September 30, 2019, as this is the due date of the full CoC Collaborative Application.

Please feel free to contact me through email to hdmach@mchenrycountyil.gov if you would have any questions related to this letter or project.

Best Regards,

A handwritten signature in blue ink, appearing to read 'Hans Mach', with a stylized flourish at the end.

Hans Mach

Community Development Administrator



McHenry County
Department of Planning and Development

OFFICE: McHenry County Admin. Bldg.
667 Ware Road, Woodstock, Illinois

MAIL: 2200 N. Seminary Ave.
Woodstock, Illinois 60098



Community Development
Division

www.co.mchenry.il.us/cd

P: 815-334-4560 F: 815-334-4608

mchenrycountycomdev@co.mchenry.il.us

05 September 2019

Mr. Matthew Kostecki, Executive Director
Home of the Sparrow, Inc.
4209 West Shamrock, Unit B
McHenry, IL 60050

**Re: HUD FY 2019 CoC Competition – Notice of Combination of Project
Notification to Project Applicant –Project Application Status Change
*Home of the Sparrow DV-RRH for \$48,260, but reduced to \$42,558, Rank Number 12
as combined with DV-RRH for \$46,524
Amount of Project Accepted: \$42,558
Amount of Reduction: \$5,702***

Dear Mr. Kostecki:

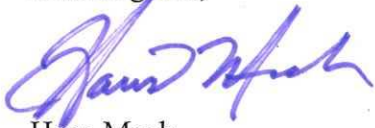
On September 5, 2019, the McHenry County Continuum of Care (CoC) Board met to review and approve funding recommendations made by the Ranking Workgroup. This meeting provided formal notice to applicants for CoC funding as to the amount awarded; whether or not the amount was reduced, and whether or not the project would be accepted into the competition.

Home of the Sparrow was eligible to apply for up to \$48,260 in renewal funding for the aforementioned project. While the project scored very well at 79.15%, the Ranking Workgroup recommended the project be located in Tier 2 with an allocation of \$42,558 and that it be combined with another DV-RRH project that was eligible for a renewal funding in the amount of \$46,524 that was funded in full. Overall, the combined project will be funded at a total of \$89,082, a reduction of \$5,702 overall. The combined project is ranked C11.

As the Collaborative Applicant for the McHenry County Continuum of Care to End Homelessness, the Community Development Division of the McHenry County Department of Planning and Development is required to notify applicants of the status of their application no later than 15 days prior to September 30, 2019, as this is the due date of the full CoC Collaborative Application.

Please feel free to contact me through email to hdmach@mchenrycountyil.gov if you would have any questions related to this letter or project.

Best Regards,

A handwritten signature in blue ink, appearing to read "Hans Mach". The signature is fluid and cursive, with the first name "Hans" being more prominent than the last name "Mach".


Hans Mach
Community Development Administrator



**McHenry County
Department of Planning and Development**

OFFICE: McHenry County Admin. Bldg.
667 Ware Road, Woodstock, Illinois

MAIL: 2200 N. Seminary Ave.
Woodstock, Illinois 60098

 Community Development
Division

www.co.mchenry.il.us/cd

P: 815-334-4560 F: 815-334-4608

mchenrycountycomdev@co.mchenry.il.us

05 September 2019

Ms. Nadia Underhill, Vice President
Thresholds, Inc.
4101 North Ravenswood Avenue
Chicago, IL 60613

**Re: HUD FY 2019 CoC Competition – Notice of Project Reallocation
Notification to Project Applicant – Rejection of Project
Thresholds Rebecca Susan Scattered Site PSH, Not Ranked
Amount of Project Reallocated: \$24,384**

Dear Ms. Underhill:

On September 5, 2019, the McHenry County Continuum of Care (CoC) Board met to review and approve funding recommendations made by the Ranking Workgroup. This meeting provided formal notice to applicants for CoC funding as to the amount awarded; whether or not the amount was reduced, and whether or not the project would be accepted into the competition.

Thresholds submitted a proposal to renew its Rebecca Susan Scattered-Site PSH in the amount of \$24,384. Through the ranking process, the project was recommended for reallocation in order to develop a new project for Thresholds. This new project will be called *Thresholds McHenry County Leasing Project*, a Permanent Supportive Housing program involving the use of leased, scattered-site housing. This new project has been funded through the use of the aforementioned reallocated dollars as well as other dollars that were recaptured from other projects.

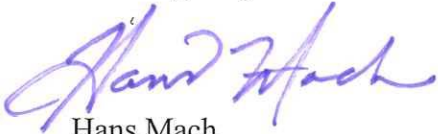
Hence, the Rebecca Susan Scattered-Site PSH project will not be included in the FY 2019 Competition. We strongly recommend that Thresholds begin the process of securing gap funding for the time frame between when this project ends on 01/31/2020 and when a new project can be started through grant agreement with HUD.

As the Collaborative Applicant for the McHenry County Continuum of Care to End Homelessness, the Community Development Division of the McHenry County Department of Planning and Development is required to notify applicants of the status of their application no

later than 15 days prior to September 30, 2019, as this is the due date of the full CoC Collaborative Application.

Please feel free to contact me through email to hdmach@mchenrycountyil.gov if you would have any questions related to this letter or project.

Best Regards,



Hans Mach
Community Development Administrator



- Planning & Development
 - + Building Division
 - Building & Development Codes
 - Applications & Checklists
 - Agendas & Meeting Minutes
 - + Commissions, Committees & Boards
- Community Development
 - Reporting Documents
 - HUD Programs Applications
 - CDHG Commission
 - Fair Housing
 - Minority & Woman Businesses
 - CD Planning Documents
 - Continuum of Care to End Homelessness
 - CoC Calendar
 - Senior Services Grant Commission
 - + Planning, Zoning and Land Use
 - + Water Resources
 - I Want To....
 - A to Z - Documents & Links

PLANNING AND DEVELOPMENT

Dennis Sandquist, AICP

P&D Director



COMMUNITY DEVELOPMENT
Hans Mach Community Development Administrator

County Government » DEPARTMENTS J-Z » Planning & Development »

Community Development

Print Feedback Share & Bookmark Font Size: + -

This Division is responsible for administering US Department of Housing and Urban Development (HUD) programs including the Community Development Block Grant (CDBG), the Housing Investment Partnership (HOME) grant, Neighborhood Stabilization Program (NSP)

Community Development News

FY 2019 CoC Competition - Now Open

The McHenry County Community Development (CD) Division is releasing the notice of funding availability (NOFA) for the FY 2019 CoC Competition. Funding will be awarded competitively to qualified providers for the purposes of executing CoC eligible activities under renewal and new/bonus projects. The estimated funding amount for FY 2019 competition is between \$900,000.00 and \$1,050,000.00 which is subject to reduction, freeze, elimination or increase. In addition, HUD is prioritizing a special Domestic Violence bonus project with a minimum funding amount of \$50,000.00.

Prospective grantees are should review the following NOFA and competition timeline. Project applications must be entered into the HUD eSnaps system and are due by 4:00pm CDT on Friday, August 16, 2019. Late applications will be rejected.

- [FY 2019 CoC Competition NOFA](#)
- [FY2019 CoC Competition Timeline](#)

Proposed 2019 Annual Action Plan

Please click [here](#) to view the proposed McHenry County 2019 Annual Action Plan regarding allocations of Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) funding. The Annual Action Plan sets forth specific courses of action to be taken to address the needs of low and moderate income persons through a variety of project types.

Proposed Substantial Amendment 1 to 2018 Annual Action Plan

Please click [here](#) to view the proposed Substantial Amendment 1 to the McHenry County 2018 Annual Action Plan regarding

PUBLIC NOTICE

NOFA – NOTICE OF FUNDING AVAILABILITY HUD FY 2019 CONTINUUM OF CARE (CoC) FUNDING FOR HOMELESS SERVICES AND HOUSING

As the Collaborative Applicant, the McHenry County Department of Planning and Development – Community Development Division is releasing this notice of the availability of renewal and new/bonus project funding under the United States Department of Housing and Urban Development (HUD) Continuum of Care (CoC) Program for Year 2019.

Funding is available to qualified provider entities for the purpose of executing CoC eligible activities that confront homelessness in McHenry County. The total estimated amount of funding to be allocated this round is between \$900,000 and \$1,050,000. This amount is subject to a reduction, freeze, elimination or increase. Prospective grantees are required to be registered with both DUN & Bradstreet and the federal System for Award Management (SAM). Prospective applicants will be required to have access to eSnaps in order to complete a project request. ESnaps is the system utilized by HUD to prioritize project applications and complete the Collaborative Application.

On Friday, July 26, 2019 by NOON CDT, proposed project ranking materials (evaluation tool), a final funding reallocation strategy, and a final project prioritization strategy will be made available on the County website at www.mchenrycountyil.gov/cd/coc

An open meeting is planned for Thursday, August 1, 2019 at 12:00 pm CDT to review the proposed ranking materials (evaluation tool) and offer the community the ability to participate. Written Public Comments on the proposed strategies will be accepted for a period of eleven (11) calendar days from NOON CDT Friday, July 26, 2019 until 5:00 PM CDT Tuesday, August 6, 2019. Public Comments should be directed to:

Hans Mach
Community Development Administrator
McHenry County Department of Planning and Development
2200 North Seminary Avenue
Woodstock, IL 60098
Email: HDMach@mchenrycountyil.gov

At the McHenry County CoC meeting on August 15, 2019 at 9:00 am CDT held at the McHenry County Mental Health Board Building – 620 Dakota Street, Crystal Lake, IL, the McHenry County Continuum of Care to End Homelessness will evaluate the proposed strategies, evaluation tools, and public comments in order to recommend the Evaluation Tool/Rubric for the purposes of evaluating new and renewal projects. Final policies and procedures for ranking and reallocating projects for the FY 2019 Competition will again be presented at this meeting.

Prospective grantees are required to complete a project application in eSnaps for each renewal, bonus, and reallocation project they seek to have funded by 4:00 pm CDT on Friday, August 16, 2019. Applications are time stamped by the eSnaps system, therefore, late applications will be rejected by the CoC. There is no local application to complete for the 2019 funding round. However, the Community Development Division will request additional materials from project applicants.

Renewal or New/Bonus applicants are encouraged to apply. HUD is prioritizing a special Domestic Violence bonus project for competitive CoC's, with a minimum funding amount of \$50,000. The CoC will prioritize Domestic Violence projects that offer permanent housing placements. The Community Development Division is pleased to provide technical support, application development, reasonable statistical data on homelessness, and responses to questions regarding new or bonus project applications through August 14, 2019 at 4:00 PM CDT by appointment. An appointment may be scheduled by contacting the Community Development Division at (815) 334-4560, option 5.

All applicants will be required to present their proposed projects to the Ranking Workgroup of the McHenry County Continuum of Care to End Homelessness at a meeting to be scheduled between August 19 and August 31, 2019. Meeting dates and times are posted on the County's website at www.mchenrycountyil.gov/cd/coc under the CoC Calendar tab. The Ranking Workgroup will develop and recommend a project prioritization strategy to the full McHenry County Continuum of Care to End Homelessness at its September 2019 Annual Meeting. Meeting dates and times are posted on the County's website at www.mchenrycountyil.gov/cd/coc under the CoC Calendar tab. This will formalize the funding strategy for Program Year 2019 and aid in the development of the CoC Collaborative Application to HUD.

The Collaborative Application is due to HUD by 5:59 pm CDT on Tuesday, September 17, 2019 through eSnaps.

For questions related to this specific allocation and process, please contact the Community Development Division of the McHenry County Department of Planning and Development at (815) 334-4560, option 5 or contact Hans Mach, Community Development Administrator, by email to HDMach@mchenrycountyil.gov

SHAW MEDIA
PO BOX 250
CRYSTAL LAKE IL 60039-0250
(815)459-4040

ORDER CONFIRMATION

Salesperson: BARBARA BEHRENS

Printed at 07/23/19 13:30 by bbehr-sm

Acct #: 10039166

Ad #: 1685349

Status: New

MCHENRY COUNTY PLANNING & DEV.
COMMUNITY DEVELOPMENT DIVISION
2200 N SEMINARY
WOODSTOCK IL 60098

Start: 07/24/2019 Stop: 07/24/2019
Times Ord: 1 Times Run: ***
CLEG 4.00 X 62.00 Words: 734
Total CLEG 248.00
Class: C8100 PUBLIC NOTICES
Rate: LEGAL Cost: 347.82
Affidavits: 1

Contact: ZAK KLEHR
Phone: (815)334-4560
Fax#:
Email: zaklehr@co.mchenry.il.us
Agency:

Ad Descrpt: FUNDING AVAILABILITY
Given by: ZAK KLEHR
P.O. #: ZAK KLEHR
Created: bbehr 07/23/19 13:05
Last Changed: bbehr 07/23/19 13:23

Source: _____
Camera Ready: N
Misc: _____
Proof: _____
Delivery Instr: _____
Changes: None ___ Copy ___ Art ___ Size ___ Copy Chg Every Run ___
Coupon: _____
Special Instr: _____

Section: _____ Page: ___
Group: LEGALS AdType: _____
Color: _____
Pickup Date: _____ Ad#: _____
Pickup Src: _____
Gang Ad #: _____

COMMENTS:

COPIED from AD 1683576

PUB ZONE EDT TP RUN DATES
NW CL 97 S 07/24
WEB CL 99 S 07/24
APNW CL 97 S 07/24

(CONTINUED ON NEXT PAGE)

SHAW MEDIA
PO BOX 250
CRYSTAL LAKE IL 60039-0250
(815)459-4040

ORDER CONFIRMATION (CONTINUED)

Salesperson: BARBARA BEHRENS

Printed at 07/23/19 13:30 by bbehr-sm

Acct #: 10039166

Ad #: 1685349

Status: New

PUBLIC NOTICE

NOFA - NOTICE OF FUNDING AVAILABILITY
HUD FY 2019 CONTINUUM OF CARE (CoC)
FUNDING FOR HOMELESS SERVICES AND HOUSING

As the Collaborative Applicant, the McHenry County Department of Planning and Development - Community Development Division is releasing this notice of the availability of renewal and new/bonus project funding under the United States Department of Housing and Urban Development (HUD) Continuum of Care (CoC) Program for Year 2019.

Funding is available to qualified provider entities for the purpose of executing CoC eligible activities that confront homelessness in McHenry County. The total estimated amount of funding to be allocated this round is between \$900,000 and \$1,050,000. This amount is subject to a reduction, freeze, elimination or increase. Prospective grantees are required to be registered with both DUN & Bradstreet and the federal System for Award Management (SAM). Prospective applicants will be required to have access to eSnaps in order to complete a project request. eSnaps is the system utilized by HUD to prioritize project applications and complete the Collaborative Application.

On Friday, July 26, 2019 by NOON CDT, proposed project ranking materials (evaluation tool), a final funding reallocation strategy, and a final project prioritization strategy will be made available on the County website at www.mchenrycountyil.gov/cd/coc

An open meeting is planned for Thursday, August 1, 2019 at 12:00 pm CDT to review the proposed ranking materials (evaluation tool) and offer the community the ability to participate. Written Public Comments on the proposed strategies will be accepted for a period of eleven (11) calendar days from NOON CDT Friday, July 26, 2019 until 5:00 PM CDT Tuesday, August 6, 2019. Public Comments should be directed to:

Hans Mach
Community Development Administrator
McHenry County Department of Planning and Development
2200 North Seminary Avenue
Woodstock, IL 60098
Email: HDMach@mchenrycountyil.gov

At the McHenry County CoC meeting on August 15, 2019 at 9:00 am CDT held at the McHenry County Mental Health Board Building - 620 Dakota Street, Crystal Lake, IL, the McHenry County Continuum of Care to End Homelessness will evaluate the proposed strategies, evaluation tools, and public comments in order to recommend the Evaluation Tool/Rubric for the purposes of evaluating new and renewal projects. Final policies and procedures for ranking and reallocating projects for the FY 2019 Competition will again be presented at this meeting.

Prospective grantees are required to complete a project application in eSnaps for each renewal, bonus, and reallocation project they seek to have funded by 4:00 pm CDT on Friday, August 16, 2019. Applications are time stamped by the eSnaps system, therefore, late applications will be rejected by the CoC. There is no local application to complete for the 2019 funding round. However, the Community Development Division will request additional materials from project applicants.

Renewal or New/Bonus applicants are encouraged to apply. HUD is prioritizing a special Domestic Violence bonus project for competitive CoC's, with a minimum funding amount of \$50,000. The CoC will prioritize Domestic Violence projects that offer permanent housing placements. The Community Development Division is pleased to provide technical support, application development, reasonable statistical data on homelessness, and responses to questions regarding new or bonus project applications through August 14, 2019 at 4:00 PM CDT by appointment. An appointment may be scheduled by contacting the Community Development Division at (815) 334-4560, option 5.

All applicants will be required to present their proposed projects to the Ranking Workgroup of the McHenry County Continuum of Care to End Homelessness at a meeting to be scheduled between August 19 and August 31, 2019. Meeting dates and times are posted on the County's website at www.mchenrycountyil.gov/cd/coc under the CoC Calendar tab. The Ranking Workgroup will develop and recommend a project prioritization strategy to the full McHenry County Continuum of Care to End Homelessness at its September 2019 Annual Meeting. Meeting dates and times are posted on the County's website at www.mchenrycountyil.gov/cd/coc under the CoC Calendar tab. This will formalize the funding strategy for Program Year 2019 and aid in the development of the CoC Collaborative Application to HUD.

The Collaborative Application is due to HUD by 5:59 pm CDT on Tuesday, September 17, 2019 through eSnaps.

For questions related to this specific allocation and process, please contact the Community Development Division of the McHenry County Department of Planning and Development at (815) 334-4560, option 5 or contact Hans Mach, Community Development Administrator, by email to HDMach@mchenrycountyil.gov

(Published in Northwest Herald on July 24, 2019 1685349)

From: [Zachary Klehr](#)
Bcc: ["Aaron Neal"](#); ["Alexis Furlan"](#); ["Amber Emmert"](#); ["Andrea McCarthy"](#); ["Angela Serritella"](#); ["Anna Hill"](#); ["Anneliese Thurston"](#); ["Arthur Krzyzanowski"](#); ["Ashley Heinekamp"](#); ["Ashley Mika"](#); ["Bianca Gonzalez"](#); ["Bill Meath"](#); ["Bobby Gattone"](#); ["Candice Pooran"](#); ["Carol Anderson"](#); ["Carrie Freund"](#); ["Charles Sprague"](#); ["Chelsey Wintersteen"](#); ["Chris Gleason"](#); ["Chris Samuels"](#); ["Christine Nejd"](#); ["Debbie DeGraw"](#); ["Debbie Macrito"](#); ["Denise Learned"](#); ["Donna Jackowlak"](#); ["Dori Michaels"](#); ["Emily Nelson"](#); ["Erin Grima"](#); ["Flora Parker \(florahomerparker1@gmail.com\)"](#); ["Hans Mach"](#); ["Homer Parker"](#); ["Irene Magdaleno-Baez"](#); ["Jake Rohn"](#); ["James Menzer"](#); ["Jane Dorfner"](#); ["Jane Farmer"](#); ["Jane Zamudio"](#); ["Jason Sterwerf"](#); ["Jeff Pal"](#); ["Jena Hencin"](#); ["Joanne Furnas"](#); ["Joel Williams"](#); ["John Buckley"](#); ["Karen Schultz"](#); ["Karen Seager"](#); ["Katherine Violet"](#); ["Kathy Roberts"](#); ["Kimberlee Roush"](#); ["Laura Crain"](#); ["Laura Franz"](#); ["Lillie Prince"](#); ["Linda Strueber"](#); ["Liz Heneks"](#); ["Lt. Robert Owen"](#); ["Major Barbara Owen"](#); ["Matt Tabar"](#); ["Matthew Morrison"](#); ["McHenry Township - Craig Adams"](#); ["Meghan Powell-Filler"](#); ["Melissa O'Donnell"](#); ["Mercent Smith"](#); ["Michael Iwanicki"](#); ["Mike Neumann"](#); ["MJ Towne"](#); ["Nancy Erickson"](#); ["Olivia Navar"](#); ["Olivia Surprenant"](#); ["Pat Montemurro"](#); ["Patrick Winn"](#); ["Paul Zukowski"](#); ["Rich Ring"](#); ["Robert Laurie"](#); ["Sara Hollis"](#); ["Sarah Ponitz"](#); ["Scott Block"](#); ["Stephanie Larson"](#); ["Sue Rose"](#); ["Susan Keller"](#); ["Suzanne Hoban"](#); ["Terry Braune"](#); ["Tiffany Little"](#); ["Tom Rogers"](#); ["Tracy Johanson"](#); ["Virginia Peschke"](#); ["Aaron Eldridge Sr."](#); ["Allyson Schnoor"](#); ["Amy Hernon"](#); ["Angie Reeks"](#); ["Bev Thomas"](#); ["Bob"](#); ["Carole Peters"](#); ["Cathy Danca"](#); ["Chip Eldredge III"](#); ["Christie Plotzke"](#); ["Christina Luttrell"](#); ["Clerk"](#); ["Connie Woodhouse"](#); ["Cyndi Wollack"](#); ["Danielle LaHa"](#); ["Dave Decker"](#); ["David Esposito"](#); ["Donna Relic"](#); ["Ed Montoya"](#); ["Eric Fistler"](#); ["Erica Hill"](#); ["Fr Paul White"](#); ["Friday Night PADS Site"](#); ["Gary Rukin"](#); ["Gianna Baker"](#); ["Gina Koepke"](#); ["Holly Magdalin"](#); ["Jaclyn Kroeger"](#); ["Janet Dolan"](#); ["Jennifer Enrici"](#); ["Jennifer King"](#); ["Jerry Monica"](#); ["Jessica Fitzgerald"](#); ["Jim Dolan"](#); ["Julie Courtney"](#); ["Keith Bartosik"](#); ["Kristin Miller"](#); ["Linda Bethany"](#); ["Lisa Reemer"](#); ["Liz Vinik"](#); ["Lore Baker"](#); ["Lyn Nuck"](#); ["Margaret Miller"](#); ["Mary Ellen Tamasy"](#); ["Matt Kostecki"](#); ["Nancy Monica"](#); ["Patrick Finlon - Cary Chief of Police"](#); ["Patti B"](#); ["Paula Yensen"](#); ["Robert Dorn"](#); ["Rosanne Neumann"](#); ["Rosemary Mendez"](#); ["Samuel Tenuto"](#); ["Susan Kimble"](#); ["Susan Shimon"](#); ["Suzanne Ness"](#); ["Thomas Kinley"](#); ["Thomas Riley"](#); ["Todd Schroll"](#); ["Valerie Usalis"](#); ["Veronica Gockenbach"](#); ["Yvette Alexandria-Maxie"](#)
Subject: FY 2019 CoC Competition - NOFA and Timeline
Date: Wednesday, July 24, 2019 1:16:00 PM
Attachments: [Public Notice - 2019 CoC NOFA.pdf](#)
[FY 2019 CoC Competition Timeline.pdf](#)
Importance: High

Good afternoon CoC Members and Partners,

The McHenry County Community Development (CD) Division is releasing the attached notice of funding availability (NOFA) for the FY 2019 CoC Competition. Funding will be awarded competitively to qualified providers for the purposes of executing CoC eligible activities under renewal and new/bonus projects. The estimated funding amount for FY 2019 competition is between \$900,000.00 and \$1,050,000.00 which is subject to reduction, freeze, elimination or increase. In addition, HUD is prioritizing a special Domestic Violence bonus project with a minimum funding amount of \$50,000.00.

Prospective grantees are required to be registered with Dun & Bradstreet (DUNS) and System for Award Management (SAM), and have access to the eSnaps system. Grantees are required to complete the project application for each renewal, bonus, and reallocation project in the eSnaps system. While there is no local application, the CD Division will request additional materials to assist in ranking projects.

Project applications are due in eSnaps by 4:00pm CDT on Friday, August 16, 2019. Late applications will be rejected.

The proposed ranking materials, final funding reallocation strategy and final prioritization strategy will be available on the CoC website (www.mchenrycountyil.gov/cd/coc) by 12:00pm (noon) on July 26, 2019. An open meeting is planned for Thursday, August 1, 2019 at 12:00pm (noon) CDT in the McHenry County Administration Building to review the proposed ranking materials and offer the community the ability to participate. Written public comments on the proposed strategies will be accepted starting 12:00pm (noon) CDT on July 26, 2019 until 5:00pm CDT on August 6, 2019. Public

comments and ranking material will then be presented at the August 15, 2019 McHenry County Full CoC Board meeting.

The CD Division is pleased to provide technical support, application development, reasonable statistical data on homelessness, and response to question regarding new or bonus project application through August 14, 2019 by appointment. To schedule an appointment, please email the CD Division.

A timeline for the CoC Competition has been attached for a quick reference on important dates and times. Let the competition begin!

Take care,

Zak Klehr

Zak Klehr

Community Development Specialist

McHenry County Planning and Development

Community Development Division



- Planning & Development
 - + Building Division
 - Building & Development Codes
 - Applications & Checklists
 - Agendas & Meeting Minutes
 - + Commissions, Committees & Boards
- Community Development
 - Reporting Documents
 - HUD Programs Applications
 - CDHG Commission
 - Fair Housing
 - Minority & Woman Businesses
 - CD Planning Documents
 - Continuum of Care to End Homelessness
 - CoC Calendar
 - Senior Services Grant Commission
 - + Planning, Zoning and Land Use
 - + Water Resources
 - I Want To....
 - A to Z - Documents & Links

PLANNING AND DEVELOPMENT

Dennis Sandquist, AICP

P&D Director



COMMUNITY DEVELOPMENT
Hans Mach Community Development Administrator

County Government » DEPARTMENTS J-Z » Planning & Development »

Community Development

Print Feedback Share & Bookmark Font Size: + -

This Division is responsible for administering US Department of Housing and Urban Development (HUD) programs including the Community Development Block Grant (CDBG), the Housing Investment Partnership (HOME) grant, Neighborhood Stabilization Program (NSP)

Community Development News

FY 2019 CoC Competition - Now Open

The McHenry County Community Development (CD) Division is releasing the notice of funding availability (NOFA) for the FY 2019 CoC Competition. Funding will be awarded competitively to qualified providers for the purposes of executing CoC eligible activities under renewal and new/bonus projects. The estimated funding amount for FY 2019 competition is between \$900,000.00 and \$1,050,000.00 which is subject to reduction, freeze, elimination or increase. In addition, HUD is prioritizing a special Domestic Violence bonus project with a minimum funding amount of \$50,000.00.

Prospective grantees are should review the following NOFA and competition timeline. Project applications must be entered into the HUD eSnaps system and are due by 4:00pm CDT on Friday, August 16, 2019. Late applications will be rejected.

- [FY 2019 CoC Competition NOFA](#)
- [FY2019 CoC Competition Timeline](#)

Proposed 2019 Annual Action Plan

Please click [here](#) to view the proposed McHenry County 2019 Annual Action Plan regarding allocations of Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) funding. The Annual Action Plan sets forth specific courses of action to be taken to address the needs of low and moderate income persons through a variety of project types.

Proposed Substantial Amendment 1 to 2018 Annual Action Plan

Please click [here](#) to view the proposed Substantial Amendment 1 to the McHenry County 2018 Annual Action Plan regarding

PUBLIC NOTICE

NOFA – NOTICE OF FUNDING AVAILABILITY HUD FY 2019 CONTINUUM OF CARE (CoC) FUNDING FOR HOMELESS SERVICES AND HOUSING

As the Collaborative Applicant, the McHenry County Department of Planning and Development – Community Development Division is releasing this notice of the availability of renewal and new/bonus project funding under the United States Department of Housing and Urban Development (HUD) Continuum of Care (CoC) Program for Year 2019.

Funding is available to qualified provider entities for the purpose of executing CoC eligible activities that confront homelessness in McHenry County. The total estimated amount of funding to be allocated this round is between \$900,000 and \$1,050,000. This amount is subject to a reduction, freeze, elimination or increase. Prospective grantees are required to be registered with both DUN & Bradstreet and the federal System for Award Management (SAM). Prospective applicants will be required to have access to eSnaps in order to complete a project request. ESnap is the system utilized by HUD to prioritize project applications and complete the Collaborative Application.

On Friday, July 26, 2019 by NOON CDT, proposed project ranking materials (evaluation tool), a final funding reallocation strategy, and a final project prioritization strategy will be made available on the County website at www.mchenrycountyil.gov/cd/coc

An open meeting is planned for Thursday, August 1, 2019 at 12:00 pm CDT to review the proposed ranking materials (evaluation tool) and offer the community the ability to participate. Written Public Comments on the proposed strategies will be accepted for a period of eleven (11) calendar days from NOON CDT Friday, July 26, 2019 until 5:00 PM CDT Tuesday, August 6, 2019. Public Comments should be directed to:

Hans Mach
Community Development Administrator
McHenry County Department of Planning and Development
2200 North Seminary Avenue
Woodstock, IL 60098
Email: HDMach@mchenrycountyil.gov

At the McHenry County CoC meeting on August 15, 2019 at 9:00 am CDT held at the McHenry County Mental Health Board Building – 620 Dakota Street, Crystal Lake, IL, the McHenry County Continuum of Care to End Homelessness will evaluate the proposed strategies, evaluation tools, and public comments in order to recommend the Evaluation Tool/Rubric for the purposes of evaluating new and renewal projects. Final policies and procedures for ranking and reallocating projects for the FY 2019 Competition will again be presented at this meeting.

Prospective grantees are required to complete a project application in eSnaps for each renewal, bonus, and reallocation project they seek to have funded by 4:00 pm CDT on Friday, August 16, 2019. Applications are time stamped by the eSnaps system, therefore, late applications will be rejected by the CoC. There is no local application to complete for the 2019 funding round. However, the Community Development Division will request additional materials from project applicants.

Renewal or New/Bonus applicants are encouraged to apply. HUD is prioritizing a special Domestic Violence bonus project for competitive CoC's, with a minimum funding amount of \$50,000. The CoC will prioritize Domestic Violence projects that offer permanent housing placements. The Community Development Division is pleased to provide technical support, application development, reasonable statistical data on homelessness, and responses to questions regarding new or bonus project applications through August 14, 2019 at 4:00 PM CDT by appointment. An appointment may be scheduled by contacting the Community Development Division at (815) 334-4560, option 5.

All applicants will be required to present their proposed projects to the Ranking Workgroup of the McHenry County Continuum of Care to End Homelessness at a meeting to be scheduled between August 19 and August 31, 2019. Meeting dates and times are posted on the County's website at www.mchenrycountyil.gov/cd/coc under the CoC Calendar tab. The Ranking Workgroup will develop and recommend a project prioritization strategy to the full McHenry County Continuum of Care to End Homelessness at its September 2019 Annual Meeting. Meeting dates and times are posted on the County's website at www.mchenrycountyil.gov/cd/coc under the CoC Calendar tab. This will formalize the funding strategy for Program Year 2019 and aid in the development of the CoC Collaborative Application to HUD.

The Collaborative Application is due to HUD by 5:59 pm CDT on Tuesday, September 17, 2019 through eSnaps.

For questions related to this specific allocation and process, please contact the Community Development Division of the McHenry County Department of Planning and Development at (815) 334-4560, option 5 or contact Hans Mach, Community Development Administrator, by email to HDMach@mchenrycountyil.gov

SHAW MEDIA
PO BOX 250
CRYSTAL LAKE IL 60039-0250
(815)459-4040

ORDER CONFIRMATION

Salesperson: BARBARA BEHRENS

Printed at 07/23/19 13:30 by bbehr-sm

Acct #: 10039166

Ad #: 1685349

Status: New

MCHENRY COUNTY PLANNING & DEV.
COMMUNITY DEVELOPMENT DIVISION
2200 N SEMINARY
WOODSTOCK IL 60098

Start: 07/24/2019 Stop: 07/24/2019
Times Ord: 1 Times Run: ***
CLEG 4.00 X 62.00 Words: 734
Total CLEG 248.00
Class: C8100 PUBLIC NOTICES
Rate: LEGAL Cost: 347.82
Affidavits: 1

Contact: ZAK KLEHR
Phone: (815)334-4560
Fax#:
Email: zaklehr@co.mchenry.il.us
Agency:

Ad Descrpt: FUNDING AVAILABILITY
Given by: ZAK KLEHR
P.O. #: ZAK KLEHR
Created: bbehr 07/23/19 13:05
Last Changed: bbehr 07/23/19 13:23

Source: _____
Camera Ready: N
Misc: _____
Proof: _____
Delivery Instr: _____
Changes: None ___ Copy ___ Art ___ Size ___ Copy Chg Every Run ___
Coupon: _____
Special Instr: _____

Section: _____ Page: ___
Group: LEGALS AdType: _____
Color: _____
Pickup Date: _____ Ad#: _____
Pickup Src: _____
Gang Ad #: _____

COMMENTS:

COPIED from AD 1683576

PUB ZONE EDT TP RUN DATES
NW CL 97 S 07/24
WEB CL 99 S 07/24
APNW CL 97 S 07/24

(CONTINUED ON NEXT PAGE)

SHAW MEDIA
PO BOX 250
CRYSTAL LAKE IL 60039-0250
(815)459-4040

ORDER CONFIRMATION (CONTINUED)

Salesperson: BARBARA BEHRENS

Printed at 07/23/19 13:30 by bbehr-sm

Acct #: 10039166

Ad #: 1685349

Status: New

PUBLIC NOTICE

NOFA - NOTICE OF FUNDING AVAILABILITY
HUD FY 2019 CONTINUUM OF CARE (CoC)
FUNDING FOR HOMELESS SERVICES AND HOUSING

As the Collaborative Applicant, the McHenry County Department of Planning and Development - Community Development Division is releasing this notice of the availability of renewal and new/bonus project funding under the United States Department of Housing and Urban Development (HUD) Continuum of Care (CoC) Program for Year 2019.

Funding is available to qualified provider entities for the purpose of executing CoC eligible activities that confront homelessness in McHenry County. The total estimated amount of funding to be allocated this round is between \$900,000 and \$1,050,000. This amount is subject to a reduction, freeze, elimination or increase. Prospective grantees are required to be registered with both DUN & Bradstreet and the federal System for Award Management (SAM). Prospective applicants will be required to have access to eSnaps in order to complete a project request. eSnaps is the system utilized by HUD to prioritize project applications and complete the Collaborative Application.

On Friday, July 26, 2019 by NOON CDT, proposed project ranking materials (evaluation tool), a final funding reallocation strategy, and a final project prioritization strategy will be made available on the County website at www.mchenrycountyil.gov/cd/coc

An open meeting is planned for Thursday, August 1, 2019 at 12:00 pm CDT to review the proposed ranking materials (evaluation tool) and offer the community the ability to participate. Written Public Comments on the proposed strategies will be accepted for a period of eleven (11) calendar days from NOON CDT Friday, July 26, 2019 until 5:00 PM CDT Tuesday, August 6, 2019. Public Comments should be directed to:

Hans Mach
Community Development Administrator
McHenry County Department of Planning and Development
2200 North Seminary Avenue
Woodstock, IL 60098
Email: HDMach@mchenrycountyil.gov

At the McHenry County CoC meeting on August 15, 2019 at 9:00 am CDT held at the McHenry County Mental Health Board Building - 620 Dakota Street, Crystal Lake, IL, the McHenry County Continuum of Care to End Homelessness will evaluate the proposed strategies, evaluation tools, and public comments in order to recommend the Evaluation Tool/Rubric for the purposes of evaluating new and renewal projects. Final policies and procedures for ranking and reallocating projects for the FY 2019 Competition will again be presented at this meeting.

Prospective grantees are required to complete a project application in eSnaps for each renewal, bonus, and reallocation project they seek to have funded by 4:00 pm CDT on Friday, August 16, 2019. Applications are time stamped by the eSnaps system, therefore, late applications will be rejected by the CoC. There is no local application to complete for the 2019 funding round. However, the Community Development Division will request additional materials from project applicants.

Renewal or New/Bonus applicants are encouraged to apply. HUD is prioritizing a special Domestic Violence bonus project for competitive CoC's, with a minimum funding amount of \$50,000. The CoC will prioritize Domestic Violence projects that offer permanent housing placements. The Community Development Division is pleased to provide technical support, application development, reasonable statistical data on homelessness, and responses to questions regarding new or bonus project applications through August 14, 2019 at 4:00 PM CDT by appointment. An appointment may be scheduled by contacting the Community Development Division at (815) 334-4560, option 5.

All applicants will be required to present their proposed projects to the Ranking Workgroup of the McHenry County Continuum of Care to End Homelessness at a meeting to be scheduled between August 19 and August 31, 2019. Meeting dates and times are posted on the County's website at www.mchenrycountyil.gov/cd/coc under the CoC Calendar tab. The Ranking Workgroup will develop and recommend a project prioritization strategy to the full McHenry County Continuum of Care to End Homelessness at its September 2019 Annual Meeting. Meeting dates and times are posted on the County's website at www.mchenrycountyil.gov/cd/coc under the CoC Calendar tab. This will formalize the funding strategy for Program Year 2019 and aid in the development of the CoC Collaborative Application to HUD.

The Collaborative Application is due to HUD by 5:59 pm CDT on Tuesday, September 17, 2019 through eSnaps.

For questions related to this specific allocation and process, please contact the Community Development Division of the McHenry County Department of Planning and Development at (815) 334-4560, option 5 or contact Hans Mach, Community Development Administrator, by email to HDMach@mchenrycountyil.gov

(Published in Northwest Herald on July 24, 2019 1685349)

From: [Zachary Klehr](#)
Bcc: ["Aaron Neal"](#); ["Alexis Furlan"](#); ["Amber Emmert"](#); ["Andrea McCarthy"](#); ["Angela Serritella"](#); ["Anna Hill"](#); ["Anneliese Thurston"](#); ["Arthur Krzyzanowski"](#); ["Ashley Heinekamp"](#); ["Ashley Mika"](#); ["Bianca Gonzalez"](#); ["Bill Meath"](#); ["Bobby Gattone"](#); ["Candice Pooran"](#); ["Carol Anderson"](#); ["Carrie Freund"](#); ["Charles Sprague"](#); ["Chelsey Wintersteen"](#); ["Chris Gleason"](#); ["Chris Samuels"](#); ["Christine Nejd"](#); ["Debbie DeGraw"](#); ["Debbie Macrito"](#); ["Denise Learned"](#); ["Donna Jackowlak"](#); ["Dori Michaels"](#); ["Emily Nelson"](#); ["Erin Grima"](#); ["Flora Parker \(florahomerparker1@gmail.com\)"](#); ["Hans Mach"](#); ["Homer Parker"](#); ["Irene Magdaleno-Baez"](#); ["Jake Rohn"](#); ["James Menzer"](#); ["Jane Dorfner"](#); ["Jane Farmer"](#); ["Jane Zamudio"](#); ["Jason Sterwerf"](#); ["Jeff Pal"](#); ["Jena Hencin"](#); ["Joanne Furnas"](#); ["Joel Williams"](#); ["John Buckley"](#); ["Karen Schultz"](#); ["Karen Seager"](#); ["Katherine Violet"](#); ["Kathy Roberts"](#); ["Kimberlee Roush"](#); ["Laura Crain"](#); ["Laura Franz"](#); ["Lillie Prince"](#); ["Linda Strueber"](#); ["Liz Heneks"](#); ["Lt. Robert Owen"](#); ["Major Barbara Owen"](#); ["Matt Tabar"](#); ["Matthew Morrison"](#); ["McHenry Township - Craig Adams"](#); ["Meghan Powell-Filler"](#); ["Melissa O'Donnell"](#); ["Mercent Smith"](#); ["Michael Iwanicki"](#); ["Mike Neumann"](#); ["MJ Towne"](#); ["Nancy Erickson"](#); ["Olivia Navar"](#); ["Olivia Surprenant"](#); ["Pat Montemurro"](#); ["Patrick Winn"](#); ["Paul Zukowski"](#); ["Rich Ring"](#); ["Robert Laurie"](#); ["Sara Hollis"](#); ["Sarah Ponitz"](#); ["Scott Block"](#); ["Stephanie Larson"](#); ["Sue Rose"](#); ["Susan Keller"](#); ["Suzanne Hoban"](#); ["Terry Braune"](#); ["Tiffany Little"](#); ["Tom Rogers"](#); ["Tracy Johanson"](#); ["Virginia Peschke"](#); ["Aaron Eldridge Sr."](#); ["Allyson Schnoor"](#); ["Amy Hernon"](#); ["Angie Reeks"](#); ["Bev Thomas"](#); ["Bob"](#); ["Carole Peters"](#); ["Cathy Danca"](#); ["Chip Eldredge III"](#); ["Christie Plotzke"](#); ["Christina Luttrell"](#); ["Clerk"](#); ["Connie Woodhouse"](#); ["Cyndi Wollack"](#); ["Danielle LaHa"](#); ["Dave Decker"](#); ["David Esposito"](#); ["Donna Relic"](#); ["Ed Montoya"](#); ["Eric Fistler"](#); ["Erica Hill"](#); ["Fr Paul White"](#); ["Friday Night PADS Site"](#); ["Gary Rukin"](#); ["Gianna Baker"](#); ["Gina Koepke"](#); ["Holly Magdalin"](#); ["Jaclyn Kroeger"](#); ["Janet Dolan"](#); ["Jennifer Enrici"](#); ["Jennifer King"](#); ["Jerry Monica"](#); ["Jessica Fitzgerald"](#); ["Jim Dolan"](#); ["Julie Courtney"](#); ["Keith Bartosik"](#); ["Kristin Miller"](#); ["Linda Bethany"](#); ["Lisa Reemer"](#); ["Liz Vinik"](#); ["Lore Baker"](#); ["Lyn Nuck"](#); ["Margaret Miller"](#); ["Mary Ellen Tamasy"](#); ["Matt Kostecki"](#); ["Nancy Monica"](#); ["Patrick Finlon - Cary Chief of Police"](#); ["Patti B"](#); ["Paula Yensen"](#); ["Robert Dorn"](#); ["Rosanne Neumann"](#); ["Rosemary Mendez"](#); ["Samuel Tenuto"](#); ["Susan Kimble"](#); ["Susan Shimon"](#); ["Suzanne Ness"](#); ["Thomas Kinley"](#); ["Thomas Riley"](#); ["Todd Schroll"](#); ["Valerie Usalis"](#); ["Veronica Gockenbach"](#); ["Yvette Alexandria-Maxie"](#)
Subject: FY 2019 CoC Competition - NOFA and Timeline
Date: Wednesday, July 24, 2019 1:16:00 PM
Attachments: [Public Notice - 2019 CoC NOFA.pdf](#)
[FY 2019 CoC Competition Timeline.pdf](#)
Importance: High

Good afternoon CoC Members and Partners,

The McHenry County Community Development (CD) Division is releasing the attached notice of funding availability (NOFA) for the FY 2019 CoC Competition. Funding will be awarded competitively to qualified providers for the purposes of executing CoC eligible activities under renewal and new/bonus projects. The estimated funding amount for FY 2019 competition is between \$900,000.00 and \$1,050,000.00 which is subject to reduction, freeze, elimination or increase. In addition, HUD is prioritizing a special Domestic Violence bonus project with a minimum funding amount of \$50,000.00.

Prospective grantees are required to be registered with Dun & Bradstreet (DUNS) and System for Award Management (SAM), and have access to the eSnaps system. Grantees are required to complete the project application for each renewal, bonus, and reallocation project in the eSnaps system. While there is no local application, the CD Division will request additional materials to assist in ranking projects.

Project applications are due in eSnaps by 4:00pm CDT on Friday, August 16, 2019. Late applications will be rejected.

The proposed ranking materials, final funding reallocation strategy and final prioritization strategy will be available on the CoC website (www.mchenrycountyil.gov/cd/coc) by 12:00pm (noon) on July 26, 2019. An open meeting is planned for Thursday, August 1, 2019 at 12:00pm (noon) CDT in the McHenry County Administration Building to review the proposed ranking materials and offer the community the ability to participate. Written public comments on the proposed strategies will be accepted starting 12:00pm (noon) CDT on July 26, 2019 until 5:00pm CDT on August 6, 2019. Public

comments and ranking material will then be presented at the August 15, 2019 McHenry County Full CoC Board meeting.

The CD Division is pleased to provide technical support, application development, reasonable statistical data on homelessness, and response to question regarding new or bonus project application through August 14, 2019 by appointment. To schedule an appointment, please email the CD Division.

A timeline for the CoC Competition has been attached for a quick reference on important dates and times. Let the competition begin!

Take care,

Zak Klehr

Zak Klehr

Community Development Specialist

McHenry County Planning and Development

Community Development Division

Zachary Klehr

From: Zachary Klehr
Sent: Thursday, September 26, 2019 1:39 PM
Subject: DRAFT FY 2019 McHenry County CoC Collaborative Application

Bcc: 'Aaron Neal'; 'Alexis Furlan'; 'Amber Emmert'; 'Andrea McCarthy'; 'Angela Serritella'; 'Anna Hill'; 'Anneliese Thurston'; 'Arthur Krzyzanowski'; 'Ashley Heinekamp'; 'Ashley Mika'; 'Bianca Gonzalez'; 'Bill Meath'; 'Bobby Gattone'; 'Candice Pooran'; 'Carol Anderson'; 'Carrie Freund'; 'Charles Sprague'; 'Chelsey Wintersteen'; 'Chris Gleason'; 'Chris Samuels'; 'Christine Nejd'; 'Debbie DeGraw'; 'Debbie Macrito'; 'Denise Learned'; 'Donna Jackowlak'; 'Dori Michaels'; 'Emily Nelson'; 'Erin Grima'; 'Flora Parker (florahomerparker1@gmail.com)'; 'Hans Mach'; 'Homer Parker'; 'Irene Magdaleno-Baez'; 'Jake Rohn'; 'James Menzer'; 'Jane Dorfner'; 'Jane Farmer'; 'Jane Zamudio'; 'Jason Sterwerf'; 'Jeff Pal'; 'Jena Hencin'; 'Joanne Furnas'; 'Joel Williams'; 'John Buckley'; 'Karen Schultz'; 'Karen Seager'; 'Katherine Violet'; 'Kathy Roberts'; 'Kimberlee Roush'; 'Laura Crain'; 'Laura Franz'; 'Lillie Prince'; 'Linda Strueber'; 'Liz Heneks'; 'Lt. Robert Owen'; 'Major Barbara Owen'; 'Matt Tabar'; 'Matthew Morrison'; 'McHenry Township - Craig Adams'; 'Meghan Powell-Filler'; 'Melissa O'Donnell'; 'Mercent Smith'; 'Michael Iwanicki'; 'Mike Neumann'; 'MJ Towne'; 'Nancy Erickson'; 'Olivia Navar'; 'Olivia Surprenant'; 'Pat Montemurro'; 'Patrick Winn'; 'Paul Zukowski'; 'Rich Ring'; 'Robert Laurie'; 'Sara Hollis'; 'Sarah Ponitz'; 'Scott Block'; 'Stephanie Larson'; 'Sue Rose'; 'Susan Keller'; 'Suzanne Hoban'; 'Terry Braune'; 'Tiffany Little'; 'Tom Rogers'; 'Tracy Johanson'; 'Virginia Peschke'; 'Aaron Eldridge Sr.'; 'Allyson Schnoor'; 'Amy Hernon'; 'Angie Reeks'; 'Bev Thomas'; 'Bob'; 'Carole Peters'; 'Cathy Danca'; 'Chip Eldredge III'; 'Christie Plotzke'; 'Christina Luttrell'; 'Clerk'; 'Connie Woodhouse'; 'Cyndi Wollack'; 'Danielle LaHa'; 'Dave Decker'; 'David Esposito'; 'Donna Relic'; 'Ed Montoya'; 'Eric Fistler'; 'Erica Hill'; 'Fr Paul White'; 'Friday Night PADS Site'; 'Gary Rukin'; 'Gianna Baker'; 'Gina Koepke'; 'Holly Magdalin'; 'Jaclyn Kroeger'; 'Janet Dolan'; 'Jennifer Enrici'; 'Jennifer King'; 'Jerry Monica'; 'Jessica Fitzgerald'; 'Jim Dolan'; 'Julie Courtney'; 'Keith Bartosik'; 'Kristin Miller'; 'Linda Bethany'; 'Lisa Reemer'; 'Liz Vinik'; 'Lore Baker'; 'Lyn Nuck'; 'Mary Ellen Tamasy'; 'Matt Kostecki'; 'Nancy Monica'; 'Patrick Finlon - Cary Chief of Police'; 'Patti B'; 'Paula Yensen'; 'Robert Dorn'; 'Rosanne Neumann'; 'Rosemary Mendez'; 'Samuel Tenuto'; 'Susan Kimble'; 'Susan Lewis'; 'Susan Shimon'; 'Suzanne Ness'; 'Thomas Kinley'; 'Thomas Riley'; 'Todd Schroll'; 'Valerie Usalis'; 'Veronica Gockenbach'; 'Yvette Alexandria-Maxie'

Good afternoon CoC Members and Partners,

The DRAFT version of the FY 2019 McHenry County CoC Collaborative Application has been published on the McHenry County Community Development Division, Continuum of Care to End Homelessness webpage. Please click the following link to be directed to the CoC webpage to view the application: www.mchenrycountyil.gov/cd/coc

Take care,

Zak Klehr

Zak Klehr
Community Development Specialist
McHenry County Planning and Development
Community Development Division

Draft FY 2019 McHenry County CoC Collaborative Application posted to CoC webpage

Planning & Development | McHe x Continuum of Care to End Home x Neighborly Software x +

mchenrycountyil.gov/county-government/departments-j-z/planning-development/community-development/continuum-of-care-to-end-homelessness

CDHG Commission

Fair Housing

Minority & Woman Businesses

CD Planning Documents

Continuum of Care to End Homelessness

CoC Calendar

Senior Services Grant Commission

+ Planning, Zoning and Land Use

+ Water Resources

I Want To...

A to Z – Documents & Links

Contact Information & Office Hours

Staff Directory

+ MCSEEP HOME

Electronic Records Search

FOIA Request

Payment Information

Permit Reports

Get Connected. Get Answers.
United Way of Greater McHenry County, Illinois

Help with:

- Emergency Shelter
- Food Pantries
- Day Care
- Rent or Utility Assistance
- Elderly Care
- Mental Health Services
- Employment Services
- Health Resources
- Educational/Vocational Training
- Disability Resources
- Drug/Alcohol Rehabilitation
- Counseling
- Shelter Recovery
- Much More

• get needed answers

• 24 hours a day

• 7 days a week

• get on the right track

• strictly confidential

The McHenry County Continuum of Care (CoC)

****NEW**

McHenry County Continuum of Care to End Homelessness Strategic Plan

The proposed McHenry County Continuum of Care to End Homelessness 2019-2022 Strategic Plan can be found by clicking the link below. Public comments are being solicited on this proposed plan. Comments are due no later 4:00pm CDT on September 20, 2019. Comments may be mailed, submitted in person or emailed to Hans Mach (HDMach@mchenrycountyil.gov) and Jena Hencin (JMhencin@mchenrycountyil.gov). All comments must include the commenter's name and address.

[Draft McHenry County Strategic Plan to End Homelessness 2019-2022](#)

Full CoC Board, Steering Council and Committee Meeting Schedule

[2020 McHenry County CoC Board and Committee Meeting Schedule](#)

[2019 McHenry County CoC Board and Committees Meeting Schedule](#)

2019 CoC Competition

[DRAFT IL-500 McHenry County CoC FY 2019 Collaborative Application**](#)

[IL-500 McHenry County CoC FY 2019 Ranking and Priority List](#)

[FY 2019 CoC Competition NOFA](#)

[FY 2019 CoC Competition Timeline](#)

[IL-500 McHenry County CoC Reallocation Plan](#)

[IL-500 McHenry County CoC Prioritization Plan](#)

[FY 2019 Final Renewal Ranking Tool/Rubric](#)

[FY 2019 Final New/Bonus Ranking Tool/Rubric](#)

[FY 2019 Final Presentation Scoring Sheet - Renewal Projects](#)

[FY 2019 Final Presentation Scoring Sheet - New/Bonus Projects](#)

2018 CoC Competition

- IL-500 McHenry County CoC FY 2018 Collaborative Application
- IL-500 McHenry County CoC FY 2018 Ranking and Priority List
- IL-500 McHenry County CoC Prioritization and Ranking Policy
- IL-500 McHenry County CoC Reallocation Plan
- FY 2018 Renewal Ranking Tool
- FY 2018 New/Bonus Ranking Tool
- FY 2018 Oral Presentation Score Tool
- FY 2018 Continuum of Care Notice of Funding Availability (NOFA)

2017 Collaborative Application and Priority Listing

- IL-500 McHenry County CoC FY 2017 Collaborative Application
- IL-500 McHenry County CoC FY 2017 Ranking and Priority List

1:40 PM

2019 – 2022 Plan – Racial Inequities Data for McHenry County, IL

On June 4, 2018, the National Alliance to End Homelessness (NAEH) issued data related to the racial inequities identified in the homeless population throughout the United States.

The NAEH report identified the following related to the sheltered/unsheltered homeless population in the United States:

- African-Americans make up 13% of the overall population, but more than 40% of the homeless population
- Although a small percentage of the population, American Indians/Alaska Natives, Native Hawaiians, Pacific Islanders, and people who identify as two or more races make up a disproportionate share of the homeless population
- Latinos make up a share approximately equal to their share of the general population
- White and Asian individuals are significantly underrepresented (or non-represented) in the population
- Over time, the disparities of populations negatively impacted has tended to have become worse

The Community Development Division followed up with its own examination of McHenry County's racial and ethnic disparities as represented in our own population of homeless individuals. The purpose of doing so was the following:

1. Identify service gaps
2. Examine the relationship between homeless and permanently/rapidly rehoused individuals in our community relative to our own population demographics
3. Determine any inequities in permanent housing placements made
4. Confront any inequities determined through our evaluations

The NAEH Report also determined that racial and ethnic disparities are not improving significantly over time. While not as an exhaustive timeframe as was represented in the NAEH Report, the Community Development Division has identified the following statistics for McHenry County. Please note that the 2016-2017 data will be compared against McHenry County's 2010 Census demographics while any subsequent data will be compared to McHenry County's 2018 American Community Survey data:

* Number in parenthesis represents number of individuals (adult and child) enrolled in applicable project type

October 1, 2016 – September 30, 2017 - Population Estimate: 308,760 - 2010 Census (350)

Race	McHenry County Population	Sheltered/Unsheltered Population
White	90.1%	78.0%
African-American	1.1%	13.7%
Asian	2.5%	1.1%
Native American	0.3%	0.6%
Other - Unknown	4.3%	5.7%
Two or More Races	1.7%	0.9%
Latino Ethnicity	11.4%	11.1%

October 1, 2017- September 30, 2018 – Population Estimate: 308,570 - 2018 ACS (471)

Race	McHenry County Population	Sheltered/Unsheltered Population
White	93.1%	74.9%
African-American	1.7%	15.7%
Asian	3.0%	0%
Native American	0.5%	1.1%
Other - Unknown	0.1%	6.6%
Two or More Races	1.6%	1.7%
Latino Ethnicity	13.4%	11.9%

October 1, 2018- August 19, 2019 – Population Estimate: 308,570 - 2018 ACS (441*)

Race	McHenry County Population	Sheltered/Unsheltered Population
White	93.1%	74.7%
African-American	1.7%	17.2%
Asian	3.0%	1.1%
Native American	0.5%	0.7%
Other - Unknown	0.1%	3.6%
Two or More Races	1.6%	1.6%
Latino Ethnicity	13.4%	10.9%

Analysis of the above tables would suggest the following:

- The overall homeless population increased over time, as was predicted in the Collaborative applications (see numbers indicated in brackets)

- The population of African-American clients in shelter began as 12 times higher than the representation in the County’s population and is now trending at 10 times higher than the representation in the County’s population
- The population of African-American homeless clients initially mirrored the 13% figure in the general American population
- White and Asian clients have typically been under-represented in the homeless population, mirroring the NAEH Study
- Latinos initially represented the homeless population in a manner consistent with the County’s population, but have seen their population actually decrease over time
- Due to better data collection, there are lower instances of “Unknown” race

The next step would be to evaluate whether there or not permanent housing interventions systemically are demonstrating any levels of inequities. The charts below indicate data similar to the charts above, but instead represents the population placed in permanent housing solutions like Permanent Supportive Housing, Affordable Housing, Rapid Rehousing, and Transitional-Housing – Rapid Rehousing interventions:

October 1, 2016 – September 30, 2017 - Population Estimate: 308,760 - 2010 Census (208)

Race	McHenry County Population	PH Intervention
White	90.1%	75.5%
African-American	1.1%	16.3%
Asian	2.5%	0%
Native American	0.3%	0%
Other - Unknown	4.3%	5%
Two or More Races	1.7%	0.1%
Latino Ethnicity	11.4%	19.7%

October 1, 2017- September 30, 2018 – Population Estimate: 308,570 - 2018 ACS (200)

Race	McHenry County Population	PH Intervention
White	93.1%	74.5%
African-American	1.7%	16.5%
Asian	3.0%	0%
Native American	0.5%	0%
Other - Unknown	0.1%	0.5%
Two or More Races	1.6%	.02%
Latino Ethnicity	13.4%	19.5%

October 1, 2018- August 19, 2019 – Population Estimate: 308,570 - 2018 ACS (238)

Race	McHenry County Population	PH Intervention
White	93.1%	62.6%
African-American	1.7%	27.3%
Asian	3.0%	0.42%
Native American	0.5%	0%
Other - Unknown	0.1%	0.4%
Two or More Races	1.6%	2.1%
Latino Ethnicity	13.4%	19.7%

Analysis of the above tables would suggest the following:

- Organizations have been continuously encouraged to mind their data collection
- Overall, the CoC has seen an increase in the number of Permanent Housing beds, but the pace of the homeless entering the system has been higher
- CoC-funded organizations with Permanent Housing are required to follow their own Affirmatively-Furthering Fair Housing Marketing Plans (AFFHMP); these Plans have been requested since the 2017 Competition
- The data suggests that more affirmative measures have taken place to make permanent housing placements available to African-American clients

Further analysis overall would suggest that the CoC increase its efforts at:

- Deflecting households from entering the system in the first place
- Increasing the availability of affordable housing/permanent housing interventions
- Continuing to require updates to AFFHMP's at least once every two years, with a special focus on affirmative efforts at placements
- Monitoring trends of clients entering the system to ensure interventions are best meetings needs and reducing disparities among the homeless population